



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 1 of 12

**Contract ID:** B -37638-B

**Counties:** WARREN

**Letting Date:** September 11, 2019

**District(s):** Crawfordsville

**Call Order:** 421

**Project(s):** 140080500LC1

**Contract Time:** 10/17/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID<br>Item Description |                                                                                                   |       | (1) CIVIL COATINGS AND<br>CONSTRUCTION INC |            | (2) CLR INC            |            | (3) THREE STAR PAINTING<br>INC |            |
|---------------------------------------|---------------------------------------------------------------------------------------------------|-------|--------------------------------------------|------------|------------------------|------------|--------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                                                |       | Unit Price                                 | Ext Amount | Unit Price             | Ext Amount | Unit Price                     | Ext Amount |
| <b>SECTION:</b> 1                     | BRIDGE REHABILITATION OR<br>REPAIR                                                                |       | <b>Cat Alt Set:</b>                        |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>                    |            |
| 0001                                  | 105-06845                                                                                         | (1)   | 1.00000                                    | 1.00       | 95,000.00000           | 95,000.00  | 2,500.00000                    | 2,500.00   |
|                                       | 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                                  | 109-08443                                                                                         | 1.000 | 1.00000                                    | 1.00       | 1.00000                | 1.00       | 1.00000                        | 1.00       |
|                                       | QUALITY ADJUSTMENTS,<br>TEMPORARY TRAFFIC CONTROL<br>DEVICES                                      | DOL   |                                            |            |                        |            |                                |            |
| 0005                                  | 109-08444                                                                                         | 1.000 | 1.00000                                    | 1.00       | 1.00000                | 1.00       | 1.00000                        | 1.00       |
|                                       | QUALITY ADJUSTMENTS, FAILED<br>MATERIALS                                                          | DOL   |                                            |            |                        |            |                                |            |
| 0006                                  | 109-11362                                                                                         | 1.000 | 1.00000                                    | 1.00       | 1.00000                | 1.00       | 1.00000                        | 1.00       |
|                                       | QUALITY ADJUSTMENTS, FAILURE<br>TO MAINTAIN TEMPORARY<br>EROSION AND SEDIMENT<br>CONTROL MEASURES | DOL   |                                            |            |                        |            |                                |            |



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| Line No / Item ID<br>Item Description              |                                    | (1) CIVIL COATINGS AND<br>CONSTRUCTION INC |            | (2) CLR INC            |            | (3) THREE STAR PAINTING<br>INC |              |
|----------------------------------------------------|------------------------------------|--------------------------------------------|------------|------------------------|------------|--------------------------------|--------------|
| Alt Set / Alt Member                               | Quantity and Units                 | Unit Price                                 | Ext Amount | Unit Price             | Ext Amount | Unit Price                     | Ext Amount   |
| <b>SECTION:</b> 1                                  | BRIDGE REHABILITATION OR<br>REPAIR | <b>Cat Alt Set:</b>                        |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>                    |              |
| 0007 110-01001                                     | (1)                                | 43,400.00000                               | 43,400.00  | 79,000.00000           | 79,000.00  | 79,850.00000                   | 79,850.00    |
| MOBILIZATION AND<br>DEMOLITION                     | LS                                 |                                            |            |                        |            |                                |              |
| 0008 201-52370                                     | (1)                                | 500.00000                                  | 500.00     | 3,000.00000            | 3,000.00   | 2,500.00000                    | 2,500.00     |
| CLEARING RIGHT OF WAY                              | LS                                 |                                            |            |                        |            |                                |              |
| 0009 202-11501                                     | (1)                                | 500.00000                                  | 500.00     | 7,500.00000            | 7,500.00   | 2,500.00000                    | 2,500.00     |
| SHORING                                            | LS                                 |                                            |            |                        |            |                                |              |
| 0010 205-12108                                     | 16,500.000                         | 1.00000                                    | 16,500.00  | 1.00000                | 16,500.00  | 1.00000                        | 16,500.00    |
| STORM WATER MANAGEMENT<br>BUDGET                   | DOL                                |                                            |            |                        |            |                                |              |
| 0011 205-12109                                     | (1)                                | 4,500.00000                                | 4,500.00   | 2,251.00000            | 2,251.00   | 71,810.00000                   | 71,810.00    |
| SWQCP PREPARATION AND<br>IMPLEMENTATION, LEVEL 1   | LS                                 |                                            |            |                        |            |                                |              |
| 0012 615-08351                                     | 1.000                              | 10,000.00000                               | 10,000.00  | 10,040.00000           | 10,040.00  | 10,000.00000                   | 10,000.00    |
| PLAQUE , SOUTHERN PORTAL                           | EACH                               |                                            |            |                        |            |                                |              |
| 0013 619-11052                                     | (1)                                | 930,000.00000                              | 930,000.00 | 758,000.00000          | 758,000.00 | 1,175,625.00000                | 1,175,625.00 |
| CLEAN STEEL BRIDGE, QP-2,<br>BRIDGE NO. , 80-00036 | LS                                 |                                            |            |                        |            |                                |              |



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**Contract Description:** BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID<br>Item Description |                                              |        | (1) CIVIL COATINGS AND<br>CONSTRUCTION INC |            | (2) CLR INC            |            | (3) THREE STAR PAINTING<br>INC |            |
|---------------------------------------|----------------------------------------------|--------|--------------------------------------------|------------|------------------------|------------|--------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                           |        | Unit Price                                 | Ext Amount | Unit Price             | Ext Amount | Unit Price                     | Ext Amount |
| <b>SECTION:</b> 1                     | BRIDGE REHABILITATION OR<br>REPAIR           |        | <b>Cat Alt Set:</b>                        |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>                    |            |
| 0014                                  | 619-51859                                    | (1)    | 50,000.00000                               | 50,000.00  | 188,000.00000          | 188,000.00 | 130,625.00000                  | 130,625.00 |
|                                       | PAINT STEEL BRIDGE, BRIDGE<br>NO. , 80-00036 | LS     |                                            |            |                        |            |                                |            |
| 0015                                  | 628-09401                                    | 12.000 | 100.00000                                  | 1,200.00   | 750.00000              | 9,000.00   | 500.00000                      | 6,000.00   |
|                                       | FIELD OFFICE, A                              | MOS    |                                            |            |                        |            |                                |            |
| 0016                                  | 628-11976                                    | 1.000  | 50.00000                                   | 50.00      | 50.00000               | 50.00      | 250.00000                      | 250.00     |
|                                       | COMPUTER SYSTEM EQUIPMENT                    | EACH   |                                            |            |                        |            |                                |            |
| 0017                                  | 628-11977                                    | 1.000  | 50.00000                                   | 50.00      | 100.00000              | 100.00     | 250.00000                      | 250.00     |
|                                       | COMPUTER SYSTEM                              | EACH   |                                            |            |                        |            |                                |            |
| 0018                                  | 708-05394                                    | (1)    | 23,000.00000                               | 23,000.00  | 23,000.00000           | 23,000.00  | 23,000.00000                   | 23,000.00  |
|                                       | REPAIR , BRIDGE RAILING                      | LS     |                                            |            |                        |            |                                |            |
| 0019                                  | 708-05394                                    | (1)    | 37,424.00000                               | 37,424.00  | 39,500.00000           | 39,500.00  | 37,424.00000                   | 37,424.00  |
|                                       | REPAIR , FLOORBEAM ENDS                      | LS     |                                            |            |                        |            |                                |            |
| 0020                                  | 708-05394                                    | (1)    | 8,075.00000                                | 8,075.00   | 11,500.00000           | 11,500.00  | 8,075.00000                    | 8,075.00   |
|                                       | REPAIR , LOWER CHORD                         | LS     |                                            |            |                        |            |                                |            |
| 0021                                  | 708-05394                                    | (1)    | 35,000.00000                               | 35,000.00  | 22,000.00000           | 22,000.00  | 35,000.00000                   | 35,000.00  |
|                                       | REPAIR , PORTAL DECORATIONS                  | LS     |                                            |            |                        |            |                                |            |



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|---------------------------------------|----------------------------------------|-------|--------------------------------------------|------------|------------------------|------------|--------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                     |       | Unit Price                                 | Ext Amount | Unit Price             | Ext Amount | Unit Price                     | Ext Amount |
| <b>SECTION:</b> 1                     | BRIDGE REHABILITATION OR<br>REPAIR     |       | <b>Cat Alt Set:</b>                        |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>                    |            |
| 0022                                  | 708-05394                              | (1)   | 18,900.00000                               | 18,900.00  | 25,000.00000           | 25,000.00  | 18,900.00000                   | 18,900.00  |
|                                       | REPAIR , SMALL CRACKS IN PIER<br>CAP   | LS    |                                            |            |                        |            |                                |            |
| 0023                                  | 708-05394                              | (1)   | 9,575.00000                                | 9,575.00   | 13,750.00000           | 13,750.00  | 9,575.00000                    | 9,575.00   |
|                                       | REPAIR , TRUSS DIAGONALS               | LS    |                                            |            |                        |            |                                |            |
| 0024                                  | 708-05394                              | (1)   | 18,820.00000                               | 18,820.00  | 39,250.00000           | 39,250.00  | 18,820.00000                   | 18,820.00  |
|                                       | REPAIR , UPPER CHORD COVER<br>PLATES   | LS    |                                            |            |                        |            |                                |            |
| 0025                                  | 708-05394                              | (1)   | 8,924.00000                                | 8,924.00   | 29,880.00000           | 29,880.00  | 8,924.00000                    | 8,924.00   |
|                                       | REPAIR , UPPER CHORD PACK<br>RUST      | LS    |                                            |            |                        |            |                                |            |
| 0026                                  | 711-01772                              | 2.000 | 3,250.00000                                | 6,500.00   | 2,700.00000            | 5,400.00   | 6,500.00000                    | 13,000.00  |
|                                       | RETROFIT , OVERHEAD PORTAL<br>BARRIERS | EACH  |                                            |            |                        |            |                                |            |
| 0027                                  | 711-05396                              | (1)   | 49,500.00000                               | 49,500.00  | 62,000.00000           | 62,000.00  | 37,000.00000                   | 37,000.00  |
|                                       | REPLACE , EXPANSION JOINTS             | LS    |                                            |            |                        |            |                                |            |
| 0028                                  | 711-05396                              | (1)   | 45,384.00000                               | 45,384.00  | 67,900.00000           | 67,900.00  | 45,384.00000                   | 45,384.00  |
|                                       | REPLACE , UPPER LATERAL<br>BRACINGS    | LS    |                                            |            |                        |            |                                |            |



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|---------------------------------------|------------------------------------|--------|--------------------------------------------|------------|------------------------|------------|--------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                 |        | Unit Price                                 | Ext Amount | Unit Price             | Ext Amount | Unit Price                     | Ext Amount |
| <b>SECTION:</b> 1                     | BRIDGE REHABILITATION OR<br>REPAIR |        | <b>Cat Alt Set:</b>                        |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>                    |            |
| 0029                                  | 712-11616                          | (1)    | 47,700.00000                               | 47,700.00  | 44,000.00000           | 44,000.00  | 47,700.00000                   | 47,700.00  |
|                                       | STONE ABUTMENT REPAIR              | LS     |                                            |            |                        |            |                                |            |
| 0030                                  | 801-04308                          | 6.000  | 150.00000                                  | 900.00     | 120.00000              | 720.00     | 150.00000                      | 900.00     |
|                                       | ROAD CLOSURE SIGN ASSEMBLY         | EACH   |                                            |            |                        |            |                                |            |
| 0031                                  | 801-06625                          | 49.000 | 80.00000                                   | 3,920.00   | 64.00000               | 3,136.00   | 80.00000                       | 3,920.00   |
|                                       | DETOUR ROUTE MARKER<br>ASSEMBLY    | EACH   |                                            |            |                        |            |                                |            |
| 0032                                  | 801-06640                          | 8.000  | 125.00000                                  | 1,000.00   | 150.00000              | 1,200.00   | 125.00000                      | 1,000.00   |
|                                       | CONSTRUCTION SIGN, A               | EACH   |                                            |            |                        |            |                                |            |
| 0033                                  | 801-06775                          | (1)    | 2,500.00000                                | 2,500.00   | 28,200.00000           | 28,200.00  | 2,500.00000                    | 2,500.00   |
|                                       | MAINTAINING TRAFFIC                | LS     |                                            |            |                        |            |                                |            |
| 0034                                  | 801-07118                          | 48.000 | 14.00000                                   | 672.00     | 20.00000               | 960.00     | 14.00000                       | 672.00     |
|                                       | BARRICADE, III-A                   | LFT    |                                            |            |                        |            |                                |            |
| 0035                                  | 802-04314                          | 2.000  | 750.00000                                  | 1,500.00   | 349.00000              | 698.00     | 500.00000                      | 1,000.00   |
|                                       | SIGN , LOAD LIMIT                  | EACH   |                                            |            |                        |            |                                |            |



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| Line No / Item ID<br>Item Description |                    | (1) CIVIL COATINGS AND<br>CONSTRUCTION INC |                | (2) CLR INC |                | (3) THREE STAR PAINTING<br>INC |                |
|---------------------------------------|--------------------|--------------------------------------------|----------------|-------------|----------------|--------------------------------|----------------|
| Alt Set / Alt Member                  | Quantity and Units | Unit Price                                 | Ext Amount     | Unit Price  | Ext Amount     | Unit Price                     | Ext Amount     |
| Section Totals:                       |                    |                                            | \$1,376,000.00 |             | \$1,586,540.00 |                                | \$1,811,209.00 |
| Life Cycle Costs:                     |                    |                                            |                |             |                |                                |                |
| Section Total with LCC:               |                    |                                            | \$1,376,000.00 |             | \$1,586,540.00 |                                | \$1,811,209.00 |
| Contract Item Totals                  |                    |                                            | \$1,376,000.00 |             | \$1,586,540.00 |                                | \$1,811,209.00 |
| Contract Time Totals                  |                    |                                            |                |             |                |                                |                |
| Contract Life Cycle Costs Totals      |                    |                                            | \$0.00         |             | \$0.00         |                                | \$0.00         |
| Contract Grand Totals                 |                    |                                            | \$1,376,000.00 |             | \$1,586,540.00 |                                | 1,811,209.00   |

( ) indicates item is bid as Lump Sum



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**Contract Description:** BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID<br>Item Description |                                                                                                   |       | (4) PACIFIC PAINTING CO INC |            | (5) OLYMPUS PAINTING<br>CONTRACTORS INC |            |             |            |
|---------------------------------------|---------------------------------------------------------------------------------------------------|-------|-----------------------------|------------|-----------------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                                                |       | Unit Price                  | Ext Amount | Unit Price                              | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                     | BRIDGE REHABILITATION OR REPAIR                                                                   |       | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b>                  |            | <b>LCC:</b> |            |
| 0001                                  | 105-06845                                                                                         | (1)   | 1,000.00000                 | 1,000.00   | 25,000.00000                            | 25,000.00  |             |            |
|                                       | CONSTRUCTION ENGINEERING                                                                          | LS    |                             |            |                                         |            |             |            |
| 0002                                  | 109-08359                                                                                         | 1.000 | 1.00000                     | 1.00       | 1.00000                                 | 1.00       |             |            |
|                                       | LIQUIDATED DAMAGES                                                                                | DOL   |                             |            |                                         |            |             |            |
| 0003                                  | 109-08360                                                                                         | 1.000 | 1.00000                     | 1.00       | 1.00000                                 | 1.00       |             |            |
|                                       | CONTRACT LIENS                                                                                    | DOL   |                             |            |                                         |            |             |            |
| 0004                                  | 109-08443                                                                                         | 1.000 | 1.00000                     | 1.00       | 1.00000                                 | 1.00       |             |            |
|                                       | QUALITY ADJUSTMENTS,<br>TEMPORARY TRAFFIC CONTROL<br>DEVICES                                      | DOL   |                             |            |                                         |            |             |            |
| 0005                                  | 109-08444                                                                                         | 1.000 | 1.00000                     | 1.00       | 1.00000                                 | 1.00       |             |            |
|                                       | QUALITY ADJUSTMENTS, FAILED<br>MATERIALS                                                          | DOL   |                             |            |                                         |            |             |            |
| 0006                                  | 109-11362                                                                                         | 1.000 | 1.00000                     | 1.00       | 1.00000                                 | 1.00       |             |            |
|                                       | QUALITY ADJUSTMENTS, FAILURE<br>TO MAINTAIN TEMPORARY<br>EROSION AND SEDIMENT<br>CONTROL MEASURES | DOL   |                             |            |                                         |            |             |            |



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| Line No / Item ID<br>Item Description |                                                 |            | (4) PACIFIC PAINTING CO INC |              | (5) OLYMPUS PAINTING<br>CONTRACTORS INC |            |                       |
|---------------------------------------|-------------------------------------------------|------------|-----------------------------|--------------|-----------------------------------------|------------|-----------------------|
| Alt Set / Alt Member                  | Quantity and Units                              |            | Unit Price                  | Ext Amount   | Unit Price                              | Ext Amount | Unit Price Ext Amount |
| <b>SECTION:</b> 1                     | BRIDGE REHABILITATION OR REPAIR                 |            | <b>Cat Alt Set:</b>         |              | <b>Cat Alt Member:</b>                  |            | <b>LCC:</b>           |
| 0007                                  | 110-01001                                       | (1)        | 149,100.00000               | 149,100.00   | 115,000.00000                           | 115,000.00 |                       |
|                                       | MOBILIZATION AND DEMOBILIZATION                 | LS         |                             |              |                                         |            |                       |
| 0008                                  | 201-52370                                       | (1)        | 10,000.00000                | 10,000.00    | 10,000.00000                            | 10,000.00  |                       |
|                                       | CLEARING RIGHT OF WAY                           | LS         |                             |              |                                         |            |                       |
| 0009                                  | 202-11501                                       | (1)        | 1,000.00000                 | 1,000.00     | 75,000.00000                            | 75,000.00  |                       |
|                                       | SHORING                                         | LS         |                             |              |                                         |            |                       |
| 0010                                  | 205-12108                                       | 16,500.000 | 1.00000                     | 16,500.00    | 1.00000                                 | 16,500.00  |                       |
|                                       | STORM WATER MANAGEMENT BUDGET                   | DOL        |                             |              |                                         |            |                       |
| 0011                                  | 205-12109                                       | (1)        | 20,000.00000                | 20,000.00    | 25,000.00000                            | 25,000.00  |                       |
|                                       | SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1   | LS         |                             |              |                                         |            |                       |
| 0012                                  | 615-08351                                       | 1.000      | 10,000.00000                | 10,000.00    | 6,000.00000                             | 6,000.00   |                       |
|                                       | PLAQUE , SOUTHERN PORTAL                        | EACH       |                             |              |                                         |            |                       |
| 0013                                  | 619-11052                                       | (1)        | 1,000,000.00000             | 1,000,000.00 | 790,000.00000                           | 790,000.00 |                       |
|                                       | CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. , 80-00036 | LS         |                             |              |                                         |            |                       |





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|---------------------------------------|-------------------------------------------|--------|-----------------------------|------------|-----------------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                        |        | Unit Price                  | Ext Amount | Unit Price                              | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                     | BRIDGE REHABILITATION OR REPAIR           |        | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b>                  |            | <b>LCC:</b> |            |
| 0014                                  | 619-51859                                 | (1)    | 350,000.00000               | 350,000.00 | 540,000.00000                           | 540,000.00 |             |            |
|                                       | PAINT STEEL BRIDGE, BRIDGE NO. , 80-00036 | LS     |                             |            |                                         |            |             |            |
| 0015                                  | 628-09401                                 | 12.000 | 500.00000                   | 6,000.00   | 1,500.00000                             | 18,000.00  |             |            |
|                                       | FIELD OFFICE, A                           | MOS    |                             |            |                                         |            |             |            |
| 0016                                  | 628-11976                                 | 1.000  | 500.00000                   | 500.00     | 1,500.00000                             | 1,500.00   |             |            |
|                                       | COMPUTER SYSTEM EQUIPMENT                 | EACH   |                             |            |                                         |            |             |            |
| 0017                                  | 628-11977                                 | 1.000  | 1,000.00000                 | 1,000.00   | 4,500.00000                             | 4,500.00   |             |            |
|                                       | COMPUTER SYSTEM                           | EACH   |                             |            |                                         |            |             |            |
| 0018                                  | 708-05394                                 | (1)    | 23,000.00000                | 23,000.00  | 38,000.00000                            | 38,000.00  |             |            |
|                                       | REPAIR , BRIDGE RAILING                   | LS     |                             |            |                                         |            |             |            |
| 0019                                  | 708-05394                                 | (1)    | 37,424.00000                | 37,424.00  | 75,000.00000                            | 75,000.00  |             |            |
|                                       | REPAIR , FLOORBEAM ENDS                   | LS     |                             |            |                                         |            |             |            |
| 0020                                  | 708-05394                                 | (1)    | 8,075.00000                 | 8,075.00   | 25,000.00000                            | 25,000.00  |             |            |
|                                       | REPAIR , LOWER CHORD                      | LS     |                             |            |                                         |            |             |            |
| 0021                                  | 708-05394                                 | (1)    | 35,000.00000                | 35,000.00  | 16,000.00000                            | 16,000.00  |             |            |
|                                       | REPAIR , PORTAL DECORATIONS               | LS     |                             |            |                                         |            |             |            |



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**Contract ID:** B -37638-B

**Counties:** WARREN

**Letting Date:** September 11, 2019

**District(s):** Crawfordsville

**Call Order:** 421

**Project(s):** 140080500LC1

**Contract Time:** 10/17/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID<br>Item Description |                                     |                                 | (4) PACIFIC PAINTING CO INC |            | (5) OLYMPUS PAINTING CONTRACTORS INC |            |             |            |
|---------------------------------------|-------------------------------------|---------------------------------|-----------------------------|------------|--------------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                  |                                 | Unit Price                  | Ext Amount | Unit Price                           | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                       | 1                                   | BRIDGE REHABILITATION OR REPAIR | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b>               |            | <b>LCC:</b> |            |
| 0022                                  | 708-05394                           | (1)                             | 18,900.00000                | 18,900.00  | 22,000.00000                         | 22,000.00  |             |            |
|                                       | REPAIR , SMALL CRACKS IN PIER CAP   | LS                              |                             |            |                                      |            |             |            |
| 0023                                  | 708-05394                           | (1)                             | 9,575.00000                 | 9,575.00   | 48,000.00000                         | 48,000.00  |             |            |
|                                       | REPAIR , TRUSS DIAGONALS            | LS                              |                             |            |                                      |            |             |            |
| 0024                                  | 708-05394                           | (1)                             | 18,820.00000                | 18,820.00  | 120,000.00000                        | 120,000.00 |             |            |
|                                       | REPAIR , UPPER CHORD COVER PLATES   | LS                              |                             |            |                                      |            |             |            |
| 0025                                  | 708-05394                           | (1)                             | 8,924.00000                 | 8,924.00   | 60,000.00000                         | 60,000.00  |             |            |
|                                       | REPAIR , UPPER CHORD PACK RUST      | LS                              |                             |            |                                      |            |             |            |
| 0026                                  | 711-01772                           | 2.000                           | 6,500.00000                 | 13,000.00  | 25,000.00000                         | 50,000.00  |             |            |
|                                       | RETROFIT , OVERHEAD PORTAL BARRIERS | EACH                            |                             |            |                                      |            |             |            |
| 0027                                  | 711-05396                           | (1)                             | 37,000.00000                | 37,000.00  | 55,000.00000                         | 55,000.00  |             |            |
|                                       | REPLACE , EXPANSION JOINTS          | LS                              |                             |            |                                      |            |             |            |
| 0028                                  | 711-05396                           | (1)                             | 45,384.00000                | 45,384.00  | 300,000.00000                        | 300,000.00 |             |            |
|                                       | REPLACE , UPPER LATERAL BRACINGS    | LS                              |                             |            |                                      |            |             |            |



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**Contract ID:** B -37638-B

**Counties:** WARREN

**Letting Date:** September 11, 2019

**District(s):** Crawfordsville

**Call Order:** 421

**Project(s):** 140080500LC1

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**Contract Description:** BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID<br>Item Description |                                 |        | (4) PACIFIC PAINTING CO INC |            | (5) OLYMPUS PAINTING<br>CONTRACTORS INC |            |             |            |
|---------------------------------------|---------------------------------|--------|-----------------------------|------------|-----------------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units              |        | Unit Price                  | Ext Amount | Unit Price                              | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                     | BRIDGE REHABILITATION OR REPAIR |        | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b>                  |            | <b>LCC:</b> |            |
| 0029                                  | 712-11616                       | (1)    | 47,700.00000                | 47,700.00  | 56,400.00000                            | 56,400.00  |             |            |
|                                       | STONE ABUTMENT REPAIR           | LS     |                             |            |                                         |            |             |            |
| 0030                                  | 801-04308                       | 6.000  | 150.00000                   | 900.00     | 180.00000                               | 1,080.00   |             |            |
|                                       | ROAD CLOSURE SIGN ASSEMBLY      | EACH   |                             |            |                                         |            |             |            |
| 0031                                  | 801-06625                       | 49.000 | 80.00000                    | 3,920.00   | 96.00000                                | 4,704.00   |             |            |
|                                       | DETOUR ROUTE MARKER ASSEMBLY    | EACH   |                             |            |                                         |            |             |            |
| 0032                                  | 801-06640                       | 8.000  | 125.00000                   | 1,000.00   | 150.00000                               | 1,200.00   |             |            |
|                                       | CONSTRUCTION SIGN, A            | EACH   |                             |            |                                         |            |             |            |
| 0033                                  | 801-06775                       | (1)    | 2,500.00000                 | 2,500.00   | 18,000.00000                            | 18,000.00  |             |            |
|                                       | MAINTAINING TRAFFIC             | LS     |                             |            |                                         |            |             |            |
| 0034                                  | 801-07118                       | 48.000 | 14.00000                    | 672.00     | 57.60000                                | 2,764.80   |             |            |
|                                       | BARRICADE, III-A                | LFT    |                             |            |                                         |            |             |            |
| 0035                                  | 802-04314                       | 2.000  | 150.00000                   | 300.00     | 600.00000                               | 1,200.00   |             |            |
|                                       | SIGN , LOAD LIMIT               | EACH   |                             |            |                                         |            |             |            |



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**Contract ID:** B -37638-B

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**Contract Description:** BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID<br>Item Description |                    | (4) PACIFIC PAINTING CO INC |                | (5) OLYMPUS PAINTING<br>CONTRACTORS INC |                |            |            |
|---------------------------------------|--------------------|-----------------------------|----------------|-----------------------------------------|----------------|------------|------------|
| Alt Set / Alt Member                  | Quantity and Units | Unit Price                  | Ext Amount     | Unit Price                              | Ext Amount     | Unit Price | Ext Amount |
| Section Totals:                       |                    |                             | \$1,877,199.00 |                                         | \$2,520,853.80 |            |            |
| Life Cycle Costs:                     |                    |                             |                |                                         |                |            |            |
| Section Total with LCC:               |                    |                             | \$1,877,199.00 |                                         | \$2,520,853.80 |            |            |
| Contract Item Totals                  |                    |                             | \$1,877,199.00 |                                         | \$2,520,853.80 |            |            |
| Contract Time Totals                  |                    |                             |                |                                         |                |            |            |
| Contract Life Cycle Costs Totals      |                    |                             | \$0.00         |                                         | \$0.00         |            |            |
| Contract Grand Totals                 |                    |                             | \$1,877,199.00 |                                         | \$2,520,853.80 |            |            |

( ) indicates item is bid as Lump Sum



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**Contract ID:** B -38041-A

**Counties:** MARION

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 431

**Project(s):** 140172100LC3

**Contract Time:** 10/15/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION

| Line No / Item ID<br>Item Description                        |                       | (1) BEATY CONSTRUCTION<br>INC |            | (2) ICC GROUP INC.     |            | (3) MILESTONE<br>CONTRACTORS LP |            |
|--------------------------------------------------------------|-----------------------|-------------------------------|------------|------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                                         | Quantity and Units    | Unit Price                    | Ext Amount | Unit Price             | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION:</b> 1                                            | BRIDGE REHABILITATION | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>                     |            |
| 0001 105-06845                                               | (1)                   | 6,500.00000                   | 6,500.00   | 125,000.00000          | 125,000.00 | 5,832.00000                     | 5,832.00   |
| 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,<br>TEMPORARY TRAFFIC CONTROL<br>DEVICES | DOL                   |                               |            |                        |            |                                 |            |
| 0007 109-08444                                               | 1.000                 | 1.00000                       | 1.00       | 1.00000                | 1.00       | 1.00000                         | 1.00       |
| QUALITY ADJUSTMENTS, FAILED<br>MATERIALS                     | DOL                   |                               |            |                        |            |                                 |            |



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**Contract ID:** B -38041-A

**Counties:** MARION

**Letting Date:** September 11, 2019

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**Call Order:** 431

**Project(s):** 140172100LC3

**Contract Time:** 10/15/20 COMPLETION DATE

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**Contract Description:** BRIDGE REHABILITATION

| Line No / Item ID<br>Item Description                                                             |                    |                              | (1) BEATY CONSTRUCTION<br>INC |            | (2) ICC GROUP INC.     |            | (3) MILESTONE<br>CONTRACTORS LP |            |
|---------------------------------------------------------------------------------------------------|--------------------|------------------------------|-------------------------------|------------|------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                                                                              | Quantity and Units |                              | Unit Price                    | Ext Amount | Unit Price             | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION:</b>                                                                                   | <b>1</b>           | <b>BRIDGE REHABILITATION</b> | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>                     |            |
| 0008                                                                                              | 109-09489          | 1.000                        | 1.00000                       | 1.00       | 1.00000                | 1.00       | 1.00000                         | 1.00       |
| PAYMENT ADJUSTMENT PG<br>ASPHALT BINDER                                                           |                    | DOL                          |                               |            |                        |            |                                 |            |
| 0009                                                                                              | 109-11362          | 1.000                        | 1.00000                       | 1.00       | 1.00000                | 1.00       | 1.00000                         | 1.00       |
| QUALITY ADJUSTMENTS, FAILURE<br>TO MAINTAIN TEMPORARY<br>EROSION AND SEDIMENT<br>CONTROL MEASURES |                    | DOL                          |                               |            |                        |            |                                 |            |
| 0010                                                                                              | 110-01001          | (1)                          | 212,984.26000                 | 212,984.26 | 215,000.00000          | 215,000.00 | 227,458.09000                   | 227,458.09 |
| MOBILIZATION AND<br>DEMOBILIZATION                                                                |                    | LS                           |                               |            |                        |            |                                 |            |
| 0011                                                                                              | 201-52370          | (1)                          | 42,596.85000                  | 42,596.85  | 43,000.00000           | 43,000.00  | 37,975.64000                    | 37,975.64  |
| CLEARING RIGHT OF WAY                                                                             |                    | LS                           |                               |            |                        |            |                                 |            |
| 0012                                                                                              | 201-90788          | (1)                          | 65,000.00000                  | 65,000.00  | 115,000.00000          | 115,000.00 | 18,316.21000                    | 18,316.21  |
| DEBRIS, REMOVE STRUCTURE<br>NO. 1                                                                 |                    | LS                           |                               |            |                        |            |                                 |            |
| 0013                                                                                              | 202-02278          | 1,003.000                    | 4.35000                       | 4,363.05   | 6.00000                | 6,018.00   | 9.67000                         | 9,699.01   |
| CURB, CONCRETE, REMOVE                                                                            |                    | LFT                          |                               |            |                        |            |                                 |            |
| 0014                                                                                              | 202-02279          | 29.000                       | 17.25000                      | 500.25     | 10.00000               | 290.00     | 13.98000                        | 405.42     |
| CURB AND GUTTER, REMOVE                                                                           |                    | LFT                          |                               |            |                        |            |                                 |            |



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**Contract ID:** B -38041-A

**Counties:** MARION

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 431

**Project(s):** 140172100LC3

**Contract Time:** 10/15/20 COMPLETION DATE

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**Contract Description:** BRIDGE REHABILITATION

| Line No / Item ID<br>Item Description                |                    |                       | (1) BEATY CONSTRUCTION<br>INC |            | (2) ICC GROUP INC.     |            | (3) MILESTONE<br>CONTRACTORS LP |            |
|------------------------------------------------------|--------------------|-----------------------|-------------------------------|------------|------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                                 | Quantity and Units |                       | Unit Price                    | Ext Amount | Unit Price             | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION:</b>                                      | 1                  | BRIDGE REHABILITATION | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>                     |            |
| 0015                                                 | 202-51328          | (1)                   | 198,317.67000                 | 198,317.67 | 215,969.66000          | 215,969.66 | 160,000.00000                   | 160,000.00 |
| PRESENT STRUCTURE, REMOVE<br>PORTIONS , BRIDGE NO. 1 |                    |                       |                               |            |                        |            |                                 |            |
| 0016                                                 | 202-52710          | 775.000               | 6.80000                       | 5,270.00   | 14.00000               | 10,850.00  | 8.32000                         | 6,448.00   |
| SIDEWALK CONCRETE, REMOVE                            |                    |                       |                               |            |                        |            |                                 |            |
| 0017                                                 | 203-02000          | 259.000               | 37.50000                      | 9,712.50   | 60.00000               | 15,540.00  | 58.42000                        | 15,130.78  |
| EXCAVATION, COMMON                                   |                    |                       |                               |            |                        |            |                                 |            |
| 0018                                                 | 205-06933          | 4.000                 | 150.00000                     | 600.00     | 250.00000              | 1,000.00   | 383.28000                       | 1,533.12   |
| TEMPORARY INLET PROTECTION                           |                    |                       |                               |            |                        |            |                                 |            |
| 0019                                                 | 205-12108          | 25,000.000            | 1.00000                       | 25,000.00  | 1.00000                | 25,000.00  | 1.00000                         | 25,000.00  |
| STORM WATER MANAGEMENT<br>BUDGET                     |                    |                       |                               |            |                        |            |                                 |            |
| 0020                                                 | 205-12109          | (1)                   | 13,500.00000                  | 13,500.00  | 3,130.00000            | 3,130.00   | 3,380.40000                     | 3,380.40   |
| SWQCP PREPARATION AND<br>IMPLEMENTATION, LEVEL 1     |                    |                       |                               |            |                        |            |                                 |            |
| 0021                                                 | 206-51225          | 3,763.000             | 25.00000                      | 94,075.00  | 38.00000               | 142,994.00 | 30.94000                        | 116,427.22 |
| EXCAVATION, DRY                                      |                    |                       |                               |            |                        |            |                                 |            |
| 0022                                                 | 206-51235          | (1)                   | 125,000.00000                 | 125,000.00 | 150,000.00000          | 150,000.00 | 101,294.68000                   | 101,294.68 |
| COFFERDAM                                            |                    |                       |                               |            |                        |            |                                 |            |



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**Contract ID:** B -38041-A

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**Contract Description:** BRIDGE REHABILITATION

| Line No / Item ID<br>Item Description      |                       | (1) BEATY CONSTRUCTION<br>INC |            | (2) ICC GROUP INC.     |            | (3) MILESTONE<br>CONTRACTORS LP |            |
|--------------------------------------------|-----------------------|-------------------------------|------------|------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                       | Quantity and Units    | Unit Price                    | Ext Amount | Unit Price             | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION:</b> 1                          | BRIDGE REHABILITATION | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>                     |            |
| 0023 207-09935                             | 621.000               | 28.50000                      | 17,698.50  | 28.00000               | 17,388.00  | 38.20000                        | 23,722.20  |
| SUBGRADE TREATMENT, TYPE IC                | SYS                   |                               |            |                        |            |                                 |            |
| 0024 211-09264                             | 9.000                 | 44.50000                      | 400.50     | 37.00000               | 333.00     | 180.38000                       | 1,623.42   |
| STRUCTURE BACKFILL, TYPE 1                 | CYS                   |                               |            |                        |            |                                 |            |
| 0025 211-09266                             | 3,336.000             | 37.85000                      | 126,267.60 | 38.00000               | 126,768.00 | 61.51000                        | 205,197.36 |
| STRUCTURE BACKFILL, TYPE 3 ,<br>MODIFIED   | CYS                   |                               |            |                        |            |                                 |            |
| 0026 302-07455                             | 66.000                | 119.00000                     | 7,854.00   | 67.00000               | 4,422.00   | 248.50000                       | 16,401.00  |
| DENSE GRADED SUBBASE                       | CYS                   |                               |            |                        |            |                                 |            |
| 0027 303-01180                             | 242.000               | 31.75000                      | 7,683.50   | 38.00000               | 9,196.00   | 49.49000                        | 11,976.58  |
| COMPACTED AGGREGATE NO. 53                 | TON                   |                               |            |                        |            |                                 |            |
| 0028 306-08043                             | 193.000               | 30.00000                      | 5,790.00   | 19.00000               | 3,667.00   | 44.23000                        | 8,536.39   |
| MILLING, TRANSITION                        | SYS                   |                               |            |                        |            |                                 |            |
| 0029 401-07321                             | 63.000                | 240.00000                     | 15,120.00  | 240.00000              | 15,120.00  | 149.21000                       | 9,400.23   |
| QC/QA-HMA, 2, 64, SURFACE, 9.5<br>mm       | TON                   |                               |            |                        |            |                                 |            |
| 0030 401-07390                             | 78.000                | 130.00000                     | 10,140.00  | 130.00000              | 10,140.00  | 137.75000                       | 10,744.50  |
| QC/QA-HMA, 2, 64, INTERMEDIATE,<br>19.0 mm | TON                   |                               |            |                        |            |                                 |            |





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**Contract ID:** B -38041-A

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**Call Order:** 431

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**Contract Description:** BRIDGE REHABILITATION

| Line No / Item ID<br>Item Description |                       | (1) BEATY CONSTRUCTION<br>INC |            | (2) ICC GROUP INC.     |            | (3) MILESTONE<br>CONTRACTORS LP |            |
|---------------------------------------|-----------------------|-------------------------------|------------|------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units    | Unit Price                    | Ext Amount | Unit Price             | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION:</b> 1                     | BRIDGE REHABILITATION | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>                     |            |
| 0031 401-07423                        | 156.000               | 110.00000                     | 17,160.00  | 110.00000              | 17,160.00  | 130.53000                       | 20,362.68  |
| QC/QA-HMA, 2, 64, BASE, 19.0 mm       | TON                   |                               |            |                        |            |                                 |            |
| 0032 401-10258                        | 506.000               | 0.15000                       | 75.90      | 0.15000                | 75.90      | 3.11000                         | 1,573.66   |
| JOINT ADHESIVE, SURFACE               | LFT                   |                               |            |                        |            |                                 |            |
| 0033 401-10259                        | 423.000               | 0.15000                       | 63.45      | 0.15000                | 63.45      | 3.26000                         | 1,378.98   |
| JOINT ADHESIVE, INTERMEDIATE          | LFT                   |                               |            |                        |            |                                 |            |
| 0034 401-11785                        | 506.000               | 0.05000                       | 25.30      | 0.05000                | 25.30      | 2.71000                         | 1,371.26   |
| LIQUID ASPHALT SEALANT                | LFT                   |                               |            |                        |            |                                 |            |
| 0035 406-05520                        | 1.000                 | 550.00000                     | 550.00     | 550.00000              | 550.00     | 815.58000                       | 815.58     |
| ASPHALT FOR TACK COAT                 | TON                   |                               |            |                        |            |                                 |            |
| 0036 502-06457                        | 101.000               | 84.50000                      | 8,534.50   | 55.00000               | 5,555.00   | 81.00000                        | 8,181.00   |
| PCCP, 9 IN.                           | SYS                   |                               |            |                        |            |                                 |            |
| 0037 502-06627                        | 60.000                | 80.00000                      | 4,800.00   | 72.00000               | 4,320.00   | 75.60000                        | 4,536.00   |
| PCCP, 6 IN.                           | SYS                   |                               |            |                        |            |                                 |            |
| 0038 604-06070                        | 556.000               | 66.75000                      | 37,113.00  | 51.00000               | 28,356.00  | 61.57000                        | 34,232.92  |
| SIDEWALK, CONCRETE                    | SYS                   |                               |            |                        |            |                                 |            |



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**Letting Date:** September 11, 2019

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**Call Order:** 431

**Project(s):** 140172100LC3

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**Contract Description:** BRIDGE REHABILITATION

| Line No / Item ID<br>Item Description   |                    | (1) BEATY CONSTRUCTION<br>INC |            | (2) ICC GROUP INC.     |            | (3) MILESTONE<br>CONTRACTORS LP |            |
|-----------------------------------------|--------------------|-------------------------------|------------|------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                    | Quantity and Units | Unit Price                    | Ext Amount | Unit Price             | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION: 1 BRIDGE REHABILITATION</b> |                    | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>                     |            |
| 0039 605-06090                          | 689.000            | 22.00000                      | 15,158.00  | 20.71000               | 14,269.19  | 43.20000                        | 29,764.80  |
| CURB, INTEGRAL CONCRETE                 | LFT                |                               |            |                        |            |                                 |            |
| 0040 605-06120                          | 324.000            | 36.50000                      | 11,826.00  | 34.00000               | 11,016.00  | 55.86000                        | 18,098.64  |
| CURB, CONCRETE                          | LFT                |                               |            |                        |            |                                 |            |
| 0041 609-06257                          | 393.000            | 120.00000                     | 47,160.00  | 85.00000               | 33,405.00  | 156.60000                       | 61,543.80  |
| REINFORCED CONCRETE BRIDGE              | SYS                |                               |            |                        |            |                                 |            |
| APPROACH, 10 IN.                        |                    |                               |            |                        |            |                                 |            |
| 0042 616-05688                          | 1,437.000          | 67.25000                      | 96,638.25  | 80.00000               | 114,960.00 | 103.69000                       | 149,002.53 |
| RIPRAP, CLASS 1                         | TON                |                               |            |                        |            |                                 |            |
| 0043 616-12251                          | 1,018.000          | 4.25000                       | 4,326.50   | 6.00000                | 6,108.00   | 1.60000                         | 1,628.80   |
| GEOTEXTILE FOR RIPRAP TYPE 3            | SYS                |                               |            |                        |            |                                 |            |
| 0044 621-01004                          | 1.000              | 400.00000                     | 400.00     | 1,500.00000            | 1,500.00   | 1,620.00000                     | 1,620.00   |
| MOBILIZATION AND                        | EACH               |                               |            |                        |            |                                 |            |
| DEMOBILIZATION FOR SEEDING              |                    |                               |            |                        |            |                                 |            |
| 0045 621-06560                          | 1,000.000          | 1.13000                       | 1,130.00   | 2.25000                | 2,250.00   | 2.43000                         | 2,430.00   |
| MULCHED SEEDING U                       | SYS                |                               |            |                        |            |                                 |            |
| 0046 628-09402                          | 12.000             | 2,200.00000                   | 26,400.00  | 1,875.00000            | 22,500.00  | 3,322.77000                     | 39,873.24  |
| FIELD OFFICE, B                         | MOS                |                               |            |                        |            |                                 |            |



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**Contract ID:** B -38041-A

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**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 431

**Project(s):** 140172100LC3

**Contract Time:** 10/15/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION

| Line No / Item ID<br>Item Description |                       | (1) BEATY CONSTRUCTION<br>INC |            | (2) ICC GROUP INC.     |            | (3) MILESTONE<br>CONTRACTORS LP |            |
|---------------------------------------|-----------------------|-------------------------------|------------|------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units    | Unit Price                    | Ext Amount | Unit Price             | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION:</b> 1                     | BRIDGE REHABILITATION | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>                     |            |
| 0047 628-11976                        | 1.000                 | 1,250.00000                   | 1,250.00   | 200.00000              | 200.00     | 679.65000                       | 679.65     |
| COMPUTER SYSTEM EQUIPMENT             | EACH                  |                               |            |                        |            |                                 |            |
| 0048 628-11977                        | 1.000                 | 800.00000                     | 800.00     | 30.00000               | 30.00      | 3,775.87000                     | 3,775.87   |
| COMPUTER SYSTEM                       | EACH                  |                               |            |                        |            |                                 |            |
| 0049 702-02925                        | 17,323.000            | 8.65000                       | 149,843.95 | 7.00000                | 121,261.00 | 7.40000                         | 128,190.20 |
| WATERPROOFING MEMBRANE<br>SYSTEM      | SFT                   |                               |            |                        |            |                                 |            |
| 0050 702-51005                        | 63.800                | 2,200.00000                   | 140,360.00 | 2,175.00000            | 138,765.00 | 3,194.93000                     | 203,836.53 |
| CONCRETE, A, SUBSTRUCTURE             | CYS                   |                               |            |                        |            |                                 |            |
| 0051 702-51863                        | 1,608.000             | 20.50000                      | 32,964.00  | 15.00000               | 24,120.00  | 26.14000                        | 42,033.12  |
| FIELD DRILLED HOLE IN<br>CONCRETE     | EACH                  |                               |            |                        |            |                                 |            |
| 0052 703-06029                        | 156,385.000           | 0.95000                       | 148,565.75 | 1.00000                | 156,385.00 | 1.25000                         | 195,481.25 |
| REINFORCING BARS, EPOXY<br>COATED     | LBS                   |                               |            |                        |            |                                 |            |
| 0053 703-08247                        | 4,924.000             | 21.00000                      | 103,404.00 | 18.00000               | 88,632.00  | 22.68000                        | 111,676.32 |
| EMBEDDED GALVANIC ANODE               | EACH                  |                               |            |                        |            |                                 |            |



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**Contract Description:** BRIDGE REHABILITATION

| Line No / Item ID<br>Item Description      |                    | (1) BEATY CONSTRUCTION<br>INC |              | (2) ICC GROUP INC.     |              | (3) MILESTONE<br>CONTRACTORS LP |              |
|--------------------------------------------|--------------------|-------------------------------|--------------|------------------------|--------------|---------------------------------|--------------|
| Alt Set / Alt Member                       | Quantity and Units | Unit Price                    | Ext Amount   | Unit Price             | Ext Amount   | Unit Price                      | Ext Amount   |
| <b>SECTION: 1 BRIDGE REHABILITATION</b>    |                    | <b>Cat Alt Set:</b>           |              | <b>Cat Alt Member:</b> |              | <b>LCC:</b>                     |              |
| 0054 703-97936                             | 44.000             | 31.50000                      | 1,386.00     | 28.00000               | 1,232.00     | 29.22000                        | 1,285.68     |
| THREADED TIE BAR ASSEMBLY,<br>EPOXY COATED | EACH               |                               |              |                        |              |                                 |              |
| 0055 704-51002                             | 373.100            | 340.00000                     | 126,854.00   | 545.00000              | 203,339.50   | 422.85000                       | 157,765.34   |
| CONCRETE, C,<br>SUPERSTRUCTURE             | CYS                |                               |              |                        |              |                                 |              |
| 0056 708-51813                             | 21,450.000         | 72.00000                      | 1,544,400.00 | 65.00000               | 1,394,250.00 | 77.76000                        | 1,667,952.00 |
| PNEUMATICALLY PLACED<br>MORTAR             | SFT                |                               |              |                        |              |                                 |              |
| 0057 708-51814                             | 13,000.000         | 10.24000                      | 133,120.00   | 10.00000               | 130,000.00   | 11.06000                        | 143,780.00   |
| WELDED STEEL WIRE<br>REINFORCEMENT         | SFT                |                               |              |                        |              |                                 |              |
| 0058 709-51821                             | (1)                | 34,678.00000                  | 34,678.00    | 34,678.00000           | 34,678.00    | 37,452.24000                    | 37,452.24    |
| SURFACE SEAL , BRIDGE NO. 1                | LS                 |                               |              |                        |              |                                 |              |
| 0059 710-09158                             | 1,500.000          | 136.00000                     | 204,000.00   | 75.00000               | 112,500.00   | 146.88000                       | 220,320.00   |
| PATCHING CONCRETE<br>STRUCTURES            | SFT                |                               |              |                        |              |                                 |              |
| 0060 713-04331                             | (1)                | 325,000.00000                 | 325,000.00   | 250,000.00000          | 250,000.00   | 188,000.00000                   | 188,000.00   |
| TEMPORARY CAUSEWAY                         | LS                 |                               |              |                        |              |                                 |              |



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**Contract Description:** BRIDGE REHABILITATION

| Line No / Item ID<br>Item Description |                       | (1) BEATY CONSTRUCTION<br>INC |            | (2) ICC GROUP INC.     |            | (3) MILESTONE<br>CONTRACTORS LP |            |
|---------------------------------------|-----------------------|-------------------------------|------------|------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units    | Unit Price                    | Ext Amount | Unit Price             | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION:</b> 1                     | BRIDGE REHABILITATION | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>                     |            |
| 0061 715-01354                        | 120.000               | 48.00000                      | 5,760.00   | 16.00000               | 1,920.00   | 39.50000                        | 4,740.00   |
| CLEAN EXISTING PIPE                   | LFT                   |                               |            |                        |            |                                 |            |
| 0062 715-05149                        | 59.000                | 92.50000                      | 5,457.50   | 120.00000              | 7,080.00   | 117.23000                       | 6,916.57   |
| PIPE, TYPE 2, CIRCULAR, 12 IN.        | LFT                   |                               |            |                        |            |                                 |            |
| 0063 720-45042                        | 2.000                 | 2,200.00000                   | 4,400.00   | 3,500.00000            | 7,000.00   | 2,539.06000                     | 5,078.12   |
| INLET, HA5                            | EACH                  |                               |            |                        |            |                                 |            |
| 0064 720-45410                        | 1.000                 | 3,250.00000                   | 3,250.00   | 4,000.00000            | 4,000.00   | 7,779.26000                     | 7,779.26   |
| MANHOLE, C4                           | EACH                  |                               |            |                        |            |                                 |            |
| 0065 801-04308                        | 5.000                 | 313.00000                     | 1,565.00   | 313.00000              | 1,565.00   | 338.04000                       | 1,690.20   |
| ROAD CLOSURE SIGN ASSEMBLY            | EACH                  |                               |            |                        |            |                                 |            |
| 0066 801-06625                        | 21.000                | 139.00000                     | 2,919.00   | 139.00000              | 2,919.00   | 150.12000                       | 3,152.52   |
| DETOUR ROUTE MARKER<br>ASSEMBLY       | EACH                  |                               |            |                        |            |                                 |            |
| 0067 801-06640                        | 8.000                 | 223.00000                     | 1,784.00   | 223.00000              | 1,784.00   | 240.84000                       | 1,926.72   |
| CONSTRUCTION SIGN, A                  | EACH                  |                               |            |                        |            |                                 |            |
| 0068 801-06645                        | 2.000                 | 82.00000                      | 164.00     | 82.00000               | 164.00     | 88.56000                        | 177.12     |
| CONSTRUCTION SIGN, B                  | EACH                  |                               |            |                        |            |                                 |            |



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**Contract Description:** BRIDGE REHABILITATION

| Line No / Item ID<br>Item Description   |                    | (1) BEATY CONSTRUCTION<br>INC |            | (2) ICC GROUP INC.     |            | (3) MILESTONE<br>CONTRACTORS LP |            |
|-----------------------------------------|--------------------|-------------------------------|------------|------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                    | Quantity and Units | Unit Price                    | Ext Amount | Unit Price             | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION: 1 BRIDGE REHABILITATION</b> |                    | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>                     |            |
| 0069 801-06775 (1)                      |                    | 12,500.00000                  | 12,500.00  | 100,000.00000          | 100,000.00 | 15,223.40000                    | 15,223.40  |
| MAINTAINING TRAFFIC                     | LS                 |                               |            |                        |            |                                 |            |
| 0070 801-07118 144.000                  |                    | 17.00000                      | 2,448.00   | 17.00000               | 2,448.00   | 18.36000                        | 2,643.84   |
| BARRICADE, III-A                        | LFT                |                               |            |                        |            |                                 |            |
| 0071 802-05701 33.000                   |                    | 15.00000                      | 495.00     | 11.00000               | 363.00     | 19.44000                        | 641.52     |
| SIGN POST, SQUARE TYPE 1                | LFT                |                               |            |                        |            |                                 |            |
| REINFORCED ANCHOR BASE                  |                    |                               |            |                        |            |                                 |            |
| 0072 802-09838 27.000                   |                    | 16.50000                      | 445.50     | 10.00000               | 270.00     | 23.76000                        | 641.52     |
| SIGN, SHEET, WITH LEGEND,               | SFT                |                               |            |                        |            |                                 |            |
| 0.080 IN.                               |                    |                               |            |                        |            |                                 |            |
| 0073 808-06711 264.000                  |                    | 3.31000                       | 873.84     | 3.31000                | 873.84     | 3.57000                         | 942.48     |
| LINE, PAINT, BROKEN, WHITE, 4 IN.       | LFT                |                               |            |                        |            |                                 |            |
| 0074 808-06714 1,056.000                |                    | 0.86000                       | 908.16     | 0.86000                | 908.16     | 0.93000                         | 982.08     |
| LINE, PAINT, SOLID, YELLOW, 4 IN.       | LFT                |                               |            |                        |            |                                 |            |
| 0075 622-91786 21.000                   |                    | 207.00000                     | 4,347.00   | 65.00000               | 1,365.00   | 70.20000                        | 1,474.20   |
| SEEDLING                                | EACH               |                               |            |                        |            |                                 |            |



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**Contract Description:** BRIDGE REHABILITATION

| Line No / Item ID<br>Item Description |                    | (1) BEATY CONSTRUCTION<br>INC |                | (2) ICC GROUP INC. |                | (3) MILESTONE<br>CONTRACTORS LP |                |
|---------------------------------------|--------------------|-------------------------------|----------------|--------------------|----------------|---------------------------------|----------------|
| Alt Set / Alt Member                  | Quantity and Units | Unit Price                    | Ext Amount     | Unit Price         | Ext Amount     | Unit Price                      | Ext Amount     |
| Section Totals:                       |                    |                               | \$4,259,685.28 |                    | \$4,306,000.00 |                                 | \$4,549,161.89 |
| Life Cycle Costs:                     |                    |                               |                |                    |                |                                 |                |
| Section Total with LCC:               |                    |                               | \$4,259,685.28 |                    | \$4,306,000.00 |                                 | \$4,549,161.89 |
| Contract Item Totals                  |                    |                               | \$4,259,685.28 |                    | \$4,306,000.00 |                                 | \$4,549,161.89 |
| Contract Time Totals                  |                    |                               |                |                    |                |                                 |                |
| Contract Life Cycle Costs Totals      |                    |                               | \$0.00         |                    | \$0.00         |                                 | \$0.00         |
| Contract Grand Totals                 |                    |                               | \$4,259,685.28 |                    | \$4,306,000.00 |                                 | 4,549,161.89   |

( ) indicates item is bid as Lump Sum



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**Contract Description:** BRIDGE REHABILITATION

| Line No / Item ID<br>Item Description                        |                    |                       | (4) RIETH RILEY<br>CONSTRUCTION |            | (5) PROSHOT CONCRETE INC |            |             |            |
|--------------------------------------------------------------|--------------------|-----------------------|---------------------------------|------------|--------------------------|------------|-------------|------------|
| Alt Set / Alt Member                                         | Quantity and Units |                       | Unit Price                      | Ext Amount | Unit Price               | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                                              | 1                  | BRIDGE REHABILITATION | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>   |            | <b>LCC:</b> |            |
| 0001                                                         | 105-06845          | (1)                   | 6,360.00000                     | 6,360.00   | 40,000.00000             | 40,000.00  |             |            |
| CONSTRUCTION ENGINEERING                                     |                    |                       |                                 |            |                          |            |             |            |
| 0002                                                         | 109-08359          | 1.000                 | 1.00000                         | 1.00       | 1.00000                  | 1.00       |             |            |
| LIQUIDATED DAMAGES                                           |                    |                       |                                 |            |                          |            |             |            |
| 0003                                                         | 109-08360          | 1.000                 | 1.00000                         | 1.00       | 1.00000                  | 1.00       |             |            |
| CONTRACT LIENS                                               |                    |                       |                                 |            |                          |            |             |            |
| 0004                                                         | 109-08440          | 1.000                 | 1.00000                         | 1.00       | 1.00000                  | 1.00       |             |            |
| QUALITY ADJUSTMENTS, HMA                                     |                    |                       |                                 |            |                          |            |             |            |
| 0005                                                         | 109-08441          | 1.000                 | 1.00000                         | 1.00       | 1.00000                  | 1.00       |             |            |
| QUALITY ADJUSTMENTS, PCCP                                    |                    |                       |                                 |            |                          |            |             |            |
| 0006                                                         | 109-08443          | 1.000                 | 1.00000                         | 1.00       | 1.00000                  | 1.00       |             |            |
| QUALITY ADJUSTMENTS,<br>TEMPORARY TRAFFIC CONTROL<br>DEVICES |                    |                       |                                 |            |                          |            |             |            |
| 0007                                                         | 109-08444          | 1.000                 | 1.00000                         | 1.00       | 1.00000                  | 1.00       |             |            |
| QUALITY ADJUSTMENTS, FAILED<br>MATERIALS                     |                    |                       |                                 |            |                          |            |             |            |





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| Line No / Item ID<br>Item Description                                                             |                    |                       | (4) RIETH RILEY<br>CONSTRUCTION |            | (5) PROSHOT CONCRETE INC |            |             |            |
|---------------------------------------------------------------------------------------------------|--------------------|-----------------------|---------------------------------|------------|--------------------------|------------|-------------|------------|
| Alt Set / Alt Member                                                                              | Quantity and Units |                       | Unit Price                      | Ext Amount | Unit Price               | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                                                                                   | 1                  | BRIDGE REHABILITATION | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>   |            | <b>LCC:</b> |            |
| 0008                                                                                              | 109-09489          | 1.000                 | 1.00000                         | 1.00       | 1.00000                  | 1.00       |             |            |
| PAYMENT ADJUSTMENT PG<br>ASPHALT BINDER                                                           |                    | DOL                   |                                 |            |                          |            |             |            |
| 0009                                                                                              | 109-11362          | 1.000                 | 1.00000                         | 1.00       | 1.00000                  | 1.00       |             |            |
| QUALITY ADJUSTMENTS, FAILURE<br>TO MAINTAIN TEMPORARY<br>EROSION AND SEDIMENT<br>CONTROL MEASURES |                    | DOL                   |                                 |            |                          |            |             |            |
| 0010                                                                                              | 110-01001          | (1)                   | 245,279.03000                   | 245,279.03 | 250,000.00000            | 250,000.00 |             |            |
| MOBILIZATION AND<br>DEMOBILIZATION                                                                |                    | LS                    |                                 |            |                          |            |             |            |
| 0011                                                                                              | 201-52370          | (1)                   | 36,947.01000                    | 36,947.01  | 25,000.00000             | 25,000.00  |             |            |
| CLEARING RIGHT OF WAY                                                                             |                    | LS                    |                                 |            |                          |            |             |            |
| 0012                                                                                              | 201-90788          | (1)                   | 11,108.23000                    | 11,108.23  | 25,000.00000             | 25,000.00  |             |            |
| DEBRIS, REMOVE STRUCTURE<br>NO. 1                                                                 |                    | LS                    |                                 |            |                          |            |             |            |
| 0013                                                                                              | 202-02278          | 1,003.000             | 7.73000                         | 7,753.19   | 50.00000                 | 50,150.00  |             |            |
| CURB, CONCRETE, REMOVE                                                                            |                    | LFT                   |                                 |            |                          |            |             |            |
| 0014                                                                                              | 202-02279          | 29.000                | 19.74000                        | 572.46     | 100.00000                | 2,900.00   |             |            |
| CURB AND GUTTER, REMOVE                                                                           |                    | LFT                   |                                 |            |                          |            |             |            |



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**Contract Description:** BRIDGE REHABILITATION

| Line No / Item ID<br>Item Description             |                    |                       | (4) RIETH RILEY<br>CONSTRUCTION |            | (5) PROSHOT CONCRETE INC |            |             |            |
|---------------------------------------------------|--------------------|-----------------------|---------------------------------|------------|--------------------------|------------|-------------|------------|
| Alt Set / Alt Member                              | Quantity and Units |                       | Unit Price                      | Ext Amount | Unit Price               | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                                   | 1                  | BRIDGE REHABILITATION | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>   |            | <b>LCC:</b> |            |
| 0015                                              | 202-51328          | (1)                   | 616,528.04000                   | 616,528.04 | 475,000.00000            | 475,000.00 |             |            |
| PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1 |                    |                       |                                 |            |                          |            |             |            |
| 0016                                              | 202-52710          | 775.000               | 14.14000                        | 10,958.50  | 60.00000                 | 46,500.00  |             |            |
| SIDEWALK CONCRETE, REMOVE                         |                    |                       |                                 |            |                          |            |             |            |
| 0017                                              | 203-02000          | 259.000               | 51.84000                        | 13,426.56  | 100.00000                | 25,900.00  |             |            |
| EXCAVATION, COMMON                                |                    |                       |                                 |            |                          |            |             |            |
| 0018                                              | 205-06933          | 4.000                 | 203.36000                       | 813.44     | 500.00000                | 2,000.00   |             |            |
| TEMPORARY INLET PROTECTION                        |                    |                       |                                 |            |                          |            |             |            |
| 0019                                              | 205-12108          | 25,000.000            | 1.00000                         | 25,000.00  | 1.00000                  | 25,000.00  |             |            |
| STORM WATER MANAGEMENT BUDGET                     |                    |                       |                                 |            |                          |            |             |            |
| 0020                                              | 205-12109          | (1)                   | 3,200.00000                     | 3,200.00   | 20,000.00000             | 20,000.00  |             |            |
| SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1     |                    |                       |                                 |            |                          |            |             |            |
| 0021                                              | 206-51225          | 3,763.000             | 31.92000                        | 120,114.96 | 90.00000                 | 338,670.00 |             |            |
| EXCAVATION, DRY                                   |                    |                       |                                 |            |                          |            |             |            |
| 0022                                              | 206-51235          | (1)                   | 286,905.31000                   | 286,905.31 | 50,000.00000             | 50,000.00  |             |            |
| COFFERDAM                                         |                    |                       |                                 |            |                          |            |             |            |



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| Line No / Item ID<br>Item Description      |                       | (4) RIETH RILEY<br>CONSTRUCTION |            | (5) PROSHOT CONCRETE INC |            |             |            |
|--------------------------------------------|-----------------------|---------------------------------|------------|--------------------------|------------|-------------|------------|
| Alt Set / Alt Member                       | Quantity and Units    | Unit Price                      | Ext Amount | Unit Price               | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                          | BRIDGE REHABILITATION | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>   |            | <b>LCC:</b> |            |
| 0023 207-09935                             | 621.000               | 31.55000                        | 19,592.55  | 30.00000                 | 18,630.00  |             |            |
| SUBGRADE TREATMENT, TYPE IC                | SYS                   |                                 |            |                          |            |             |            |
| 0024 211-09264                             | 9.000                 | 33.56000                        | 302.04     | 500.00000                | 4,500.00   |             |            |
| STRUCTURE BACKFILL, TYPE 1                 | CYS                   |                                 |            |                          |            |             |            |
| 0025 211-09266                             | 3,336.000             | 33.13000                        | 110,521.68 | 100.00000                | 333,600.00 |             |            |
| STRUCTURE BACKFILL, TYPE 3 ,<br>MODIFIED   | CYS                   |                                 |            |                          |            |             |            |
| 0026 302-07455                             | 66.000                | 73.57000                        | 4,855.62   | 100.00000                | 6,600.00   |             |            |
| DENSE GRADED SUBBASE                       | CYS                   |                                 |            |                          |            |             |            |
| 0027 303-01180                             | 242.000               | 37.90000                        | 9,171.80   | 70.00000                 | 16,940.00  |             |            |
| COMPACTED AGGREGATE NO. 53                 | TON                   |                                 |            |                          |            |             |            |
| 0028 306-08043                             | 193.000               | 27.23000                        | 5,255.39   | 20.00000                 | 3,860.00   |             |            |
| MILLING, TRANSITION                        | SYS                   |                                 |            |                          |            |             |            |
| 0029 401-07321                             | 63.000                | 149.81000                       | 9,438.03   | 320.00000                | 20,160.00  |             |            |
| QC/QA-HMA, 2, 64, SURFACE, 9.5<br>mm       | TON                   |                                 |            |                          |            |             |            |
| 0030 401-07390                             | 78.000                | 131.84000                       | 10,283.52  | 175.00000                | 13,650.00  |             |            |
| QC/QA-HMA, 2, 64, INTERMEDIATE,<br>19.0 mm | TON                   |                                 |            |                          |            |             |            |



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**Contract ID:** B -38041-A

**Counties:** MARION

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 431

**Project(s):** 140172100LC3

**Contract Time:** 10/15/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION

| Line No / Item ID<br>Item Description |                                 |                       | (4) RIETH RILEY<br>CONSTRUCTION |            | (5) PROSHOT CONCRETE INC |            |             |            |
|---------------------------------------|---------------------------------|-----------------------|---------------------------------|------------|--------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units              |                       | Unit Price                      | Ext Amount | Unit Price               | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                       | 1                               | BRIDGE REHABILITATION | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>   |            | <b>LCC:</b> |            |
| 0031                                  | 401-07423                       | 156.000               | 122.52000                       | 19,113.12  | 150.00000                | 23,400.00  |             |            |
|                                       | QC/QA-HMA, 2, 64, BASE, 19.0 mm | TON                   |                                 |            |                          |            |             |            |
| 0032                                  | 401-10258                       | 506.000               | 0.47000                         | 237.82     | 1.00000                  | 506.00     |             |            |
|                                       | JOINT ADHESIVE, SURFACE         | LFT                   |                                 |            |                          |            |             |            |
| 0033                                  | 401-10259                       | 423.000               | 0.61000                         | 258.03     | 1.00000                  | 423.00     |             |            |
|                                       | JOINT ADHESIVE, INTERMEDIATE    | LFT                   |                                 |            |                          |            |             |            |
| 0034                                  | 401-11785                       | 506.000               | 0.24000                         | 121.44     | 1.00000                  | 506.00     |             |            |
|                                       | LIQUID ASPHALT SEALANT          | LFT                   |                                 |            |                          |            |             |            |
| 0035                                  | 406-05520                       | 1.000                 | 665.50000                       | 665.50     | 725.00000                | 725.00     |             |            |
|                                       | ASPHALT FOR TACK COAT           | TON                   |                                 |            |                          |            |             |            |
| 0036                                  | 502-06457                       | 101.000               | 89.58000                        | 9,047.58   | 100.00000                | 10,100.00  |             |            |
|                                       | PCCP, 9 IN.                     | SYS                   |                                 |            |                          |            |             |            |
| 0037                                  | 502-06627                       | 60.000                | 80.74000                        | 4,844.40   | 100.00000                | 6,000.00   |             |            |
|                                       | PCCP, 6 IN.                     | SYS                   |                                 |            |                          |            |             |            |
| 0038                                  | 604-06070                       | 556.000               | 49.27000                        | 27,394.12  | 80.00000                 | 44,480.00  |             |            |
|                                       | SIDEWALK, CONCRETE              | SYS                   |                                 |            |                          |            |             |            |



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**Contract ID:** B -38041-A

**Counties:** MARION

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 431

**Project(s):** 140172100LC3

**Contract Time:** 10/15/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION

| Line No / Item ID<br>Item Description |                       | (4) RIETH RILEY<br>CONSTRUCTION |            | (5) PROSHOT CONCRETE INC |            |             |            |
|---------------------------------------|-----------------------|---------------------------------|------------|--------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units    | Unit Price                      | Ext Amount | Unit Price               | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                     | BRIDGE REHABILITATION | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>   |            | <b>LCC:</b> |            |
| 0039 605-06090                        | 689.000               | 21.90000                        | 15,089.10  | 35.00000                 | 24,115.00  |             |            |
| CURB, INTEGRAL CONCRETE               | LFT                   |                                 |            |                          |            |             |            |
| 0040 605-06120                        | 324.000               | 34.02000                        | 11,022.48  | 60.00000                 | 19,440.00  |             |            |
| CURB, CONCRETE                        | LFT                   |                                 |            |                          |            |             |            |
| 0041 609-06257                        | 393.000               | 106.68000                       | 41,925.24  | 110.00000                | 43,230.00  |             |            |
| REINFORCED CONCRETE BRIDGE            | SYS                   |                                 |            |                          |            |             |            |
| APPROACH, 10 IN.                      |                       |                                 |            |                          |            |             |            |
| 0042 616-05688                        | 1,437.000             | 62.46000                        | 89,755.02  | 125.00000                | 179,625.00 |             |            |
| RIPRAP, CLASS 1                       | TON                   |                                 |            |                          |            |             |            |
| 0043 616-12251                        | 1,018.000             | 4.96000                         | 5,049.28   | 4.00000                  | 4,072.00   |             |            |
| GEOTEXTILE FOR RIPRAP TYPE 3          | SYS                   |                                 |            |                          |            |             |            |
| 0044 621-01004                        | 1.000                 | 400.00000                       | 400.00     | 500.00000                | 500.00     |             |            |
| MOBILIZATION AND                      | EACH                  |                                 |            |                          |            |             |            |
| DEMOBILIZATION FOR SEEDING            |                       |                                 |            |                          |            |             |            |
| 0045 621-06560                        | 1,000.000             | 1.13000                         | 1,130.00   | 2.50000                  | 2,500.00   |             |            |
| MULCHED SEEDING U                     | SYS                   |                                 |            |                          |            |             |            |
| 0046 628-09402                        | 12.000                | 2,083.31000                     | 24,999.72  | 2,000.00000              | 24,000.00  |             |            |
| FIELD OFFICE, B                       | MOS                   |                                 |            |                          |            |             |            |



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**Contract ID:** B -38041-A

**Counties:** MARION

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 431

**Project(s):** 140172100LC3

**Contract Time:** 10/15/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION

| Line No / Item ID<br>Item Description |                                |                       | (4) RIETH RILEY<br>CONSTRUCTION |            | (5) PROSHOT CONCRETE INC |            |             |            |
|---------------------------------------|--------------------------------|-----------------------|---------------------------------|------------|--------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units             |                       | Unit Price                      | Ext Amount | Unit Price               | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                       | 1                              | BRIDGE REHABILITATION | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>   |            | <b>LCC:</b> |            |
| 0047                                  | 628-11976                      | 1.000                 | 520.83000                       | 520.83     | 600.00000                | 600.00     |             |            |
|                                       | COMPUTER SYSTEM EQUIPMENT      | EACH                  |                                 |            |                          |            |             |            |
| 0048                                  | 628-11977                      | 1.000                 | 1,157.40000                     | 1,157.40   | 600.00000                | 600.00     |             |            |
|                                       | COMPUTER SYSTEM                | EACH                  |                                 |            |                          |            |             |            |
| 0049                                  | 702-02925                      | 17,323.000            | 8.89000                         | 154,001.47 | 16.00000                 | 277,168.00 |             |            |
|                                       | WATERPROOFING MEMBRANE SYSTEM  | SFT                   |                                 |            |                          |            |             |            |
| 0050                                  | 702-51005                      | 63.800                | 3,588.13000                     | 228,922.69 | 6,000.00000              | 382,800.00 |             |            |
|                                       | CONCRETE, A, SUBSTRUCTURE      | CYS                   |                                 |            |                          |            |             |            |
| 0051                                  | 702-51863                      | 1,608.000             | 15.94000                        | 25,631.52  | 18.00000                 | 28,944.00  |             |            |
|                                       | FIELD DRILLED HOLE IN CONCRETE | EACH                  |                                 |            |                          |            |             |            |
| 0052                                  | 703-06029                      | 156,385.000           | 1.02000                         | 159,512.70 | 1.15000                  | 179,842.75 |             |            |
|                                       | REINFORCING BARS, EPOXY COATED | LBS                   |                                 |            |                          |            |             |            |
| 0053                                  | 703-08247                      | 4,924.000             | 35.54000                        | 174,998.96 | 21.00000                 | 103,404.00 |             |            |
|                                       | EMBEDDED GALVANIC ANODE        | EACH                  |                                 |            |                          |            |             |            |



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**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 431

**Project(s):** 140172100LC3

**Contract Time:** 10/15/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION

| Line No / Item ID<br>Item Description      |                       | (4) RIETH RILEY<br>CONSTRUCTION |              | (5) PROSHOT CONCRETE INC |              |             |            |
|--------------------------------------------|-----------------------|---------------------------------|--------------|--------------------------|--------------|-------------|------------|
| Alt Set / Alt Member                       | Quantity and Units    | Unit Price                      | Ext Amount   | Unit Price               | Ext Amount   | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                          | BRIDGE REHABILITATION | <b>Cat Alt Set:</b>             |              | <b>Cat Alt Member:</b>   |              | <b>LCC:</b> |            |
| 0054 703-97936                             | 44.000                | 32.24000                        | 1,418.56     | 50.00000                 | 2,200.00     |             |            |
| THREADED TIE BAR ASSEMBLY,<br>EPOXY COATED | EACH                  |                                 |              |                          |              |             |            |
| 0055 704-51002                             | 373.100               | 408.75000                       | 152,504.63   | 850.00000                | 317,135.00   |             |            |
| CONCRETE, C,<br>SUPERSTRUCTURE             | CYS                   |                                 |              |                          |              |             |            |
| 0056 708-51813                             | 21,450.000            | 69.47000                        | 1,490,131.50 | 110.00000                | 2,359,500.00 |             |            |
| PNEUMATICALLY PLACED<br>MORTAR             | SFT                   |                                 |              |                          |              |             |            |
| 0057 708-51814                             | 13,000.000            | 10.24000                        | 133,120.00   | 3.00000                  | 39,000.00    |             |            |
| WELDED STEEL WIRE<br>REINFORCEMENT         | SFT                   |                                 |              |                          |              |             |            |
| 0058 709-51821                             | (1)                   | 34,678.00000                    | 34,678.00    | 42,000.00000             | 42,000.00    |             |            |
| SURFACE SEAL , BRIDGE NO. 1                | LS                    |                                 |              |                          |              |             |            |
| 0059 710-09158                             | 1,500.000             | 136.85000                       | 205,275.00   | 125.00000                | 187,500.00   |             |            |
| PATCHING CONCRETE<br>STRUCTURES            | SFT                   |                                 |              |                          |              |             |            |
| 0060 713-04331                             | (1)                   | 300,974.92000                   | 300,974.92   | 225,000.00000            | 225,000.00   |             |            |
| TEMPORARY CAUSEWAY                         | LS                    |                                 |              |                          |              |             |            |



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**Call Order:** 431

**Project(s):** 140172100LC3

**Contract Time:** 10/15/20 COMPLETION DATE

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**Contract Description:** BRIDGE REHABILITATION

| Line No / Item ID<br>Item Description |                       | (4) RIETH RILEY<br>CONSTRUCTION |            | (5) PROSHOT CONCRETE INC |            |             |            |
|---------------------------------------|-----------------------|---------------------------------|------------|--------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units    | Unit Price                      | Ext Amount | Unit Price               | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                     | BRIDGE REHABILITATION | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>   |            | <b>LCC:</b> |            |
| 0061 715-01354                        | 120.000               | 21.74000                        | 2,608.80   | 50.00000                 | 6,000.00   |             |            |
| CLEAN EXISTING PIPE                   | LFT                   |                                 |            |                          |            |             |            |
| 0062 715-05149                        | 59.000                | 58.48000                        | 3,450.32   | 100.00000                | 5,900.00   |             |            |
| PIPE, TYPE 2, CIRCULAR, 12 IN.        | LFT                   |                                 |            |                          |            |             |            |
| 0063 720-45042                        | 2.000                 | 2,673.38000                     | 5,346.76   | 2,200.00000              | 4,400.00   |             |            |
| INLET, HA5                            | EACH                  |                                 |            |                          |            |             |            |
| 0064 720-45410                        | 1.000                 | 4,072.30000                     | 4,072.30   | 10,000.00000             | 10,000.00  |             |            |
| MANHOLE, C4                           | EACH                  |                                 |            |                          |            |             |            |
| 0065 801-04308                        | 5.000                 | 313.00000                       | 1,565.00   | 413.00000                | 2,065.00   |             |            |
| ROAD CLOSURE SIGN ASSEMBLY            | EACH                  |                                 |            |                          |            |             |            |
| 0066 801-06625                        | 21.000                | 139.00000                       | 2,919.00   | 180.00000                | 3,780.00   |             |            |
| DETOUR ROUTE MARKER<br>ASSEMBLY       | EACH                  |                                 |            |                          |            |             |            |
| 0067 801-06640                        | 8.000                 | 223.00000                       | 1,784.00   | 500.00000                | 4,000.00   |             |            |
| CONSTRUCTION SIGN, A                  | EACH                  |                                 |            |                          |            |             |            |
| 0068 801-06645                        | 2.000                 | 82.00000                        | 164.00     | 150.00000                | 300.00     |             |            |
| CONSTRUCTION SIGN, B                  | EACH                  |                                 |            |                          |            |             |            |





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**Contract ID:** B -38041-A

**Counties:** MARION

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**District(s):** Greenfield

**Call Order:** 431

**Project(s):** 140172100LC3

**Contract Time:** 10/15/20 COMPLETION DATE

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**Contract Description:** BRIDGE REHABILITATION

| Line No / Item ID<br>Item Description              |                    |                       | (4) RIETH RILEY<br>CONSTRUCTION |            | (5) PROSHOT CONCRETE INC |            |             |            |
|----------------------------------------------------|--------------------|-----------------------|---------------------------------|------------|--------------------------|------------|-------------|------------|
| Alt Set / Alt Member                               | Quantity and Units |                       | Unit Price                      | Ext Amount | Unit Price               | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                                    | 1                  | BRIDGE REHABILITATION | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>   |            | <b>LCC:</b> |            |
| 0069                                               | 801-06775          | (1)                   | 3,797.21000                     | 3,797.21   | 10,000.00000             | 10,000.00  |             |            |
| MAINTAINING TRAFFIC                                |                    | LS                    |                                 |            |                          |            |             |            |
| 0070                                               | 801-07118          | 144.000               | 17.00000                        | 2,448.00   | 23.00000                 | 3,312.00   |             |            |
| BARRICADE, III-A                                   |                    | LFT                   |                                 |            |                          |            |             |            |
| 0071                                               | 802-05701          | 33.000                | 50.00000                        | 1,650.00   | 10.00000                 | 330.00     |             |            |
| SIGN POST, SQUARE TYPE 1<br>REINFORCED ANCHOR BASE |                    | LFT                   |                                 |            |                          |            |             |            |
| 0072                                               | 802-09838          | 27.000                | 50.00000                        | 1,350.00   | 5.00000                  | 135.00     |             |            |
| SIGN, SHEET, WITH LEGEND,<br>0.080 IN.             |                    | SFT                   |                                 |            |                          |            |             |            |
| 0073                                               | 808-06711          | 264.000               | 3.31000                         | 873.84     | 4.31000                  | 1,137.84   |             |            |
| LINE, PAINT, BROKEN, WHITE, 4 IN.                  |                    | LFT                   |                                 |            |                          |            |             |            |
| 0074                                               | 808-06714          | 1,056.000             | 0.86000                         | 908.16     | 1.50000                  | 1,584.00   |             |            |
| LINE, PAINT, SOLID, YELLOW, 4 IN.                  |                    | LFT                   |                                 |            |                          |            |             |            |
| 0075                                               | 622-91786          | 21.000                | 207.00000                       | 4,347.00   | 255.00000                | 5,355.00   |             |            |
| SEEDLING                                           |                    | EACH                  |                                 |            |                          |            |             |            |



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**Contract ID:** B -38041-A

**Counties:** MARION

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 431

**Project(s):** 140172100LC3

**Contract Time:** 10/15/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION

| Line No / Item ID<br>Item Description |                    | (4) RIETH RILEY<br>CONSTRUCTION |                | (5) PROSHOT CONCRETE INC |                |            |            |
|---------------------------------------|--------------------|---------------------------------|----------------|--------------------------|----------------|------------|------------|
| Alt Set / Alt Member                  | Quantity and Units | Unit Price                      | Ext Amount     | Unit Price               | Ext Amount     | Unit Price | Ext Amount |
| Section Totals:                       |                    |                                 | \$4,905,580.78 |                          | \$6,381,682.59 |            |            |
| Life Cycle Costs:                     |                    |                                 |                |                          |                |            |            |
| Section Total with LCC:               |                    |                                 | \$4,905,580.78 |                          | \$6,381,682.59 |            |            |
| Contract Item Totals                  |                    |                                 | \$4,905,580.78 |                          | \$6,381,682.59 |            |            |
| Contract Time Totals                  |                    |                                 |                |                          |                |            |            |
| Contract Life Cycle Costs Totals      |                    |                                 | \$0.00         |                          | \$0.00         |            |            |
| Contract Grand Totals                 |                    |                                 | \$4,905,580.78 |                          | \$6,381,682.59 |            |            |

( ) indicates item is bid as Lump Sum



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**Contract ID:** B -38678-A

**Counties:** WAYNE

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 451

**Project(s):** 150080600ST3, 150080900ST3

**Contract Time:** 09/28/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description                        |                    |                     | (1) R A MYERS<br>CONSTRUCTION CO |            | (2) DUNCAN ROBERTSON INC |            | (3) MILESTONE<br>CONTRACTORS LP |            |
|--------------------------------------------------------------|--------------------|---------------------|----------------------------------|------------|--------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                                         | Quantity and Units |                     | Unit Price                       | Ext Amount | Unit Price               | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION:</b>                                              | 1                  | BRIDGE DECK OVERLAY | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>   |            | <b>LCC:</b>                     |            |
| 0001                                                         | 105-06845          | (1)                 | 26,000.00000                     | 26,000.00  | 5,000.00000              | 5,000.00   | 4,000.00000                     | 4,000.00   |
| 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,<br>TEMPORARY TRAFFIC CONTROL<br>DEVICES |                    |                     | DOL                              |            |                          |            |                                 |            |
| 0006                                                         | 109-08444          | 1.000               | 1.00000                          | 1.00       | 1.00000                  | 1.00       | 1.00000                         | 1.00       |
| QUALITY ADJUSTMENTS, FAILED<br>MATERIALS                     |                    |                     | DOL                              |            |                          |            |                                 |            |
| 0007                                                         | 109-08463          | 1.000               | 1.00000                          | 1.00       | 1.00000                  | 1.00       | 1.00000                         | 1.00       |
| PROJECT ESTIMATE<br>ADJUSTMENT                               |                    |                     | DOL                              |            |                          |            |                                 |            |



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**Contract ID:** B -38678-A

**Counties:** WAYNE

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 451

**Project(s):** 150080600ST3, 150080900ST3

**Contract Time:** 09/28/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description                                                             |                    |                            | (1) R A MYERS<br>CONSTRUCTION CO |            | (2) DUNCAN ROBERTSON INC |            | (3) MILESTONE<br>CONTRACTORS LP |            |
|---------------------------------------------------------------------------------------------------|--------------------|----------------------------|----------------------------------|------------|--------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                                                                              | Quantity and Units |                            | Unit Price                       | Ext Amount | Unit Price               | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION:</b>                                                                                   | <b>1</b>           | <b>BRIDGE DECK OVERLAY</b> | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>   |            | <b>LCC:</b>                     |            |
| 0008                                                                                              | 109-09489          | 1.000                      | 1.00000                          | 1.00       | 1.00000                  | 1.00       | 1.00000                         | 1.00       |
| PAYMENT ADJUSTMENT PG<br>ASPHALT BINDER                                                           |                    | DOL                        |                                  |            |                          |            |                                 |            |
| 0009                                                                                              | 109-11362          | 1.000                      | 1.00000                          | 1.00       | 1.00000                  | 1.00       | 1.00000                         | 1.00       |
| QUALITY ADJUSTMENTS, FAILURE<br>TO MAINTAIN TEMPORARY<br>EROSION AND SEDIMENT<br>CONTROL MEASURES |                    | DOL                        |                                  |            |                          |            |                                 |            |
| 0010                                                                                              | 110-01001          | (1)                        | 51,000.00000                     | 51,000.00  | 57,500.00000             | 57,500.00  | 59,000.00000                    | 59,000.00  |
| MOBILIZATION AND<br>DEMOBILIZATION                                                                |                    | LS                         |                                  |            |                          |            |                                 |            |
| 0011                                                                                              | 202-02240          | 160.000                    | 48.00000                         | 7,680.00   | 30.00000                 | 4,800.00   | 140.00000                       | 22,400.00  |
| PAVEMENT REMOVAL                                                                                  |                    | SYS                        |                                  |            |                          |            |                                 |            |
| 0012                                                                                              | 203-02000          | 85.000                     | 40.00000                         | 3,400.00   | 40.00000                 | 3,400.00   | 110.00000                       | 9,350.00   |
| EXCAVATION, COMMON                                                                                |                    | CYS                        |                                  |            |                          |            |                                 |            |
| 0013                                                                                              | 205-12108          | 10,000.000                 | 1.00000                          | 10,000.00  | 1.00000                  | 10,000.00  | 1.00000                         | 10,000.00  |
| STORM WATER MANAGEMENT<br>BUDGET                                                                  |                    | DOL                        |                                  |            |                          |            |                                 |            |
| 0014                                                                                              | 205-12109          | (1)                        | 10,000.00000                     | 10,000.00  | 10,000.00000             | 10,000.00  | 5,500.00000                     | 5,500.00   |
| SWQCP PREPARATION AND<br>IMPLEMENTATION, LEVEL 1                                                  |                    | LS                         |                                  |            |                          |            |                                 |            |



# Indiana Department of Transportation

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**Contract ID:** B -38678-A

**Counties:** WAYNE

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 451

**Project(s):** 150080600ST3, 150080900ST3

**Contract Time:** 09/28/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description |                     | (1) R A MYERS<br>CONSTRUCTION CO |            | (2) DUNCAN ROBERTSON INC |            | (3) MILESTONE<br>CONTRACTORS LP |            |
|---------------------------------------|---------------------|----------------------------------|------------|--------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units  | Unit Price                       | Ext Amount | Unit Price               | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION:</b> 1                     | BRIDGE DECK OVERLAY | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>   |            | <b>LCC:</b>                     |            |
| 0015 207-09935                        | 382.000             | 37.00000                         | 14,134.00  | 40.00000                 | 15,280.00  | 55.00000                        | 21,010.00  |
| SUBGRADE TREATMENT, TYPE IC           | SYS                 |                                  |            |                          |            |                                 |            |
| 0016 302-07455                        | 28.000              | 90.00000                         | 2,520.00   | 85.00000                 | 2,380.00   | 200.00000                       | 5,600.00   |
| DENSE GRADED SUBBASE                  | CYS                 |                                  |            |                          |            |                                 |            |
| 0017 303-01180                        | 65.000              | 38.00000                         | 2,470.00   | 60.00000                 | 3,900.00   | 50.00000                        | 3,250.00   |
| COMPACTED AGGREGATE NO. 53            | TON                 |                                  |            |                          |            |                                 |            |
| 0018 306-08043                        | 2,484.000           | 5.00000                          | 12,420.00  | 5.00000                  | 12,420.00  | 7.00000                         | 17,388.00  |
| MILLING, TRANSITION                   | SYS                 |                                  |            |                          |            |                                 |            |
| 0019 401-07328                        | 256.000             | 150.00000                        | 38,400.00  | 150.00000                | 38,400.00  | 220.00000                       | 56,320.00  |
| QC/QA-HMA, 3, 70, SURFACE, 9.5 mm     | TON                 |                                  |            |                          |            |                                 |            |
| 0020 401-10258                        | 2,306.000           | 0.70000                          | 1,614.20   | 0.66000                  | 1,521.96   | 1.70000                         | 3,920.20   |
| JOINT ADHESIVE, SURFACE               | LFT                 |                                  |            |                          |            |                                 |            |
| 0021 401-11785                        | 2,306.000           | 0.70000                          | 1,614.20   | 0.66000                  | 1,521.96   | 0.75000                         | 1,729.50   |
| LIQUID ASPHALT SEALANT                | LFT                 |                                  |            |                          |            |                                 |            |
| 0022 402-10086                        | 288.000             | 160.00000                        | 46,080.00  | 200.00000                | 57,600.00  | 190.00000                       | 54,720.00  |
| HMA FOR TEMPORARY PAVEMENT, C         | TON                 |                                  |            |                          |            |                                 |            |



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**Contract ID:** B -38678-A

**Counties:** WAYNE

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 451

**Project(s):** 150080600ST3, 150080900ST3

**Contract Time:** 09/28/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description       |                    | (1) R A MYERS<br>CONSTRUCTION CO |            | (2) DUNCAN ROBERTSON INC |            | (3) MILESTONE<br>CONTRACTORS LP |            |
|---------------------------------------------|--------------------|----------------------------------|------------|--------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                        | Quantity and Units | Unit Price                       | Ext Amount | Unit Price               | Ext Amount | Unit Price                      | Ext Amount |
| SECTION: 1 BRIDGE DECK OVERLAY              |                    | Cat Alt Set:                     |            | Cat Alt Member:          |            | LCC:                            |            |
| 0023 406-05521                              | 3,479.000          | 0.40000                          | 1,391.60   | 0.33000                  | 1,148.07   | 0.50000                         | 1,739.50   |
| ASPHALT FOR TACK COAT                       | SYS                |                                  |            |                          |            |                                 |            |
| 0024 502-03289                              | 1.000              | 1.00000                          | 1.00       | 1.00000                  | 1.00       | 1.00000                         | 1.00       |
| QUALITY ASSURANCE<br>ADJUSTMENT             | DOL                |                                  |            |                          |            |                                 |            |
| 0025 502-08203                              | 160.000            | 98.00000                         | 15,680.00  | 130.00000                | 20,800.00  | 200.00000                       | 32,000.00  |
| PCCP, 11.5 IN.                              | SYS                |                                  |            |                          |            |                                 |            |
| 0026 503-03489                              | 140.000            | 42.00000                         | 5,880.00   | 25.00000                 | 3,500.00   | 33.00000                        | 4,620.00   |
| RETROFITTED TIE BARS                        | EACH               |                                  |            |                          |            |                                 |            |
| 0027 503-12173                              | 144.000            | 312.00000                        | 44,928.00  | 302.00000                | 43,488.00  | 275.00000                       | 39,600.00  |
| TERMINAL JOINT, POLYMER<br>MODIFIED ASPHALT | LFT                |                                  |            |                          |            |                                 |            |
| 0028 616-06405                              | 108.000            | 44.00000                         | 4,752.00   | 60.00000                 | 6,480.00   | 95.00000                        | 10,260.00  |
| RIPRAP, REVETMENT                           | TON                |                                  |            |                          |            |                                 |            |
| 0029 616-12246                              | 197.000            | 4.00000                          | 788.00     | 4.00000                  | 788.00     | 7.50000                         | 1,477.50   |
| GEOTEXTILE FOR RIPRAP TYPE<br>1A            | SYS                |                                  |            |                          |            |                                 |            |
| 0030 628-09403                              | 12.000             | 2,100.00000                      | 25,200.00  | 1,750.00000              | 21,000.00  | 2,125.00000                     | 25,500.00  |
| FIELD OFFICE, C                             | MOS                |                                  |            |                          |            |                                 |            |



# Indiana Department of Transportation

October 23, 2019

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**Contract ID:** B -38678-A

**Counties:** WAYNE

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 451

**Project(s):** 150080600ST3, 150080900ST3

**Contract Time:** 09/28/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description            |                    | (1) R A MYERS<br>CONSTRUCTION CO |            | (2) DUNCAN ROBERTSON INC |            | (3) MILESTONE<br>CONTRACTORS LP |            |
|--------------------------------------------------|--------------------|----------------------------------|------------|--------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                             | Quantity and Units | Unit Price                       | Ext Amount | Unit Price               | Ext Amount | Unit Price                      | Ext Amount |
| SECTION: 1 BRIDGE DECK OVERLAY                   |                    | Cat Alt Set:                     |            | Cat Alt Member:          |            | LCC:                            |            |
| 0031 628-11976                                   | 1.000              | 800.00000                        | 800.00     | 750.00000                | 750.00     | 850.00000                       | 850.00     |
| COMPUTER SYSTEM EQUIPMENT                        | EACH               |                                  |            |                          |            |                                 |            |
| 0032 709-51821                                   | (1)                | 17,000.00000                     | 17,000.00  | 13,000.00000             | 13,000.00  | 13,200.00000                    | 13,200.00  |
| SURFACE SEAL                                     | LS                 |                                  |            |                          |            |                                 |            |
| 0033 722-01066                                   | 3,775.000          | 49.00000                         | 184,975.00 | 65.00000                 | 245,375.00 | 42.00000                        | 158,550.00 |
| HYDRODEMOLITION                                  | SYS                |                                  |            |                          |            |                                 |            |
| 0034 722-12380                                   | 73,920.000         | 1.00000                          | 73,920.00  | 1.00000                  | 73,920.00  | 1.00000                         | 73,920.00  |
| BRIDGE DECK OVERLAY, BUDGET                      | DOL                |                                  |            |                          |            |                                 |            |
| 0035 722-12382                                   | 3,775.000          | 8.00000                          | 30,200.00  | 10.00000                 | 37,750.00  | 12.00000                        | 45,300.00  |
| TRANSVERSE GROOVING                              | SYS                |                                  |            |                          |            |                                 |            |
| 0036 722-12464                                   | 3,775.000          | 5.00000                          | 18,875.00  | 3.50000                  | 13,212.50  | 4.00000                         | 15,100.00  |
| BRIDGE DECK, REMOVE EXISTING<br>CONCRETE SURFACE | SYS                |                                  |            |                          |            |                                 |            |
| 0037 722-51401                                   | 100.000            | 72.00000                         | 7,200.00   | 75.00000                 | 7,500.00   | 19.00000                        | 1,900.00   |
| BRIDGE DECK PATCHING, FULL<br>DEPTH              | SFT                |                                  |            |                          |            |                                 |            |
| 0038 801-06207                                   | 6,924.000          | 1.25000                          | 8,655.00   | 1.05000                  | 7,270.20   | 1.15000                         | 7,962.60   |
| TEMPORARY PAVEMENT<br>MARKING, REMOVABLE, 4 IN.  | LFT                |                                  |            |                          |            |                                 |            |



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**Contract ID:** B -38678-A

**Counties:** WAYNE

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 451

**Project(s):** 150080600ST3, 150080900ST3

**Contract Time:** 09/28/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description                          |                    | (1) R A MYERS<br>CONSTRUCTION CO |            | (2) DUNCAN ROBERTSON INC |            | (3) MILESTONE<br>CONTRACTORS LP |            |
|----------------------------------------------------------------|--------------------|----------------------------------|------------|--------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                                           | Quantity and Units | Unit Price                       | Ext Amount | Unit Price               | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION: 1 BRIDGE DECK OVERLAY</b>                          |                    | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>   |            | <b>LCC:</b>                     |            |
| 0039 801-06218                                                 | 62.000             | 12.25000                         | 759.50     | 6.60000                  | 409.20     | 13.20000                        | 818.40     |
| TEMPORARY TRANSVERSE<br>PAVEMENT MARKING,<br>REMOVABLE, 24 IN. | LFT                |                                  |            |                          |            |                                 |            |
| 0040 801-06640                                                 | 42.000             | 180.00000                        | 7,560.00   | 137.00000                | 5,754.00   | 190.00000                       | 7,980.00   |
| CONSTRUCTION SIGN, A                                           | EACH               |                                  |            |                          |            |                                 |            |
| 0041 801-06645                                                 | 20.000             | 90.00000                         | 1,800.00   | 72.00000                 | 1,440.00   | 84.00000                        | 1,680.00   |
| CONSTRUCTION SIGN, B                                           | EACH               |                                  |            |                          |            |                                 |            |
| 0042 801-06710                                                 | 240.000            | 25.00000                         | 6,000.00   | 20.00000                 | 4,800.00   | 16.00000                        | 3,840.00   |
| FLASHING ARROW SIGN                                            | DAY                |                                  |            |                          |            |                                 |            |
| 0043 801-06775                                                 | (1)                | 69,000.00000                     | 69,000.00  | 45,000.00000             | 45,000.00  | 28,890.40000                    | 28,890.40  |
| MAINTAINING TRAFFIC                                            | LS                 |                                  |            |                          |            |                                 |            |
| 0044 801-07118                                                 | 48.000             | 15.00000                         | 720.00     | 14.00000                 | 672.00     | 15.00000                        | 720.00     |
| BARRICADE, III-A                                               | LFT                |                                  |            |                          |            |                                 |            |
| 0045 801-08401                                                 | 1,213.000          | 72.00000                         | 87,336.00  | 50.00000                 | 60,650.00  | 67.00000                        | 81,271.00  |
| TEMPORARY TRAFFIC BARRIER,<br>TYPE 2                           | LFT                |                                  |            |                          |            |                                 |            |
| 0046 808-06711                                                 | 2,153.000          | 1.50000                          | 3,229.50   | 0.82000                  | 1,765.46   | 1.60000                         | 3,444.80   |
| LINE, PAINT, BROKEN, WHITE, 4 IN.                              | LFT                |                                  |            |                          |            |                                 |            |





# Indiana Department of Transportation

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**Contract ID:** B -38678-A

**Counties:** WAYNE

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 451

**Project(s):** 150080600ST3, 150080900ST3

**Contract Time:** 09/28/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description            |                    | (1) R A MYERS<br>CONSTRUCTION CO |                     | (2) DUNCAN ROBERTSON INC |                     | (3) MILESTONE<br>CONTRACTORS LP |                     |
|--------------------------------------------------|--------------------|----------------------------------|---------------------|--------------------------|---------------------|---------------------------------|---------------------|
| Alt Set / Alt Member                             | Quantity and Units | Unit Price                       | Ext Amount          | Unit Price               | Ext Amount          | Unit Price                      | Ext Amount          |
| <b>SECTION: 1 BRIDGE DECK OVERLAY</b>            |                    | <b>Cat Alt Set:</b>              |                     | <b>Cat Alt Member:</b>   |                     | <b>LCC:</b>                     |                     |
| 0047 808-06713                                   | 1,643.000          | 1.00000                          | 1,643.00            | 0.82000                  | 1,347.26            | 1.00000                         | 1,643.00            |
| LINE, PAINT, SOLID, WHITE, 4 IN. LFT             |                    |                                  |                     |                          |                     |                                 |                     |
| 0048 808-06714                                   | 1,564.000          | 1.00000                          | 1,564.00            | 0.82000                  | 1,282.48            | 1.00000                         | 1,564.00            |
| LINE, PAINT, SOLID, YELLOW, 4 IN. LFT            |                    |                                  |                     |                          |                     |                                 |                     |
| 0049 808-06716                                   | 962.000            | 2.00000                          | 1,924.00            | 0.55000                  | 529.10              | 1.80000                         | 1,731.60            |
| LINE, REMOVE LFT                                 |                    |                                  |                     |                          |                     |                                 |                     |
| 0050 808-12032                                   | 1,610.000          | 2.00000                          | 3,220.00            | 2.20000                  | 3,542.00            | 0.55000                         | 885.50              |
| GROOVING FOR PAVEMENT MARKINGS LFT               |                    |                                  |                     |                          |                     |                                 |                     |
| 0051 808-75996                                   | 31.000             | 50.00000                         | 1,550.00            | 25.00000                 | 775.00              | 30.00000                        | 930.00              |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH |                    |                                  |                     |                          |                     |                                 |                     |
| 0052 808-75998                                   | 31.000             | 75.00000                         | 2,325.00            | 165.00000                | 5,115.00            | 135.00000                       | 4,185.00            |
| SNOWPLOWABLE RAISED PAVEMENT MARKER EACH         |                    |                                  |                     |                          |                     |                                 |                     |
| <b>Section Totals:</b>                           |                    |                                  | <b>\$856,217.00</b> |                          | <b>\$852,796.19</b> |                                 | <b>\$845,760.00</b> |
| <b>Life Cycle Costs:</b>                         |                    |                                  |                     |                          |                     |                                 |                     |
| <b>Section Total with LCC:</b>                   |                    |                                  | <b>\$856,217.00</b> |                          | <b>\$852,796.19</b> |                                 | <b>\$845,760.00</b> |



# Indiana Department of Transportation

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**Contract ID:** B -38678-A

**Counties:** WAYNE

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 451

**Project(s):** 150080600ST3, 150080900ST3

**Contract Time:** 09/28/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description  |                         | (1) R A MYERS<br>CONSTRUCTION CO |              | (2) DUNCAN ROBERTSON INC |            | (3) MILESTONE<br>CONTRACTORS LP |              |
|----------------------------------------|-------------------------|----------------------------------|--------------|--------------------------|------------|---------------------------------|--------------|
| Alt Set / Alt Member                   | Quantity and Units      | Unit Price                       | Ext Amount   | Unit Price               | Ext Amount | Unit Price                      | Ext Amount   |
| <b>SECTION:</b> 2                      | LATEX CONCRETE MODIFIED | <b>Cat Alt Set:</b> OP           |              | <b>Cat Alt Member:</b> 1 |            | <b>LCC:</b>                     |              |
| 0053 722-51842                         | 3,775.000               | 78.00000                         | 294,450.00   |                          |            | 90.00000                        | 339,750.00   |
| BRIDGE DECK OVERLAY, LATEX<br>MODIFIED |                         |                                  |              |                          |            |                                 |              |
| <b>Section Totals:</b>                 |                         |                                  | \$294,450.00 |                          |            |                                 | \$339,750.00 |
| <b>Life Cycle Costs:</b>               |                         |                                  |              |                          |            |                                 |              |
| <b>Section Total with LCC:</b>         |                         |                                  | \$294,450.00 |                          |            |                                 | \$339,750.00 |



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**Contract ID:** B -38678-A

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**Contract Time:** 09/28/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description     |                               | (1) R A MYERS<br>CONSTRUCTION CO |            | (2) DUNCAN ROBERTSON INC |              | (3) MILESTONE<br>CONTRACTORS LP |            |
|-------------------------------------------|-------------------------------|----------------------------------|------------|--------------------------|--------------|---------------------------------|------------|
| Alt Set / Alt Member                      | Quantity and Units            | Unit Price                       | Ext Amount | Unit Price               | Ext Amount   | Unit Price                      | Ext Amount |
| <b>SECTION:</b> 3                         | SILICA FUME CONCRETE MODIFIED | <b>Cat Alt Set:</b> OP           |            | <b>Cat Alt Member:</b> 2 | <b>LCC:</b>  |                                 |            |
| 0054 722-01061                            | 3,775.000                     |                                  |            | 85.00000                 | 320,875.00   |                                 |            |
| BRIDGE DECK OVERLAY, SILICA FUME MODIFIED |                               |                                  |            |                          |              |                                 |            |
| <b>Section Totals:</b>                    |                               |                                  |            |                          | \$320,875.00 |                                 |            |
| <b>Life Cycle Costs:</b>                  |                               |                                  |            |                          |              |                                 |            |
| <b>Section Total with LCC:</b>            |                               |                                  |            |                          | \$320,875.00 |                                 |            |
| <b>Contract Item Totals</b>               |                               | \$1,150,667.00                   |            | \$1,173,671.19           |              | \$1,185,510.00                  |            |
| <b>Contract Time Totals</b>               |                               |                                  |            |                          |              |                                 |            |
| <b>Contract Life Cycle Costs Totals</b>   |                               | \$0.00                           |            | \$0.00                   |              | \$0.00                          |            |
| <b>Contract Grand Totals</b>              |                               | \$1,150,667.00                   |            | \$1,173,671.19           |              | 1,185,510.00                    |            |

( ) indicates item is bid as Lump Sum



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**Contract ID:** B -38678-A

**Counties:** WAYNE

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 451

**Project(s):** 150080600ST3, 150080900ST3

**Contract Time:** 09/28/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description                        |                    |                     | (4) BEATY CONSTRUCTION<br>INC |            |                        |            |             |            |
|--------------------------------------------------------------|--------------------|---------------------|-------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member                                         | Quantity and Units |                     | Unit Price                    | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                                              | 1                  | BRIDGE DECK OVERLAY | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0001                                                         | 105-06845          | (1)                 | 7,000.00000                   | 7,000.00   |                        |            |             |            |
| 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,<br>TEMPORARY TRAFFIC CONTROL<br>DEVICES |                    |                     | DOL                           |            |                        |            |             |            |
| 0006                                                         | 109-08444          | 1.000               | 1.00000                       | 1.00       |                        |            |             |            |
| QUALITY ADJUSTMENTS, FAILED<br>MATERIALS                     |                    |                     | DOL                           |            |                        |            |             |            |
| 0007                                                         | 109-08463          | 1.000               | 1.00000                       | 1.00       |                        |            |             |            |
| PROJECT ESTIMATE<br>ADJUSTMENT                               |                    |                     | DOL                           |            |                        |            |             |            |



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**Contract ID:** B -38678-A

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**Call Order:** 451

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**Contract Time:** 09/28/20 COMPLETION DATE

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**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description                                                             |                    |                     | (4) BEATY CONSTRUCTION<br>INC |            |                        |            |             |            |
|---------------------------------------------------------------------------------------------------|--------------------|---------------------|-------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member                                                                              | Quantity and Units |                     | Unit Price                    | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                                                                                   | 1                  | BRIDGE DECK OVERLAY | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0008                                                                                              | 109-09489          | 1.000               | 1.00000                       | 1.00       |                        |            |             |            |
| PAYMENT ADJUSTMENT PG<br>ASPHALT BINDER                                                           |                    | DOL                 |                               |            |                        |            |             |            |
| 0009                                                                                              | 109-11362          | 1.000               | 1.00000                       | 1.00       |                        |            |             |            |
| QUALITY ADJUSTMENTS, FAILURE<br>TO MAINTAIN TEMPORARY<br>EROSION AND SEDIMENT<br>CONTROL MEASURES |                    | DOL                 |                               |            |                        |            |             |            |
| 0010                                                                                              | 110-01001          | (1)                 | 62,127.87000                  | 62,127.87  |                        |            |             |            |
| MOBILIZATION AND<br>DEMOBILIZATION                                                                |                    | LS                  |                               |            |                        |            |             |            |
| 0011                                                                                              | 202-02240          | 160.000             | 55.00000                      | 8,800.00   |                        |            |             |            |
| PAVEMENT REMOVAL                                                                                  |                    | SYS                 |                               |            |                        |            |             |            |
| 0012                                                                                              | 203-02000          | 85.000              | 47.00000                      | 3,995.00   |                        |            |             |            |
| EXCAVATION, COMMON                                                                                |                    | CYS                 |                               |            |                        |            |             |            |
| 0013                                                                                              | 205-12108          | 10,000.000          | 1.00000                       | 10,000.00  |                        |            |             |            |
| STORM WATER MANAGEMENT<br>BUDGET                                                                  |                    | DOL                 |                               |            |                        |            |             |            |
| 0014                                                                                              | 205-12109          | (1)                 | 10,000.00000                  | 10,000.00  |                        |            |             |            |
| SWQCP PREPARATION AND<br>IMPLEMENTATION, LEVEL 1                                                  |                    | LS                  |                               |            |                        |            |             |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** B -38678-A

**Counties:** WAYNE

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 451

**Project(s):** 150080600ST3, 150080900ST3

**Contract Time:** 09/28/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description |                                       | (4) BEATY CONSTRUCTION<br>INC |            |                        |            |             |            |
|---------------------------------------|---------------------------------------|-------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                    | Unit Price                    | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                     | BRIDGE DECK OVERLAY                   | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0015                                  | 207-09935 382.000                     | 27.75000                      | 10,600.50  |                        |            |             |            |
|                                       | SUBGRADE TREATMENT, TYPE IC SYS       |                               |            |                        |            |             |            |
| 0016                                  | 302-07455 28.000                      | 220.00000                     | 6,160.00   |                        |            |             |            |
|                                       | DENSE GRADED SUBBASE CYS              |                               |            |                        |            |             |            |
| 0017                                  | 303-01180 65.000                      | 37.00000                      | 2,405.00   |                        |            |             |            |
|                                       | COMPACTED AGGREGATE NO. 53 TON        |                               |            |                        |            |             |            |
| 0018                                  | 306-08043 2,484.000                   | 7.00000                       | 17,388.00  |                        |            |             |            |
|                                       | MILLING, TRANSITION SYS               |                               |            |                        |            |             |            |
| 0019                                  | 401-07328 256.000                     | 220.00000                     | 56,320.00  |                        |            |             |            |
|                                       | QC/QA-HMA, 3, 70, SURFACE, 9.5 mm TON |                               |            |                        |            |             |            |
| 0020                                  | 401-10258 2,306.000                   | 1.70000                       | 3,920.20   |                        |            |             |            |
|                                       | JOINT ADHESIVE, SURFACE LFT           |                               |            |                        |            |             |            |
| 0021                                  | 401-11785 2,306.000                   | 0.75000                       | 1,729.50   |                        |            |             |            |
|                                       | LIQUID ASPHALT SEALANT LFT            |                               |            |                        |            |             |            |
| 0022                                  | 402-10086 288.000                     | 265.00000                     | 76,320.00  |                        |            |             |            |
|                                       | HMA FOR TEMPORARY PAVEMENT, C TON     |                               |            |                        |            |             |            |



# Indiana Department of Transportation

October 23, 2019

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**Contract ID:** B -38678-A

**Counties:** WAYNE

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 451

**Project(s):** 150080600ST3, 150080900ST3

**Contract Time:** 09/28/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description       |                     | (4) BEATY CONSTRUCTION<br>INC |            |                        |            |             |            |
|---------------------------------------------|---------------------|-------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member                        | Quantity and Units  | Unit Price                    | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                           | BRIDGE DECK OVERLAY | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0023 406-05521                              | 3,479.000           | 0.50000                       | 1,739.50   |                        |            |             |            |
| ASPHALT FOR TACK COAT                       | SYS                 |                               |            |                        |            |             |            |
| 0024 502-03289                              | 1.000               | 1.00000                       | 1.00       |                        |            |             |            |
| QUALITY ASSURANCE<br>ADJUSTMENT             | DOL                 |                               |            |                        |            |             |            |
| 0025 502-08203                              | 160.000             | 145.00000                     | 23,200.00  |                        |            |             |            |
| PCCP, 11.5 IN.                              | SYS                 |                               |            |                        |            |             |            |
| 0026 503-03489                              | 140.000             | 50.00000                      | 7,000.00   |                        |            |             |            |
| RETROFITTED TIE BARS                        | EACH                |                               |            |                        |            |             |            |
| 0027 503-12173                              | 144.000             | 375.00000                     | 54,000.00  |                        |            |             |            |
| TERMINAL JOINT, POLYMER<br>MODIFIED ASPHALT | LFT                 |                               |            |                        |            |             |            |
| 0028 616-06405                              | 108.000             | 60.00000                      | 6,480.00   |                        |            |             |            |
| RIPRAP, REVETMENT                           | TON                 |                               |            |                        |            |             |            |
| 0029 616-12246                              | 197.000             | 3.50000                       | 689.50     |                        |            |             |            |
| GEOTEXTILE FOR RIPRAP TYPE<br>1A            | SYS                 |                               |            |                        |            |             |            |
| 0030 628-09403                              | 12.000              | 2,000.00000                   | 24,000.00  |                        |            |             |            |
| FIELD OFFICE, C                             | MOS                 |                               |            |                        |            |             |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** B -38678-A

**Counties:** WAYNE

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 451

**Project(s):** 150080600ST3, 150080900ST3

**Contract Time:** 09/28/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description            |                     | (4) BEATY CONSTRUCTION<br>INC |            |                        |            |             |            |
|--------------------------------------------------|---------------------|-------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member                             | Quantity and Units  | Unit Price                    | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                                | BRIDGE DECK OVERLAY | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0031 628-11976                                   | 1.000               | 1,350.00000                   | 1,350.00   |                        |            |             |            |
| COMPUTER SYSTEM EQUIPMENT                        | EACH                |                               |            |                        |            |             |            |
| 0032 709-51821                                   | (1)                 | 12,138.00000                  | 12,138.00  |                        |            |             |            |
| SURFACE SEAL                                     | LS                  |                               |            |                        |            |             |            |
| 0033 722-01066                                   | 3,775.000           | 56.00000                      | 211,400.00 |                        |            |             |            |
| HYDRODEMOLITION                                  | SYS                 |                               |            |                        |            |             |            |
| 0034 722-12380                                   | 73,920.000          | 1.00000                       | 73,920.00  |                        |            |             |            |
| BRIDGE DECK OVERLAY, BUDGET                      | DOL                 |                               |            |                        |            |             |            |
| 0035 722-12382                                   | 3,775.000           | 18.00000                      | 67,950.00  |                        |            |             |            |
| TRANSVERSE GROOVING                              | SYS                 |                               |            |                        |            |             |            |
| 0036 722-12464                                   | 3,775.000           | 7.05000                       | 26,613.75  |                        |            |             |            |
| BRIDGE DECK, REMOVE EXISTING<br>CONCRETE SURFACE | SYS                 |                               |            |                        |            |             |            |
| 0037 722-51401                                   | 100.000             | 80.00000                      | 8,000.00   |                        |            |             |            |
| BRIDGE DECK PATCHING, FULL<br>DEPTH              | SFT                 |                               |            |                        |            |             |            |
| 0038 801-06207                                   | 6,924.000           | 1.07000                       | 7,408.68   |                        |            |             |            |
| TEMPORARY PAVEMENT<br>MARKING, REMOVABLE, 4 IN.  | LFT                 |                               |            |                        |            |             |            |





# Indiana Department of Transportation

October 23, 2019

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**Contract ID:** B -38678-A

**Counties:** WAYNE

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 451

**Project(s):** 150080600ST3, 150080900ST3

**Contract Time:** 09/28/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description |                                                                    | (4) BEATY CONSTRUCTION<br>INC |            |                        |            |             |            |
|---------------------------------------|--------------------------------------------------------------------|-------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                 | Unit Price                    | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                     | BRIDGE DECK OVERLAY                                                | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0039                                  | 801-06218 62.000                                                   | 12.15000                      | 753.30     |                        |            |             |            |
|                                       | TEMPORARY TRANSVERSE LFT<br>PAVEMENT MARKING,<br>REMOVABLE, 24 IN. |                               |            |                        |            |             |            |
| 0040                                  | 801-06640 42.000                                                   | 177.00000                     | 7,434.00   |                        |            |             |            |
|                                       | CONSTRUCTION SIGN, A EACH                                          |                               |            |                        |            |             |            |
| 0041                                  | 801-06645 20.000                                                   | 78.00000                      | 1,560.00   |                        |            |             |            |
|                                       | CONSTRUCTION SIGN, B EACH                                          |                               |            |                        |            |             |            |
| 0042                                  | 801-06710 240.000                                                  | 26.50000                      | 6,360.00   |                        |            |             |            |
|                                       | FLASHING ARROW SIGN DAY                                            |                               |            |                        |            |             |            |
| 0043                                  | 801-06775 (1)                                                      | 88,532.05000                  | 88,532.05  |                        |            |             |            |
|                                       | MAINTAINING TRAFFIC LS                                             |                               |            |                        |            |             |            |
| 0044                                  | 801-07118 48.000                                                   | 14.00000                      | 672.00     |                        |            |             |            |
|                                       | BARRICADE, III-A LFT                                               |                               |            |                        |            |             |            |
| 0045                                  | 801-08401 1,213.000                                                | 38.00000                      | 46,094.00  |                        |            |             |            |
|                                       | TEMPORARY TRAFFIC BARRIER, LFT<br>TYPE 2                           |                               |            |                        |            |             |            |
| 0046                                  | 808-06711 2,153.000                                                | 1.50000                       | 3,229.50   |                        |            |             |            |
|                                       | LINE, PAINT, BROKEN, WHITE, 4 IN. LFT                              |                               |            |                        |            |             |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** B -38678-A

**Counties:** WAYNE

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 451

**Project(s):** 150080600ST3, 150080900ST3

**Contract Time:** 09/28/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description       |                     | (4) BEATY CONSTRUCTION<br>INC |              |                        |            |             |            |
|---------------------------------------------|---------------------|-------------------------------|--------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member                        | Quantity and Units  | Unit Price                    | Ext Amount   | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                           | BRIDGE DECK OVERLAY | <b>Cat Alt Set:</b>           |              | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0047 808-06713                              | 1,643.000           | 0.97000                       | 1,593.71     |                        |            |             |            |
| LINE, PAINT, SOLID, WHITE, 4 IN.            | LFT                 |                               |              |                        |            |             |            |
| 0048 808-06714                              | 1,564.000           | 0.97000                       | 1,517.08     |                        |            |             |            |
| LINE, PAINT, SOLID, YELLOW, 4 IN.           | LFT                 |                               |              |                        |            |             |            |
| 0049 808-06716                              | 962.000             | 1.75000                       | 1,683.50     |                        |            |             |            |
| LINE, REMOVE                                | LFT                 |                               |              |                        |            |             |            |
| 0050 808-12032                              | 1,610.000           | 0.50000                       | 805.00       |                        |            |             |            |
| GROOVING FOR PAVEMENT MARKINGS              | LFT                 |                               |              |                        |            |             |            |
| 0051 808-75996                              | 31.000              | 25.00000                      | 775.00       |                        |            |             |            |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH                |                               |              |                        |            |             |            |
| 0052 808-75998                              | 31.000              | 125.00000                     | 3,875.00     |                        |            |             |            |
| SNOWPLOWABLE RAISED PAVEMENT MARKER         | EACH                |                               |              |                        |            |             |            |
| <b>Section Totals:</b>                      |                     |                               | \$967,548.64 |                        |            |             |            |
| <b>Life Cycle Costs:</b>                    |                     |                               |              |                        |            |             |            |
| <b>Section Total with LCC:</b>              |                     |                               | \$967,548.64 |                        |            |             |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** B -38678-A

**Counties:** WAYNE

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 451

**Project(s):** 150080600ST3, 150080900ST3

**Contract Time:** 09/28/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description  |                         | (4) BEATY CONSTRUCTION<br>INC |            |                 |            |            |            |
|----------------------------------------|-------------------------|-------------------------------|------------|-----------------|------------|------------|------------|
| Alt Set / Alt Member                   | Quantity and Units      | Unit Price                    | Ext Amount | Unit Price      | Ext Amount | Unit Price | Ext Amount |
| SECTION: 2                             | LATEX CONCRETE MODIFIED | Cat Alt Set:                  | OP         | Cat Alt Member: | 1          | LCC:       |            |
| 0053 722-51842                         | 3,775.000               |                               |            |                 |            |            |            |
| BRIDGE DECK OVERLAY, LATEX<br>MODIFIED | SYS                     |                               |            |                 |            |            |            |

**Section Totals:**

**Life Cycle Costs:**

**Section Total with LCC:**



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** B -38678-A

**Counties:** WAYNE

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 451

**Project(s):** 150080600ST3, 150080900ST3

**Contract Time:** 09/28/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description     |                               | (4) BEATY CONSTRUCTION<br>INC |                       |                          |            |             |            |
|-------------------------------------------|-------------------------------|-------------------------------|-----------------------|--------------------------|------------|-------------|------------|
| Alt Set / Alt Member                      | Quantity and Units            | Unit Price                    | Ext Amount            | Unit Price               | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 3                         | SILICA FUME CONCRETE MODIFIED | <b>Cat Alt Set:</b> OP        |                       | <b>Cat Alt Member:</b> 2 |            | <b>LCC:</b> |            |
| 0054 722-01061                            | 3,775.000                     | 72.85000                      | 275,008.75            |                          |            |             |            |
| BRIDGE DECK OVERLAY, SILICA FUME MODIFIED |                               |                               |                       |                          |            |             |            |
| <b>Section Totals:</b>                    |                               |                               | \$275,008.75          |                          |            |             |            |
| <b>Life Cycle Costs:</b>                  |                               |                               |                       |                          |            |             |            |
| <b>Section Total with LCC:</b>            |                               |                               | \$275,008.75          |                          |            |             |            |
| <b>Contract Item Totals</b>               |                               |                               | <b>\$1,242,557.39</b> |                          |            |             |            |
| <b>Contract Time Totals</b>               |                               |                               |                       |                          |            |             |            |
| <b>Contract Life Cycle Costs Totals</b>   |                               |                               | <b>\$0.00</b>         |                          |            |             |            |
| <b>Contract Grand Totals</b>              |                               |                               | <b>\$1,242,557.39</b> |                          |            |             |            |

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** B -39805-A

**Counties:** NEWTON

**Letting Date:** September 11, 2019

**District(s):** LaPorte

**Call Order:** 461

**Project(s):** 1006768, 1172255, 150007800ST4, 170035600ST4, 170037200ST4

**Contract Time:** 05/28/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, PAINTING AND PIPE LINING

| Line No / Item ID<br>Item Description                        |                                                 | (1) DUNNET BAY<br>CONSTRUCTION COMPANY |            | (2) MILESTONE<br>CONTRACTORS LP |            | (3) RIETH RILEY<br>CONSTRUCTION |            |
|--------------------------------------------------------------|-------------------------------------------------|----------------------------------------|------------|---------------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                                         | Quantity and Units                              | Unit Price                             | Ext Amount | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION:</b> 1                                            | BRIDGE REPLACEMENT, PAINTING<br>AND PIPE LINING | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>                     |            |
| 0001 105-06845                                               | (1)                                             | 10,000.00000                           | 10,000.00  | 15,000.00000                    | 15,000.00  | 30,000.00000                    | 30,000.00  |
| 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,<br>TEMPORARY TRAFFIC CONTROL<br>DEVICES | DOL                                             |                                        |            |                                 |            |                                 |            |
| 0006 109-08444                                               | 1.000                                           | 1.00000                                | 1.00       | 1.00000                         | 1.00       | 1.00000                         | 1.00       |
| QUALITY ADJUSTMENTS, FAILED<br>MATERIALS                     | DOL                                             |                                        |            |                                 |            |                                 |            |
| 0007 109-08463                                               | 1.000                                           | 1.00000                                | 1.00       | 1.00000                         | 1.00       | 1.00000                         | 1.00       |
| PROJECT ESTIMATE<br>ADJUSTMENT                               | DOL                                             |                                        |            |                                 |            |                                 |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** B -39805-A

**Counties:** NEWTON

**Letting Date:** September 11, 2019

**District(s):** LaPorte

**Call Order:** 461

**Project(s):** 1006768, 1172255, 150007800ST4, 170035600ST4, 170037200ST4

**Contract Time:** 05/28/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, PAINTING AND PIPE LINING

| Line No / Item ID<br>Item Description |                                                                                                   |                                                 | (1) DUNNET BAY<br>CONSTRUCTION COMPANY |            | (2) MILESTONE<br>CONTRACTORS LP |            | (3) RIETH RILEY<br>CONSTRUCTION |              |
|---------------------------------------|---------------------------------------------------------------------------------------------------|-------------------------------------------------|----------------------------------------|------------|---------------------------------|------------|---------------------------------|--------------|
| Alt Set / Alt Member                  | Quantity and Units                                                                                |                                                 | Unit Price                             | Ext Amount | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount   |
| <b>SECTION:</b>                       | 1                                                                                                 | BRIDGE REPLACEMENT, PAINTING<br>AND PIPE LINING | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>                     |              |
| 0008                                  | 109-09489                                                                                         | 1.000                                           | 1.00000                                | 1.00       | 1.00000                         | 1.00       | 1.00000                         | 1.00         |
|                                       | PAYMENT ADJUSTMENT PG<br>ASPHALT BINDER                                                           | DOL                                             |                                        |            |                                 |            |                                 |              |
| 0009                                  | 109-11362                                                                                         | 1.000                                           | 1.00000                                | 1.00       | 1.00000                         | 1.00       | 1.00000                         | 1.00         |
|                                       | QUALITY ADJUSTMENTS, FAILURE<br>TO MAINTAIN TEMPORARY<br>EROSION AND SEDIMENT<br>CONTROL MEASURES | DOL                                             |                                        |            |                                 |            |                                 |              |
| 0010                                  | 110-01001                                                                                         | (1)                                             | 90,728.00000                           | 90,728.00  | 390,830.00000                   | 390,830.00 | 155,350.00000                   | 155,350.00   |
|                                       | MOBILIZATION AND<br>DEMOBILIZATION                                                                | LS                                              |                                        |            |                                 |            |                                 |              |
| 0011                                  | 201-52370                                                                                         | (1)                                             | 45,000.00000                           | 45,000.00  | 32,100.00000                    | 32,100.00  | 31,000.00000                    | 31,000.00    |
|                                       | CLEARING RIGHT OF WAY                                                                             | LS                                              |                                        |            |                                 |            |                                 |              |
| 0012                                  | 202-02240                                                                                         | 356.000                                         | 1.00000                                | 356.00     | 66.00000                        | 23,496.00  | 25.00000                        | 8,900.00     |
|                                       | PAVEMENT REMOVAL                                                                                  | SYS                                             |                                        |            |                                 |            |                                 |              |
| 0013                                  | 202-51330                                                                                         | (1)                                             | 86,000.00000                           | 86,000.00  | 84,950.00000                    | 84,950.00  | 1,015,762.00000                 | 1,015,762.00 |
|                                       | PRESENT STRUCTURE, REMOVE ,<br>BRIDGE NO 2                                                        | LS                                              |                                        |            |                                 |            |                                 |              |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** B -39805-A

**Counties:** NEWTON

**Letting Date:** September 11, 2019

**District(s):** LaPorte

**Call Order:** 461

**Project(s):** 1006768, 1172255, 150007800ST4, 170035600ST4, 170037200ST4

**Contract Time:** 05/28/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, PAINTING AND PIPE LINING

| Line No / Item ID<br>Item Description            |                                                 | (1) DUNNET BAY<br>CONSTRUCTION COMPANY |            | (2) MILESTONE<br>CONTRACTORS LP |            | (3) RIETH RILEY<br>CONSTRUCTION |            |
|--------------------------------------------------|-------------------------------------------------|----------------------------------------|------------|---------------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                             | Quantity and Units                              | Unit Price                             | Ext Amount | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION:</b> 1                                | BRIDGE REPLACEMENT, PAINTING<br>AND PIPE LINING | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>                     |            |
| 0014 203-02000                                   | 649.000<br>CY                                   | 65.00000                               | 42,185.00  | 52.00000                        | 33,748.00  | 55.00000                        | 35,695.00  |
| EXCAVATION, COMMON                               |                                                 |                                        |            |                                 |            |                                 |            |
| 0015 205-12108                                   | 19,379.000<br>DOL                               | 1.00000                                | 19,379.00  | 1.00000                         | 19,379.00  | 1.00000                         | 19,379.00  |
| STORM WATER MANAGEMENT<br>BUDGET                 |                                                 |                                        |            |                                 |            |                                 |            |
| 0016 205-12109                                   | (1)<br>LS                                       | 3,500.00000                            | 3,500.00   | 5,100.00000                     | 5,100.00   | 22,500.00000                    | 22,500.00  |
| SWQCP PREPARATION AND<br>IMPLEMENTATION, LEVEL 1 |                                                 |                                        |            |                                 |            |                                 |            |
| 0017 206-51235                                   | (1)<br>LS                                       | 186,000.00000                          | 186,000.00 | 16,815.00000                    | 16,815.00  | 120,000.00000                   | 120,000.00 |
| COFFERDAM , BRIDGE NO 2                          |                                                 |                                        |            |                                 |            |                                 |            |
| 0018 207-09935                                   | 1,839.000<br>SYS                                | 30.00000                               | 55,170.00  | 35.00000                        | 64,365.00  | 34.00000                        | 62,526.00  |
| SUBGRADE TREATMENT, TYPE IC                      |                                                 |                                        |            |                                 |            |                                 |            |
| 0019 207-12151                                   | 217.000<br>SYS                                  | 45.00000                               | 9,765.00   | 49.00000                        | 10,633.00  | 65.00000                        | 14,105.00  |
| SUBGRADE TREATMENT, TYPE IVA                     |                                                 |                                        |            |                                 |            |                                 |            |
| 0020 211-02050                                   | 74.000<br>CYS                                   | 86.00000                               | 6,364.00   | 275.00000                       | 20,350.00  | 94.00000                        | 6,956.00   |
| B BORROW                                         |                                                 |                                        |            |                                 |            |                                 |            |



# Indiana Department of Transportation

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## Tabulation of Bids

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**Contract ID:** B -39805-A

**Counties:** NEWTON

**Letting Date:** September 11, 2019

**District(s):** LaPorte

**Call Order:** 461

**Project(s):** 1006768, 1172255, 150007800ST4, 170035600ST4, 170037200ST4

**Contract Time:** 05/28/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, PAINTING AND PIPE LINING

| Line No / Item ID<br>Item Description      |                                                 | (1) DUNNET BAY<br>CONSTRUCTION COMPANY |            | (2) MILESTONE<br>CONTRACTORS LP |            | (3) RIETH RILEY<br>CONSTRUCTION |            |
|--------------------------------------------|-------------------------------------------------|----------------------------------------|------------|---------------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                       | Quantity and Units                              | Unit Price                             | Ext Amount | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION:</b> 1                          | BRIDGE REPLACEMENT, PAINTING<br>AND PIPE LINING | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>                     |            |
| 0021 211-09265                             | 1,051.000                                       | 63.00000                               | 66,213.00  | 73.00000                        | 76,723.00  | 94.00000                        | 98,794.00  |
| STRUCTURE BACKFILL, TYPE 2                 | CYS                                             |                                        |            |                                 |            |                                 |            |
| 0022 301-12233                             | 1.000                                           | 500.00000                              | 500.00     | 49.00000                        | 49.00      | 540.00000                       | 540.00     |
| COMPACTED AGGREGATE NO. 8                  | CYS                                             |                                        |            |                                 |            |                                 |            |
| 0023 301-12234                             | 49.000                                          | 180.00000                              | 8,820.00   | 123.00000                       | 6,027.00   | 90.00000                        | 4,410.00   |
| COMPACTED AGGREGATE NO. 53                 | CYS                                             |                                        |            |                                 |            |                                 |            |
| 0024 303-01180                             | 56.000                                          | 86.00000                               | 4,816.00   | 56.00000                        | 3,136.00   | 95.00000                        | 5,320.00   |
| COMPACTED AGGREGATE NO. 53                 | TON                                             |                                        |            |                                 |            |                                 |            |
| 0025 401-07322                             | 76.000                                          | 265.00000                              | 20,140.00  | 265.00000                       | 20,140.00  | 199.13000                       | 15,133.88  |
| QC/QA-HMA, 3, 64, SURFACE, 9.5<br>mm       | TON                                             |                                        |            |                                 |            |                                 |            |
| 0026 401-07392                             | 127.000                                         | 180.00000                              | 22,860.00  | 180.00000                       | 22,860.00  | 206.02000                       | 26,164.54  |
| QC/QA-HMA, 3, 64, INTERMEDIATE,<br>19.0 mm | TON                                             |                                        |            |                                 |            |                                 |            |
| 0027 401-07408                             | 405.000                                         | 135.00000                              | 54,675.00  | 135.00000                       | 54,675.00  | 136.17000                       | 55,148.85  |
| QC/QA-HMA, 3, 64, BASE, 25.0 mm            | TON                                             |                                        |            |                                 |            |                                 |            |





# Indiana Department of Transportation

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**Contract ID:** B -39805-A

**Counties:** NEWTON

**Letting Date:** September 11, 2019

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**Contract Time:** 05/28/21 COMPLETION DATE

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**Contract Description:** BRIDGE REPLACEMENT, PAINTING AND PIPE LINING

| Line No / Item ID<br>Item Description |                                                         | (1) DUNNET BAY<br>CONSTRUCTION COMPANY              |            | (2) MILESTONE<br>CONTRACTORS LP |            | (3) RIETH RILEY<br>CONSTRUCTION |            |
|---------------------------------------|---------------------------------------------------------|-----------------------------------------------------|------------|---------------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                      | Unit Price                                          | Ext Amount | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION: 1</b>                     |                                                         | <b>BRIDGE REPLACEMENT, PAINTING AND PIPE LINING</b> |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>          |            |
|                                       |                                                         |                                                     |            |                                 |            | <b>LCC:</b>                     |            |
| 0028                                  | 401-10258 1,491.000<br>JOINT ADHESIVE, SURFACE LFT      | 1.00000                                             | 1,491.00   | 1.00000                         | 1,491.00   | 1.66000                         | 2,475.06   |
| 0029                                  | 401-10259 1,491.000<br>JOINT ADHESIVE, INTERMEDIATE LFT | 1.00000                                             | 1,491.00   | 1.00000                         | 1,491.00   | 1.79000                         | 2,668.89   |
| 0030                                  | 401-11785 1,491.000<br>LIQUID ASPHALT SEALANT LFT       | 1.50000                                             | 2,236.50   | 1.50000                         | 2,236.50   | 1.66000                         | 2,475.06   |
| 0031                                  | 402-10086 289.000<br>HMA FOR TEMPORARY PAVEMENT, C TON  | 235.23000                                           | 67,981.47  | 145.00000                       | 41,905.00  | 131.16000                       | 37,905.24  |
| 0032                                  | 406-05521 4,955.000<br>ASPHALT FOR TACK COAT SYS        | 0.35000                                             | 1,734.25   | 0.35000                         | 1,734.25   | 0.28000                         | 1,387.40   |
| 0033                                  | 601-02241 125.000<br>GUARDRAIL, REMOVE LFT              | 26.00000                                            | 3,250.00   | 29.00000                        | 3,625.00   | 26.00000                        | 3,250.00   |
| 0034                                  | 601-06854 1.000<br>GUARDRAIL, W-BEAM, NESTED EACH       | 4,500.00000                                         | 4,500.00   | 5,100.00000                     | 5,100.00   | 4,500.00000                     | 4,500.00   |



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|------------------------------------------|-------------------------------------------------|----------------------------------------|------------|---------------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                     | Quantity and Units                              | Unit Price                             | Ext Amount | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION:</b> 1                        | BRIDGE REPLACEMENT, PAINTING<br>AND PIPE LINING | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>                     |            |
| 0035 601-99105                           | 25.000                                          | 30.00000                               | 750.00     | 34.00000                        | 850.00     | 30.00000                        | 750.00     |
| GUARDRAIL, W-BEAM, 6 FT 3 IN.<br>SPACING | LFT                                             |                                        |            |                                 |            |                                 |            |
| 0036 615-06505                           | 2.000                                           | 1,200.00000                            | 2,400.00   | 40.00000                        | 80.00      | 1,200.00000                     | 2,400.00   |
| MONUMENT, B                              | EACH                                            |                                        |            |                                 |            |                                 |            |
| 0037 616-05688                           | 108.000                                         | 120.00000                              | 12,960.00  | 205.00000                       | 22,140.00  | 120.00000                       | 12,960.00  |
| RIPRAP, CLASS 1                          | TON                                             |                                        |            |                                 |            |                                 |            |
| 0038 616-06405                           | 504.000                                         | 75.00000                               | 37,800.00  | 105.00000                       | 52,920.00  | 89.00000                        | 44,856.00  |
| RIPRAP, REVETMENT                        | TON                                             |                                        |            |                                 |            |                                 |            |
| 0039 616-12246                           | 70.000                                          | 7.25000                                | 507.50     | 7.50000                         | 525.00     | 10.00000                        | 700.00     |
| GEOTEXTILE FOR RIPRAP TYPE<br>1A         | SYS                                             |                                        |            |                                 |            |                                 |            |
| 0040 616-12249                           | 125.000                                         | 7.75000                                | 968.75     | 9.00000                         | 1,125.00   | 8.00000                         | 1,000.00   |
| GEOTEXTILE FOR RIPRAP TYPE<br>2B         | SYS                                             |                                        |            |                                 |            |                                 |            |
| 0041 616-12251                           | 450.000                                         | 2.75000                                | 1,237.50   | 3.50000                         | 1,575.00   | 4.00000                         | 1,800.00   |
| GEOTEXTILE FOR RIPRAP TYPE 3             | SYS                                             |                                        |            |                                 |            |                                 |            |



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|---------------------------------------------|--------------------|-----------------------------------------------------|------------|---------------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                        | Quantity and Units | Unit Price                                          | Ext Amount | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION: 1</b>                           |                    | <b>BRIDGE REPLACEMENT, PAINTING AND PIPE LINING</b> |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>          |            |
|                                             |                    |                                                     |            |                                 |            | <b>LCC:</b>                     |            |
| 0042                                        | 619-11052 (1)      | 55,000.00000                                        | 55,000.00  | 62,500.00000                    | 62,500.00  | 55,000.00000                    | 55,000.00  |
| CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1      |                    |                                                     |            |                                 |            |                                 |            |
| 0043                                        | 619-51859 (1)      | 24,000.00000                                        | 24,000.00  | 27,270.00000                    | 27,270.00  | 24,000.00000                    | 24,000.00  |
| PAINT STEEL BRIDGE, BRIDGE NO. 1            |                    |                                                     |            |                                 |            |                                 |            |
| 0044                                        | 621-01004 3.000    | 575.00000                                           | 1,725.00   | 650.00000                       | 1,950.00   | 575.00000                       | 1,725.00   |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING |                    |                                                     |            |                                 |            |                                 |            |
| 0045                                        | 621-02356 7.000    | 795.00000                                           | 5,565.00   | 900.00000                       | 6,300.00   | 795.00000                       | 5,565.00   |
| SEEDING WETLAND                             |                    |                                                     |            |                                 |            |                                 |            |
| 0046                                        | 621-02770 418.000  | 5.75000                                             | 2,403.50   | 6.50000                         | 2,717.00   | 5.75000                         | 2,403.50   |
| EROSION CONTROL BLANKET                     |                    |                                                     |            |                                 |            |                                 |            |
| 0047                                        | 621-03909 18.000   | 642.00000                                           | 11,556.00  | 729.00000                       | 13,122.00  | 642.00000                       | 11,556.00  |
| SEED MIXTURE, NATIVE                        |                    |                                                     |            |                                 |            |                                 |            |
| 0048                                        | 621-06553 1.500    | 520.00000                                           | 780.00     | 590.00000                       | 885.00     | 520.00000                       | 780.00     |
| SEED MIXTURE R                              |                    |                                                     |            |                                 |            |                                 |            |



# Indiana Department of Transportation

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| Line No / Item ID<br>Item Description                                         |                                                 | (1) DUNNET BAY<br>CONSTRUCTION COMPANY |            | (2) MILESTONE<br>CONTRACTORS LP |            | (3) RIETH RILEY<br>CONSTRUCTION |            |
|-------------------------------------------------------------------------------|-------------------------------------------------|----------------------------------------|------------|---------------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                                                          | Quantity and Units                              | Unit Price                             | Ext Amount | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION:</b> 1                                                             | BRIDGE REPLACEMENT, PAINTING<br>AND PIPE LINING | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>                     |            |
| 0049 628-11976                                                                | 1.000                                           | 2,000.00000                            | 2,000.00   | 648.00000                       | 648.00     | 750.00000                       | 750.00     |
| COMPUTER SYSTEM EQUIPMENT                                                     | EACH                                            |                                        |            |                                 |            |                                 |            |
| 0050 702-04325                                                                | (1)                                             | 10,000.00000                           | 10,000.00  | 16,450.00000                    | 16,450.00  | 106,000.00000                   | 106,000.00 |
| TEMPORARY SHORING , REMAIN<br>IN PLACE, BRIDGE NO. 2                          | LS                                              |                                        |            |                                 |            |                                 |            |
| 0051 702-51046                                                                | 18.500                                          | 300.00000                              | 5,550.00   | 1,300.00000                     | 24,050.00  | 1,600.00000                     | 29,600.00  |
| CONCRETE, FOUNDATION SEAL                                                     | CYS                                             |                                        |            |                                 |            |                                 |            |
| 0052 723-11346                                                                | 96.000                                          | 3,600.00000                            | 345,600.00 | 3,800.00000                     | 364,800.00 | 2,945.00000                     | 282,720.00 |
| STRUCTURE, REINFORCED<br>CONCRETE, THREE-SIDED<br>SECTIONS, 336 IN. X 120 IN. | LFT                                             |                                        |            |                                 |            |                                 |            |
| 0053 725-10245                                                                | 1.000                                           | 1.00000                                | 1.00       | 1,135.00000                     | 1,135.00   | 1.00000                         | 1.00       |
| PERPETUATION, EXISTING PIPE                                                   | EACH                                            |                                        |            |                                 |            |                                 |            |
| 0054 725-11294                                                                | 306.000                                         | 480.00000                              | 146,880.00 | 480.00000                       | 146,880.00 | 848.00000                       | 259,488.00 |
| PIPE LINER, CURED-IN-PLACE,<br>MIN AREA 6.5 SFT                               | LFT                                             |                                        |            |                                 |            |                                 |            |
| 0055 725-11861                                                                | 150.000                                         | 805.00000                              | 120,750.00 | 680.00000                       | 102,000.00 | 1,620.00000                     | 243,000.00 |
| PIPE LINER, CURED-IN-PLACE,<br>MIN AREA 11.4 SFT                              | LFT                                             |                                        |            |                                 |            |                                 |            |



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|---------------------------------------|----------------------------------------------------------------|-----------|----------------------------------------|------------|---------------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                             |           | Unit Price                             | Ext Amount | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION:</b> 1                     | BRIDGE REPLACEMENT, PAINTING AND PIPE LINING                   |           | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>                     |            |
| 0056                                  | 725-12063                                                      | 51.000    | 1,400.00000                            | 71,400.00  | 1,135.00000                     | 57,885.00  | 1,820.00000                     | 92,820.00  |
|                                       | PIPE LINER, CURED-IN-PLACE,<br>MIN AREA 14.7 SFT               | LFT       |                                        |            |                                 |            |                                 |            |
| 0057                                  | 801-03290                                                      | 2.000     | 139.00000                              | 278.00     | 220.00000                       | 440.00     | 139.00000                       | 278.00     |
|                                       | CONSTRUCTION SIGN, C                                           | EACH      |                                        |            |                                 |            |                                 |            |
| 0058                                  | 801-04308                                                      | 4.000     | 120.00000                              | 480.00     | 340.00000                       | 1,360.00   | 120.00000                       | 480.00     |
|                                       | ROAD CLOSURE SIGN ASSEMBLY                                     | EACH      |                                        |            |                                 |            |                                 |            |
| 0059                                  | 801-06207                                                      | 5,922.000 | 0.81000                                | 4,796.82   | 1.15000                         | 6,810.30   | 0.81000                         | 4,796.82   |
|                                       | TEMPORARY PAVEMENT<br>MARKING, REMOVABLE, 4 IN.                | LFT       |                                        |            |                                 |            |                                 |            |
| 0060                                  | 801-06218                                                      | 24.000    | 4.85000                                | 116.40     | 8.00000                         | 192.00     | 4.85000                         | 116.40     |
|                                       | TEMPORARY TRANSVERSE<br>PAVEMENT MARKING,<br>REMOVABLE, 24 IN. | LFT       |                                        |            |                                 |            |                                 |            |
| 0061                                  | 801-06625                                                      | 30.000    | 98.00000                               | 2,940.00   | 110.00000                       | 3,300.00   | 98.00000                        | 2,940.00   |
|                                       | DETOUR ROUTE MARKER<br>ASSEMBLY                                | EACH      |                                        |            |                                 |            |                                 |            |
| 0062                                  | 801-06640                                                      | 68.000    | 119.00000                              | 8,092.00   | 155.00000                       | 10,540.00  | 119.00000                       | 8,092.00   |
|                                       | CONSTRUCTION SIGN, A                                           | EACH      |                                        |            |                                 |            |                                 |            |



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|------------------------------------------------|-------------------------------------------------|----------------------------------------|------------|---------------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                           | Quantity and Units                              | Unit Price                             | Ext Amount | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION:</b> 1                              | BRIDGE REPLACEMENT, PAINTING<br>AND PIPE LINING | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>                     |            |
| 0063 801-06645                                 | 8.000                                           | 40.00000                               | 320.00     | 75.00000                        | 600.00     | 40.00000                        | 320.00     |
| CONSTRUCTION SIGN, B                           | EACH                                            |                                        |            |                                 |            |                                 |            |
| 0064 801-06775                                 | (1)                                             | 61,000.00000                           | 61,000.00  | 88,960.60000                    | 88,960.60  | 39,000.00000                    | 39,000.00  |
| MAINTAINING TRAFFIC                            | LS                                              |                                        |            |                                 |            |                                 |            |
| 0065 801-07118                                 | 72.000                                          | 10.17000                               | 732.24     | 14.50000                        | 1,044.00   | 10.17000                        | 732.24     |
| BARRICADE, III-A                               | LFT                                             |                                        |            |                                 |            |                                 |            |
| 0066 801-07119                                 | 48.000                                          | 13.59000                               | 652.32     | 14.50000                        | 696.00     | 13.59000                        | 652.32     |
| BARRICADE, III-B                               | LFT                                             |                                        |            |                                 |            |                                 |            |
| 0067 801-08508                                 | 249.000                                         | 50.00000                               | 12,450.00  | 110.00000                       | 27,390.00  | 147.00000                       | 36,603.00  |
| TEMPORARY TRAFFIC BARRIER,<br>ANCHORED, TYPE 2 | LFT                                             |                                        |            |                                 |            |                                 |            |
| 0068 801-12082                                 | (1)                                             | 47,000.00000                           | 47,000.00  | 57,795.00000                    | 57,795.00  | 47,000.00000                    | 47,000.00  |
| FIXED TEMPORARY SIGNAL ,<br>BRIDGE NO. 2       | LS                                              |                                        |            |                                 |            |                                 |            |
| 0069 804-11920                                 | 6.000                                           | 59.00000                               | 354.00     | 200.00000                       | 1,200.00   | 59.00000                        | 354.00     |
| DELINEATOR POST FLEXIBLE,<br>TYPE I            | EACH                                            |                                        |            |                                 |            |                                 |            |



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**Letting Date:** September 11, 2019

**District(s):** LaPorte

**Call Order:** 461

**Project(s):** 1006768, 1172255, 150007800ST4, 170035600ST4, 170037200ST4

**Contract Time:** 05/28/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, PAINTING AND PIPE LINING

| Line No / Item ID<br>Item Description    |                     | (1) DUNNET BAY<br>CONSTRUCTION COMPANY              |            | (2) MILESTONE<br>CONTRACTORS LP |            | (3) RIETH RILEY<br>CONSTRUCTION |            |
|------------------------------------------|---------------------|-----------------------------------------------------|------------|---------------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                     | Quantity and Units  | Unit Price                                          | Ext Amount | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION: 1</b>                        |                     | <b>BRIDGE REPLACEMENT, PAINTING AND PIPE LINING</b> |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>          |            |
|                                          |                     |                                                     |            |                                 |            | <b>LCC:</b>                     |            |
| 0070                                     | 808-06712 275.000   | 0.99000                                             | 272.25     | 0.50000                         | 137.50     | 0.99000                         | 272.25     |
| LINE, PAINT, BROKEN, YELLOW, 4 IN. LFT   |                     |                                                     |            |                                 |            |                                 |            |
| 0071                                     | 808-06713 1,794.000 | 0.74000                                             | 1,327.56   | 0.50000                         | 897.00     | 0.74000                         | 1,327.56   |
| LINE, PAINT, SOLID, WHITE, 4 IN. LFT     |                     |                                                     |            |                                 |            |                                 |            |
| 0072                                     | 808-06716 2,069.000 | 0.45000                                             | 931.05     | 0.65000                         | 1,344.85   | 0.45000                         | 931.05     |
| LINE, REMOVE LFT                         |                     |                                                     |            |                                 |            |                                 |            |
| 0073                                     | 808-75994 14.000    | 25.00000                                            | 350.00     | 11.00000                        | 154.00     | 25.00000                        | 350.00     |
| PRISMATIC REFLECTOR EACH                 |                     |                                                     |            |                                 |            |                                 |            |
| 0074                                     | 808-75998 2.000     | 500.00000                                           | 1,000.00   | 62.50000                        | 125.00     | 500.00000                       | 1,000.00   |
| SNOWPLOWABLE RAISED PAVEMENT MARKER EACH |                     |                                                     |            |                                 |            |                                 |            |
| <b>Section Totals:</b>                   |                     | \$1,818,090.11                                      |            | \$2,068,760.00                  |            | \$3,107,474.06                  |            |
| <b>Life Cycle Costs:</b>                 |                     |                                                     |            |                                 |            |                                 |            |
| <b>Section Total with LCC:</b>           |                     | \$1,818,090.11                                      |            | \$2,068,760.00                  |            | \$3,107,474.06                  |            |
| <b>Contract Item Totals</b>              |                     | <b>\$1,818,090.11</b>                               |            | <b>\$2,068,760.00</b>           |            | <b>\$3,107,474.06</b>           |            |
| <b>Contract Time Totals</b>              |                     |                                                     |            |                                 |            |                                 |            |
| <b>Contract Life Cycle Costs Totals</b>  |                     | <b>\$0.00</b>                                       |            | <b>\$0.00</b>                   |            | <b>\$0.00</b>                   |            |



## Indiana Department of Transportation

October 23, 2019

### Tabulation of Bids

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**Contract ID:** B -39805-A

**Counties:** NEWTON

**Letting Date:** September 11, 2019

**District(s):** LaPorte

**Call Order:** 461

**Project(s):** 1006768, 1172255, 150007800ST4, 170035600ST4,  
170037200ST4

**Contract Time:** 05/28/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, PAINTING AND PIPE LINING

**Contract Grand Totals**

**\$1,818,090.11**

**\$2,068,760.00**

**3,107,474.06**

( ) indicates item is bid as Lump Sum





# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 1 of 50

**Contract ID:** B -39892-A

**Counties:** MORGAN

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 471

**Project(s):** 138372800ST5, 138373400ST5

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

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description                        |                    |                               | (1) FORCE CONSTRUCTION<br>CO INC |            | (2) RIETH RILEY<br>CONSTRUCTION |            | (3) SCHUTT-LOOKABILL CO |            |
|--------------------------------------------------------------|--------------------|-------------------------------|----------------------------------|------------|---------------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member                                         | Quantity and Units |                               | Unit Price                       | Ext Amount | Unit Price                      | Ext Amount | Unit Price              | Ext Amount |
| <b>SECTION:</b>                                              | <b>1</b>           | <b>REPLACE SUPERSTRUCTURE</b> | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>             |            |
| 0001                                                         | 105-06845          | (1)                           | 21,267.16000                     | 21,267.16  | 19,400.00000                    | 19,400.00  | 29,223.50000            | 29,223.50  |
| 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,<br>TEMPORARY TRAFFIC CONTROL<br>DEVICES |                    |                               | DOL                              |            |                                 |            |                         |            |
| 0006                                                         | 109-08444          | 1.000                         | 1.00000                          | 1.00       | 1.00000                         | 1.00       | 1.00000                 | 1.00       |
| QUALITY ADJUSTMENTS, FAILED<br>MATERIALS                     |                    |                               | DOL                              |            |                                 |            |                         |            |
| 0007                                                         | 109-08463          | 1.000                         | 1.00000                          | 1.00       | 1.00000                         | 1.00       | 1.00000                 | 1.00       |
| PROJECT ESTIMATE<br>ADJUSTMENT                               |                    |                               | DOL                              |            |                                 |            |                         |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 2 of 50

**Contract ID:** B -39892-A

**Counties:** MORGAN

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 471

**Project(s):** 138372800ST5, 138373400ST5

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

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description |                                                                                                   |                               | (1) FORCE CONSTRUCTION<br>CO INC |            | (2) RIETH RILEY<br>CONSTRUCTION |            | (3) SCHUTT-LOOKABILL CO |            |
|---------------------------------------|---------------------------------------------------------------------------------------------------|-------------------------------|----------------------------------|------------|---------------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                                                |                               | Unit Price                       | Ext Amount | Unit Price                      | Ext Amount | Unit Price              | Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>                                                                                          | <b>REPLACE SUPERSTRUCTURE</b> | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>             |            |
| 0008                                  | 109-09377                                                                                         | 1.000                         | 1.00000                          | 1.00       | 1.00000                         | 1.00       | 1.00000                 | 1.00       |
|                                       | QUALITY ADJUSTMENTS,<br>PAVEMENT TRAFFIC MARKINGS                                                 | DOL                           |                                  |            |                                 |            |                         |            |
| 0009                                  | 109-09489                                                                                         | 1.000                         | 1.00000                          | 1.00       | 1.00000                         | 1.00       | 1.00000                 | 1.00       |
|                                       | PAYMENT ADJUSTMENT PG<br>ASPHALT BINDER                                                           | DOL                           |                                  |            |                                 |            |                         |            |
| 0010                                  | 109-11362                                                                                         | 1.000                         | 1.00000                          | 1.00       | 1.00000                         | 1.00       | 1.00000                 | 1.00       |
|                                       | QUALITY ADJUSTMENTS, FAILURE<br>TO MAINTAIN TEMPORARY<br>EROSION AND SEDIMENT<br>CONTROL MEASURES | DOL                           |                                  |            |                                 |            |                         |            |
| 0011                                  | 110-01001                                                                                         | (1)                           | 208,000.00000                    | 208,000.00 | 211,850.49000                   | 211,850.49 | 219,365.00000           | 219,365.00 |
|                                       | MOBILIZATION AND<br>DEMOBILIZATION                                                                | LS                            |                                  |            |                                 |            |                         |            |
| 0012                                  | 201-52370                                                                                         | (1)                           | 46,468.00000                     | 46,468.00  | 42,370.09000                    | 42,370.09  | 31,179.40000            | 31,179.40  |
|                                       | CLEARING RIGHT OF WAY                                                                             | LS                            |                                  |            |                                 |            |                         |            |
| 0013                                  | 202-02240                                                                                         | 1,725.000                     | 34.56000                         | 59,616.00  | 23.64000                        | 40,779.00  | 42.43000                | 73,191.75  |
|                                       | PAVEMENT REMOVAL                                                                                  | SYS                           |                                  |            |                                 |            |                         |            |
| 0014                                  | 202-51328                                                                                         | (1)                           | 172,000.00000                    | 172,000.00 | 178,603.02000                   | 178,603.02 | 267,653.55000           | 267,653.55 |
|                                       | PRESENT STRUCTURE, REMOVE<br>PORTIONS , BRIDGE NO. 1                                              | LS                            |                                  |            |                                 |            |                         |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 3 of 50

**Contract ID:** B -39892-A

**Counties:** MORGAN

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 471

**Project(s):** 138372800ST5, 138373400ST5

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

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description             |                        |           | (1) FORCE CONSTRUCTION<br>CO INC |            | (2) RIETH RILEY<br>CONSTRUCTION |            | (3) SCHUTT-LOOKABILL CO |            |
|---------------------------------------------------|------------------------|-----------|----------------------------------|------------|---------------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member                              | Quantity and Units     |           | Unit Price                       | Ext Amount | Unit Price                      | Ext Amount | Unit Price              | Ext Amount |
| <b>SECTION:</b> 1                                 | REPLACE SUPERSTRUCTURE |           | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>             |            |
| 0015                                              | 202-51328              | (1)       | 172,000.00000                    | 172,000.00 | 178,603.02000                   | 178,603.02 | 267,653.55000           | 267,653.55 |
| PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2 |                        |           |                                  |            |                                 |            |                         |            |
| 0016                                              | 202-90277              | 1.000     | 111.00000                        | 111.00     | 100.00000                       | 100.00     | 105.50000               | 105.50     |
| DETECTOR HOUSING, REMOVE                          |                        |           |                                  |            |                                 |            |                         |            |
| 0017                                              | 203-02000              | 670.000   | 17.47000                         | 11,704.90  | 46.30000                        | 31,021.00  | 101.68000               | 68,125.60  |
| EXCAVATION, COMMON                                |                        |           |                                  |            |                                 |            |                         |            |
| 0018                                              | 205-12108              | 7,000.000 | 1.00000                          | 7,000.00   | 1.00000                         | 7,000.00   | 1.00000                 | 7,000.00   |
| STORM WATER MANAGEMENT BUDGET                     |                        |           |                                  |            |                                 |            |                         |            |
| 0019                                              | 205-12109              | (1)       | 20,000.00000                     | 20,000.00  | 8,911.96000                     | 8,911.96   | 25,275.40000            | 25,275.40  |
| SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1     |                        |           |                                  |            |                                 |            |                         |            |
| 0020                                              | 206-51230              | 70.000    | 57.00000                         | 3,990.00   | 96.39000                        | 6,747.30   | 90.18000                | 6,312.60   |
| EXCAVATION, FOUNDATION, UNCLASSIFIED              |                        |           |                                  |            |                                 |            |                         |            |
| 0021                                              | 207-09935              | 3,620.000 | 23.35000                         | 84,527.00  | 28.76000                        | 104,111.20 | 45.52000                | 164,782.40 |
| SUBGRADE TREATMENT, TYPE IC                       |                        |           |                                  |            |                                 |            |                         |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** B -39892-A

**Counties:** MORGAN

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 471

**Project(s):** 138372800ST5, 138373400ST5

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

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description |                        | (1) FORCE CONSTRUCTION<br>CO INC |            | (2) RIETH RILEY<br>CONSTRUCTION |            | (3) SCHUTT-LOOKABILL CO |            |
|---------------------------------------|------------------------|----------------------------------|------------|---------------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units     | Unit Price                       | Ext Amount | Unit Price                      | Ext Amount | Unit Price              | Ext Amount |
| <b>SECTION:</b> 1                     | REPLACE SUPERSTRUCTURE | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>             |            |
| 0022 211-06467                        | 64.000                 | 100.40000                        | 6,425.60   | 106.88000                       | 6,840.32   | 73.99000                | 4,735.36   |
| AGGREGATE FOR END BENT<br>BACKFILL    | CYS                    |                                  |            |                                 |            |                         |            |
| 0023 302-06464                        | 448.000                | 64.89000                         | 29,070.72  | 106.49000                       | 47,707.52  | 92.25000                | 41,328.00  |
| SUBBASE FOR PCCP , MODIFIED           | CYS                    |                                  |            |                                 |            |                         |            |
| 0024 302-07455                        | 252.000                | 72.14000                         | 18,179.28  | 89.09000                        | 22,450.68  | 60.66000                | 15,286.32  |
| DENSE GRADED SUBBASE                  | CYS                    |                                  |            |                                 |            |                         |            |
| 0025 303-01180                        | 204.000                | 50.62000                         | 10,326.48  | 97.09000                        | 19,806.36  | 46.91000                | 9,569.64   |
| COMPACTED AGGREGATE NO. 53            | TON                    |                                  |            |                                 |            |                         |            |
| 0026 304-07494                        | 85.000                 | 354.82000                        | 30,159.70  | 184.15000                       | 15,652.75  | 308.99000               | 26,264.15  |
| WIDENING WITH HMA, TYPE C             | TON                    |                                  |            |                                 |            |                         |            |
| 0027 306-08043                        | 669.000                | 23.18000                         | 15,507.42  | 18.06000                        | 12,082.14  | 17.48000                | 11,694.12  |
| MILLING, TRANSITION                   | SYS                    |                                  |            |                                 |            |                         |            |
| 0028 401-07328                        | 53.000                 | 487.37000                        | 25,830.61  | 279.83000                       | 14,830.99  | 464.20000               | 24,602.60  |
| QC/QA-HMA, 3, 70, SURFACE, 9.5<br>mm  | TON                    |                                  |            |                                 |            |                         |            |
| 0029 401-10258                        | 644.000                | 1.38000                          | 888.72     | 0.63000                         | 405.72     | 1.32000                 | 850.08     |
| JOINT ADHESIVE, SURFACE               | LFT                    |                                  |            |                                 |            |                         |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** B -39892-A

**Counties:** MORGAN

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 471

**Project(s):** 138372800ST5, 138373400ST5

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

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description           |                        |         | (1) FORCE CONSTRUCTION<br>CO INC |            | (2) RIETH RILEY<br>CONSTRUCTION |            | (3) SCHUTT-LOOKABILL CO |            |
|-------------------------------------------------|------------------------|---------|----------------------------------|------------|---------------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member                            | Quantity and Units     |         | Unit Price                       | Ext Amount | Unit Price                      | Ext Amount | Unit Price              | Ext Amount |
| <b>SECTION:</b> 1                               | REPLACE SUPERSTRUCTURE |         | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>             |            |
| 0030                                            | 401-10259              | 344.000 | 0.94000                          | 323.36     | 1.16000                         | 399.04     | 0.90000                 | 309.60     |
| JOINT ADHESIVE, INTERMEDIATE LFT                |                        |         |                                  |            |                                 |            |                         |            |
| 0031                                            | 401-11785              | 644.000 | 1.11000                          | 714.84     | 0.34000                         | 218.96     | 1.06000                 | 682.64     |
| LIQUID ASPHALT SEALANT LFT                      |                        |         |                                  |            |                                 |            |                         |            |
| 0032                                            | 406-05521              | 777.000 | 0.83000                          | 644.91     | 0.01000                         | 7.77       | 0.79000                 | 613.83     |
| ASPHALT FOR TACK COAT SYS                       |                        |         |                                  |            |                                 |            |                         |            |
| 0033                                            | 502-03289              | 1.000   | 1.00000                          | 1.00       | 1.00000                         | 1.00       | 1.00000                 | 1.00       |
| QUALITY ASSURANCE ADJUSTMENT DOL                |                        |         |                                  |            |                                 |            |                         |            |
| 0034                                            | 502-06329              | 760.000 | 125.00000                        | 95,000.00  | 86.46000                        | 65,709.60  | 135.04000               | 102,630.40 |
| PCCP, 12 IN. SYS                                |                        |         |                                  |            |                                 |            |                         |            |
| 0035                                            | 503-03489              | 174.000 | 40.00000                         | 6,960.00   | 16.52000                        | 2,874.48   | 38.24000                | 6,653.76   |
| RETROFITTED TIE BARS EACH                       |                        |         |                                  |            |                                 |            |                         |            |
| 0036                                            | 503-05240              | 580.000 | 15.00000                         | 8,700.00   | 20.78000                        | 12,052.40  | 14.24000                | 8,259.20   |
| D-1 CONTRACTION JOINT LFT                       |                        |         |                                  |            |                                 |            |                         |            |
| 0037                                            | 503-12476              | 628.200 | 125.00000                        | 78,525.00  | 104.81000                       | 65,841.64  | 157.20000               | 98,753.04  |
| JOINTED REINFORCED CONCRETE PAVEMENT 12 IN. SYS |                        |         |                                  |            |                                 |            |                         |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** B -39892-A

**Counties:** MORGAN

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 471

**Project(s):** 138372800ST5, 138373400ST5

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

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description   |                    |                               | (1) FORCE CONSTRUCTION<br>CO INC |            | (2) RIETH RILEY<br>CONSTRUCTION |            | (3) SCHUTT-LOOKABILL CO |            |
|-----------------------------------------|--------------------|-------------------------------|----------------------------------|------------|---------------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member                    | Quantity and Units |                               | Unit Price                       | Ext Amount | Unit Price                      | Ext Amount | Unit Price              | Ext Amount |
| <b>SECTION:</b>                         | <b>1</b>           | <b>REPLACE SUPERSTRUCTURE</b> | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>             |            |
| 0038                                    | 503-12478          | 136.000                       | 285.00000                        | 38,760.00  | 242.90000                       | 33,034.40  | 313.56000               | 42,644.16  |
| TERMINAL JOINT, TYPE PCCP               |                    | LFT                           |                                  |            |                                 |            |                         |            |
| 0039                                    | 503-12479          | 144.000                       | 22.00000                         | 3,168.00   | 41.27000                        | 5,942.88   | 17.14000                | 2,468.16   |
| EXPANSION JOINT WITH LOAD TRANSFER      |                    | LFT                           |                                  |            |                                 |            |                         |            |
| 0040                                    | 506-06333          | 1,512.000                     | 288.00000                        | 435,456.00 | 156.36000                       | 236,416.32 | 274.30000               | 414,741.60 |
| PCCP PATCHING, FULL DEPTH               |                    | SYS                           |                                  |            |                                 |            |                         |            |
| 0041                                    | 507-12191          | 10,828.000                    | 34.50000                         | 373,566.00 | 42.43000                        | 459,432.04 | 32.60000                | 352,992.80 |
| JOINT REPAIR, PARTIAL DEPTH             |                    | SFT                           |                                  |            |                                 |            |                         |            |
| 0042                                    | 507-12192          | 300.000                       | 110.00000                        | 33,000.00  | 102.19000                       | 30,657.00  | 105.50000               | 31,650.00  |
| JOINT REPAIR, BOTTOM-HALF               |                    | SFT                           |                                  |            |                                 |            |                         |            |
| 0043                                    | 601-02241          | 575.000                       | 7.50000                          | 4,312.50   | 6.75000                         | 3,881.25   | 7.12000                 | 4,094.00   |
| GUARDRAIL, REMOVE                       |                    | LFT                           |                                  |            |                                 |            |                         |            |
| 0044                                    | 601-12281          | 87.500                        | 18.00000                         | 1,575.00   | 16.00000                        | 1,400.00   | 16.88000                | 1,477.00   |
| GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING |                    | LFT                           |                                  |            |                                 |            |                         |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** B -39892-A

**Counties:** MORGAN

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 471

**Project(s):** 138372800ST5, 138373400ST5

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

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description                       |                    | (1) FORCE CONSTRUCTION<br>CO INC |            | (2) RIETH RILEY<br>CONSTRUCTION |            | (3) SCHUTT-LOOKABILL CO |            |
|-------------------------------------------------------------|--------------------|----------------------------------|------------|---------------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member                                        | Quantity and Units | Unit Price                       | Ext Amount | Unit Price                      | Ext Amount | Unit Price              | Ext Amount |
| <b>SECTION: 1 REPLACE SUPERSTRUCTURE</b>                    |                    | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>             |            |
| 0045 601-12284                                              | 200.000            | 26.75000                         | 5,350.00   | 24.00000                        | 4,800.00   | 25.32000                | 5,064.00   |
| GUARDRAIL, MGS W-BEAM,<br>DOUBLE FACED 6 FT 3 IN<br>SPACING | LFT                |                                  |            |                                 |            |                         |            |
| 0046 601-12289                                              | 2.000              | 775.00000                        | 1,550.00   | 700.00000                       | 1,400.00   | 738.50000               | 1,477.00   |
| GUARDRAIL MGS, HEIGHT<br>TRANSITION                         | EACH               |                                  |            |                                 |            |                         |            |
| 0047 601-12292                                              | 5.000              | 2,800.00000                      | 14,000.00  | 2,500.00000                     | 12,500.00  | 2,637.50000             | 13,187.50  |
| GUARDRAIL MGS TRANSITION<br>WITHOUT CURB                    | EACH               |                                  |            |                                 |            |                         |            |
| 0048 601-94689                                              | 1.000              | 2,935.00000                      | 2,935.00   | 2,650.00000                     | 2,650.00   | 2,795.75000             | 2,795.75   |
| GUARDRAIL, END TREATMENT,<br>OS , 31 INCH                   | EACH               |                                  |            |                                 |            |                         |            |
| 0049 601-94690                                              | 2.000              | 4,430.00000                      | 8,860.00   | 4,000.00000                     | 8,000.00   | 4,220.00000             | 8,440.00   |
| GUARDRAIL, END TREATMENT,<br>MS , 31 INCH                   | EACH               |                                  |            |                                 |            |                         |            |
| 0050 602-06729                                              | 24.000             | 10.00000                         | 240.00     | 21.65000                        | 519.60     | 36.64000                | 879.36     |
| BARRIER, DELINEATOR                                         | EACH               |                                  |            |                                 |            |                         |            |
| 0051 609-06259                                              | 451.400            | 132.00000                        | 59,584.80  | 154.24000                       | 69,623.94  | 133.43000               | 60,230.30  |
| REINFORCED CONCRETE BRIDGE<br>APPROACH, 12 IN.              | SYS                |                                  |            |                                 |            |                         |            |



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## Tabulation of Bids

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**Contract ID:** B -39892-A

**Counties:** MORGAN

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 471

**Project(s):** 138372800ST5, 138373400ST5

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

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description          |                        | (1) FORCE CONSTRUCTION<br>CO INC |            | (2) RIETH RILEY<br>CONSTRUCTION |            | (3) SCHUTT-LOOKABILL CO |            |
|------------------------------------------------|------------------------|----------------------------------|------------|---------------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member                           | Quantity and Units     | Unit Price                       | Ext Amount | Unit Price                      | Ext Amount | Unit Price              | Ext Amount |
| <b>SECTION:</b> 1                              | REPLACE SUPERSTRUCTURE | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>             |            |
| 0052 616-06405                                 | 162.000                | 67.00000                         | 10,854.00  | 104.60000                       | 16,945.20  | 67.51000                | 10,936.62  |
| RIPRAP, REVETMENT                              | TON                    |                                  |            |                                 |            |                         |            |
| 0053 616-12251                                 | 300.000                | 3.50000                          | 1,050.00   | 2.78000                         | 834.00     | 6.25000                 | 1,875.00   |
| GEOTEXTILE FOR RIPRAP TYPE 3                   | SYS                    |                                  |            |                                 |            |                         |            |
| 0054 621-01004                                 | 4.000                  | 450.00000                        | 1,800.00   | 350.00000                       | 1,400.00   | 395.63000               | 1,582.52   |
| MOBILIZATION AND<br>DEMOBILIZATION FOR SEEDING | EACH                   |                                  |            |                                 |            |                         |            |
| 0055 621-06560                                 | 1,700.000              | 1.55000                          | 2,635.00   | 1.07000                         | 1,819.00   | 1.48000                 | 2,516.00   |
| MULCHED SEEDING U                              | SYS                    |                                  |            |                                 |            |                         |            |
| 0056 621-06567                                 | 0.600                  | 11.00000                         | 6.60       | 100.00000                       | 60.00      | 10.55000                | 6.33       |
| WATER                                          | kGAL                   |                                  |            |                                 |            |                         |            |
| 0057 621-06574                                 | 106.000                | 25.00000                         | 2,650.00   | 25.27000                        | 2,678.62   | 23.79000                | 2,521.74   |
| SODDING                                        | SYS                    |                                  |            |                                 |            |                         |            |
| 0058 628-09403                                 | 16.000                 | 2,200.00000                      | 35,200.00  | 2,218.90000                     | 35,502.40  | 2,639.54000             | 42,232.64  |
| FIELD OFFICE, C                                | MOS                    |                                  |            |                                 |            |                         |            |
| 0059 628-11976                                 | 1.000                  | 1,303.72000                      | 1,303.72   | 324.72000                       | 324.72     | 1,897.50000             | 1,897.50   |
| COMPUTER SYSTEM EQUIPMENT                      | EACH                   |                                  |            |                                 |            |                         |            |





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October 23, 2019

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**Contract ID:** B -39892-A

**Counties:** MORGAN

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 471

**Project(s):** 138372800ST5, 138373400ST5

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

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description      |                        | (1) FORCE CONSTRUCTION<br>CO INC |            | (2) RIETH RILEY<br>CONSTRUCTION |            | (3) SCHUTT-LOOKABILL CO |            |
|--------------------------------------------|------------------------|----------------------------------|------------|---------------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member                       | Quantity and Units     | Unit Price                       | Ext Amount | Unit Price                      | Ext Amount | Unit Price              | Ext Amount |
| <b>SECTION:</b> 1                          | REPLACE SUPERSTRUCTURE | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>             |            |
| 0060 702-51005                             | 105.000                | 1,200.00000                      | 126,000.00 | 1,892.78000                     | 198,741.90 | 1,140.85000             | 119,789.25 |
| CONCRETE, A, SUBSTRUCTURE                  | CYS                    |                                  |            |                                 |            |                         |            |
| 0061 702-92857                             | 103.600                | 1,000.00000                      | 103,600.00 | 1,016.28000                     | 105,286.61 | 803.75000               | 83,268.50  |
| CONCRETE, C, SUBSTRUCTURE                  | CYS                    |                                  |            |                                 |            |                         |            |
| 0062 703-06028                             | 8,694.000              | 1.10000                          | 9,563.40   | 0.98000                         | 8,520.12   | 0.93000                 | 8,085.42   |
| REINFORCING BARS                           | LBS                    |                                  |            |                                 |            |                         |            |
| 0063 703-06029                             | 207,284.000            | 1.16000                          | 240,449.44 | 1.03000                         | 213,502.52 | 0.99000                 | 205,211.16 |
| REINFORCING BARS, EPOXY<br>COATED          | LBS                    |                                  |            |                                 |            |                         |            |
| 0064 703-08247                             | 300.000                | 40.00000                         | 12,000.00  | 44.00000                        | 13,200.00  | 46.42000                | 13,926.00  |
| EMBEDDED GALVANIC ANODE                    | EACH                   |                                  |            |                                 |            |                         |            |
| 0065 703-97936                             | 1,860.000              | 24.00000                         | 44,640.00  | 27.78000                        | 51,670.80  | 46.05000                | 85,653.00  |
| THREADED TIE BAR ASSEMBLY,<br>EPOXY COATED | EACH                   |                                  |            |                                 |            |                         |            |
| 0066 704-51002                             | 366.200                | 1,100.00000                      | 402,820.00 | 1,443.12000                     | 528,470.54 | 947.57000               | 347,000.13 |
| CONCRETE, C,<br>SUPERSTRUCTURE             | CYS                    |                                  |            |                                 |            |                         |            |
| 0067 706-09960                             | 704.000                | 50.00000                         | 35,200.00  | 45.05000                        | 31,715.20  | 47.53000                | 33,461.12  |
| RAILING, CONCRETE FC                       | LFT                    |                                  |            |                                 |            |                         |            |



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**Contract ID:** B -39892-A

**Counties:** MORGAN

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 471

**Project(s):** 138372800ST5, 138373400ST5

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

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**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description                        |                    |                               | (1) FORCE CONSTRUCTION<br>CO INC |            | (2) RIETH RILEY<br>CONSTRUCTION |            | (3) SCHUTT-LOOKABILL CO |            |
|--------------------------------------------------------------|--------------------|-------------------------------|----------------------------------|------------|---------------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member                                         | Quantity and Units |                               | Unit Price                       | Ext Amount | Unit Price                      | Ext Amount | Unit Price              | Ext Amount |
| <b>SECTION:</b>                                              | <b>1</b>           | <b>REPLACE SUPERSTRUCTURE</b> | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>             |            |
| 0068                                                         | 706-11620          | 8.000                         | 1,325.00000                      | 10,600.00  | 1,195.00000                     | 9,560.00   | 1,260.73000             | 10,085.84  |
| CONCRETE BRIDGE RAILING<br>TRANSITION, TFC                   |                    |                               | EACH                             |            |                                 |            |                         |            |
| 0069                                                         | 707-11443          | 2,042.000                     | 259.57000                        | 530,041.94 | 291.69000                       | 595,630.98 | 255.13000               | 520,975.46 |
| STRUCTURAL MEMBER,<br>CONCRETE, BOX BEAM, 17 IN. X<br>36 IN. |                    |                               | LFT                              |            |                                 |            |                         |            |
| 0070                                                         | 709-51821          | (1)                           | 11,650.00000                     | 11,650.00  | 9,000.00000                     | 9,000.00   | 11,098.60000            | 11,098.60  |
| SURFACE SEAL , BRIDGE NO. 1                                  |                    |                               | LS                               |            |                                 |            |                         |            |
| 0071                                                         | 709-51821          | (1)                           | 11,650.00000                     | 11,650.00  | 9,000.00000                     | 9,000.00   | 11,098.60000            | 11,098.60  |
| SURFACE SEAL , BRIDGE NO. 2                                  |                    |                               | LS                               |            |                                 |            |                         |            |
| 0072                                                         | 710-09158          | 950.000                       | 140.00000                        | 133,000.00 | 139.00000                       | 132,050.00 | 146.65000               | 139,317.50 |
| PATCHING CONCRETE<br>STRUCTURES                              |                    |                               | SFT                              |            |                                 |            |                         |            |
| 0073                                                         | 715-05048          | 310.000                       | 11.00000                         | 3,410.00   | 13.59000                        | 4,212.90   | 26.25000                | 8,137.50   |
| PIPE, TYPE 4, CIRCULAR, 6 IN.                                |                    |                               | LFT                              |            |                                 |            |                         |            |
| 0074                                                         | 715-05407          | 252.000                       | 12.00000                         | 3,024.00   | 11.10000                        | 2,797.20   | 22.83000                | 5,753.16   |
| PIPE, END BENT DRAIN, 6 IN.                                  |                    |                               | LFT                              |            |                                 |            |                         |            |



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**Contract ID:** B -39892-A

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**District(s):** Seymour

**Call Order:** 471

**Project(s):** 138372800ST5, 138373400ST5

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

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**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description                   |                               | (1) FORCE CONSTRUCTION<br>CO INC |            | (2) RIETH RILEY<br>CONSTRUCTION |            | (3) SCHUTT-LOOKABILL CO |            |
|---------------------------------------------------------|-------------------------------|----------------------------------|------------|---------------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member                                    | Quantity and Units            | Unit Price                       | Ext Amount | Unit Price                      | Ext Amount | Unit Price              | Ext Amount |
| <b>SECTION: 1</b>                                       | <b>REPLACE SUPERSTRUCTURE</b> | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>             |            |
| 0075 718-12307                                          | 432.000                       | 2.00000                          | 864.00     | 0.83000                         | 358.56     | 8.30000                 | 3,585.60   |
| GEOTEXTILE FOR UNDERDRAIN,<br>TYPE 2A                   | SYS                           |                                  |            |                                 |            |                         |            |
| 0076 718-52610                                          | 22.000                        | 80.00000                         | 1,760.00   | 41.89000                        | 921.58     | 103.35000               | 2,273.70   |
| AGGREGATE FOR UNDERDRAINS                               | CYS                           |                                  |            |                                 |            |                         |            |
| 0077 727-90308                                          | 180.000                       | 83.00000                         | 14,940.00  | 87.00000                        | 15,660.00  | 91.79000                | 16,522.20  |
| EPOXY INJECTION, CRACK<br>PREPARATION                   | LFT                           |                                  |            |                                 |            |                         |            |
| 0078 727-90309                                          | 18.000                        | 100.00000                        | 1,800.00   | 94.00000                        | 1,692.00   | 99.17000                | 1,785.06   |
| EPOXY INJECTION, EPOXY<br>MATERIAL                      | GAL                           |                                  |            |                                 |            |                         |            |
| 0079 727-93560                                          | (1)                           | 1,665.00000                      | 1,665.00   | 800.00000                       | 800.00     | 844.00000               | 844.00     |
| EPOXY INJECTION, FURNISHING<br>EQUIPMENT , BRIDGE NO. 1 | LS                            |                                  |            |                                 |            |                         |            |
| 0080 727-93560                                          | (1)                           | 1,100.00000                      | 1,100.00   | 800.00000                       | 800.00     | 844.00000               | 844.00     |
| EPOXY INJECTION, FURNISHING<br>EQUIPMENT , BRIDGE NO. 2 | LS                            |                                  |            |                                 |            |                         |            |
| 0081 801-02595                                          | 4.000                         | 157.29000                        | 629.16     | 250.00000                       | 1,000.00   | 263.75000               | 1,055.00   |
| CONTROLLER RESET TIMING                                 | EACH                          |                                  |            |                                 |            |                         |            |



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**Contract ID:** B -39892-A

**Counties:** MORGAN

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 471

**Project(s):** 138372800ST5, 138373400ST5

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

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**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description |                                                                               |            | (1) FORCE CONSTRUCTION<br>CO INC |            | (2) RIETH RILEY<br>CONSTRUCTION |            | (3) SCHUTT-LOOKABILL CO |            |
|---------------------------------------|-------------------------------------------------------------------------------|------------|----------------------------------|------------|---------------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                            |            | Unit Price                       | Ext Amount | Unit Price                      | Ext Amount | Unit Price              | Ext Amount |
| <b>SECTION:</b> 1                     | REPLACE SUPERSTRUCTURE                                                        |            | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>             |            |
| 0082                                  | 801-06207                                                                     | 16,732.000 | 1.36000                          | 22,755.52  | 1.23000                         | 20,580.36  | 1.30000                 | 21,751.60  |
|                                       | TEMPORARY PAVEMENT<br>MARKING, REMOVABLE, 4 IN.                               | LFT        |                                  |            |                                 |            |                         |            |
| 0083                                  | 801-06211                                                                     | 4.000      | 292.50000                        | 1,170.00   | 264.00000                       | 1,056.00   | 278.52000               | 1,114.08   |
|                                       | TEMPORARY PAVEMENT<br>MESSAGE MARKING,<br>REMOVABLE, LANE INDICATION<br>ARROW | EACH       |                                  |            |                                 |            |                         |            |
| 0084                                  | 801-06640                                                                     | 49.000     | 245.00000                        | 12,005.00  | 219.00000                       | 10,731.00  | 231.05000               | 11,321.45  |
|                                       | CONSTRUCTION SIGN, A                                                          | EACH       |                                  |            |                                 |            |                         |            |
| 0085                                  | 801-06645                                                                     | 19.000     | 126.27000                        | 2,399.13   | 114.00000                       | 2,166.00   | 120.27000               | 2,285.13   |
|                                       | CONSTRUCTION SIGN, B                                                          | EACH       |                                  |            |                                 |            |                         |            |
| 0086                                  | 801-06710                                                                     | 150.000    | 22.15000                         | 3,322.50   | 20.00000                        | 3,000.00   | 21.10000                | 3,165.00   |
|                                       | FLASHING ARROW SIGN                                                           | DAY        |                                  |            |                                 |            |                         |            |
| 0087                                  | 801-06775                                                                     | (1)        | 73,205.00000                     | 73,205.00  | 36,899.74000                    | 36,899.74  | 53,483.50000            | 53,483.50  |
|                                       | MAINTAINING TRAFFIC                                                           | LS         |                                  |            |                                 |            |                         |            |
| 0088                                  | 801-07118                                                                     | 132.000    | 18.83000                         | 2,485.56   | 17.00000                        | 2,244.00   | 17.94000                | 2,368.08   |
|                                       | BARRICADE, III-A                                                              | LFT        |                                  |            |                                 |            |                         |            |



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**Contract ID:** B -39892-A

**Counties:** MORGAN

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**District(s):** Seymour

**Call Order:** 471

**Project(s):** 138372800ST5, 138373400ST5

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**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description |                                                |         | (1) FORCE CONSTRUCTION<br>CO INC |            | (2) RIETH RILEY<br>CONSTRUCTION |            | (3) SCHUTT-LOOKABILL CO |            |
|---------------------------------------|------------------------------------------------|---------|----------------------------------|------------|---------------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                             |         | Unit Price                       | Ext Amount | Unit Price                      | Ext Amount | Unit Price              | Ext Amount |
| <b>SECTION:</b> 1                     | REPLACE SUPERSTRUCTURE                         |         | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>             |            |
| 0089                                  | 801-08401                                      | 470.000 | 70.00000                         | 32,900.00  | 100.04000                       | 47,018.80  | 34.91000                | 16,407.70  |
|                                       | TEMPORARY TRAFFIC BARRIER,<br>TYPE 2           | LFT     |                                  |            |                                 |            |                         |            |
| 0090                                  | 801-08508                                      | 850.000 | 70.00000                         | 59,500.00  | 61.44000                        | 52,224.00  | 50.55000                | 42,967.50  |
|                                       | TEMPORARY TRAFFIC BARRIER,<br>ANCHORED, TYPE 2 | LFT     |                                  |            |                                 |            |                         |            |
| 0091                                  | 801-94295                                      | 4.000   | 436.42000                        | 1,745.68   | 100.00000                       | 400.00     | 105.50000               | 422.00     |
|                                       | SIGNAL HEAD RELOCATE                           | EACH    |                                  |            |                                 |            |                         |            |
| 0092                                  | 802-04089                                      | 17.000  | 170.58000                        | 2,899.86   | 50.00000                        | 850.00     | 52.75000                | 896.75     |
|                                       | SIGN, SHEET, REMOVE                            | EACH    |                                  |            |                                 |            |                         |            |
| 0093                                  | 802-09838                                      | 8.000   | 28.25000                         | 226.00     | 22.00000                        | 176.00     | 23.21000                | 185.68     |
|                                       | SIGN, SHEET, WITH LEGEND,<br>0.080 IN.         | SFT     |                                  |            |                                 |            |                         |            |
| 0094                                  | 802-91122                                      | 17.000  | 321.22000                        | 5,460.74   | 150.00000                       | 2,550.00   | 158.25000               | 2,690.25   |
|                                       | SIGN GROUND MOUNTED RESET                      | EACH    |                                  |            |                                 |            |                         |            |
| 0095                                  | 805-01300                                      | 2.000   | 1,075.54000                      | 2,151.08   | 250.00000                       | 500.00     | 263.75000               | 527.50     |
|                                       | TRAFFIC SIGNAL EQUIPMENT,<br>REMOVE            | EACH    |                                  |            |                                 |            |                         |            |



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**Contract ID:** B -39892-A

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**District(s):** Seymour

**Call Order:** 471

**Project(s):** 138372800ST5, 138373400ST5

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**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description |                                                  |           | (1) FORCE CONSTRUCTION<br>CO INC |            | (2) RIETH RILEY<br>CONSTRUCTION |            | (3) SCHUTT-LOOKABILL CO |            |
|---------------------------------------|--------------------------------------------------|-----------|----------------------------------|------------|---------------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                               |           | Unit Price                       | Ext Amount | Unit Price                      | Ext Amount | Unit Price              | Ext Amount |
| <b>SECTION:</b> 1                     | REPLACE SUPERSTRUCTURE                           |           | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>             |            |
| 0096                                  | 805-01844                                        | 86.000    | 28.91000                         | 2,486.26   | 32.00000                        | 2,752.00   | 33.76000                | 2,903.36   |
|                                       | CONDUIT, STEEL, GALVANIZED, 2 IN.                | LFT       |                                  |            |                                 |            |                         |            |
| 0097                                  | 805-78205                                        | 3.000     | 929.33000                        | 2,787.99   | 915.00000                       | 2,745.00   | 965.33000               | 2,895.99   |
|                                       | TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.           | EACH      |                                  |            |                                 |            |                         |            |
| 0098                                  | 805-78470                                        | 2,776.000 | 0.66000                          | 1,832.16   | 1.00000                         | 2,776.00   | 1.06000                 | 2,942.56   |
|                                       | SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA     | LFT       |                                  |            |                                 |            |                         |            |
| 0099                                  | 805-78510                                        | 155.000   | 2.99000                          | 463.45     | 2.00000                         | 310.00     | 2.11000                 | 327.05     |
|                                       | SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA | LFT       |                                  |            |                                 |            |                         |            |
| 0100                                  | 805-78785                                        | 2.000     | 1,928.45000                      | 3,856.90   | 1,500.00000                     | 3,000.00   | 1,582.50000             | 3,165.00   |
|                                       | SIGNAL DETECTOR HOUSING                          | EACH      |                                  |            |                                 |            |                         |            |
| 0101                                  | 805-78795                                        | 694.000   | 12.18000                         | 8,452.92   | 9.00000                         | 6,246.00   | 9.50000                 | 6,593.00   |
|                                       | SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT    | LFT       |                                  |            |                                 |            |                         |            |
| 0102                                  | 808-06701                                        | 850.000   | 1.79000                          | 1,521.50   | 1.62000                         | 1,377.00   | 1.71000                 | 1,453.50   |
|                                       | LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.        | LFT       |                                  |            |                                 |            |                         |            |



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**Contract ID:** B -39892-A

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**Call Order:** 471

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|-----------------------------------------------------------|------------------------|----------------------------------|------------|---------------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member                                      | Quantity and Units     | Unit Price                       | Ext Amount | Unit Price                      | Ext Amount | Unit Price              | Ext Amount |
| <b>SECTION:</b> 1                                         | REPLACE SUPERSTRUCTURE | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>             |            |
| 0103 808-06703                                            | 4,310.000              | 0.64000                          | 2,758.40   | 0.58000                         | 2,499.80   | 0.61000                 | 2,629.10   |
| LINE, THERMOPLASTIC, SOLID,<br>WHITE, 4 IN.               | LFT                    |                                  |            |                                 |            |                         |            |
| 0104 808-06716                                            | 3,550.000              | 1.50000                          | 5,325.00   | 0.93000                         | 3,301.50   | 0.98000                 | 3,479.00   |
| LINE, REMOVE                                              | LFT                    |                                  |            |                                 |            |                         |            |
| 0105 808-06723                                            | 25.000                 | 112.98000                        | 2,824.50   | 102.00000                       | 2,550.00   | 107.61000               | 2,690.25   |
| PAVEMENT MESSAGE MARKING,<br>PAINT, LANE INDICATION ARROW | EACH                   |                                  |            |                                 |            |                         |            |
| 0106 808-06726                                            | 245.000                | 4.75000                          | 1,163.75   | 4.29000                         | 1,051.05   | 4.53000                 | 1,109.85   |
| TRANSVERSE MARKING, PAINT,<br>STOP LINE, WHITE, 24 IN.    | LFT                    |                                  |            |                                 |            |                         |            |
| 0107 808-09381                                            | (1)                    | 3,766.06000                      | 3,766.06   | 3,400.00000                     | 3,400.00   | 3,587.00000             | 3,587.00   |
| RETRO-REFLECTIVITY TESTING                                | LS                     |                                  |            |                                 |            |                         |            |
| 0108 808-10031                                            | 880.000                | 0.33000                          | 290.40     | 0.30000                         | 264.00     | 0.32000                 | 281.60     |
| LINE, MULTI-COMPONENT,<br>BROKEN, WHITE, 4 IN.            | LFT                    |                                  |            |                                 |            |                         |            |
| 0109 808-10033                                            | 7,100.000              | 0.33000                          | 2,343.00   | 0.30000                         | 2,130.00   | 0.32000                 | 2,272.00   |
| LINE, MULTI-COMPONENT, SOLID,<br>WHITE, 4 IN.             | LFT                    |                                  |            |                                 |            |                         |            |



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**Contract ID:** B -39892-A

**Counties:** MORGAN

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 471

**Project(s):** 138372800ST5, 138373400ST5

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

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description       |                        | (1) FORCE CONSTRUCTION<br>CO INC |                | (2) RIETH RILEY<br>CONSTRUCTION |                | (3) SCHUTT-LOOKABILL CO |                |
|---------------------------------------------|------------------------|----------------------------------|----------------|---------------------------------|----------------|-------------------------|----------------|
| Alt Set / Alt Member                        | Quantity and Units     | Unit Price                       | Ext Amount     | Unit Price                      | Ext Amount     | Unit Price              | Ext Amount     |
| <b>SECTION:</b> 1                           | REPLACE SUPERSTRUCTURE | <b>Cat Alt Set:</b>              |                | <b>Cat Alt Member:</b>          |                | <b>LCC:</b>             |                |
| 0110 808-10034                              | 4,900.000              | 0.33000                          | 1,617.00       | 0.30000                         | 1,470.00       | 0.32000                 | 1,568.00       |
| LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. | LFT                    |                                  |                |                                 |                |                         |                |
| 0111 808-11481                              | 192.000                | 1.11000                          | 213.12         | 1.00000                         | 192.00         | 1.06000                 | 203.52         |
| LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN. | LFT                    |                                  |                |                                 |                |                         |                |
| 0112 808-12032                              | 23,595.000             | 1.00000                          | 23,595.00      | 0.83000                         | 19,583.85      | 0.88000                 | 20,763.60      |
| GROOVING FOR PAVEMENT MARKINGS              | LFT                    |                                  |                |                                 |                |                         |                |
| 0113 808-75245                              | 5,310.000              | 0.66000                          | 3,504.60       | 0.60000                         | 3,186.00       | 0.63000                 | 3,345.30       |
| LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.   | LFT                    |                                  |                |                                 |                |                         |                |
| 0114 808-75998                              | 100.000                | 49.84000                         | 4,984.00       | 45.00000                        | 4,500.00       | 47.48000                | 4,748.00       |
| SNOWPLOWABLE RAISED PAVEMENT MARKER         | EACH                   |                                  |                |                                 |                |                         |                |
| 0115 801-06201                              | 156.000                | 72.71000                         | 11,342.76      | 80.00000                        | 12,480.00      | 84.40000                | 13,166.40      |
| TEMPORARY PANEL SIGNS                       | SFT                    |                                  |                |                                 |                |                         |                |
| <b>Section Totals:</b>                      |                        |                                  | \$4,179,569.10 |                                 | \$4,237,009.83 |                         | \$4,387,302.07 |
| <b>Life Cycle Costs:</b>                    |                        |                                  |                |                                 |                |                         |                |
| <b>Section Total with LCC:</b>              |                        |                                  | \$4,179,569.10 |                                 | \$4,237,009.83 |                         | \$4,387,302.07 |





# Indiana Department of Transportation

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**Contract ID:** B -39892-A

**Counties:** MORGAN

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 471

**Project(s):** 138372800ST5, 138373400ST5

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

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

|                                         |                       |                       |                       |
|-----------------------------------------|-----------------------|-----------------------|-----------------------|
| <b>Contract Item Totals</b>             | <b>\$4,179,569.10</b> | <b>\$4,237,009.83</b> | <b>\$4,387,302.07</b> |
| <b>Contract Time Totals</b>             |                       |                       |                       |
| <b>Contract Life Cycle Costs Totals</b> | <b>\$0.00</b>         | <b>\$0.00</b>         | <b>\$0.00</b>         |
| <b>Contract Grand Totals</b>            | <b>\$4,179,569.10</b> | <b>\$4,237,009.83</b> | <b>4,387,302.07</b>   |

( ) indicates item is bid as Lump Sum



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**Contract ID:** B -39892-A

**Counties:** MORGAN

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 471

**Project(s):** 138372800ST5, 138373400ST5

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

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description                  |                    |                               | (4) DUNCAN ROBERTSON INC |            | (5) MILESTONE CONTRACTORS LP |            | (6) BEATY CONSTRUCTION INC |            |
|--------------------------------------------------------|--------------------|-------------------------------|--------------------------|------------|------------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member                                   | Quantity and Units |                               | Unit Price               | Ext Amount | Unit Price                   | Ext Amount | Unit Price                 | Ext Amount |
| <b>SECTION:</b>                                        | <b>1</b>           | <b>REPLACE SUPERSTRUCTURE</b> | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>       |            | <b>LCC:</b>                |            |
| 0001                                                   | 105-06845          | (1)                           | 6,000.00000              | 6,000.00   | 38,000.00000                 | 38,000.00  | 55,328.00000               | 55,328.00  |
| 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                      |            |                              |            |                            |            |



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**Contract ID:** B -39892-A

**Counties:** MORGAN

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 471

**Project(s):** 138372800ST5, 138373400ST5

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

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**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description |                                                                                                   |                               | (4) DUNCAN ROBERTSON INC |            | (5) MILESTONE CONTRACTORS LP |            | (6) BEATY CONSTRUCTION INC |            |
|---------------------------------------|---------------------------------------------------------------------------------------------------|-------------------------------|--------------------------|------------|------------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                                                |                               | Unit Price               | Ext Amount | Unit Price                   | Ext Amount | Unit Price                 | Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>                                                                                          | <b>REPLACE SUPERSTRUCTURE</b> | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>       |            | <b>LCC:</b>                |            |
| 0008                                  | 109-09377                                                                                         | 1.000                         | 1.00000                  | 1.00       | 1.00000                      | 1.00       | 1.00000                    | 1.00       |
|                                       | QUALITY ADJUSTMENTS,<br>PAVEMENT TRAFFIC MARKINGS                                                 | DOL                           |                          |            |                              |            |                            |            |
| 0009                                  | 109-09489                                                                                         | 1.000                         | 1.00000                  | 1.00       | 1.00000                      | 1.00       | 1.00000                    | 1.00       |
|                                       | PAYMENT ADJUSTMENT PG<br>ASPHALT BINDER                                                           | DOL                           |                          |            |                              |            |                            |            |
| 0010                                  | 109-11362                                                                                         | 1.000                         | 1.00000                  | 1.00       | 1.00000                      | 1.00       | 1.00000                    | 1.00       |
|                                       | QUALITY ADJUSTMENTS, FAILURE<br>TO MAINTAIN TEMPORARY<br>EROSION AND SEDIMENT<br>CONTROL MEASURES | DOL                           |                          |            |                              |            |                            |            |
| 0011                                  | 110-01001                                                                                         | (1)                           | 225,000.00000            | 225,000.00 | 264,359.09000                | 264,359.09 | 232,000.00000              | 232,000.00 |
|                                       | MOBILIZATION AND<br>DEMOBILIZATION                                                                | LS                            |                          |            |                              |            |                            |            |
| 0012                                  | 201-52370                                                                                         | (1)                           | 40,000.00000             | 40,000.00  | 55,000.00000                 | 55,000.00  | 44,000.00000               | 44,000.00  |
|                                       | CLEARING RIGHT OF WAY                                                                             | LS                            |                          |            |                              |            |                            |            |
| 0013                                  | 202-02240                                                                                         | 1,725.000                     | 30.00000                 | 51,750.00  | 20.00000                     | 34,500.00  | 25.00000                   | 43,125.00  |
|                                       | PAVEMENT REMOVAL                                                                                  | SYS                           |                          |            |                              |            |                            |            |
| 0014                                  | 202-51328                                                                                         | (1)                           | 285,000.00000            | 285,000.00 | 290,000.00000                | 290,000.00 | 320,875.00000              | 320,875.00 |
|                                       | PRESENT STRUCTURE, REMOVE<br>PORTIONS , BRIDGE NO. 1                                              | LS                            |                          |            |                              |            |                            |            |



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**Contract ID:** B -39892-A

**Counties:** MORGAN

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 471

**Project(s):** 138372800ST5, 138373400ST5

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

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description |                                                                       | (4) DUNCAN ROBERTSON INC |            | (5) MILESTONE CONTRACTORS LP |            | (6) BEATY CONSTRUCTION INC |            |
|---------------------------------------|-----------------------------------------------------------------------|--------------------------|------------|------------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                    | Unit Price               | Ext Amount | Unit Price                   | Ext Amount | Unit Price                 | Ext Amount |
| <b>SECTION:</b> 1                     | REPLACE SUPERSTRUCTURE                                                | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>       |            | <b>LCC:</b>                |            |
| 0015                                  | 202-51328 (1)<br>PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2 LS | 285,000.00000            | 285,000.00 | 290,000.00000                | 290,000.00 | 320,875.00000              | 320,875.00 |
| 0016                                  | 202-90277 1.000<br>DETECTOR HOUSING, REMOVE EACH                      | 110.00000                | 110.00     | 190.00000                    | 190.00     | 100.00000                  | 100.00     |
| 0017                                  | 203-02000 670.000<br>EXCAVATION, COMMON CYS                           | 20.00000                 | 13,400.00  | 40.00000                     | 26,800.00  | 25.00000                   | 16,750.00  |
| 0018                                  | 205-12108 7,000.000<br>STORM WATER MANAGEMENT BUDGET DOL              | 1.00000                  | 7,000.00   | 1.00000                      | 7,000.00   | 1.00000                    | 7,000.00   |
| 0019                                  | 205-12109 (1)<br>SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1 LS     | 15,000.00000             | 15,000.00  | 12,000.00000                 | 12,000.00  | 15,000.00000               | 15,000.00  |
| 0020                                  | 206-51230 70.000<br>EXCAVATION, FOUNDATION, UNCLASSIFIED CYS          | 45.00000                 | 3,150.00   | 70.00000                     | 4,900.00   | 75.00000                   | 5,250.00   |
| 0021                                  | 207-09935 3,620.000<br>SUBGRADE TREATMENT, TYPE IC SYS                | 28.00000                 | 101,360.00 | 22.00000                     | 79,640.00  | 32.00000                   | 115,840.00 |



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**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description |                               | (4) DUNCAN ROBERTSON INC |            | (5) MILESTONE CONTRACTORS LP |            | (6) BEATY CONSTRUCTION INC |            |
|---------------------------------------|-------------------------------|--------------------------|------------|------------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units            | Unit Price               | Ext Amount | Unit Price                   | Ext Amount | Unit Price                 | Ext Amount |
| <b>SECTION: 1</b>                     | <b>REPLACE SUPERSTRUCTURE</b> | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>       |            | <b>LCC:</b>                |            |
| 0022 211-06467                        | 64.000                        | 75.00000                 | 4,800.00   | 115.00000                    | 7,360.00   | 120.00000                  | 7,680.00   |
| AGGREGATE FOR END BENT BACKFILL       | CYS                           |                          |            |                              |            |                            |            |
| 0023 302-06464                        | 448.000                       | 100.00000                | 44,800.00  | 75.00000                     | 33,600.00  | 95.00000                   | 42,560.00  |
| SUBBASE FOR PCCP , MODIFIED           | CYS                           |                          |            |                              |            |                            |            |
| 0024 302-07455                        | 252.000                       | 65.00000                 | 16,380.00  | 45.00000                     | 11,340.00  | 60.00000                   | 15,120.00  |
| DENSE GRADED SUBBASE                  | CYS                           |                          |            |                              |            |                            |            |
| 0025 303-01180                        | 204.000                       | 48.00000                 | 9,792.00   | 75.00000                     | 15,300.00  | 75.00000                   | 15,300.00  |
| COMPACTED AGGREGATE NO. 53            | TON                           |                          |            |                              |            |                            |            |
| 0026 304-07494                        | 85.000                        | 235.00000                | 19,975.00  | 200.00000                    | 17,000.00  | 300.00000                  | 25,500.00  |
| WIDENING WITH HMA, TYPE C             | TON                           |                          |            |                              |            |                            |            |
| 0027 306-08043                        | 669.000                       | 10.00000                 | 6,690.00   | 14.00000                     | 9,366.00   | 18.00000                   | 12,042.00  |
| MILLING, TRANSITION                   | SYS                           |                          |            |                              |            |                            |            |
| 0028 401-07328                        | 53.000                        | 485.00000                | 25,705.00  | 240.00000                    | 12,720.00  | 440.00000                  | 23,320.00  |
| QC/QA-HMA, 3, 70, SURFACE, 9.5 mm     | TON                           |                          |            |                              |            |                            |            |
| 0029 401-10258                        | 644.000                       | 1.40000                  | 901.60     | 3.00000                      | 1,932.00   | 1.25000                    | 805.00     |
| JOINT ADHESIVE, SURFACE               | LFT                           |                          |            |                              |            |                            |            |



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**Contract ID:** B -39892-A

**Counties:** MORGAN

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**District(s):** Seymour

**Call Order:** 471

**Project(s):** 138372800ST5, 138373400ST5

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**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description       |                        | (4) DUNCAN ROBERTSON INC |            | (5) MILESTONE CONTRACTORS LP |            | (6) BEATY CONSTRUCTION INC |            |
|---------------------------------------------|------------------------|--------------------------|------------|------------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member                        | Quantity and Units     | Unit Price               | Ext Amount | Unit Price                   | Ext Amount | Unit Price                 | Ext Amount |
| <b>SECTION:</b> 1                           | REPLACE SUPERSTRUCTURE | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>       |            | <b>LCC:</b>                |            |
| 0030 401-10259                              | 344.000                | 0.94000                  | 323.36     | 3.00000                      | 1,032.00   | 1.00000                    | 344.00     |
| JOINT ADHESIVE, INTERMEDIATE                | LFT                    |                          |            |                              |            |                            |            |
| 0031 401-11785                              | 644.000                | 1.10000                  | 708.40     | 2.00000                      | 1,288.00   | 1.00000                    | 644.00     |
| LIQUID ASPHALT SEALANT                      | LFT                    |                          |            |                              |            |                            |            |
| 0032 406-05521                              | 777.000                | 0.83000                  | 644.91     | 0.12000                      | 93.24      | 1.00000                    | 777.00     |
| ASPHALT FOR TACK COAT                       | SYS                    |                          |            |                              |            |                            |            |
| 0033 502-03289                              | 1.000                  | 1.00000                  | 1.00       | 1.00000                      | 1.00       | 1.00000                    | 1.00       |
| QUALITY ASSURANCE ADJUSTMENT                | DOL                    |                          |            |                              |            |                            |            |
| 0034 502-06329                              | 760.000                | 125.00000                | 95,000.00  | 145.00000                    | 110,200.00 | 110.00000                  | 83,600.00  |
| PCCP, 12 IN.                                | SYS                    |                          |            |                              |            |                            |            |
| 0035 503-03489                              | 174.000                | 40.00000                 | 6,960.00   | 20.00000                     | 3,480.00   | 45.00000                   | 7,830.00   |
| RETROFITTED TIE BARS                        | EACH                   |                          |            |                              |            |                            |            |
| 0036 503-05240                              | 580.000                | 21.00000                 | 12,180.00  | 18.00000                     | 10,440.00  | 30.00000                   | 17,400.00  |
| D-1 CONTRACTION JOINT                       | LFT                    |                          |            |                              |            |                            |            |
| 0037 503-12476                              | 628.200                | 135.00000                | 84,807.00  | 175.00000                    | 109,935.00 | 140.00000                  | 87,948.00  |
| JOINTED REINFORCED CONCRETE PAVEMENT 12 IN. | SYS                    |                          |            |                              |            |                            |            |



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**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description   |                               | (4) DUNCAN ROBERTSON INC |            | (5) MILESTONE CONTRACTORS LP |              | (6) BEATY CONSTRUCTION INC |              |
|-----------------------------------------|-------------------------------|--------------------------|------------|------------------------------|--------------|----------------------------|--------------|
| Alt Set / Alt Member                    | Quantity and Units            | Unit Price               | Ext Amount | Unit Price                   | Ext Amount   | Unit Price                 | Ext Amount   |
| <b>SECTION: 1</b>                       | <b>REPLACE SUPERSTRUCTURE</b> | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>       |              | <b>LCC:</b>                |              |
| 0038 503-12478                          | 136.000                       | 135.00000                | 18,360.00  | 175.00000                    | 23,800.00    | 250.00000                  | 34,000.00    |
| TERMINAL JOINT, TYPE PCCP               | LFT                           |                          |            |                              |              |                            |              |
| 0039 503-12479                          | 144.000                       | 65.00000                 | 9,360.00   | 105.00000                    | 15,120.00    | 75.00000                   | 10,800.00    |
| EXPANSION JOINT WITH LOAD TRANSFER      | LFT                           |                          |            |                              |              |                            |              |
| 0040 506-06333                          | 1,512.000                     | 286.00000                | 432,432.00 | 180.00000                    | 272,160.00   | 235.00000                  | 355,320.00   |
| PCCP PATCHING, FULL DEPTH               | SYS                           |                          |            |                              |              |                            |              |
| 0041 507-12191                          | 10,828.000                    | 34.00000                 | 368,152.00 | 93.00000                     | 1,007,004.00 | 96.00000                   | 1,039,488.00 |
| JOINT REPAIR, PARTIAL DEPTH             | SFT                           |                          |            |                              |              |                            |              |
| 0042 507-12192                          | 300.000                       | 110.00000                | 33,000.00  | 460.00000                    | 138,000.00   | 400.00000                  | 120,000.00   |
| JOINT REPAIR, BOTTOM-HALF               | SFT                           |                          |            |                              |              |                            |              |
| 0043 601-02241                          | 575.000                       | 7.50000                  | 4,312.50   | 6.75000                      | 3,881.25     | 4.00000                    | 2,300.00     |
| GUARDRAIL, REMOVE                       | LFT                           |                          |            |                              |              |                            |              |
| 0044 601-12281                          | 87.500                        | 17.50000                 | 1,531.25   | 16.00000                     | 1,400.00     | 20.00000                   | 1,750.00     |
| GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING | LFT                           |                          |            |                              |              |                            |              |



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| Line No / Item ID<br>Item Description                       |                        | (4) DUNCAN ROBERTSON INC |            | (5) MILESTONE CONTRACTORS LP |            | (6) BEATY CONSTRUCTION INC |            |
|-------------------------------------------------------------|------------------------|--------------------------|------------|------------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member                                        | Quantity and Units     | Unit Price               | Ext Amount | Unit Price                   | Ext Amount | Unit Price                 | Ext Amount |
| <b>SECTION:</b> 1                                           | REPLACE SUPERSTRUCTURE | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>       |            | <b>LCC:</b>                |            |
| 0045 601-12284                                              | 200.000                | 26.00000                 | 5,200.00   | 24.00000                     | 4,800.00   | 30.00000                   | 6,000.00   |
| GUARDRAIL, MGS W-BEAM,<br>DOUBLE FACED 6 FT 3 IN<br>SPACING | LFT                    |                          |            |                              |            |                            |            |
| 0046 601-12289                                              | 2.000                  | 770.00000                | 1,540.00   | 700.00000                    | 1,400.00   | 1,000.00000                | 2,000.00   |
| GUARDRAIL MGS, HEIGHT<br>TRANSITION                         | EACH                   |                          |            |                              |            |                            |            |
| 0047 601-12292                                              | 5.000                  | 2,750.00000              | 13,750.00  | 2,500.00000                  | 12,500.00  | 3,000.00000                | 15,000.00  |
| GUARDRAIL MGS TRANSITION<br>WITHOUT CURB                    | EACH                   |                          |            |                              |            |                            |            |
| 0048 601-94689                                              | 1.000                  | 2,910.00000              | 2,910.00   | 2,650.00000                  | 2,650.00   | 2,750.00000                | 2,750.00   |
| GUARDRAIL, END TREATMENT,<br>OS , 31 INCH                   | EACH                   |                          |            |                              |            |                            |            |
| 0049 601-94690                                              | 2.000                  | 4,400.00000              | 8,800.00   | 4,000.00000                  | 8,000.00   | 3,500.00000                | 7,000.00   |
| GUARDRAIL, END TREATMENT,<br>MS , 31 INCH                   | EACH                   |                          |            |                              |            |                            |            |
| 0050 602-06729                                              | 24.000                 | 25.00000                 | 600.00     | 20.00000                     | 480.00     | 15.00000                   | 360.00     |
| BARRIER, DELINEATOR                                         | EACH                   |                          |            |                              |            |                            |            |
| 0051 609-06259                                              | 451.400                | 150.00000                | 67,710.00  | 190.00000                    | 85,766.00  | 165.00000                  | 74,481.00  |
| REINFORCED CONCRETE BRIDGE<br>APPROACH, 12 IN.              | SYS                    |                          |            |                              |            |                            |            |





# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** B -39892-A

**Counties:** MORGAN

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 471

**Project(s):** 138372800ST5, 138373400ST5

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

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description       |                        | (4) DUNCAN ROBERTSON INC |            | (5) MILESTONE CONTRACTORS LP |            | (6) BEATY CONSTRUCTION INC |            |
|---------------------------------------------|------------------------|--------------------------|------------|------------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member                        | Quantity and Units     | Unit Price               | Ext Amount | Unit Price                   | Ext Amount | Unit Price                 | Ext Amount |
| <b>SECTION:</b> 1                           | REPLACE SUPERSTRUCTURE | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>       |            | <b>LCC:</b>                |            |
| 0052 616-06405                              | 162.000                | 45.00000                 | 7,290.00   | 115.00000                    | 18,630.00  | 85.00000                   | 13,770.00  |
| RIPRAP, REVETMENT                           | TON                    |                          |            |                              |            |                            |            |
| 0053 616-12251                              | 300.000                | 6.00000                  | 1,800.00   | 4.39000                      | 1,317.00   | 4.50000                    | 1,350.00   |
| GEOTEXTILE FOR RIPRAP TYPE 3                | SYS                    |                          |            |                              |            |                            |            |
| 0054 621-01004                              | 4.000                  | 410.00000                | 1,640.00   | 350.00000                    | 1,400.00   | 350.00000                  | 1,400.00   |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH                   |                          |            |                              |            |                            |            |
| 0055 621-06560                              | 1,700.000              | 1.55000                  | 2,635.00   | 1.07000                      | 1,819.00   | 1.10000                    | 1,870.00   |
| MULCHED SEEDING U                           | SYS                    |                          |            |                              |            |                            |            |
| 0056 621-06567                              | 0.600                  | 10.00000                 | 6.00       | 100.00000                    | 60.00      | 100.00000                  | 60.00      |
| WATER                                       | kGAL                   |                          |            |                              |            |                            |            |
| 0057 621-06574                              | 106.000                | 25.00000                 | 2,650.00   | 25.27000                     | 2,678.62   | 26.00000                   | 2,756.00   |
| SODDING                                     | SYS                    |                          |            |                              |            |                            |            |
| 0058 628-09403                              | 16.000                 | 1,750.00000              | 28,000.00  | 2,400.00000                  | 38,400.00  | 2,000.00000                | 32,000.00  |
| FIELD OFFICE, C                             | MOS                    |                          |            |                              |            |                            |            |
| 0059 628-11976                              | 1.000                  | 1,000.00000              | 1,000.00   | 500.00000                    | 500.00     | 2,000.00000                | 2,000.00   |
| COMPUTER SYSTEM EQUIPMENT                   | EACH                   |                          |            |                              |            |                            |            |



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**Contract ID:** B -39892-A

**Counties:** MORGAN

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 471

**Project(s):** 138372800ST5, 138373400ST5

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

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description   |                        | (4) DUNCAN ROBERTSON INC |            | (5) MILESTONE CONTRACTORS LP |            | (6) BEATY CONSTRUCTION INC |            |
|-----------------------------------------|------------------------|--------------------------|------------|------------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member                    | Quantity and Units     | Unit Price               | Ext Amount | Unit Price                   | Ext Amount | Unit Price                 | Ext Amount |
| <b>SECTION:</b> 1                       | REPLACE SUPERSTRUCTURE | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>       |            | <b>LCC:</b>                |            |
| 0060 702-51005                          | 105.000                | 1,600.00000              | 168,000.00 | 2,800.00000                  | 294,000.00 | 2,250.00000                | 236,250.00 |
| CONCRETE, A, SUBSTRUCTURE               | CYS                    |                          |            |                              |            |                            |            |
| 0061 702-92857                          | 103.600                | 1,100.00000              | 113,960.00 | 1,300.00000                  | 134,680.00 | 1,000.00000                | 103,600.00 |
| CONCRETE, C, SUBSTRUCTURE               | CYS                    |                          |            |                              |            |                            |            |
| 0062 703-06028                          | 8,694.000              | 1.25000                  | 10,867.50  | 1.10000                      | 9,563.40   | 1.10000                    | 9,563.40   |
| REINFORCING BARS                        | LBS                    |                          |            |                              |            |                            |            |
| 0063 703-06029                          | 207,284.000            | 1.25000                  | 259,105.00 | 1.20000                      | 248,740.80 | 1.00000                    | 207,284.00 |
| REINFORCING BARS, EPOXY COATED          | LBS                    |                          |            |                              |            |                            |            |
| 0064 703-08247                          | 300.000                | 48.00000                 | 14,400.00  | 30.00000                     | 9,000.00   | 48.00000                   | 14,400.00  |
| EMBEDDED GALVANIC ANODE                 | EACH                   |                          |            |                              |            |                            |            |
| 0065 703-97936                          | 1,860.000              | 35.00000                 | 65,100.00  | 24.51000                     | 45,588.60  | 28.00000                   | 52,080.00  |
| THREADED TIE BAR ASSEMBLY, EPOXY COATED | EACH                   |                          |            |                              |            |                            |            |
| 0066 704-51002                          | 366.200                | 1,000.00000              | 366,200.00 | 1,250.00000                  | 457,750.00 | 1,400.00000                | 512,680.00 |
| CONCRETE, C, SUPERSTRUCTURE             | CYS                    |                          |            |                              |            |                            |            |
| 0067 706-09960                          | 704.000                | 70.00000                 | 49,280.00  | 45.05000                     | 31,715.20  | 55.00000                   | 38,720.00  |
| RAILING, CONCRETE FC                    | LFT                    |                          |            |                              |            |                            |            |



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**Contract ID:** B -39892-A

**Counties:** MORGAN

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 471

**Project(s):** 138372800ST5, 138373400ST5

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

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description                        |                               | (4) DUNCAN ROBERTSON INC |            | (5) MILESTONE CONTRACTORS LP |            | (6) BEATY CONSTRUCTION INC |            |
|--------------------------------------------------------------|-------------------------------|--------------------------|------------|------------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member                                         | Quantity and Units            | Unit Price               | Ext Amount | Unit Price                   | Ext Amount | Unit Price                 | Ext Amount |
| <b>SECTION: 1</b>                                            | <b>REPLACE SUPERSTRUCTURE</b> | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>       |            | <b>LCC:</b>                |            |
| 0068 706-11620                                               | 8.000                         | 2,000.00000              | 16,000.00  | 1,195.00000                  | 9,560.00   | 1,500.00000                | 12,000.00  |
| CONCRETE BRIDGE RAILING<br>TRANSITION, TFC                   | EACH                          |                          |            |                              |            |                            |            |
| 0069 707-11443                                               | 2,042.000                     | 350.00000                | 714,700.00 | 280.00000                    | 571,760.00 | 300.00000                  | 612,600.00 |
| STRUCTURAL MEMBER,<br>CONCRETE, BOX BEAM, 17 IN. X<br>36 IN. | LFT                           |                          |            |                              |            |                            |            |
| 0070 709-51821                                               | (1)                           | 14,000.00000             | 14,000.00  | 10,520.00000                 | 10,520.00  | 2,150.00000                | 2,150.00   |
| SURFACE SEAL , BRIDGE NO. 1                                  | LS                            |                          |            |                              |            |                            |            |
| 0071 709-51821                                               | (1)                           | 14,000.00000             | 14,000.00  | 10,520.00000                 | 10,520.00  | 2,150.00000                | 2,150.00   |
| SURFACE SEAL , BRIDGE NO. 2                                  | LS                            |                          |            |                              |            |                            |            |
| 0072 710-09158                                               | 950.000                       | 153.00000                | 145,350.00 | 144.00000                    | 136,800.00 | 140.00000                  | 133,000.00 |
| PATCHING CONCRETE<br>STRUCTURES                              | SFT                           |                          |            |                              |            |                            |            |
| 0073 715-05048                                               | 310.000                       | 12.50000                 | 3,875.00   | 30.00000                     | 9,300.00   | 9.00000                    | 2,790.00   |
| PIPE, TYPE 4, CIRCULAR, 6 IN.                                | LFT                           |                          |            |                              |            |                            |            |
| 0074 715-05407                                               | 252.000                       | 9.00000                  | 2,268.00   | 28.22000                     | 7,111.44   | 15.00000                   | 3,780.00   |
| PIPE, END BENT DRAIN, 6 IN.                                  | LFT                           |                          |            |                              |            |                            |            |



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**Contract ID:** B -39892-A

**Counties:** MORGAN

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 471

**Project(s):** 138372800ST5, 138373400ST5

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

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**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description                   |                        | (4) DUNCAN ROBERTSON INC |            | (5) MILESTONE<br>CONTRACTORS LP |            | (6) BEATY CONSTRUCTION<br>INC |            |
|---------------------------------------------------------|------------------------|--------------------------|------------|---------------------------------|------------|-------------------------------|------------|
| Alt Set / Alt Member                                    | Quantity and Units     | Unit Price               | Ext Amount | Unit Price                      | Ext Amount | Unit Price                    | Ext Amount |
| <b>SECTION:</b> 1                                       | REPLACE SUPERSTRUCTURE | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>                   |            |
| 0075 718-12307                                          | 432.000                | 3.00000                  | 1,296.00   | 0.95000                         | 410.40     | 5.00000                       | 2,160.00   |
| GEOTEXTILE FOR UNDERDRAIN,<br>TYPE 2A                   | SYS                    |                          |            |                                 |            |                               |            |
| 0076 718-52610                                          | 22.000                 | 95.00000                 | 2,090.00   | 47.65000                        | 1,048.30   | 110.00000                     | 2,420.00   |
| AGGREGATE FOR UNDERDRAINS                               | CYS                    |                          |            |                                 |            |                               |            |
| 0077 727-90308                                          | 180.000                | 96.00000                 | 17,280.00  | 87.00000                        | 15,660.00  | 68.00000                      | 12,240.00  |
| EPOXY INJECTION, CRACK<br>PREPARATION                   | LFT                    |                          |            |                                 |            |                               |            |
| 0078 727-90309                                          | 18.000                 | 104.00000                | 1,872.00   | 94.00000                        | 1,692.00   | 55.00000                      | 990.00     |
| EPOXY INJECTION, EPOXY<br>MATERIAL                      | GAL                    |                          |            |                                 |            |                               |            |
| 0079 727-93560                                          | (1)                    | 880.00000                | 880.00     | 800.00000                       | 800.00     | 4,500.00000                   | 4,500.00   |
| EPOXY INJECTION, FURNISHING<br>EQUIPMENT , BRIDGE NO. 1 | LS                     |                          |            |                                 |            |                               |            |
| 0080 727-93560                                          | (1)                    | 880.00000                | 880.00     | 800.00000                       | 800.00     | 4,500.00000                   | 4,500.00   |
| EPOXY INJECTION, FURNISHING<br>EQUIPMENT , BRIDGE NO. 2 | LS                     |                          |            |                                 |            |                               |            |
| 0081 801-02595                                          | 4.000                  | 275.00000                | 1,100.00   | 142.00000                       | 568.00     | 250.00000                     | 1,000.00   |
| CONTROLLER RESET TIMING                                 | EACH                   |                          |            |                                 |            |                               |            |



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**Contract ID:** B -39892-A

**Counties:** MORGAN

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 471

**Project(s):** 138372800ST5, 138373400ST5

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

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**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description                                |                        | (4) DUNCAN ROBERTSON INC |            | (5) MILESTONE CONTRACTORS LP |            | (6) BEATY CONSTRUCTION INC |            |
|----------------------------------------------------------------------|------------------------|--------------------------|------------|------------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member                                                 | Quantity and Units     | Unit Price               | Ext Amount | Unit Price                   | Ext Amount | Unit Price                 | Ext Amount |
| <b>SECTION:</b> 1                                                    | REPLACE SUPERSTRUCTURE | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>       |            | <b>LCC:</b>                |            |
| 0082 801-06207                                                       | 16,732.000             | 1.35000                  | 22,588.20  | 1.23000                      | 20,580.36  | 1.25000                    | 20,915.00  |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.                         | LFT                    |                          |            |                              |            |                            |            |
| 0083 801-06211                                                       | 4.000                  | 290.00000                | 1,160.00   | 264.00000                    | 1,056.00   | 265.00000                  | 1,060.00   |
| TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW | EACH                   |                          |            |                              |            |                            |            |
| 0084 801-06640                                                       | 49.000                 | 240.00000                | 11,760.00  | 219.00000                    | 10,731.00  | 220.00000                  | 10,780.00  |
| CONSTRUCTION SIGN, A                                                 | EACH                   |                          |            |                              |            |                            |            |
| 0085 801-06645                                                       | 19.000                 | 125.00000                | 2,375.00   | 114.00000                    | 2,166.00   | 115.00000                  | 2,185.00   |
| CONSTRUCTION SIGN, B                                                 | EACH                   |                          |            |                              |            |                            |            |
| 0086 801-06710                                                       | 150.000                | 22.00000                 | 3,300.00   | 20.00000                     | 3,000.00   | 20.00000                   | 3,000.00   |
| FLASHING ARROW SIGN                                                  | DAY                    |                          |            |                              |            |                            |            |
| 0087 801-06775                                                       | (1)                    | 170,000.00000            | 170,000.00 | 160,000.00000                | 160,000.00 | 79,506.85000               | 79,506.85  |
| MAINTAINING TRAFFIC                                                  | LS                     |                          |            |                              |            |                            |            |
| 0088 801-07118                                                       | 132.000                | 18.50000                 | 2,442.00   | 17.00000                     | 2,244.00   | 17.00000                   | 2,244.00   |
| BARRICADE, III-A                                                     | LFT                    |                          |            |                              |            |                            |            |



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**Contract ID:** B -39892-A

**Counties:** MORGAN

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**District(s):** Seymour

**Call Order:** 471

**Project(s):** 138372800ST5, 138373400ST5

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

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**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description       |           |                        | (4) DUNCAN ROBERTSON INC |            | (5) MILESTONE CONTRACTORS LP |            | (6) BEATY CONSTRUCTION INC |            |
|---------------------------------------------|-----------|------------------------|--------------------------|------------|------------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member                        |           | Quantity and Units     | Unit Price               | Ext Amount | Unit Price                   | Ext Amount | Unit Price                 | Ext Amount |
| SECTION:                                    | 1         | REPLACE SUPERSTRUCTURE | Cat Alt Set:             |            | Cat Alt Member:              |            | LCC:                       |            |
| 0089                                        | 801-08401 | 470.000                | 35.00000                 | 16,450.00  | 55.00000                     | 25,850.00  | 76.00000                   | 35,720.00  |
| TEMPORARY TRAFFIC BARRIER, TYPE 2           |           | LFT                    |                          |            |                              |            |                            |            |
| 0090                                        | 801-08508 | 850.000                | 55.00000                 | 46,750.00  | 35.00000                     | 29,750.00  | 76.00000                   | 64,600.00  |
| TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2 |           | LFT                    |                          |            |                              |            |                            |            |
| 0091                                        | 801-94295 | 4.000                  | 110.00000                | 440.00     | 394.00000                    | 1,576.00   | 100.00000                  | 400.00     |
| SIGNAL HEAD RELOCATE                        |           | EACH                   |                          |            |                              |            |                            |            |
| 0092                                        | 802-04089 | 17.000                 | 55.00000                 | 935.00     | 154.00000                    | 2,618.00   | 50.00000                   | 850.00     |
| SIGN, SHEET, REMOVE                         |           | EACH                   |                          |            |                              |            |                            |            |
| 0093                                        | 802-09838 | 8.000                  | 24.00000                 | 192.00     | 25.50000                     | 204.00     | 22.00000                   | 176.00     |
| SIGN, SHEET, WITH LEGEND, 0.080 IN.         |           | SFT                    |                          |            |                              |            |                            |            |
| 0094                                        | 802-91122 | 17.000                 | 165.00000                | 2,805.00   | 290.00000                    | 4,930.00   | 150.00000                  | 2,550.00   |
| SIGN GROUND MOUNTED RESET                   |           | EACH                   |                          |            |                              |            |                            |            |
| 0095                                        | 805-01300 | 2.000                  | 275.00000                | 550.00     | 971.00000                    | 1,942.00   | 250.00000                  | 500.00     |
| TRAFFIC SIGNAL EQUIPMENT, REMOVE            |           | EACH                   |                          |            |                              |            |                            |            |



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**Contract ID:** B -39892-A

**Counties:** MORGAN

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 471

**Project(s):** 138372800ST5, 138373400ST5

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**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description            |                               | (4) DUNCAN ROBERTSON INC |            | (5) MILESTONE CONTRACTORS LP |            | (6) BEATY CONSTRUCTION INC |            |
|--------------------------------------------------|-------------------------------|--------------------------|------------|------------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member                             | Quantity and Units            | Unit Price               | Ext Amount | Unit Price                   | Ext Amount | Unit Price                 | Ext Amount |
| <b>SECTION: 1</b>                                | <b>REPLACE SUPERSTRUCTURE</b> | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>       |            | <b>LCC:</b>                |            |
| 0096 805-01844                                   | 86.000                        | 35.00000                 | 3,010.00   | 26.10000                     | 2,244.60   | 32.00000                   | 2,752.00   |
| CONDUIT, STEEL, GALVANIZED, 2 IN.                | LFT                           |                          |            |                              |            |                            |            |
| 0097 805-78205                                   | 3.000                         | 1,000.00000              | 3,000.00   | 839.00000                    | 2,517.00   | 915.00000                  | 2,745.00   |
| TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.           | EACH                          |                          |            |                              |            |                            |            |
| 0098 805-78470                                   | 2,776.000                     | 1.10000                  | 3,053.60   | 0.60000                      | 1,665.60   | 1.00000                    | 2,776.00   |
| SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA     | LFT                           |                          |            |                              |            |                            |            |
| 0099 805-78510                                   | 155.000                       | 2.20000                  | 341.00     | 2.70000                      | 418.50     | 2.00000                    | 310.00     |
| SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA | LFT                           |                          |            |                              |            |                            |            |
| 0100 805-78785                                   | 2.000                         | 1,650.00000              | 3,300.00   | 1,741.00000                  | 3,482.00   | 1,500.00000                | 3,000.00   |
| SIGNAL DETECTOR HOUSING                          | EACH                          |                          |            |                              |            |                            |            |
| 0101 805-78795                                   | 694.000                       | 9.90000                  | 6,870.60   | 11.00000                     | 7,634.00   | 9.00000                    | 6,246.00   |
| SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT    | LFT                           |                          |            |                              |            |                            |            |
| 0102 808-06701                                   | 850.000                       | 1.80000                  | 1,530.00   | 1.62000                      | 1,377.00   | 1.65000                    | 1,402.50   |
| LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.        | LFT                           |                          |            |                              |            |                            |            |



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**Contract ID:** B -39892-A

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**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 471

**Project(s):** 138372800ST5, 138373400ST5

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**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description                  |                               | (4) DUNCAN ROBERTSON INC |            | (5) MILESTONE CONTRACTORS LP |            | (6) BEATY CONSTRUCTION INC |            |
|--------------------------------------------------------|-------------------------------|--------------------------|------------|------------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member                                   | Quantity and Units            | Unit Price               | Ext Amount | Unit Price                   | Ext Amount | Unit Price                 | Ext Amount |
| <b>SECTION: 1</b>                                      | <b>REPLACE SUPERSTRUCTURE</b> | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>       |            | <b>LCC:</b>                |            |
| 0103 808-06703                                         | 4,310.000                     | 0.65000                  | 2,801.50   | 0.58000                      | 2,499.80   | 0.60000                    | 2,586.00   |
| LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.               | LFT                           |                          |            |                              |            |                            |            |
| 0104 808-06716                                         | 3,550.000                     | 1.00000                  | 3,550.00   | 0.93000                      | 3,301.50   | 1.00000                    | 3,550.00   |
| LINE, REMOVE                                           | LFT                           |                          |            |                              |            |                            |            |
| 0105 808-06723                                         | 25.000                        | 112.00000                | 2,800.00   | 102.00000                    | 2,550.00   | 105.00000                  | 2,625.00   |
| PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW | EACH                          |                          |            |                              |            |                            |            |
| 0106 808-06726                                         | 245.000                       | 4.70000                  | 1,151.50   | 4.29000                      | 1,051.05   | 4.30000                    | 1,053.50   |
| TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.    | LFT                           |                          |            |                              |            |                            |            |
| 0107 808-09381                                         | (1)                           | 3,750.00000              | 3,750.00   | 3,400.00000                  | 3,400.00   | 3,500.00000                | 3,500.00   |
| RETRO-REFLECTIVITY TESTING                             | LS                            |                          |            |                              |            |                            |            |
| 0108 808-10031                                         | 880.000                       | 0.33000                  | 290.40     | 0.30000                      | 264.00     | 0.30000                    | 264.00     |
| LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.            | LFT                           |                          |            |                              |            |                            |            |
| 0109 808-10033                                         | 7,100.000                     | 0.33000                  | 2,343.00   | 0.30000                      | 2,130.00   | 0.30000                    | 2,130.00   |
| LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.             | LFT                           |                          |            |                              |            |                            |            |





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**Contract ID:** B -39892-A

**Counties:** MORGAN

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 471

**Project(s):** 138372800ST5, 138373400ST5

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

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description       |                        | (4) DUNCAN ROBERTSON INC |                | (5) MILESTONE CONTRACTORS LP |                | (6) BEATY CONSTRUCTION INC |                |
|---------------------------------------------|------------------------|--------------------------|----------------|------------------------------|----------------|----------------------------|----------------|
| Alt Set / Alt Member                        | Quantity and Units     | Unit Price               | Ext Amount     | Unit Price                   | Ext Amount     | Unit Price                 | Ext Amount     |
| <b>SECTION:</b> 1                           | REPLACE SUPERSTRUCTURE | <b>Cat Alt Set:</b>      |                | <b>Cat Alt Member:</b>       |                | <b>LCC:</b>                |                |
| 0110 808-10034                              | 4,900.000              | 0.33000                  | 1,617.00       | 0.30000                      | 1,470.00       | 0.30000                    | 1,470.00       |
| LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. |                        |                          |                |                              |                |                            |                |
| 0111 808-11481                              | 192.000                | 1.10000                  | 211.20         | 1.00000                      | 192.00         | 1.00000                    | 192.00         |
| LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN. |                        |                          |                |                              |                |                            |                |
| 0112 808-12032                              | 23,595.000             | 0.91000                  | 21,471.45      | 0.83000                      | 19,583.85      | 0.85000                    | 20,055.75      |
| GROOVING FOR PAVEMENT MARKINGS              |                        |                          |                |                              |                |                            |                |
| 0113 808-75245                              | 5,310.000              | 0.66000                  | 3,504.60       | 0.60000                      | 3,186.00       | 0.60000                    | 3,186.00       |
| LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.   |                        |                          |                |                              |                |                            |                |
| 0114 808-75998                              | 100.000                | 49.50000                 | 4,950.00       | 45.00000                     | 4,500.00       | 25.00000                   | 2,500.00       |
| SNOWPLOWABLE RAISED PAVEMENT MARKER         |                        |                          |                |                              |                |                            |                |
| 0115 801-06201                              | 156.000                | 88.00000                 | 13,728.00      | 64.40000                     | 10,046.40      | 80.00000                   | 12,480.00      |
| TEMPORARY PANEL SIGNS                       |                        |                          |                |                              |                |                            |                |
| <b>Section Totals:</b>                      |                        |                          | \$4,722,650.57 |                              | \$5,437,000.00 |                            | \$5,513,646.00 |
| <b>Life Cycle Costs:</b>                    |                        |                          |                |                              |                |                            |                |
| <b>Section Total with LCC:</b>              |                        |                          | \$4,722,650.57 |                              | \$5,437,000.00 |                            | \$5,513,646.00 |



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**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

|                                         |                       |                       |                       |
|-----------------------------------------|-----------------------|-----------------------|-----------------------|
| <b>Contract Item Totals</b>             | <b>\$4,722,650.57</b> | <b>\$5,437,000.00</b> | <b>\$5,513,646.00</b> |
| <b>Contract Time Totals</b>             |                       |                       |                       |
| <b>Contract Life Cycle Costs Totals</b> | <b>\$0.00</b>         | <b>\$0.00</b>         | <b>\$0.00</b>         |
| <b>Contract Grand Totals</b>            | <b>\$4,722,650.57</b> | <b>\$5,437,000.00</b> | <b>5,513,646.00</b>   |

( ) indicates item is bid as Lump Sum



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**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID                                          |                    | (7) RAGLE, INC.               |            |                     |            |                        |            |
|------------------------------------------------------------|--------------------|-------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description                                           |                    |                               |            |                     |            |                        |            |
| Alt Set / Alt Member                                       | Quantity and Units | Unit Price                    | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                          |                    | <b>REPLACE SUPERSTRUCTURE</b> |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
|                                                            |                    |                               |            |                     |            | <b>LCC:</b>            |            |
| 0001                                                       | 105-06845 (1)      | 28,000.00000                  | 28,000.00  |                     |            |                        |            |
| CONSTRUCTION ENGINEERING LS                                |                    |                               |            |                     |            |                        |            |
| 0002                                                       | 109-08359 1.000    | 1.00000                       | 1.00       |                     |            |                        |            |
| LIQUIDATED DAMAGES DOL                                     |                    |                               |            |                     |            |                        |            |
| 0003                                                       | 109-08360 1.000    | 1.00000                       | 1.00       |                     |            |                        |            |
| CONTRACT LIENS DOL                                         |                    |                               |            |                     |            |                        |            |
| 0004                                                       | 109-08440 1.000    | 1.00000                       | 1.00       |                     |            |                        |            |
| QUALITY ADJUSTMENTS, HMA DOL                               |                    |                               |            |                     |            |                        |            |
| 0005                                                       | 109-08443 1.000    | 1.00000                       | 1.00       |                     |            |                        |            |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL |                    |                               |            |                     |            |                        |            |
| 0006                                                       | 109-08444 1.000    | 1.00000                       | 1.00       |                     |            |                        |            |
| QUALITY ADJUSTMENTS, FAILED MATERIALS DOL                  |                    |                               |            |                     |            |                        |            |
| 0007                                                       | 109-08463 1.000    | 1.00000                       | 1.00       |                     |            |                        |            |
| PROJECT ESTIMATE ADJUSTMENT DOL                            |                    |                               |            |                     |            |                        |            |



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| Line No / Item ID                                                                        |                    | (7) RAGLE, INC. |            |            |            |            |            |
|------------------------------------------------------------------------------------------|--------------------|-----------------|------------|------------|------------|------------|------------|
| Item Description                                                                         |                    |                 |            |            |            |            |            |
| Alt Set / Alt Member                                                                     | Quantity and Units | Unit Price      | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 REPLACE SUPERSTRUCTURE Cat Alt Set: Cat Alt Member: LCC:                      |                    |                 |            |            |            |            |            |
| 0008 109-09377                                                                           | 1.000              | 1.00000         | 1.00       |            |            |            |            |
| QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS                                           | DOL                |                 |            |            |            |            |            |
| 0009 109-09489                                                                           | 1.000              | 1.00000         | 1.00       |            |            |            |            |
| PAYMENT ADJUSTMENT PG ASPHALT BINDER                                                     | DOL                |                 |            |            |            |            |            |
| 0010 109-11362                                                                           | 1.000              | 1.00000         | 1.00       |            |            |            |            |
| QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL                |                 |            |            |            |            |            |
| 0011 110-01001                                                                           | (1)                | 286,000.00000   | 286,000.00 |            |            |            |            |
| MOBILIZATION AND DEMOBILIZATION                                                          | LS                 |                 |            |            |            |            |            |
| 0012 201-52370                                                                           | (1)                | 57,000.00000    | 57,000.00  |            |            |            |            |
| CLEARING RIGHT OF WAY                                                                    | LS                 |                 |            |            |            |            |            |
| 0013 202-02240                                                                           | 1,725.000          | 22.50000        | 38,812.50  |            |            |            |            |
| PAVEMENT REMOVAL                                                                         | SYS                |                 |            |            |            |            |            |
| 0014 202-51328                                                                           | (1)                | 380,000.00000   | 380,000.00 |            |            |            |            |
| PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1                                        | LS                 |                 |            |            |            |            |            |



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| Line No / Item ID                                 |                        | (7) RAGLE, INC.     |            |                        |            |             |            |
|---------------------------------------------------|------------------------|---------------------|------------|------------------------|------------|-------------|------------|
| Item Description                                  |                        |                     |            |                        |            |             |            |
| Alt Set / Alt Member                              | Quantity and Units     | Unit Price          | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                                 | REPLACE SUPERSTRUCTURE | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0015                                              | 202-51328 (1)          | 380,000.00000       | 380,000.00 |                        |            |             |            |
| PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2 |                        |                     |            |                        |            |             |            |
| 0016                                              | 202-90277 1.000        | 1,100.00000         | 1,100.00   |                        |            |             |            |
| DETECTOR HOUSING, REMOVE                          |                        |                     |            |                        |            |             |            |
| 0017                                              | 203-02000 670.000      | 40.00000            | 26,800.00  |                        |            |             |            |
| EXCAVATION, COMMON                                |                        |                     |            |                        |            |             |            |
| 0018                                              | 205-12108 7,000.000    | 1.00000             | 7,000.00   |                        |            |             |            |
| STORM WATER MANAGEMENT BUDGET                     |                        |                     |            |                        |            |             |            |
| 0019                                              | 205-12109 (1)          | 17,500.00000        | 17,500.00  |                        |            |             |            |
| SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1     |                        |                     |            |                        |            |             |            |
| 0020                                              | 206-51230 70.000       | 150.00000           | 10,500.00  |                        |            |             |            |
| EXCAVATION, FOUNDATION, UNCLASSIFIED              |                        |                     |            |                        |            |             |            |
| 0021                                              | 207-09935 3,620.000    | 45.00000            | 162,900.00 |                        |            |             |            |
| SUBGRADE TREATMENT, TYPE IC                       |                        |                     |            |                        |            |             |            |



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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member |                                   |                        | (7) RAGLE, INC.     |            |                        |            |             |            |
|---------------------------------------------------------------|-----------------------------------|------------------------|---------------------|------------|------------------------|------------|-------------|------------|
| Quantity and Units                                            |                                   |                        | Unit Price          | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                                               | 1                                 | REPLACE SUPERSTRUCTURE | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0022                                                          | 211-06467                         | 64.000                 | 125.00000           | 8,000.00   |                        |            |             |            |
|                                                               | AGGREGATE FOR END BENT BACKFILL   | CYS                    |                     |            |                        |            |             |            |
| 0023                                                          | 302-06464                         | 448.000                | 110.00000           | 49,280.00  |                        |            |             |            |
|                                                               | SUBBASE FOR PCCP , MODIFIED       | CYS                    |                     |            |                        |            |             |            |
| 0024                                                          | 302-07455                         | 252.000                | 180.00000           | 45,360.00  |                        |            |             |            |
|                                                               | DENSE GRADED SUBBASE              | CYS                    |                     |            |                        |            |             |            |
| 0025                                                          | 303-01180                         | 204.000                | 42.50000            | 8,670.00   |                        |            |             |            |
|                                                               | COMPACTED AGGREGATE NO. 53        | TON                    |                     |            |                        |            |             |            |
| 0026                                                          | 304-07494                         | 85.000                 | 214.00000           | 18,190.00  |                        |            |             |            |
|                                                               | WIDENING WITH HMA, TYPE C         | TON                    |                     |            |                        |            |             |            |
| 0027                                                          | 306-08043                         | 669.000                | 15.00000            | 10,035.00  |                        |            |             |            |
|                                                               | MILLING, TRANSITION               | SYS                    |                     |            |                        |            |             |            |
| 0028                                                          | 401-07328                         | 53.000                 | 440.00000           | 23,320.00  |                        |            |             |            |
|                                                               | QC/QA-HMA, 3, 70, SURFACE, 9.5 mm | TON                    |                     |            |                        |            |             |            |
| 0029                                                          | 401-10258                         | 644.000                | 1.25000             | 805.00     |                        |            |             |            |
|                                                               | JOINT ADHESIVE, SURFACE           | LFT                    |                     |            |                        |            |             |            |



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| Line No / Item ID    |                                                    | (7) RAGLE, INC.     |            |                        |            |             |            |
|----------------------|----------------------------------------------------|---------------------|------------|------------------------|------------|-------------|------------|
| Item Description     |                                                    |                     |            |                        |            |             |            |
| Alt Set / Alt Member | Quantity and Units                                 | Unit Price          | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1    | REPLACE SUPERSTRUCTURE                             | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0030                 | 401-10259 344.000                                  | 0.85000             | 292.40     |                        |            |             |            |
|                      | JOINT ADHESIVE, INTERMEDIATE LFT                   |                     |            |                        |            |             |            |
| 0031                 | 401-11785 644.000                                  | 1.00000             | 644.00     |                        |            |             |            |
|                      | LIQUID ASPHALT SEALANT LFT                         |                     |            |                        |            |             |            |
| 0032                 | 406-05521 777.000                                  | 0.75000             | 582.75     |                        |            |             |            |
|                      | ASPHALT FOR TACK COAT SYS                          |                     |            |                        |            |             |            |
| 0033                 | 502-03289 1.000                                    | 1.00000             | 1.00       |                        |            |             |            |
|                      | QUALITY ASSURANCE DOL<br>ADJUSTMENT                |                     |            |                        |            |             |            |
| 0034                 | 502-06329 760.000                                  | 126.00000           | 95,760.00  |                        |            |             |            |
|                      | PCCP, 12 IN. SYS                                   |                     |            |                        |            |             |            |
| 0035                 | 503-03489 174.000                                  | 15.00000            | 2,610.00   |                        |            |             |            |
|                      | RETROFITTED TIE BARS EACH                          |                     |            |                        |            |             |            |
| 0036                 | 503-05240 580.000                                  | 13.00000            | 7,540.00   |                        |            |             |            |
|                      | D-1 CONTRACTION JOINT LFT                          |                     |            |                        |            |             |            |
| 0037                 | 503-12476 628.200                                  | 148.00000           | 92,973.60  |                        |            |             |            |
|                      | JOINTED REINFORCED SYS<br>CONCRETE PAVEMENT 12 IN. |                     |            |                        |            |             |            |



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|----------------------|------------------------------|---------------------|------------|------------------------|------------|-------------|------------|
| Item Description     |                              |                     |            |                        |            |             |            |
| Alt Set / Alt Member | Quantity and Units           | Unit Price          | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1    | REPLACE SUPERSTRUCTURE       | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0038                 | 503-12478                    | 136.000             | 185.00000  | 25,160.00              |            |             |            |
|                      | TERMINAL JOINT, TYPE PCCP    | LFT                 |            |                        |            |             |            |
| 0039                 | 503-12479                    | 144.000             | 16.25000   | 2,340.00               |            |             |            |
|                      | EXPANSION JOINT WITH LOAD    | LFT                 |            |                        |            |             |            |
|                      | TRANSFER                     |                     |            |                        |            |             |            |
| 0040                 | 506-06333                    | 1,512.000           | 249.00000  | 376,488.00             |            |             |            |
|                      | PCCP PATCHING, FULL DEPTH    | SYS                 |            |                        |            |             |            |
| 0041                 | 507-12191                    | 10,828.000          | 68.25000   | 739,011.00             |            |             |            |
|                      | JOINT REPAIR, PARTIAL DEPTH  | SFT                 |            |                        |            |             |            |
| 0042                 | 507-12192                    | 300.000             | 195.00000  | 58,500.00              |            |             |            |
|                      | JOINT REPAIR, BOTTOM-HALF    | SFT                 |            |                        |            |             |            |
| 0043                 | 601-02241                    | 575.000             | 7.27000    | 4,180.25               |            |             |            |
|                      | GUARDRAIL, REMOVE            | LFT                 |            |                        |            |             |            |
| 0044                 | 601-12281                    | 87.500              | 16.00000   | 1,400.00               |            |             |            |
|                      | GUARDRAIL MGS W-BEAM, 6 FT 3 | LFT                 |            |                        |            |             |            |
|                      | IN SPACING                   |                     |            |                        |            |             |            |
| 0045                 | 601-12284                    | 200.000             | 24.00000   | 4,800.00               |            |             |            |
|                      | GUARDRAIL, MGS W-BEAM,       | LFT                 |            |                        |            |             |            |
|                      | DOUBLE FACED 6 FT 3 IN       |                     |            |                        |            |             |            |
|                      | SPACING                      |                     |            |                        |            |             |            |





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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member |                                             |         | (7) RAGLE, INC.               |            |                     |            |                        |            |
|---------------------------------------------------------------|---------------------------------------------|---------|-------------------------------|------------|---------------------|------------|------------------------|------------|
| Quantity and Units                                            |                                             |         | Unit Price                    | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                             |                                             |         | <b>REPLACE SUPERSTRUCTURE</b> |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
|                                                               |                                             |         |                               |            |                     |            | <b>LCC:</b>            |            |
| 0046                                                          | 601-12289                                   | 2.000   | 700.00000                     | 1,400.00   |                     |            |                        |            |
|                                                               | GUARDRAIL MGS, HEIGHT TRANSITION            | EACH    |                               |            |                     |            |                        |            |
| 0047                                                          | 601-12292                                   | 5.000   | 2,500.00000                   | 12,500.00  |                     |            |                        |            |
|                                                               | GUARDRAIL MGS TRANSITION WITHOUT CURB       | EACH    |                               |            |                     |            |                        |            |
| 0048                                                          | 601-94689                                   | 1.000   | 2,650.00000                   | 2,650.00   |                     |            |                        |            |
|                                                               | GUARDRAIL, END TREATMENT, OS , 31 INCH      | EACH    |                               |            |                     |            |                        |            |
| 0049                                                          | 601-94690                                   | 2.000   | 4,000.00000                   | 8,000.00   |                     |            |                        |            |
|                                                               | GUARDRAIL, END TREATMENT, MS , 31 INCH      | EACH    |                               |            |                     |            |                        |            |
| 0050                                                          | 602-06729                                   | 24.000  | 12.00000                      | 288.00     |                     |            |                        |            |
|                                                               | BARRIER, DELINEATOR                         | EACH    |                               |            |                     |            |                        |            |
| 0051                                                          | 609-06259                                   | 451.400 | 185.00000                     | 83,509.00  |                     |            |                        |            |
|                                                               | REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. | SYS     |                               |            |                     |            |                        |            |
| 0052                                                          | 616-06405                                   | 162.000 | 50.00000                      | 8,100.00   |                     |            |                        |            |
|                                                               | RIPRAP, REVETMENT                           | TON     |                               |            |                     |            |                        |            |



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**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID                           |                        | (7) RAGLE, INC.     |            |                        |            |             |            |
|---------------------------------------------|------------------------|---------------------|------------|------------------------|------------|-------------|------------|
| Item Description                            |                        |                     |            |                        |            |             |            |
| Alt Set / Alt Member                        | Quantity and Units     | Unit Price          | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                           | REPLACE SUPERSTRUCTURE | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0053 616-12251                              | 300.000                | 4.50000             | 1,350.00   |                        |            |             |            |
| GEOTEXTILE FOR RIPRAP TYPE 3                | SYS                    |                     |            |                        |            |             |            |
| 0054 621-01004                              | 4.000                  | 395.00000           | 1,580.00   |                        |            |             |            |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH                   |                     |            |                        |            |             |            |
| 0055 621-06560                              | 1,700.000              | 1.47000             | 2,499.00   |                        |            |             |            |
| MULCHED SEEDING U                           | SYS                    |                     |            |                        |            |             |            |
| 0056 621-06567                              | 0.600                  | 10.50000            | 6.30       |                        |            |             |            |
| WATER                                       | KGAL                   |                     |            |                        |            |             |            |
| 0057 621-06574                              | 106.000                | 25.00000            | 2,650.00   |                        |            |             |            |
| SODDING                                     | SYS                    |                     |            |                        |            |             |            |
| 0058 628-09403                              | 16.000                 | 1,600.00000         | 25,600.00  |                        |            |             |            |
| FIELD OFFICE, C                             | MOS                    |                     |            |                        |            |             |            |
| 0059 628-11976                              | 1.000                  | 500.00000           | 500.00     |                        |            |             |            |
| COMPUTER SYSTEM EQUIPMENT                   | EACH                   |                     |            |                        |            |             |            |
| 0060 702-51005                              | 105.000                | 2,350.00000         | 246,750.00 |                        |            |             |            |
| CONCRETE, A, SUBSTRUCTURE                   | CYS                    |                     |            |                        |            |             |            |



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**Contract ID:** B -39892-A

**Counties:** MORGAN

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 471

**Project(s):** 138372800ST5, 138373400ST5

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

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID    |                                              | (7) RAGLE, INC.     |            |                        |            |             |            |
|----------------------|----------------------------------------------|---------------------|------------|------------------------|------------|-------------|------------|
| Item Description     |                                              |                     |            |                        |            |             |            |
| Alt Set / Alt Member | Quantity and Units                           | Unit Price          | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1    | REPLACE SUPERSTRUCTURE                       | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0061                 | 702-92857 103.600                            | 950.00000           | 98,420.00  |                        |            |             |            |
|                      | CONCRETE, C, SUBSTRUCTURE CYS                |                     |            |                        |            |             |            |
| 0062                 | 703-06028 8,694.000                          | 1.85000             | 16,083.90  |                        |            |             |            |
|                      | REINFORCING BARS LBS                         |                     |            |                        |            |             |            |
| 0063                 | 703-06029 207,284.000                        | 1.50000             | 310,926.00 |                        |            |             |            |
|                      | REINFORCING BARS, EPOXY COATED LBS           |                     |            |                        |            |             |            |
| 0064                 | 703-08247 300.000                            | 40.00000            | 12,000.00  |                        |            |             |            |
|                      | EMBEDDED GALVANIC ANODE EACH                 |                     |            |                        |            |             |            |
| 0065                 | 703-97936 1,860.000                          | 32.50000            | 60,450.00  |                        |            |             |            |
|                      | THREADED TIE BAR ASSEMBLY, EPOXY COATED EACH |                     |            |                        |            |             |            |
| 0066                 | 704-51002 366.200                            | 1,500.00000         | 549,300.00 |                        |            |             |            |
|                      | CONCRETE, C, SUPERSTRUCTURE CYS              |                     |            |                        |            |             |            |
| 0067                 | 706-09960 704.000                            | 45.05000            | 31,715.20  |                        |            |             |            |
|                      | RAILING, CONCRETE FC LFT                     |                     |            |                        |            |             |            |
| 0068                 | 706-11620 8.000                              | 1,195.00000         | 9,560.00   |                        |            |             |            |
|                      | CONCRETE BRIDGE RAILING TRANSITION, TFC EACH |                     |            |                        |            |             |            |



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**Contract ID:** B -39892-A

**Counties:** MORGAN

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 471

**Project(s):** 138372800ST5, 138373400ST5

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

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID                                             |                        | (7) RAGLE, INC.     |            |                        |            |             |            |
|---------------------------------------------------------------|------------------------|---------------------|------------|------------------------|------------|-------------|------------|
| Item Description                                              |                        |                     |            |                        |            |             |            |
| Alt Set / Alt Member                                          | Quantity and Units     | Unit Price          | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                                             | REPLACE SUPERSTRUCTURE | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0069 707-11443                                                | 2,042.000              | 337.00000           | 688,154.00 |                        |            |             |            |
| STRUCTURAL MEMBER, LFT<br>CONCRETE, BOX BEAM, 17 IN. X 36 IN. |                        |                     |            |                        |            |             |            |
| 0070 709-51821                                                | (1)                    | 10,520.00000        | 10,520.00  |                        |            |             |            |
| SURFACE SEAL , BRIDGE NO. 1 LS                                |                        |                     |            |                        |            |             |            |
| 0071 709-51821                                                | (1)                    | 10,520.00000        | 10,520.00  |                        |            |             |            |
| SURFACE SEAL , BRIDGE NO. 2 LS                                |                        |                     |            |                        |            |             |            |
| 0072 710-09158                                                | 950.000                | 80.00000            | 76,000.00  |                        |            |             |            |
| PATCHING CONCRETE SFT<br>STRUCTURES                           |                        |                     |            |                        |            |             |            |
| 0073 715-05048                                                | 310.000                | 12.00000            | 3,720.00   |                        |            |             |            |
| PIPE, TYPE 4, CIRCULAR, 6 IN. LFT                             |                        |                     |            |                        |            |             |            |
| 0074 715-05407                                                | 252.000                | 20.00000            | 5,040.00   |                        |            |             |            |
| PIPE, END BENT DRAIN, 6 IN. LFT                               |                        |                     |            |                        |            |             |            |
| 0075 718-12307                                                | 432.000                | 2.50000             | 1,080.00   |                        |            |             |            |
| GEOTEXTILE FOR UNDERDRAIN, SYS<br>TYPE 2A                     |                        |                     |            |                        |            |             |            |
| 0076 718-52610                                                | 22.000                 | 75.00000            | 1,650.00   |                        |            |             |            |
| AGGREGATE FOR UNDERDRAINS CYS                                 |                        |                     |            |                        |            |             |            |



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**Contract ID:** B -39892-A

**Counties:** MORGAN

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 471

**Project(s):** 138372800ST5, 138373400ST5

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

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID                                                         |                        | (7) RAGLE, INC.     |            |                        |            |             |            |
|---------------------------------------------------------------------------|------------------------|---------------------|------------|------------------------|------------|-------------|------------|
| Item Description                                                          |                        |                     |            |                        |            |             |            |
| Alt Set / Alt Member                                                      | Quantity and Units     | Unit Price          | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                                                         | REPLACE SUPERSTRUCTURE | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0077                                                                      | 727-90308 180.000      | 75.00000            | 13,500.00  |                        |            |             |            |
| EPOXY INJECTION, CRACK PREPARATION LFT                                    |                        |                     |            |                        |            |             |            |
| 0078                                                                      | 727-90309 18.000       | 90.00000            | 1,620.00   |                        |            |             |            |
| EPOXY INJECTION, EPOXY MATERIAL GAL                                       |                        |                     |            |                        |            |             |            |
| 0079                                                                      | 727-93560 (1)          | 1,500.00000         | 1,500.00   |                        |            |             |            |
| EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1 LS                   |                        |                     |            |                        |            |             |            |
| 0080                                                                      | 727-93560 (1)          | 1,000.00000         | 1,000.00   |                        |            |             |            |
| EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 2 LS                   |                        |                     |            |                        |            |             |            |
| 0081                                                                      | 801-02595 4.000        | 500.00000           | 2,000.00   |                        |            |             |            |
| CONTROLLER RESET TIMING EACH                                              |                        |                     |            |                        |            |             |            |
| 0082                                                                      | 801-06207 16,732.000   | 1.00000             | 16,732.00  |                        |            |             |            |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. LFT                          |                        |                     |            |                        |            |             |            |
| 0083                                                                      | 801-06211 4.000        | 200.00000           | 800.00     |                        |            |             |            |
| TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW EACH |                        |                     |            |                        |            |             |            |



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**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 471

**Project(s):** 138372800ST5, 138373400ST5

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

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**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member |                                             |                        | (7) RAGLE, INC.     |            |                        |            |             |            |
|---------------------------------------------------------------|---------------------------------------------|------------------------|---------------------|------------|------------------------|------------|-------------|------------|
| Quantity and Units                                            |                                             |                        | Unit Price          | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                                               | 1                                           | REPLACE SUPERSTRUCTURE | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0084                                                          | 801-06640                                   | 49.000                 | 175.00000           | 8,575.00   |                        |            |             |            |
|                                                               | CONSTRUCTION SIGN, A                        | EACH                   |                     |            |                        |            |             |            |
| 0085                                                          | 801-06645                                   | 19.000                 | 65.00000            | 1,235.00   |                        |            |             |            |
|                                                               | CONSTRUCTION SIGN, B                        | EACH                   |                     |            |                        |            |             |            |
| 0086                                                          | 801-06710                                   | 150.000                | 20.00000            | 3,000.00   |                        |            |             |            |
|                                                               | FLASHING ARROW SIGN                         | DAY                    |                     |            |                        |            |             |            |
| 0087                                                          | 801-06775                                   | (1)                    | 238,000.00000       | 238,000.00 |                        |            |             |            |
|                                                               | MAINTAINING TRAFFIC                         | LS                     |                     |            |                        |            |             |            |
| 0088                                                          | 801-07118                                   | 132.000                | 15.00000            | 1,980.00   |                        |            |             |            |
|                                                               | BARRICADE, III-A                            | LFT                    |                     |            |                        |            |             |            |
| 0089                                                          | 801-08401                                   | 470.000                | 75.00000            | 35,250.00  |                        |            |             |            |
|                                                               | TEMPORARY TRAFFIC BARRIER, TYPE 2           | LFT                    |                     |            |                        |            |             |            |
| 0090                                                          | 801-08508                                   | 850.000                | 80.00000            | 68,000.00  |                        |            |             |            |
|                                                               | TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2 | LFT                    |                     |            |                        |            |             |            |
| 0091                                                          | 801-94295                                   | 4.000                  | 175.00000           | 700.00     |                        |            |             |            |
|                                                               | SIGNAL HEAD RELOCATE                        | EACH                   |                     |            |                        |            |             |            |



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**Contract ID:** B -39892-A

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**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 471

**Project(s):** 138372800ST5, 138373400ST5

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

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member |                                                 |           | (7) RAGLE, INC.               |            |                     |            |                        |            |
|---------------------------------------------------------------|-------------------------------------------------|-----------|-------------------------------|------------|---------------------|------------|------------------------|------------|
| Quantity and Units                                            |                                                 |           | Unit Price                    | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                             |                                                 |           | <b>REPLACE SUPERSTRUCTURE</b> |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
|                                                               |                                                 |           |                               |            |                     |            | <b>LCC:</b>            |            |
| 0092                                                          | 802-04089                                       | 17.000    | 50.00000                      | 850.00     |                     |            |                        |            |
|                                                               | SIGN, SHEET, REMOVE                             | EACH      |                               |            |                     |            |                        |            |
| 0093                                                          | 802-09838                                       | 8.000     | 22.50000                      | 180.00     |                     |            |                        |            |
|                                                               | SIGN, SHEET, WITH LEGEND,<br>0.080 IN.          | SFT       |                               |            |                     |            |                        |            |
| 0094                                                          | 802-91122                                       | 17.000    | 185.00000                     | 3,145.00   |                     |            |                        |            |
|                                                               | SIGN GROUND MOUNTED RESET                       | EACH      |                               |            |                     |            |                        |            |
| 0095                                                          | 805-01300                                       | 2.000     | 1,500.00000                   | 3,000.00   |                     |            |                        |            |
|                                                               | TRAFFIC SIGNAL EQUIPMENT,<br>REMOVE             | EACH      |                               |            |                     |            |                        |            |
| 0096                                                          | 805-01844                                       | 86.000    | 50.00000                      | 4,300.00   |                     |            |                        |            |
|                                                               | CONDUIT, STEEL, GALVANIZED, 2<br>IN.            | LFT       |                               |            |                     |            |                        |            |
| 0097                                                          | 805-78205                                       | 3.000     | 1,250.00000                   | 3,750.00   |                     |            |                        |            |
|                                                               | TRAFFIC SIGNAL HEAD, 3<br>SECTION, 12 IN.       | EACH      |                               |            |                     |            |                        |            |
| 0098                                                          | 805-78470                                       | 2,776.000 | 0.50000                       | 1,388.00   |                     |            |                        |            |
|                                                               | SIGNAL CABLE, ROADWAY LOOP,<br>COPPER, 1C/14 GA | LFT       |                               |            |                     |            |                        |            |



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**Contract ID:** B -39892-A

**Counties:** MORGAN

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 471

**Project(s):** 138372800ST5, 138373400ST5

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

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID    |                                                             | (7) RAGLE, INC.     |            |                        |            |             |            |
|----------------------|-------------------------------------------------------------|---------------------|------------|------------------------|------------|-------------|------------|
| Item Description     |                                                             |                     |            |                        |            |             |            |
| Alt Set / Alt Member | Quantity and Units                                          | Unit Price          | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1    | REPLACE SUPERSTRUCTURE                                      | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0099                 | 805-78510 155.000                                           | 1.25000             | 193.75     |                        |            |             |            |
|                      | SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA LFT        |                     |            |                        |            |             |            |
| 0100                 | 805-78785 2.000                                             | 2,200.00000         | 4,400.00   |                        |            |             |            |
|                      | SIGNAL DETECTOR HOUSING EACH                                |                     |            |                        |            |             |            |
| 0101                 | 805-78795 694.000                                           | 8.00000             | 5,552.00   |                        |            |             |            |
|                      | SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT LFT           |                     |            |                        |            |             |            |
| 0102                 | 808-06701 850.000                                           | 0.89000             | 756.50     |                        |            |             |            |
|                      | LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN. LFT               |                     |            |                        |            |             |            |
| 0103                 | 808-06703 4,310.000                                         | 0.75000             | 3,232.50   |                        |            |             |            |
|                      | LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. LFT                |                     |            |                        |            |             |            |
| 0104                 | 808-06716 3,550.000                                         | 1.00000             | 3,550.00   |                        |            |             |            |
|                      | LINE, REMOVE LFT                                            |                     |            |                        |            |             |            |
| 0105                 | 808-06723 25.000                                            | 120.00000           | 3,000.00   |                        |            |             |            |
|                      | PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW EACH |                     |            |                        |            |             |            |





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**Contract ID:** B -39892-A

**Counties:** MORGAN

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 471

**Project(s):** 138372800ST5, 138373400ST5

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

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID    |                                   | (7) RAGLE, INC.               |             |                     |            |                        |            |
|----------------------|-----------------------------------|-------------------------------|-------------|---------------------|------------|------------------------|------------|
| Item Description     |                                   |                               |             |                     |            |                        |            |
| Alt Set / Alt Member | Quantity and Units                | Unit Price                    | Ext Amount  | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION:</b>      | <b>1</b>                          | <b>REPLACE SUPERSTRUCTURE</b> |             | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
|                      |                                   |                               |             |                     |            | <b>LCC:</b>            |            |
| 0106                 | 808-06726                         | 245.000                       | 4.95000     | 1,212.75            |            |                        |            |
|                      | TRANSVERSE MARKING, PAINT, LFT    |                               |             |                     |            |                        |            |
|                      | STOP LINE, WHITE, 24 IN.          |                               |             |                     |            |                        |            |
| 0107                 | 808-09381                         | (1)                           | 4,500.00000 | 4,500.00            |            |                        |            |
|                      | RETRO-REFLECTIVITY TESTING        | LS                            |             |                     |            |                        |            |
| 0108                 | 808-10031                         | 880.000                       | 0.98000     | 862.40              |            |                        |            |
|                      | LINE, MULTI-COMPONENT, LFT        |                               |             |                     |            |                        |            |
|                      | BROKEN, WHITE, 4 IN.              |                               |             |                     |            |                        |            |
| 0109                 | 808-10033                         | 7,100.000                     | 0.98000     | 6,958.00            |            |                        |            |
|                      | LINE, MULTI-COMPONENT, SOLID, LFT |                               |             |                     |            |                        |            |
|                      | WHITE, 4 IN.                      |                               |             |                     |            |                        |            |
| 0110                 | 808-10034                         | 4,900.000                     | 0.98000     | 4,802.00            |            |                        |            |
|                      | LINE, MULTI-COMPONENT, SOLID, LFT |                               |             |                     |            |                        |            |
|                      | YELLOW, 4 IN.                     |                               |             |                     |            |                        |            |
| 0111                 | 808-11481                         | 192.000                       | 5.00000     | 960.00              |            |                        |            |
|                      | LINE, MULTI-COMPONENT, LFT        |                               |             |                     |            |                        |            |
|                      | DOTTED, WHITE, 4 IN.              |                               |             |                     |            |                        |            |
| 0112                 | 808-12032                         | 23,595.000                    | 0.35000     | 8,258.25            |            |                        |            |
|                      | GROOVING FOR PAVEMENT             | LFT                           |             |                     |            |                        |            |
|                      | MARKINGS                          |                               |             |                     |            |                        |            |



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**Contract ID:** B -39892-A

**Counties:** MORGAN

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 471

**Project(s):** 138372800ST5, 138373400ST5

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

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID                                |                        | (7) RAGLE, INC.     |                       |                        |            |             |            |
|--------------------------------------------------|------------------------|---------------------|-----------------------|------------------------|------------|-------------|------------|
| Item Description                                 |                        |                     |                       |                        |            |             |            |
| Alt Set / Alt Member                             | Quantity and Units     | Unit Price          | Ext Amount            | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION: 1</b>                                | REPLACE SUPERSTRUCTURE | <b>Cat Alt Set:</b> |                       | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0113 808-75245                                   | 5,310.000              | 0.75000             | 3,982.50              |                        |            |             |            |
| LINE, THERMOPLASTIC, SOLID, LFT<br>YELLOW, 4 IN. |                        |                     |                       |                        |            |             |            |
| 0114 808-75998                                   | 100.000                | 45.00000            | 4,500.00              |                        |            |             |            |
| SNOWPLOWABLE RAISED EACH<br>PAVEMENT MARKER      |                        |                     |                       |                        |            |             |            |
| 0115 801-06201                                   | 156.000                | 80.00000            | 12,480.00             |                        |            |             |            |
| TEMPORARY PANEL SIGNS SFT                        |                        |                     |                       |                        |            |             |            |
| <b>Section Totals:</b>                           |                        |                     | \$5,733,791.55        |                        |            |             |            |
| <b>Life Cycle Costs:</b>                         |                        |                     |                       |                        |            |             |            |
| <b>Section Total with LCC:</b>                   |                        |                     | \$5,733,791.55        |                        |            |             |            |
| <b>Contract Item Totals</b>                      |                        |                     | <b>\$5,733,791.55</b> |                        |            |             |            |
| <b>Contract Time Totals</b>                      |                        |                     |                       |                        |            |             |            |
| <b>Contract Life Cycle Costs Totals</b>          |                        |                     | <b>\$0.00</b>         |                        |            |             |            |
| <b>Contract Grand Totals</b>                     |                        |                     | <b>\$5,733,791.55</b> |                        |            |             |            |

( ) indicates item is bid as Lump Sum



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**Contract ID:** B -40057-A

**Counties:** LAWRENCE, MONROE, WASHINGTON

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 481

**Project(s):** 160198900ST5, 160210300ST5, 160214200ST5

**Contract Time:** 08/29/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

| Line No / Item ID<br>Item Description                        |                    | (1) PACIFIC PAINTING CO INC |            | (2) CIVIL COATINGS AND<br>CONSTRUCTION INC |            | (3) THREE STAR PAINTING<br>INC |            |
|--------------------------------------------------------------|--------------------|-----------------------------|------------|--------------------------------------------|------------|--------------------------------|------------|
| Alt Set / Alt Member                                         | Quantity and Units | Unit Price                  | Ext Amount | Unit Price                                 | Ext Amount | Unit Price                     | Ext Amount |
| <b>SECTION:</b> 1                                            | BRIDGE PAINTING    | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b>                     |            | <b>LCC:</b>                    |            |
| 0001 105-06845                                               | (1)                | 1,000.00000                 | 1,000.00   | 1.00000                                    | 1.00       | 500.00000                      | 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 109-08443                                               | 1.000              | 1.00000                     | 1.00       | 1.00000                                    | 1.00       | 1.00000                        | 1.00       |
| QUALITY ADJUSTMENTS,<br>TEMPORARY TRAFFIC CONTROL<br>DEVICES | DOL                |                             |            |                                            |            |                                |            |
| 0005 109-08444                                               | 1.000              | 1.00000                     | 1.00       | 1.00000                                    | 1.00       | 1.00000                        | 1.00       |
| QUALITY ADJUSTMENTS, FAILED<br>MATERIALS                     | DOL                |                             |            |                                            |            |                                |            |
| 0006 109-08463                                               | 1.000              | 1.00000                     | 1.00       | 1.00000                                    | 1.00       | 1.00000                        | 1.00       |
| PROJECT ESTIMATE<br>ADJUSTMENT                               | DOL                |                             |            |                                            |            |                                |            |
| 0007 110-01001                                               | (1)                | 47,000.00000                | 47,000.00  | 25,000.00000                               | 25,000.00  | 35,906.00000                   | 35,906.00  |
| MOBILIZATION AND<br>DEMOLITION                               | LS                 |                             |            |                                            |            |                                |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** B -40057-A

**Counties:** LAWRENCE, MONROE, WASHINGTON

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 481

**Project(s):** 160198900ST5, 160210300ST5, 160214200ST5

**Contract Time:** 08/29/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

| Line No / Item ID<br>Item Description |                                           |                        | (1) PACIFIC PAINTING CO INC |            | (2) CIVIL COATINGS AND<br>CONSTRUCTION INC |            | (3) THREE STAR PAINTING<br>INC |            |
|---------------------------------------|-------------------------------------------|------------------------|-----------------------------|------------|--------------------------------------------|------------|--------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                        |                        | Unit Price                  | Ext Amount | Unit Price                                 | Ext Amount | Unit Price                     | Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>                                  | <b>BRIDGE PAINTING</b> | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b>                     |            | <b>LCC:</b>                    |            |
| 0008                                  | 619-11051                                 | (1)                    | 93,000.00000                | 93,000.00  | 200,000.00000                              | 200,000.00 | 242,105.16000                  | 242,105.16 |
|                                       | CLEAN STEEL BRIDGE, QP-1,<br>BRIDGE NO. 1 | LS                     |                             |            |                                            |            |                                |            |
| 0009                                  | 619-11051                                 | (1)                    | 93,000.00000                | 93,000.00  | 103,005.60000                              | 103,005.60 | 82,910.46000                   | 82,910.46  |
|                                       | CLEAN STEEL BRIDGE, QP-1,<br>BRIDGE NO. 2 | LS                     |                             |            |                                            |            |                                |            |
| 0010                                  | 619-11051                                 | (1)                    | 93,000.00000                | 93,000.00  | 200,000.00000                              | 200,000.00 | 196,804.56000                  | 196,804.56 |
|                                       | CLEAN STEEL BRIDGE, QP-1,<br>BRIDGE NO. 3 | LS                     |                             |            |                                            |            |                                |            |
| 0011                                  | 619-51859                                 | (1)                    | 39,000.00000                | 39,000.00  | 20,000.00000                               | 20,000.00  | 25,826.50000                   | 25,826.50  |
|                                       | PAINT STEEL BRIDGE, BRIDGE<br>NO. 1       | LS                     |                             |            |                                            |            |                                |            |
| 0012                                  | 619-51859                                 | (1)                    | 39,000.00000                | 39,000.00  | 10,000.00000                               | 10,000.00  | 8,138.20000                    | 8,138.20   |
|                                       | PAINT STEEL BRIDGE, BRIDGE<br>NO. 2       | LS                     |                             |            |                                            |            |                                |            |
| 0013                                  | 619-51859                                 | (1)                    | 39,000.00000                | 39,000.00  | 24,000.00000                               | 24,000.00  | 20,793.10000                   | 20,793.10  |
|                                       | PAINT STEEL BRIDGE, BRIDGE<br>NO. 3       | LS                     |                             |            |                                            |            |                                |            |
| 0014                                  | 628-09403                                 | 6.000                  | 500.00000                   | 3,000.00   | 1.00000                                    | 6.00       | 300.00000                      | 1,800.00   |
|                                       | FIELD OFFICE, C                           | MOS                    |                             |            |                                            |            |                                |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** B -40057-A

**Counties:** LAWRENCE, MONROE, WASHINGTON

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 481

**Project(s):** 160198900ST5, 160210300ST5, 160214200ST5

**Contract Time:** 08/29/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

| Line No / Item ID<br>Item Description                                     |                    |                        | (1) PACIFIC PAINTING CO INC |            | (2) CIVIL COATINGS AND<br>CONSTRUCTION INC |            | (3) THREE STAR PAINTING<br>INC |            |
|---------------------------------------------------------------------------|--------------------|------------------------|-----------------------------|------------|--------------------------------------------|------------|--------------------------------|------------|
| Alt Set / Alt Member                                                      | Quantity and Units |                        | Unit Price                  | Ext Amount | Unit Price                                 | Ext Amount | Unit Price                     | Ext Amount |
| <b>SECTION:</b>                                                           | <b>1</b>           | <b>BRIDGE PAINTING</b> | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b>                     |            | <b>LCC:</b>                    |            |
| 0015                                                                      | 628-11976          | 1.000                  | 100.00000                   | 100.00     | 1.00000                                    | 1.00       | 250.00000                      | 250.00     |
| COMPUTER SYSTEM EQUIPMENT EACH                                            |                    |                        |                             |            |                                            |            |                                |            |
| 0016                                                                      | 801-01093          | 8.000                  | 800.00000                   | 6,400.00   | 800.00000                                  | 6,400.00   | 800.00000                      | 6,400.00   |
| TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY EACH                         |                    |                        |                             |            |                                            |            |                                |            |
| 0017                                                                      | 801-06207          | 20,002.000             | 0.95000                     | 19,001.90  | 0.95000                                    | 19,001.90  | 0.95000                        | 19,001.90  |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. LFT                          |                    |                        |                             |            |                                            |            |                                |            |
| 0018                                                                      | 801-06209          | 7,535.000              | 2.10000                     | 15,823.50  | 2.10000                                    | 15,823.50  | 2.10000                        | 15,823.50  |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. LFT                          |                    |                        |                             |            |                                            |            |                                |            |
| 0019                                                                      | 801-06211          | 4.000                  | 200.00000                   | 800.00     | 200.00000                                  | 800.00     | 200.00000                      | 800.00     |
| TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW EACH |                    |                        |                             |            |                                            |            |                                |            |
| 0020                                                                      | 801-06577          | 1,491.000              | 6.00000                     | 8,946.00   | 6.00000                                    | 8,946.00   | 6.00000                        | 8,946.00   |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN. LFT                         |                    |                        |                             |            |                                            |            |                                |            |
| 0021                                                                      | 801-06640          | 44.000                 | 125.00000                   | 5,500.00   | 125.00000                                  | 5,500.00   | 125.00000                      | 5,500.00   |
| CONSTRUCTION SIGN, A EACH                                                 |                    |                        |                             |            |                                            |            |                                |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** B -40057-A

**Counties:** LAWRENCE, MONROE, WASHINGTON

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 481

**Project(s):** 160198900ST5, 160210300ST5, 160214200ST5

**Contract Time:** 08/29/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

| Line No / Item ID<br>Item Description            |                    |                 | (1) PACIFIC PAINTING CO INC |            | (2) CIVIL COATINGS AND<br>CONSTRUCTION INC |            | (3) THREE STAR PAINTING<br>INC |            |
|--------------------------------------------------|--------------------|-----------------|-----------------------------|------------|--------------------------------------------|------------|--------------------------------|------------|
| Alt Set / Alt Member                             | Quantity and Units |                 | Unit Price                  | Ext Amount | Unit Price                                 | Ext Amount | Unit Price                     | Ext Amount |
| <b>SECTION:</b>                                  | 1                  | BRIDGE PAINTING | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b>                     |            | <b>LCC:</b>                    |            |
| 0022                                             | 801-06645          | 14.000          | 125.00000                   | 1,750.00   | 125.00000                                  | 1,750.00   | 125.00000                      | 1,750.00   |
| CONSTRUCTION SIGN, B                             |                    | EACH            |                             |            |                                            |            |                                |            |
| 0023                                             | 801-06775          | (1)             | 16,000.00000                | 16,000.00  | 16,000.00000                               | 16,000.00  | 5,000.00000                    | 5,000.00   |
| MAINTAINING TRAFFIC                              |                    | LS              |                             |            |                                            |            |                                |            |
| 0024                                             | 801-08403          | 157.000         | 22.07000                    | 3,464.99   | 30.00000                                   | 4,710.00   | 174.93000                      | 27,464.01  |
| TEMPORARY TRAFFIC BARRIER<br>TYPE 4              |                    | LFT             |                             |            |                                            |            |                                |            |
| 0025                                             | 801-09087          | 250.000         | 4.20000                     | 1,050.00   | 4.20000                                    | 1,050.00   | 4.20000                        | 1,050.00   |
| TEMPORARY PAVEMENT<br>MARKING, REMOVABLE, 12 IN. |                    | LFT             |                             |            |                                            |            |                                |            |
| 0026                                             | 801-11642          | 6.000           | 5,000.00000                 | 30,000.00  | 5,000.00000                                | 30,000.00  | 2,000.00000                    | 12,000.00  |
| PORTABLE CHANGEABLE<br>MESSAGE SIGN              |                    | EACH            |                             |            |                                            |            |                                |            |
| 0027                                             | 801-12081          | (1)             | 8,500.00000                 | 8,500.00   | 5,000.00000                                | 5,000.00   | 12,750.00000                   | 12,750.00  |
| PORTABLE SIGNAL                                  |                    | LS              |                             |            |                                            |            |                                |            |
| <b>Section Totals:</b>                           |                    |                 | \$564,341.39                |            | \$697,000.00                               |            | \$731,524.39                   |            |
| <b>Life Cycle Costs:</b>                         |                    |                 |                             |            |                                            |            |                                |            |
| <b>Section Total with LCC:</b>                   |                    |                 | \$564,341.39                |            | \$697,000.00                               |            | \$731,524.39                   |            |
| <b>Contract Item Totals</b>                      |                    |                 | <b>\$564,341.39</b>         |            | <b>\$697,000.00</b>                        |            | <b>\$731,524.39</b>            |            |



## Indiana Department of Transportation

October 23, 2019

### Tabulation of Bids

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**Contract ID:** B -40057-A

**Letting Date:** September 11, 2019

**Call Order:** 481

**Contract Time:** 08/29/20 COMPLETION DATE

**Contract Description:** BRIDGE PAINTING

**Contract Time Totals**

**Contract Life Cycle Costs Totals**

**Contract Grand Totals**

**Counties:** LAWRENCE, MONROE, WASHINGTON

**District(s):** Seymour

**Project(s):** 160198900ST5, 160210300ST5, 160214200ST5

**Min:**

**Max:**

\$0.00

\$564,341.39

\$0.00

\$697,000.00

\$0.00

731,524.39

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** B -40057-A

**Counties:** LAWRENCE, MONROE, WASHINGTON

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 481

**Project(s):** 160198900ST5, 160210300ST5, 160214200ST5

**Contract Time:** 08/29/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

| Line No / Item ID<br>Item Description                      |                    | (4) VENUS PAINTING<br>COMPANY |            | (5) EURO PAINT LLC  |            | (6) OLYMPUS PAINTING<br>CONTRACTORS INC |            |
|------------------------------------------------------------|--------------------|-------------------------------|------------|---------------------|------------|-----------------------------------------|------------|
| Alt Set / Alt Member                                       | Quantity and Units | Unit Price                    | Ext Amount | Unit Price          | Ext Amount | Unit Price                              | Ext Amount |
| <b>SECTION:</b>                                            | <b>1</b>           | <b>BRIDGE PAINTING</b>        |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>                  |            |
|                                                            |                    |                               |            |                     |            | <b>LCC:</b>                             |            |
| 0001                                                       | 105-06845 (1)      | 1.00000                       | 1.00       | 5,000.00000         | 5,000.00   | 10,000.00000                            | 10,000.00  |
| CONSTRUCTION ENGINEERING LS                                |                    |                               |            |                     |            |                                         |            |
| 0002                                                       | 109-08359 1.000    | 1.00000                       | 1.00       | 1.00000             | 1.00       | 1.00000                                 | 1.00       |
| LIQUIDATED DAMAGES DOL                                     |                    |                               |            |                     |            |                                         |            |
| 0003                                                       | 109-08360 1.000    | 1.00000                       | 1.00       | 1.00000             | 1.00       | 1.00000                                 | 1.00       |
| CONTRACT LIENS DOL                                         |                    |                               |            |                     |            |                                         |            |
| 0004                                                       | 109-08443 1.000    | 1.00000                       | 1.00       | 1.00000             | 1.00       | 1.00000                                 | 1.00       |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL |                    |                               |            |                     |            |                                         |            |
| 0005                                                       | 109-08444 1.000    | 1.00000                       | 1.00       | 1.00000             | 1.00       | 1.00000                                 | 1.00       |
| QUALITY ADJUSTMENTS, FAILED MATERIALS DOL                  |                    |                               |            |                     |            |                                         |            |
| 0006                                                       | 109-08463 1.000    | 1.00000                       | 1.00       | 1.00000             | 1.00       | 1.00000                                 | 1.00       |
| PROJECT ESTIMATE ADJUSTMENT DOL                            |                    |                               |            |                     |            |                                         |            |
| 0007                                                       | 110-01001 (1)      | 40,000.00000                  | 40,000.00  | 25,000.00000        | 25,000.00  | 100,000.00000                           | 100,000.00 |
| MOBILIZATION AND DEMOBILIZATION LS                         |                    |                               |            |                     |            |                                         |            |





# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** B -40057-A

**Counties:** LAWRENCE, MONROE, WASHINGTON

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 481

**Project(s):** 160198900ST5, 160210300ST5, 160214200ST5

**Contract Time:** 08/29/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

| Line No / Item ID<br>Item Description |                                           |                 | (4) VENUS PAINTING<br>COMPANY |            | (5) EURO PAINT LLC     |            | (6) OLYMPUS PAINTING<br>CONTRACTORS INC |            |
|---------------------------------------|-------------------------------------------|-----------------|-------------------------------|------------|------------------------|------------|-----------------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                        |                 | Unit Price                    | Ext Amount | Unit Price             | Ext Amount | Unit Price                              | Ext Amount |
| <b>SECTION:</b>                       | 1                                         | BRIDGE PAINTING | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>                             |            |
| 0008                                  | 619-11051                                 | (1)             | 200,000.00000                 | 200,000.00 | 247,222.50000          | 247,222.50 | 191,196.00000                           | 191,196.00 |
|                                       | CLEAN STEEL BRIDGE, QP-1,<br>BRIDGE NO. 1 | LS              |                               |            |                        |            |                                         |            |
| 0009                                  | 619-11051                                 | (1)             | 100,000.00000                 | 100,000.00 | 100,000.00000          | 100,000.00 | 66,646.80000                            | 66,646.80  |
|                                       | CLEAN STEEL BRIDGE, QP-1,<br>BRIDGE NO. 2 | LS              |                               |            |                        |            |                                         |            |
| 0010                                  | 619-11051                                 | (1)             | 170,000.00000                 | 170,000.00 | 205,351.50000          | 205,351.50 | 159,449.40000                           | 159,449.40 |
|                                       | CLEAN STEEL BRIDGE, QP-1,<br>BRIDGE NO. 3 | LS              |                               |            |                        |            |                                         |            |
| 0011                                  | 619-51859                                 | (1)             | 60,000.00000                  | 60,000.00  | 130,882.50000          | 130,882.50 | 157,059.00000                           | 157,059.00 |
|                                       | PAINT STEEL BRIDGE, BRIDGE<br>NO. 1       | LS              |                               |            |                        |            |                                         |            |
| 0012                                  | 619-51859                                 | (1)             | 30,000.00000                  | 30,000.00  | 45,441.00000           | 45,441.00  | 54,529.20000                            | 54,529.20  |
|                                       | PAINT STEEL BRIDGE, BRIDGE<br>NO. 2       | LS              |                               |            |                        |            |                                         |            |
| 0013                                  | 619-51859                                 | (1)             | 40,000.00000                  | 40,000.00  | 108,715.50000          | 108,715.50 | 130,458.60000                           | 130,458.60 |
|                                       | PAINT STEEL BRIDGE, BRIDGE<br>NO. 3       | LS              |                               |            |                        |            |                                         |            |
| 0014                                  | 628-09403                                 | 6.000           | 1,000.00000                   | 6,000.00   | 500.00000              | 3,000.00   | 1,500.00000                             | 9,000.00   |
|                                       | FIELD OFFICE, C                           | MOS             |                               |            |                        |            |                                         |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** B -40057-A

**Counties:** LAWRENCE, MONROE, WASHINGTON

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 481

**Project(s):** 160198900ST5, 160210300ST5, 160214200ST5

**Contract Time:** 08/29/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

| Line No / Item ID<br>Item Description                                     |                    |                 | (4) VENUS PAINTING<br>COMPANY |            | (5) EURO PAINT LLC     |            | (6) OLYMPUS PAINTING<br>CONTRACTORS INC |            |
|---------------------------------------------------------------------------|--------------------|-----------------|-------------------------------|------------|------------------------|------------|-----------------------------------------|------------|
| Alt Set / Alt Member                                                      | Quantity and Units |                 | Unit Price                    | Ext Amount | Unit Price             | Ext Amount | Unit Price                              | Ext Amount |
| <b>SECTION:</b>                                                           | 1                  | BRIDGE PAINTING | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>                             |            |
| 0015                                                                      | 628-11976          | 1.000           | 800.00000                     | 800.00     | 500.00000              | 500.00     | 1,000.00000                             | 1,000.00   |
| COMPUTER SYSTEM EQUIPMENT EACH                                            |                    |                 |                               |            |                        |            |                                         |            |
| 0016                                                                      | 801-01093          | 8.000           | 800.00000                     | 6,400.00   | 800.00000              | 6,400.00   | 960.00000                               | 7,680.00   |
| TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY EACH                         |                    |                 |                               |            |                        |            |                                         |            |
| 0017                                                                      | 801-06207          | 20,002.000      | 0.95000                       | 19,001.90  | 0.95000                | 19,001.90  | 1.14000                                 | 22,802.28  |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. LFT                          |                    |                 |                               |            |                        |            |                                         |            |
| 0018                                                                      | 801-06209          | 7,535.000       | 2.10000                       | 15,823.50  | 2.10000                | 15,823.50  | 2.52000                                 | 18,988.20  |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. LFT                          |                    |                 |                               |            |                        |            |                                         |            |
| 0019                                                                      | 801-06211          | 4.000           | 200.00000                     | 800.00     | 200.00000              | 800.00     | 240.00000                               | 960.00     |
| TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW EACH |                    |                 |                               |            |                        |            |                                         |            |
| 0020                                                                      | 801-06577          | 1,491.000       | 6.00000                       | 8,946.00   | 6.00000                | 8,946.00   | 8.00000                                 | 11,928.00  |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN. LFT                         |                    |                 |                               |            |                        |            |                                         |            |
| 0021                                                                      | 801-06640          | 44.000          | 125.00000                     | 5,500.00   | 125.00000              | 5,500.00   | 150.00000                               | 6,600.00   |
| CONSTRUCTION SIGN, A EACH                                                 |                    |                 |                               |            |                        |            |                                         |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** B -40057-A

**Counties:** LAWRENCE, MONROE, WASHINGTON

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 481

**Project(s):** 160198900ST5, 160210300ST5, 160214200ST5

**Contract Time:** 08/29/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

| Line No / Item ID<br>Item Description            |                    |                 | (4) VENUS PAINTING<br>COMPANY |                     | (5) EURO PAINT LLC     |                       | (6) OLYMPUS PAINTING<br>CONTRACTORS INC |                       |
|--------------------------------------------------|--------------------|-----------------|-------------------------------|---------------------|------------------------|-----------------------|-----------------------------------------|-----------------------|
| Alt Set / Alt Member                             | Quantity and Units |                 | Unit Price                    | Ext Amount          | Unit Price             | Ext Amount            | Unit Price                              | Ext Amount            |
| <b>SECTION:</b>                                  | 1                  | BRIDGE PAINTING | <b>Cat Alt Set:</b>           |                     | <b>Cat Alt Member:</b> |                       | <b>LCC:</b>                             |                       |
| 0022                                             | 801-06645          | 14.000          | 125.00000                     | 1,750.00            | 125.00000              | 1,750.00              | 150.00000                               | 2,100.00              |
| CONSTRUCTION SIGN, B                             |                    | EACH            |                               |                     |                        |                       |                                         |                       |
| 0023                                             | 801-06775          | (1)             | 16,000.00000                  | 16,000.00           | 16,000.00000           | 16,000.00             | 50,000.00000                            | 50,000.00             |
| MAINTAINING TRAFFIC                              |                    | LS              |                               |                     |                        |                       |                                         |                       |
| 0024                                             | 801-08403          | 157.000         | 50.00000                      | 7,850.00            | 175.00000              | 27,475.00             | 5.04000                                 | 791.28                |
| TEMPORARY TRAFFIC BARRIER<br>TYPE 4              |                    | LFT             |                               |                     |                        |                       |                                         |                       |
| 0025                                             | 801-09087          | 250.000         | 4.20000                       | 1,050.00            | 4.20000                | 1,050.00              | 50.00000                                | 12,500.00             |
| TEMPORARY PAVEMENT<br>MARKING, REMOVABLE, 12 IN. |                    | LFT             |                               |                     |                        |                       |                                         |                       |
| 0026                                             | 801-11642          | 6.000           | 5,000.00000                   | 30,000.00           | 5,000.00000            | 30,000.00             | 6,000.00000                             | 36,000.00             |
| PORTABLE CHANGEABLE<br>MESSAGE SIGN              |                    | EACH            |                               |                     |                        |                       |                                         |                       |
| 0027                                             | 801-12081          | (1)             | 22,130.00000                  | 22,130.00           | 8,000.00000            | 8,000.00              | 5,000.00000                             | 5,000.00              |
| PORTABLE SIGNAL                                  |                    | LS              |                               |                     |                        |                       |                                         |                       |
| <b>Section Totals:</b>                           |                    |                 |                               | \$782,057.40        |                        | \$1,011,864.40        |                                         | \$1,054,693.76        |
| <b>Life Cycle Costs:</b>                         |                    |                 |                               |                     |                        |                       |                                         |                       |
| <b>Section Total with LCC:</b>                   |                    |                 |                               | \$782,057.40        |                        | \$1,011,864.40        |                                         | \$1,054,693.76        |
| <b>Contract Item Totals</b>                      |                    |                 |                               | <b>\$782,057.40</b> |                        | <b>\$1,011,864.40</b> |                                         | <b>\$1,054,693.76</b> |



## Indiana Department of Transportation

October 23, 2019

### Tabulation of Bids

Page 10 of 10

**Contract ID:** B -40057-A

**Letting Date:** September 11, 2019

**Call Order:** 481

**Contract Time:** 08/29/20 COMPLETION DATE

**Contract Description:** BRIDGE PAINTING

**Contract Time Totals**

**Contract Life Cycle Costs Totals**

**Contract Grand Totals**

**Counties:** LAWRENCE, MONROE, WASHINGTON

**District(s):** Seymour

**Project(s):** 160198900ST5, 160210300ST5, 160214200ST5

**Min:**

**Max:**

\$0.00

\$782,057.40

\$0.00

\$1,011,864.40

\$0.00

1,054,693.76

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 1 of 46

**Contract ID:** B -40080-A

**Counties:** ELKHART

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 491

**Project(s):** 160021400ST2, 160021500ST2, 160021600ST2,  
160021700ST2, 160225300ST2, 160225500ST2,  
170135000ST2

**Contract Time:** 10/09/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description                        |                    |                     | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) SUPERIOR<br>CONSTRUCTION CO INC |            | (3) ICC GROUP INC. |            |
|--------------------------------------------------------------|--------------------|---------------------|---------------------------------|------------|-------------------------------------|------------|--------------------|------------|
| Alt Set / Alt Member                                         | Quantity and Units |                     | Unit Price                      | Ext Amount | Unit Price                          | Ext Amount | Unit Price         | Ext Amount |
| <b>SECTION:</b>                                              | 1                  | BRIDGE DECK OVERLAY | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>              |            | <b>LCC:</b>        |            |
| 0001                                                         | 105-06845          | (1)                 | 35,000.00000                    | 35,000.00  | 117,455.49000                       | 117,455.49 | 104,067.83000      | 104,067.83 |
| 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,<br>TEMPORARY TRAFFIC CONTROL<br>DEVICES |                    |                     | DOL                             |            |                                     |            |                    |            |
| 0005                                                         | 109-08444          | 1.000               | 1.00000                         | 1.00       | 1.00000                             | 1.00       | 1.00000            | 1.00       |
| QUALITY ADJUSTMENTS, FAILED<br>MATERIALS                     |                    |                     | DOL                             |            |                                     |            |                    |            |
| 0006                                                         | 109-08463          | 1.000               | 1.00000                         | 1.00       | 1.00000                             | 1.00       | 1.00000            | 1.00       |
| PROJECT ESTIMATE<br>ADJUSTMENT                               |                    |                     | DOL                             |            |                                     |            |                    |            |
| 0007                                                         | 109-09489          | 1.000               | 1.00000                         | 1.00       | 1.00000                             | 1.00       | 1.00000            | 1.00       |
| PAYMENT ADJUSTMENT PG<br>ASPHALT BINDER                      |                    |                     | DOL                             |            |                                     |            |                    |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 2 of 46

**Contract ID:** B -40080-A

**Counties:** ELKHART

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 491

**Project(s):** 160021400ST2, 160021500ST2, 160021600ST2,  
160021700ST2, 160225300ST2, 160225500ST2,  
170135000ST2

**Contract Time:** 10/09/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description                                                    |                    |                            | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) SUPERIOR<br>CONSTRUCTION CO INC |            | (3) ICC GROUP INC. |            |
|------------------------------------------------------------------------------------------|--------------------|----------------------------|---------------------------------|------------|-------------------------------------|------------|--------------------|------------|
| Alt Set / Alt Member                                                                     | Quantity and Units |                            | Unit Price                      | Ext Amount | Unit Price                          | Ext Amount | Unit Price         | Ext Amount |
| <b>SECTION:</b>                                                                          | <b>1</b>           | <b>BRIDGE DECK OVERLAY</b> | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>              |            | <b>LCC:</b>        |            |
| 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 |                    |                            |                                 |            |                                     |            |                    |            |
| 0009                                                                                     | 110-01001          | (1)                        | 298,500.00000                   | 298,500.00 | 300,000.00000                       | 300,000.00 | 337,000.00000      | 337,000.00 |
| MOBILIZATION AND DEMOBILIZATION                                                          |                    |                            |                                 |            |                                     |            |                    |            |
| 0010                                                                                     | 201-52370          | (1)                        | 24,000.00000                    | 24,000.00  | 83,000.00000                        | 83,000.00  | 68,000.00000       | 68,000.00  |
| CLEARING RIGHT OF WAY                                                                    |                    |                            |                                 |            |                                     |            |                    |            |
| 0011                                                                                     | 202-02240          | 5,150.000                  | 25.00000                        | 128,750.00 | 10.00000                            | 51,500.00  | 20.00000           | 103,000.00 |
| PAVEMENT REMOVAL                                                                         |                    |                            |                                 |            |                                     |            |                    |            |
| 0012                                                                                     | 202-02928          | 2.000                      | 400.00000                       | 800.00     | 500.00000                           | 1,000.00   | 1,000.00000        | 2,000.00   |
| CATCH BASIN, REMOVE                                                                      |                    |                            |                                 |            |                                     |            |                    |            |
| 0013                                                                                     | 202-51328          | (1)                        | 140,000.00000                   | 140,000.00 | 400,000.00000                       | 400,000.00 | 250,000.00000      | 250,000.00 |
| PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1                                         |                    |                            |                                 |            |                                     |            |                    |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 3 of 46

**Contract ID:** B -40080-A

**Counties:** ELKHART

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 491

**Project(s):** 160021400ST2, 160021500ST2, 160021600ST2,  
160021700ST2, 160225300ST2, 160225500ST2,  
170135000ST2

**Contract Time:** 10/09/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description            |                    |                     | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) SUPERIOR<br>CONSTRUCTION CO INC |            | (3) ICC GROUP INC. |            |
|--------------------------------------------------|--------------------|---------------------|---------------------------------|------------|-------------------------------------|------------|--------------------|------------|
| Alt Set / Alt Member                             | Quantity and Units |                     | Unit Price                      | Ext Amount | Unit Price                          | Ext Amount | Unit Price         | Ext Amount |
| <b>SECTION:</b>                                  | 1                  | BRIDGE DECK OVERLAY | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>              |            | <b>LCC:</b>        |            |
| 0014                                             | 202-51328          | (1)                 | 140,000.00000                   | 140,000.00 | 400,000.00000                       | 400,000.00 | 255,000.00000      | 255,000.00 |
| PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 2 |                    | LS                  |                                 |            |                                     |            |                    |            |
| 0015                                             | 202-51328          | (1)                 | 45,000.00000                    | 45,000.00  | 100,000.00000                       | 100,000.00 | 150,000.00000      | 150,000.00 |
| PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 3 |                    | LS                  |                                 |            |                                     |            |                    |            |
| 0016                                             | 202-51328          | (1)                 | 45,000.00000                    | 45,000.00  | 100,000.00000                       | 100,000.00 | 110,000.00000      | 110,000.00 |
| PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 4 |                    | LS                  |                                 |            |                                     |            |                    |            |
| 0017                                             | 202-51328          | (1)                 | 35,000.00000                    | 35,000.00  | 100,000.00000                       | 100,000.00 | 100,000.00000      | 100,000.00 |
| PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 5 |                    | LS                  |                                 |            |                                     |            |                    |            |
| 0018                                             | 202-51328          | (1)                 | 35,000.00000                    | 35,000.00  | 100,000.00000                       | 100,000.00 | 100,000.00000      | 100,000.00 |
| PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 6 |                    | LS                  |                                 |            |                                     |            |                    |            |
| 0019                                             | 202-94954          | 1,440.000           | 33.00000                        | 47,520.00  | 25.00000                            | 36,000.00  | 20.00000           | 28,800.00  |
| BARRIER WALL, CONCRETE, REMOVE                   |                    | LFT                 |                                 |            |                                     |            |                    |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** B -40080-A

**Counties:** ELKHART

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 491

**Project(s):** 160021400ST2, 160021500ST2, 160021600ST2,  
160021700ST2, 160225300ST2, 160225500ST2,  
170135000ST2

**Contract Time:** 10/09/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description |                                                  |                     | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) SUPERIOR<br>CONSTRUCTION CO INC |            | (3) ICC GROUP INC. |            |
|---------------------------------------|--------------------------------------------------|---------------------|---------------------------------|------------|-------------------------------------|------------|--------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                               |                     | Unit Price                      | Ext Amount | Unit Price                          | Ext Amount | Unit Price         | Ext Amount |
| <b>SECTION:</b>                       | 1                                                | BRIDGE DECK OVERLAY | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>              |            | <b>LCC:</b>        |            |
| 0020                                  | 203-02000                                        | 540.000             | 40.00000                        | 21,600.00  | 50.00000                            | 27,000.00  | 35.00000           | 18,900.00  |
|                                       | EXCAVATION, COMMON                               | CYS                 |                                 |            |                                     |            |                    |            |
| 0021                                  | 203-08607                                        | 50.000              | 10.00000                        | 500.00     | 16.00000                            | 800.00     | 40.00000           | 2,000.00   |
|                                       | LINEAR GRADING                                   | LFT                 |                                 |            |                                     |            |                    |            |
| 0022                                  | 205-11626                                        | 2.000               | 7,500.00000                     | 15,000.00  | 6,000.00000                         | 12,000.00  | 15,000.00000       | 30,000.00  |
|                                       | PUMP AROUND                                      | EACH                |                                 |            |                                     |            |                    |            |
| 0023                                  | 205-12108                                        | 31,000.000          | 1.00000                         | 31,000.00  | 1.00000                             | 31,000.00  | 1.00000            | 31,000.00  |
|                                       | STORM WATER MANAGEMENT<br>BUDGET                 | DOL                 |                                 |            |                                     |            |                    |            |
| 0024                                  | 205-12109                                        | (1)                 | 25,000.00000                    | 25,000.00  | 16,000.00000                        | 16,000.00  | 20,000.00000       | 20,000.00  |
|                                       | SWQCP PREPARATION AND<br>IMPLEMENTATION, LEVEL 1 | LS                  |                                 |            |                                     |            |                    |            |
| 0025                                  | 206-51230                                        | 650.000             | 37.00000                        | 24,050.00  | 24.00000                            | 15,600.00  | 45.00000           | 29,250.00  |
|                                       | EXCAVATION, FOUNDATION,<br>UNCLASSIFIED          | CYS                 |                                 |            |                                     |            |                    |            |
| 0026                                  | 206-51235                                        | (1)                 | 20,000.00000                    | 20,000.00  | 23,500.00000                        | 23,500.00  | 50,000.00000       | 50,000.00  |
|                                       | COFFERDAM                                        | LS                  |                                 |            |                                     |            |                    |            |





# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** B -40080-A

**Counties:** ELKHART

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 491

**Project(s):** 160021400ST2, 160021500ST2, 160021600ST2,  
160021700ST2, 160225300ST2, 160225500ST2,  
170135000ST2

**Contract Time:** 10/09/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description |                                    |                     | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) SUPERIOR<br>CONSTRUCTION CO INC |            | (3) ICC GROUP INC. |            |
|---------------------------------------|------------------------------------|---------------------|---------------------------------|------------|-------------------------------------|------------|--------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                 |                     | Unit Price                      | Ext Amount | Unit Price                          | Ext Amount | Unit Price         | Ext Amount |
| <b>SECTION:</b>                       | 1                                  | BRIDGE DECK OVERLAY | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>              |            | <b>LCC:</b>        |            |
| 0027                                  | 207-09935                          | 3,697.000           | 33.00000                        | 122,001.00 | 27.00000                            | 99,819.00  | 32.00000           | 118,304.00 |
|                                       | SUBGRADE TREATMENT, TYPE IC        | SYS                 |                                 |            |                                     |            |                    |            |
| 0028                                  | 211-06467                          | 436.000             | 86.00000                        | 37,496.00  | 102.00000                           | 44,472.00  | 75.00000           | 32,700.00  |
|                                       | AGGREGATE FOR END BENT BACKFILL    | CYS                 |                                 |            |                                     |            |                    |            |
| 0029                                  | 213-08068                          | 1.000               | 190.00000                       | 190.00     | 350.00000                           | 350.00     | 300.00000          | 300.00     |
|                                       | DRILLED HOLE FOR FLOWABLE BACKFILL | EACH                |                                 |            |                                     |            |                    |            |
| 0030                                  | 213-09269                          | 15.000              | 150.00000                       | 2,250.00   | 117.00000                           | 1,755.00   | 250.00000          | 3,750.00   |
|                                       | FLOWABLE BACKFILL, NON-REMOVABLE   | CYS                 |                                 |            |                                     |            |                    |            |
| 0031                                  | 301-12233                          | 40.000              | 100.00000                       | 4,000.00   | 200.00000                           | 8,000.00   | 100.00000          | 4,000.00   |
|                                       | COMPACTED AGGREGATE NO. 8          | CYS                 |                                 |            |                                     |            |                    |            |
| 0032                                  | 301-12234                          | 31.000              | 115.00000                       | 3,565.00   | 230.00000                           | 7,130.00   | 96.00000           | 2,976.00   |
|                                       | COMPACTED AGGREGATE NO. 53         | CYS                 |                                 |            |                                     |            |                    |            |
| 0033                                  | 302-06464                          | 675.000             | 95.00000                        | 64,125.00  | 75.00000                            | 50,625.00  | 95.00000           | 64,125.00  |
|                                       | SUBBASE FOR PCCP                   | CYS                 |                                 |            |                                     |            |                    |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** B -40080-A

**Counties:** ELKHART

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 491

**Project(s):** 160021400ST2, 160021500ST2, 160021600ST2,  
160021700ST2, 160225300ST2, 160225500ST2,  
170135000ST2

**Contract Time:** 10/09/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description |                                             |                            | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) SUPERIOR<br>CONSTRUCTION CO INC |            | (3) ICC GROUP INC. |            |
|---------------------------------------|---------------------------------------------|----------------------------|---------------------------------|------------|-------------------------------------|------------|--------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                          |                            | Unit Price                      | Ext Amount | Unit Price                          | Ext Amount | Unit Price         | Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>                                    | <b>BRIDGE DECK OVERLAY</b> | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>              |            | <b>LCC:</b>        |            |
| 0034                                  | 302-07455                                   | 249.000                    | 140.00000                       | 34,860.00  | 107.00000                           | 26,643.00  | 74.00000           | 18,426.00  |
|                                       | DENSE GRADED SUBBASE                        | CYS                        |                                 |            |                                     |            |                    |            |
| 0035                                  | 303-01180                                   | 240.000                    | 77.00000                        | 18,480.00  | 60.00000                            | 14,400.00  | 40.00000           | 9,600.00   |
|                                       | COMPACTED AGGREGATE NO. 53                  | TON                        |                                 |            |                                     |            |                    |            |
| 0036                                  | 402-10086                                   | 176.000                    | 216.00000                       | 38,016.00  | 194.00000                           | 34,144.00  | 270.00000          | 47,520.00  |
|                                       | HMA FOR TEMPORARY<br>PAVEMENT, C            | TON                        |                                 |            |                                     |            |                    |            |
| 0037                                  | 502-03289                                   | 1.000                      | 1.00000                         | 1.00       | 1.00000                             | 1.00       | 1.00000            | 1.00       |
|                                       | QUALITY ASSURANCE<br>ADJUSTMENT             | DOL                        |                                 |            |                                     |            |                    |            |
| 0038                                  | 502-06329                                   | 3,571.000                  | 95.00000                        | 339,245.00 | 82.00000                            | 292,822.00 | 95.00000           | 339,245.00 |
|                                       | PCCP, 12 IN.                                | SYS                        |                                 |            |                                     |            |                    |            |
| 0039                                  | 503-05240                                   | 392.000                    | 20.00000                        | 7,840.00   | 20.00000                            | 7,840.00   | 30.00000           | 11,760.00  |
|                                       | D-1 CONTRACTION JOINT                       | LFT                        |                                 |            |                                     |            |                    |            |
| 0040                                  | 503-12173                                   | 642.000                    | 275.00000                       | 176,550.00 | 325.00000                           | 208,650.00 | 375.00000          | 240,750.00 |
|                                       | TERMINAL JOINT, POLYMER<br>MODIFIED ASPHALT | LFT                        |                                 |            |                                     |            |                    |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** B -40080-A

**Counties:** ELKHART

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 491

**Project(s):** 160021400ST2, 160021500ST2, 160021600ST2,  
160021700ST2, 160225300ST2, 160225500ST2,  
170135000ST2

**Contract Time:** 10/09/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description |                                          |                            | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) SUPERIOR<br>CONSTRUCTION CO INC |            | (3) ICC GROUP INC. |            |
|---------------------------------------|------------------------------------------|----------------------------|---------------------------------|------------|-------------------------------------|------------|--------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                       |                            | Unit Price                      | Ext Amount | Unit Price                          | Ext Amount | Unit Price         | Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>                                 | <b>BRIDGE DECK OVERLAY</b> | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>              |            | <b>LCC:</b>        |            |
| 0041                                  | 601-02241                                | 160.000                    | 48.00000                        | 7,680.00   | 14.00000                            | 2,240.00   | 24.50000           | 3,920.00   |
|                                       | GUARDRAIL, REMOVE                        | LFT                        |                                 |            |                                     |            |                    |            |
| 0042                                  | 601-06035                                | 175.000                    | 45.00000                        | 7,875.00   | 35.00000                            | 6,125.00   | 43.00000           | 7,525.00   |
|                                       | GUARDRAIL, RESET                         | LFT                        |                                 |            |                                     |            |                    |            |
| 0043                                  | 601-12289                                | 2.000                      | 1,500.00000                     | 3,000.00   | 1,150.00000                         | 2,300.00   | 2,010.00000        | 4,020.00   |
|                                       | GUARDRAIL MGS, HEIGHT<br>TRANSITION      | EACH                       |                                 |            |                                     |            |                    |            |
| 0044                                  | 601-12292                                | 2.000                      | 4,000.00000                     | 8,000.00   | 3,700.00000                         | 7,400.00   | 3,330.00000        | 6,660.00   |
|                                       | GUARDRAIL MGS TRANSITION<br>WITHOUT CURB | EACH                       |                                 |            |                                     |            |                    |            |
| 0045                                  | 602-01064                                | 1,500.000                  | 105.00000                       | 157,500.00 | 87.00000                            | 130,500.00 | 91.00000           | 136,500.00 |
|                                       | CONCRETE BARRIER                         | LFT                        |                                 |            |                                     |            |                    |            |
| 0046                                  | 602-06729                                | 76.000                     | 8.50000                         | 646.00     | 7.45000                             | 566.20     | 15.00000           | 1,140.00   |
|                                       | BARRIER, DELINEATOR                      | EACH                       |                                 |            |                                     |            |                    |            |
| 0047                                  | 602-91266                                | 100.000                    | 117.00000                       | 11,700.00  | 200.00000                           | 20,000.00  | 300.00000          | 30,000.00  |
|                                       | CONCRETE MEDIAN BARRIER<br>MODIFIED      | LFT                        |                                 |            |                                     |            |                    |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** B -40080-A

**Counties:** ELKHART

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 491

**Project(s):** 160021400ST2, 160021500ST2, 160021600ST2,  
160021700ST2, 160225300ST2, 160225500ST2,  
170135000ST2

**Contract Time:** 10/09/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description          |                     | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) SUPERIOR<br>CONSTRUCTION CO INC |            | (3) ICC GROUP INC. |            |
|------------------------------------------------|---------------------|---------------------------------|------------|-------------------------------------|------------|--------------------|------------|
| Alt Set / Alt Member                           | Quantity and Units  | Unit Price                      | Ext Amount | Unit Price                          | Ext Amount | Unit Price         | Ext Amount |
| <b>SECTION:</b> 1                              | BRIDGE DECK OVERLAY | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>              |            | <b>LCC:</b>        |            |
| 0048 609-06259                                 | 1,655.000           | 105.00000                       | 173,775.00 | 110.00000                           | 182,050.00 | 95.00000           | 157,225.00 |
| REINFORCED CONCRETE BRIDGE<br>APPROACH, 12 IN. |                     |                                 |            |                                     |            |                    |            |
| 0049 616-05688                                 | 567.000             | 144.00000                       | 81,648.00  | 93.00000                            | 52,731.00  | 125.00000          | 70,875.00  |
| RIPRAP, CLASS 1                                |                     |                                 |            |                                     |            |                    |            |
| 0050 616-06405                                 | 77.000              | 80.00000                        | 6,160.00   | 90.00000                            | 6,930.00   | 125.00000          | 9,625.00   |
| RIPRAP, REVETMENT                              |                     |                                 |            |                                     |            |                    |            |
| 0051 616-12246                                 | 294.000             | 2.75000                         | 808.50     | 6.00000                             | 1,764.00   | 3.00000            | 882.00     |
| GEOTEXTILE FOR RIPRAP TYPE<br>1A               |                     |                                 |            |                                     |            |                    |            |
| 0052 616-12247                                 | 372.000             | 4.00000                         | 1,488.00   | 6.50000                             | 2,418.00   | 3.00000            | 1,116.00   |
| GEOTEXTILE FOR RIPRAP TYPE<br>1B               |                     |                                 |            |                                     |            |                    |            |
| 0053 616-12248                                 | 640.000             | 4.50000                         | 2,880.00   | 6.00000                             | 3,840.00   | 3.00000            | 1,920.00   |
| GEOTEXTILE FOR RIPRAP TYPE<br>2A               |                     |                                 |            |                                     |            |                    |            |
| 0054 619-11052                                 | (1)                 | 100,000.00000                   | 100,000.00 | 100,000.00000                       | 100,000.00 | 106,500.00000      | 106,500.00 |
| CLEAN STEEL BRIDGE, QP-2,<br>BRIDGE NO. 5      |                     |                                 |            |                                     |            |                    |            |



# Indiana Department of Transportation

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**Contract ID:** B -40080-A

**Counties:** ELKHART

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 491

**Project(s):** 160021400ST2, 160021500ST2, 160021600ST2,  
160021700ST2, 160225300ST2, 160225500ST2,  
170135000ST2

**Contract Time:** 10/09/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description     |                    |                     | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) SUPERIOR<br>CONSTRUCTION CO INC |            | (3) ICC GROUP INC. |            |
|-------------------------------------------|--------------------|---------------------|---------------------------------|------------|-------------------------------------|------------|--------------------|------------|
| Alt Set / Alt Member                      | Quantity and Units |                     | Unit Price                      | Ext Amount | Unit Price                          | Ext Amount | Unit Price         | Ext Amount |
| <b>SECTION:</b>                           | 1                  | BRIDGE DECK OVERLAY | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>              |            | <b>LCC:</b>        |            |
| 0055                                      | 619-11052          | (1)                 | 100,000.00000                   | 100,000.00 | 100,000.00000                       | 100,000.00 | 106,500.00000      | 106,500.00 |
| CLEAN STEEL BRIDGE, QP-2,<br>BRIDGE NO. 6 |                    |                     |                                 |            |                                     |            |                    |            |
| 0056                                      | 619-51859          | (1)                 | 65,000.00000                    | 65,000.00  | 65,000.00000                        | 65,000.00  | 65,000.00000       | 65,000.00  |
| PAINT STEEL BRIDGE, BRIDGE<br>NO. 5       |                    |                     |                                 |            |                                     |            |                    |            |
| 0057                                      | 619-51859          | (1)                 | 65,000.00000                    | 65,000.00  | 65,000.00000                        | 65,000.00  | 65,000.00000       | 65,000.00  |
| PAINT STEEL BRIDGE, BRIDGE<br>NO. 6       |                    |                     |                                 |            |                                     |            |                    |            |
| 0058                                      | 628-09403          | 20.000              | 2,000.00000                     | 40,000.00  | 2,500.00000                         | 50,000.00  | 2,880.00000        | 57,600.00  |
| FIELD OFFICE, C                           |                    |                     |                                 |            |                                     |            |                    |            |
| 0059                                      | 628-11729          | 2.000               | 125.00000                       | 250.00     | 109.00000                           | 218.00     | 270.00000          | 540.00     |
| CELLULAR TELEPHONE, TYPE A                |                    |                     |                                 |            |                                     |            |                    |            |
| 0060                                      | 628-11731          | 1.000               | 1.00000                         | 1.00       | 1.00000                             | 1.00       | 1.00000            | 1.00       |
| CELLULAR TELEPHONE,<br>ADDITIONAL DATA    |                    |                     |                                 |            |                                     |            |                    |            |
| 0061                                      | 628-11732          | 1.000               | 1.00000                         | 1.00       | 1.00000                             | 1.00       | 1.00000            | 1.00       |
| CELLULAR TELEPHONE,<br>ADDITIONAL MINUTES |                    |                     |                                 |            |                                     |            |                    |            |



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**Contract ID:** B -40080-A

**Counties:** ELKHART

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 491

**Project(s):** 160021400ST2, 160021500ST2, 160021600ST2,  
160021700ST2, 160225300ST2, 160225500ST2,  
170135000ST2

**Contract Time:** 10/09/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description |                                            |                            | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) SUPERIOR<br>CONSTRUCTION CO INC |            | (3) ICC GROUP INC. |            |
|---------------------------------------|--------------------------------------------|----------------------------|---------------------------------|------------|-------------------------------------|------------|--------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                         |                            | Unit Price                      | Ext Amount | Unit Price                          | Ext Amount | Unit Price         | Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>                                   | <b>BRIDGE DECK OVERLAY</b> | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>              |            | <b>LCC:</b>        |            |
| 0062                                  | 628-11782                                  | 20.000                     | 100.00000                       | 2,000.00   | 40.00000                            | 800.00     | 107.00000          | 2,140.00   |
|                                       | CELLULAR TELEPHONE SERVICE,<br>1000 MIN.   | MOS                        |                                 |            |                                     |            |                    |            |
| 0063                                  | 628-11976                                  | 4.000                      | 800.00000                       | 3,200.00   | 572.50000                           | 2,290.00   | 642.00000          | 2,568.00   |
|                                       | COMPUTER SYSTEM EQUIPMENT                  | EACH                       |                                 |            |                                     |            |                    |            |
| 0064                                  | 628-11977                                  | 2.000                      | 1,000.00000                     | 2,000.00   | 354.20000                           | 708.40     | 4,000.00000        | 8,000.00   |
|                                       | COMPUTER SYSTEM                            | EACH                       |                                 |            |                                     |            |                    |            |
| 0065                                  | 702-12076                                  | 6.000                      | 2,100.00000                     | 12,600.00  | 1,000.00000                         | 6,000.00   | 1,800.00000        | 10,800.00  |
|                                       | GRATES, BASINS, AND FITTINGS,<br>CAST IRON | EACH                       |                                 |            |                                     |            |                    |            |
| 0066                                  | 702-51005                                  | 98.000                     | 745.00000                       | 73,010.00  | 1,150.00000                         | 112,700.00 | 1,000.00000        | 98,000.00  |
|                                       | CONCRETE, A, SUBSTRUCTURE                  | CYS                        |                                 |            |                                     |            |                    |            |
| 0067                                  | 702-51863                                  | 452.000                    | 20.00000                        | 9,040.00   | 17.00000                            | 7,684.00   | 15.00000           | 6,780.00   |
|                                       | FIELD DRILLED HOLE IN<br>CONCRETE          | EACH                       |                                 |            |                                     |            |                    |            |
| 0068                                  | 702-92857                                  | 162.000                    | 715.00000                       | 115,830.00 | 770.00000                           | 124,740.00 | 600.00000          | 97,200.00  |
|                                       | CONCRETE, C, SUBSTRUCTURE                  | CYS                        |                                 |            |                                     |            |                    |            |



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**Contract ID:** B -40080-A

**Counties:** ELKHART

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 491

**Project(s):** 160021400ST2, 160021500ST2, 160021600ST2,  
160021700ST2, 160225300ST2, 160225500ST2,  
170135000ST2

**Contract Time:** 10/09/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description |                                            |                            | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) SUPERIOR<br>CONSTRUCTION CO INC |            | (3) ICC GROUP INC. |            |
|---------------------------------------|--------------------------------------------|----------------------------|---------------------------------|------------|-------------------------------------|------------|--------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                         |                            | Unit Price                      | Ext Amount | Unit Price                          | Ext Amount | Unit Price         | Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>                                   | <b>BRIDGE DECK OVERLAY</b> | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>              |            | <b>LCC:</b>        |            |
| 0069                                  | 703-01540                                  | 779.000                    | 28.00000                        | 21,812.00  | 29.00000                            | 22,591.00  | 24.00000           | 18,696.00  |
|                                       | THREADED TIE BAR ASSEMBLY                  | EACH                       |                                 |            |                                     |            |                    |            |
| 0070                                  | 703-06028                                  | 8,984.000                  | 0.95000                         | 8,534.80   | 1.00000                             | 8,984.00   | 0.93000            | 8,355.12   |
|                                       | REINFORCING BARS                           | LBS                        |                                 |            |                                     |            |                    |            |
| 0071                                  | 703-06029                                  | 317,332.000                | 1.05000                         | 333,198.60 | 1.00000                             | 317,332.00 | 1.00000            | 317,332.00 |
|                                       | REINFORCING BARS, EPOXY<br>COATED          | LBS                        |                                 |            |                                     |            |                    |            |
| 0072                                  | 703-97936                                  | 100.000                    | 35.00000                        | 3,500.00   | 30.00000                            | 3,000.00   | 35.00000           | 3,500.00   |
|                                       | THREADED TIE BAR ASSEMBLY,<br>EPOXY COATED | EACH                       |                                 |            |                                     |            |                    |            |
| 0073                                  | 704-51002                                  | 761.000                    | 650.00000                       | 494,650.00 | 900.00000                           | 684,900.00 | 650.00000          | 494,650.00 |
|                                       | CONCRETE, C,<br>SUPERSTRUCTURE             | CYS                        |                                 |            |                                     |            |                    |            |
| 0074                                  | 706-09960                                  | 692.000                    | 80.00000                        | 55,360.00  | 77.00000                            | 53,284.00  | 64.00000           | 44,288.00  |
|                                       | RAILING, CONCRETE FC                       | LFT                        |                                 |            |                                     |            |                    |            |
| 0075                                  | 706-11620                                  | 12.000                     | 3,500.00000                     | 42,000.00  | 2,000.00000                         | 24,000.00  | 2,700.00000        | 32,400.00  |
|                                       | CONCRETE BRIDGE RAILING<br>TRANSITION, TFC | EACH                       |                                 |            |                                     |            |                    |            |



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**Contract ID:** B -40080-A

**Counties:** ELKHART

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 491

**Project(s):** 160021400ST2, 160021500ST2, 160021600ST2,  
160021700ST2, 160225300ST2, 160225500ST2,  
170135000ST2

**Contract Time:** 10/09/20 COMPLETION DATE

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**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description |                                                         |                            | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) SUPERIOR<br>CONSTRUCTION CO INC |            | (3) ICC GROUP INC. |            |
|---------------------------------------|---------------------------------------------------------|----------------------------|---------------------------------|------------|-------------------------------------|------------|--------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                      |                            | Unit Price                      | Ext Amount | Unit Price                          | Ext Amount | Unit Price         | Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>                                                | <b>BRIDGE DECK OVERLAY</b> | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>              |            | <b>LCC:</b>        |            |
| 0076                                  | 706-51020                                               | 9.200                      | 1,000.00000                     | 9,200.00   | 2,000.00000                         | 18,400.00  | 2,000.00000        | 18,400.00  |
|                                       | RAILING, CONCRETE C                                     | CYS                        |                                 |            |                                     |            |                    |            |
| 0077                                  | 707-05983                                               | 2,372.000                  | 250.00000                       | 593,000.00 | 225.00000                           | 533,700.00 | 240.00000          | 569,280.00 |
|                                       | STRUCTURAL MEMBER,<br>CONCRETE, I-BEAM, 36 IN. X 12 IN. | LFT                        |                                 |            |                                     |            |                    |            |
| 0078                                  | 709-04647                                               | (1)                        | 35,600.00000                    | 35,600.00  | 22,500.00000                        | 22,500.00  | 22,500.00000       | 22,500.00  |
|                                       | FIBER WRAP CONCRETE CASING<br>SYSTEM                    | LS                         |                                 |            |                                     |            |                    |            |
| 0079                                  | 709-51821                                               | (1)                        | 1.00000                         | 1.00       | 0.01000                             | 0.01       | 1.00000            | 1.00       |
|                                       | SURFACE SEAL , BRIDGE NO 1                              | LS                         |                                 |            |                                     |            |                    |            |
| 0080                                  | 709-51821                                               | (1)                        | 1.00000                         | 1.00       | 0.01000                             | 0.01       | 1.00000            | 1.00       |
|                                       | SURFACE SEAL , BRIDGE NO 2                              | LS                         |                                 |            |                                     |            |                    |            |
| 0085                                  | 710-09158                                               | 20.000                     | 240.00000                       | 4,800.00   | 140.00000                           | 2,800.00   | 175.00000          | 3,500.00   |
|                                       | PATCHING CONCRETE<br>STRUCTURES                         | SFT                        |                                 |            |                                     |            |                    |            |
| 0086                                  | 711-51038                                               | (1)                        | 1,000.00000                     | 1,000.00   | 1,500.00000                         | 1,500.00   | 2,000.00000        | 2,000.00   |
|                                       | STRUCTURAL STEEL , BRIDGE NO<br>5                       | LS                         |                                 |            |                                     |            |                    |            |





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**Contract ID:** B -40080-A

**Counties:** ELKHART

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 491

**Project(s):** 160021400ST2, 160021500ST2, 160021600ST2,  
160021700ST2, 160225300ST2, 160225500ST2,  
170135000ST2

**Contract Time:** 10/09/20 COMPLETION DATE

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**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description |                     | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) SUPERIOR<br>CONSTRUCTION CO INC |            | (3) ICC GROUP INC. |            |
|---------------------------------------|---------------------|---------------------------------|------------|-------------------------------------|------------|--------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units  | Unit Price                      | Ext Amount | Unit Price                          | Ext Amount | Unit Price         | Ext Amount |
| <b>SECTION:</b> 1                     | BRIDGE DECK OVERLAY | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>              |            | <b>LCC:</b>        |            |
| 0087 711-51038 (1)                    |                     | 1,000.00000                     | 1,000.00   | 1,500.00000                         | 1,500.00   | 2,000.00000        | 2,000.00   |
| STRUCTURAL STEEL , BRIDGE NO 6        | LS                  |                                 |            |                                     |            |                    |            |
| 0088 715-05048 600.000                |                     | 15.00000                        | 9,000.00   | 13.96000                            | 8,376.00   | 10.00000           | 6,000.00   |
| PIPE, TYPE 4, CIRCULAR, 6 IN.         | LFT                 |                                 |            |                                     |            |                    |            |
| 0089 715-05053 90.000                 |                     | 25.00000                        | 2,250.00   | 27.92000                            | 2,512.80   | 30.00000           | 2,700.00   |
| PIPE, UNDERDRAIN, OUTLET 6 IN.        | LFT                 |                                 |            |                                     |            |                    |            |
| 0090 715-05149 152.000                |                     | 68.00000                        | 10,336.00  | 70.00000                            | 10,640.00  | 50.00000           | 7,600.00   |
| PIPE, TYPE 2, CIRCULAR, 12 IN.        | LFT                 |                                 |            |                                     |            |                    |            |
| 0091 715-05407 776.000                |                     | 20.00000                        | 15,520.00  | 22.00000                            | 17,072.00  | 5.00000            | 3,880.00   |
| PIPE, END BENT DRAIN, 6 IN.           | LFT                 |                                 |            |                                     |            |                    |            |
| 0092 715-05422 10.000                 |                     | 250.00000                       | 2,500.00   | 250.00000                           | 2,500.00   | 250.00000          | 2,500.00   |
| PIPE, SLOTTED DRAIN, 12 IN.           | LFT                 |                                 |            |                                     |            |                    |            |
| 0093 715-09938 (1)                    |                     | 12,500.00000                    | 12,500.00  | 8,500.00000                         | 8,500.00   | 20,000.00000       | 20,000.00  |
| PIPE, BRIDGE DECK DRAIN SYSTEM        | LS                  |                                 |            |                                     |            |                    |            |



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**Contract ID:** B -40080-A

**Counties:** ELKHART

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 491

**Project(s):** 160021400ST2, 160021500ST2, 160021600ST2,  
160021700ST2, 160225300ST2, 160225500ST2,  
170135000ST2

**Contract Time:** 10/09/20 COMPLETION DATE

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**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description |                                          |                     | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) SUPERIOR<br>CONSTRUCTION CO INC |            | (3) ICC GROUP INC. |            |
|---------------------------------------|------------------------------------------|---------------------|---------------------------------|------------|-------------------------------------|------------|--------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                       |                     | Unit Price                      | Ext Amount | Unit Price                          | Ext Amount | Unit Price         | Ext Amount |
| <b>SECTION:</b>                       | 1                                        | BRIDGE DECK OVERLAY | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>              |            | <b>LCC:</b>        |            |
| 0094                                  | 715-10238                                | 3.000               | 400.00000                       | 1,200.00   | 725.00000                           | 2,175.00   | 750.00000          | 2,250.00   |
|                                       | PIPE, ROADWAY DRAIN CASTING<br>EXTENSION | EACH                |                                 |            |                                     |            |                    |            |
| 0095                                  | 718-06531                                | 6.000               | 800.00000                       | 4,800.00   | 1,046.83000                         | 6,280.98   | 1,400.00000        | 8,400.00   |
|                                       | OUTLET PROTECTOR, 3                      | EACH                |                                 |            |                                     |            |                    |            |
| 0096                                  | 718-12305                                | 460.000             | 2.40000                         | 1,104.00   | 1.40000                             | 644.00     | 3.40000            | 1,564.00   |
|                                       | GEOTEXTILES FOR UNDERDRAIN,<br>TYPE 1A   | SYS                 |                                 |            |                                     |            |                    |            |
| 0097                                  | 718-52610                                | 60.000              | 125.00000                       | 7,500.00   | 55.83000                            | 3,349.80   | 72.00000           | 4,320.00   |
|                                       | AGGREGATE FOR UNDERDRAINS                | CYS                 |                                 |            |                                     |            |                    |            |
| 0098                                  | 720-45042                                | 4.000               | 1,800.00000                     | 7,200.00   | 2,200.00000                         | 8,800.00   | 3,500.00000        | 14,000.00  |
|                                       | INLET, HA5                               | EACH                |                                 |            |                                     |            |                    |            |
| 0100                                  | 722-01066                                | 4,010.000           | 55.00000                        | 220,550.00 | 38.00000                            | 152,380.00 | 75.00000           | 300,750.00 |
|                                       | HYDRODEMOLITION                          | SYS                 |                                 |            |                                     |            |                    |            |
| 0101                                  | 722-12380                                | 64,775.000          | 1.00000                         | 64,775.00  | 1.00000                             | 64,775.00  | 1.00000            | 64,775.00  |
|                                       | BRIDGE DECK OVERLAY, BUDGET              | DOL                 |                                 |            |                                     |            |                    |            |



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**Contract ID:** B -40080-A

**Counties:** ELKHART

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 491

**Project(s):** 160021400ST2, 160021500ST2, 160021600ST2,  
160021700ST2, 160225300ST2, 160225500ST2,  
170135000ST2

**Contract Time:** 10/09/20 COMPLETION DATE

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**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description |                                                                   |                            | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) SUPERIOR<br>CONSTRUCTION CO INC |            | (3) ICC GROUP INC. |            |
|---------------------------------------|-------------------------------------------------------------------|----------------------------|---------------------------------|------------|-------------------------------------|------------|--------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                |                            | Unit Price                      | Ext Amount | Unit Price                          | Ext Amount | Unit Price         | Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>                                                          | <b>BRIDGE DECK OVERLAY</b> | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>              |            | <b>LCC:</b>        |            |
| 0102                                  | 722-12382                                                         | 5,400.000                  | 7.00000                         | 37,800.00  | 4.55000                             | 24,570.00  | 8.00000            | 43,200.00  |
|                                       | TRANSVERSE GROOVING                                               | SYS                        |                                 |            |                                     |            |                    |            |
| 0103                                  | 722-12464                                                         | 975.000                    | 11.00000                        | 10,725.00  | 9.00000                             | 8,775.00   | 9.00000            | 8,775.00   |
|                                       | BRIDGE DECK, REMOVE EXISTING<br>CONCRETE SURFACE , BRIDGE<br>NO 3 | SYS                        |                                 |            |                                     |            |                    |            |
| 0104                                  | 722-12464                                                         | 775.000                    | 11.00000                        | 8,525.00   | 9.00000                             | 6,975.00   | 10.00000           | 7,750.00   |
|                                       | BRIDGE DECK, REMOVE EXISTING<br>CONCRETE SURFACE , BRIDGE<br>NO 4 | SYS                        |                                 |            |                                     |            |                    |            |
| 0105                                  | 722-12464                                                         | 1,130.000                  | 11.00000                        | 12,430.00  | 9.00000                             | 10,170.00  | 8.00000            | 9,040.00   |
|                                       | BRIDGE DECK, REMOVE EXISTING<br>CONCRETE SURFACE , BRIDGE<br>NO 5 | SYS                        |                                 |            |                                     |            |                    |            |
| 0106                                  | 722-12464                                                         | 1,130.000                  | 11.00000                        | 12,430.00  | 9.00000                             | 10,170.00  | 8.00000            | 9,040.00   |
|                                       | BRIDGE DECK, REMOVE EXISTING<br>CONCRETE SURFACE , BRIDGE<br>NO 6 | SYS                        |                                 |            |                                     |            |                    |            |



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**Contract ID:** B -40080-A

**Counties:** ELKHART

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 491

**Project(s):** 160021400ST2, 160021500ST2, 160021600ST2,  
160021700ST2, 160225300ST2, 160225500ST2,  
170135000ST2

**Contract Time:** 10/09/20 COMPLETION DATE

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**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description |                                                 |                            | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) SUPERIOR<br>CONSTRUCTION CO INC |            | (3) ICC GROUP INC. |            |
|---------------------------------------|-------------------------------------------------|----------------------------|---------------------------------|------------|-------------------------------------|------------|--------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                              |                            | Unit Price                      | Ext Amount | Unit Price                          | Ext Amount | Unit Price         | Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>                                        | <b>BRIDGE DECK OVERLAY</b> | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>              |            | <b>LCC:</b>        |            |
| 0107                                  | 722-51401                                       | 100.000                    | 75.00000                        | 7,500.00   | 105.00000                           | 10,500.00  | 85.00000           | 8,500.00   |
|                                       | BRIDGE DECK PATCHING, FULL<br>DEPTH             | SFT                        |                                 |            |                                     |            |                    |            |
| 0108                                  | 722-51852                                       | 374.000                    | 68.00000                        | 25,432.00  | 50.00000                            | 18,700.00  | 46.00000           | 17,204.00  |
|                                       | BRIDGE DECK PATCHING,<br>PARTIAL DEPTH          | SFT                        |                                 |            |                                     |            |                    |            |
| 0109                                  | 724-12103                                       | 94.000                     | 80.00000                        | 7,520.00   | 77.00000                            | 7,238.00   | 82.00000           | 7,708.00   |
|                                       | PRE-COMPRESSED FOAM JOINT                       | LFT                        |                                 |            |                                     |            |                    |            |
| 0110                                  | 727-90308                                       | 200.000                    | 79.00000                        | 15,800.00  | 90.00000                            | 18,000.00  | 90.00000           | 18,000.00  |
|                                       | EPOXY INJECTION, CRACK<br>PREPARATION           | LFT                        |                                 |            |                                     |            |                    |            |
| 0111                                  | 738-09456                                       | 1,799.000                  | 35.00000                        | 62,965.00  | 31.00000                            | 55,769.00  | 36.00000           | 64,764.00  |
|                                       | POLYMERIC CONCRETE BRIDGE<br>DECK OVERLAY       | SYS                        |                                 |            |                                     |            |                    |            |
| 0112                                  | 801-01093                                       | 13.000                     | 565.00000                       | 7,345.00   | 565.00000                           | 7,345.00   | 565.00000          | 7,345.00   |
|                                       | TEMPORARY WORKSITE SPEED<br>LIMIT SIGN ASSEMBLY | EACH                       |                                 |            |                                     |            |                    |            |
| 0113                                  | 801-01295                                       | 450.000                    | 37.00000                        | 16,650.00  | 37.00000                            | 16,650.00  | 37.00000           | 16,650.00  |
|                                       | BARRELS FOR CROSSOVER                           | EACH                       |                                 |            |                                     |            |                    |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** B -40080-A

**Counties:** ELKHART

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 491

**Project(s):** 160021400ST2, 160021500ST2, 160021600ST2,  
160021700ST2, 160225300ST2, 160225500ST2,  
170135000ST2

**Contract Time:** 10/09/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description |                                              |                            | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) SUPERIOR<br>CONSTRUCTION CO INC |            | (3) ICC GROUP INC. |            |
|---------------------------------------|----------------------------------------------|----------------------------|---------------------------------|------------|-------------------------------------|------------|--------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                           |                            | Unit Price                      | Ext Amount | Unit Price                          | Ext Amount | Unit Price         | Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>                                     | <b>BRIDGE DECK OVERLAY</b> | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>              |            | <b>LCC:</b>        |            |
| 0114                                  | 801-04308                                    | 2.000                      | 225.00000                       | 450.00     | 225.00000                           | 450.00     | 225.00000          | 450.00     |
|                                       | ROAD CLOSURE SIGN ASSEMBLY                   | EACH                       |                                 |            |                                     |            |                    |            |
| 0115                                  | 801-06203                                    | 2,860.000                  | 0.83000                         | 2,373.80   | 0.83000                             | 2,373.80   | 0.83000            | 2,373.80   |
|                                       | TEMPORARY PAVEMENT MARKING, 4 IN.            | LFT                        |                                 |            |                                     |            |                    |            |
| 0116                                  | 801-06207                                    | 37,510.000                 | 0.83000                         | 31,133.30  | 0.83000                             | 31,133.30  | 0.83000            | 31,133.30  |
|                                       | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT                        |                                 |            |                                     |            |                    |            |
| 0117                                  | 801-06469                                    | 4,500.000                  | 1.60000                         | 7,200.00   | 1.60000                             | 7,200.00   | 1.60000            | 7,200.00   |
|                                       | TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN. | LFT                        |                                 |            |                                     |            |                    |            |
| 0118                                  | 801-06625                                    | 17.000                     | 89.00000                        | 1,513.00   | 89.00000                            | 1,513.00   | 89.00000           | 1,513.00   |
|                                       | DETOUR ROUTE MARKER ASSEMBLY                 | EACH                       |                                 |            |                                     |            |                    |            |
| 0119                                  | 801-06640                                    | 89.000                     | 298.00000                       | 26,522.00  | 298.00000                           | 26,522.00  | 298.00000          | 26,522.00  |
|                                       | CONSTRUCTION SIGN, A                         | EACH                       |                                 |            |                                     |            |                    |            |
| 0120                                  | 801-06645                                    | 13.000                     | 61.00000                        | 793.00     | 61.00000                            | 793.00     | 61.00000           | 793.00     |
|                                       | CONSTRUCTION SIGN, B                         | EACH                       |                                 |            |                                     |            |                    |            |



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**Contract ID:** B -40080-A

**Counties:** ELKHART

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 491

**Project(s):** 160021400ST2, 160021500ST2, 160021600ST2,  
160021700ST2, 160225300ST2, 160225500ST2,  
170135000ST2

**Contract Time:** 10/09/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description |                                      |                            | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) SUPERIOR<br>CONSTRUCTION CO INC |            | (3) ICC GROUP INC. |            |
|---------------------------------------|--------------------------------------|----------------------------|---------------------------------|------------|-------------------------------------|------------|--------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                   |                            | Unit Price                      | Ext Amount | Unit Price                          | Ext Amount | Unit Price         | Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>                             | <b>BRIDGE DECK OVERLAY</b> | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>              |            | <b>LCC:</b>        |            |
| 0121                                  | 801-06710                            | 610.000                    | 16.00000                        | 9,760.00   | 16.00000                            | 9,760.00   | 16.00000           | 9,760.00   |
|                                       | FLASHING ARROW SIGN                  | DAY                        |                                 |            |                                     |            |                    |            |
| 0122                                  | 801-06775                            | (1)                        | 55,000.00000                    | 55,000.00  | 75,000.00000                        | 75,000.00  | 135,000.00000      | 135,000.00 |
|                                       | MAINTAINING TRAFFIC                  | LS                         |                                 |            |                                     |            |                    |            |
| 0123                                  | 801-07118                            | 82.000                     | 18.20000                        | 1,492.40   | 18.20000                            | 1,492.40   | 18.20000           | 1,492.40   |
|                                       | BARRICADE, III-A                     | LFT                        |                                 |            |                                     |            |                    |            |
| 0124                                  | 801-07119                            | 60.000                     | 21.65000                        | 1,299.00   | 21.65000                            | 1,299.00   | 21.65000           | 1,299.00   |
|                                       | BARRICADE, III-B                     | LFT                        |                                 |            |                                     |            |                    |            |
| 0125                                  | 801-08400                            | 2,270.000                  | 32.00000                        | 72,640.00  | 29.00000                            | 65,830.00  | 28.00000           | 63,560.00  |
|                                       | TEMPORARY TRAFFIC BARRIER,<br>TYPE 1 | LFT                        |                                 |            |                                     |            |                    |            |
| 0126                                  | 801-08401                            | 2,132.000                  | 44.00000                        | 93,808.00  | 18.00000                            | 38,376.00  | 30.00000           | 63,960.00  |
|                                       | TEMPORARY TRAFFIC BARRIER,<br>TYPE 2 | LFT                        |                                 |            |                                     |            |                    |            |
| 0127                                  | 801-12042                            | 10.000                     | 750.00000                       | 7,500.00   | 750.00000                           | 7,500.00   | 550.00000          | 5,500.00   |
|                                       | TRUCK MOUNTED ATTENUATOR             | DAY                        |                                 |            |                                     |            |                    |            |



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**Contract ID:** B -40080-A

**Counties:** ELKHART

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 491

**Project(s):** 160021400ST2, 160021500ST2, 160021600ST2,  
160021700ST2, 160225300ST2, 160225500ST2,  
170135000ST2

**Contract Time:** 10/09/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description |                                                |                            | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) SUPERIOR<br>CONSTRUCTION CO INC |            | (3) ICC GROUP INC. |            |
|---------------------------------------|------------------------------------------------|----------------------------|---------------------------------|------------|-------------------------------------|------------|--------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                             |                            | Unit Price                      | Ext Amount | Unit Price                          | Ext Amount | Unit Price         | Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>                                       | <b>BRIDGE DECK OVERLAY</b> | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>              |            | <b>LCC:</b>        |            |
| 0128                                  | 802-11843                                      | 4.000                      | 2,750.00000                     | 11,000.00  | 2,725.00000                         | 10,900.00  | 2,725.00000        | 10,900.00  |
|                                       | SIGN SHEET WITH SPEED<br>DISPLAY               | EACH                       |                                 |            |                                     |            |                    |            |
| 0129                                  | 808-06713                                      | 560.000                    | 1.39000                         | 778.40     | 3.00000                             | 1,680.00   | 1.39000            | 778.40     |
|                                       | LINE, PAINT, SOLID, WHITE, 4 IN.               | LFT                        |                                 |            |                                     |            |                    |            |
| 0130                                  | 808-06714                                      | 550.000                    | 1.39000                         | 764.50     | 3.00000                             | 1,650.00   | 1.39000            | 764.50     |
|                                       | LINE, PAINT, SOLID, YELLOW, 4 IN.              | LFT                        |                                 |            |                                     |            |                    |            |
| 0131                                  | 808-06716                                      | 20,945.000                 | 0.40000                         | 8,378.00   | 0.40000                             | 8,378.00   | 0.40000            | 8,378.00   |
|                                       | LINE, REMOVE                                   | LFT                        |                                 |            |                                     |            |                    |            |
| 0132                                  | 808-10031                                      | 1,550.000                  | 0.98000                         | 1,519.00   | 0.55000                             | 852.50     | 0.98000            | 1,519.00   |
|                                       | LINE, MULTI-COMPONENT,<br>BROKEN, WHITE, 4 IN. | LFT                        |                                 |            |                                     |            |                    |            |
| 0133                                  | 808-10033                                      | 10,735.000                 | 0.43000                         | 4,616.05   | 0.55000                             | 5,904.25   | 0.43000            | 4,616.05   |
|                                       | LINE, MULTI-COMPONENT, SOLID,<br>WHITE, 4 IN.  | LFT                        |                                 |            |                                     |            |                    |            |
| 0134                                  | 808-10034                                      | 8,620.000                  | 0.43000                         | 3,706.60   | 0.55000                             | 4,741.00   | 0.43000            | 3,706.60   |
|                                       | LINE, MULTI-COMPONENT, SOLID,<br>YELLOW, 4 IN. | LFT                        |                                 |            |                                     |            |                    |            |



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**Contract ID:** B -40080-A

**Counties:** ELKHART

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 491

**Project(s):** 160021400ST2, 160021500ST2, 160021600ST2,  
160021700ST2, 160225300ST2, 160225500ST2,  
170135000ST2

**Contract Time:** 10/09/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description          |                     | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) SUPERIOR<br>CONSTRUCTION CO INC |            | (3) ICC GROUP INC. |            |
|------------------------------------------------|---------------------|---------------------------------|------------|-------------------------------------|------------|--------------------|------------|
| Alt Set / Alt Member                           | Quantity and Units  | Unit Price                      | Ext Amount | Unit Price                          | Ext Amount | Unit Price         | Ext Amount |
| <b>SECTION:</b> 1                              | BRIDGE DECK OVERLAY | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>              |            | <b>LCC:</b>        |            |
| 0135 808-10054                                 | 1,000.000           | 0.99000                         | 990.00     | 0.60000                             | 600.00     | 0.99000            | 990.00     |
| LINE, MULTI-COMPONENT,<br>BROKEN, WHITE, 5 IN. | LFT                 |                                 |            |                                     |            |                    |            |
| 0136 808-75996                                 | 153.000             | 25.00000                        | 3,825.00   | 35.00000                            | 5,355.00   | 35.00000           | 5,355.00   |
| SNOWPLOWABLE RAISED<br>PAVEMENT MARKER, REMOVE | EACH                |                                 |            |                                     |            |                    |            |
| 0137 808-75998                                 | 113.000             | 65.00000                        | 7,345.00   | 65.00000                            | 7,345.00   | 65.00000           | 7,345.00   |
| SNOWPLOWABLE RAISED<br>PAVEMENT MARKER         | EACH                |                                 |            |                                     |            |                    |            |
| 0140 621-01004                                 | 5.000               | 375.00000                       | 1,875.00   | 375.00000                           | 1,875.00   | 375.00000          | 1,875.00   |
| MOBILIZATION AND<br>DEMOBILIZATION FOR SEEDING | EACH                |                                 |            |                                     |            |                    |            |
| 0141 621-06559                                 | 550.000             | 7.04000                         | 3,872.00   | 7.04000                             | 3,872.00   | 7.04000            | 3,872.00   |
| MULCHED SEEDING R                              | SYS                 |                                 |            |                                     |            |                    |            |
| 0142 727-90309                                 | 2.000               | 94.00000                        | 188.00     | 200.00000                           | 400.00     | 200.00000          | 400.00     |
| EPOXY INJECTION, EPOXY<br>MATERIAL             | GAL                 |                                 |            |                                     |            |                    |            |





# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** B -40080-A

**Counties:** ELKHART

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 491

**Project(s):** 160021400ST2, 160021500ST2, 160021600ST2,  
160021700ST2, 160225300ST2, 160225500ST2,  
170135000ST2

**Contract Time:** 10/09/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description                  |                    |                     | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) SUPERIOR<br>CONSTRUCTION CO INC |            | (3) ICC GROUP INC. |            |
|--------------------------------------------------------|--------------------|---------------------|---------------------------------|------------|-------------------------------------|------------|--------------------|------------|
| Alt Set / Alt Member                                   | Quantity and Units |                     | Unit Price                      | Ext Amount | Unit Price                          | Ext Amount | Unit Price         | Ext Amount |
| <b>SECTION:</b>                                        | 1                  | BRIDGE DECK OVERLAY | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>              |            | <b>LCC:</b>        |            |
| 0143                                                   | 727-93560          | (1)                 | 800.00000                       | 800.00     | 1,500.00000                         | 1,500.00   | 1,500.00000        | 1,500.00   |
| EPOXY INJECTION, FURNISHING<br>EQUIPMENT , BRIDGE NO 1 |                    |                     |                                 |            |                                     |            |                    |            |
| 0144                                                   | 727-93560          | (1)                 | 800.00000                       | 800.00     | 1,500.00000                         | 1,500.00   | 1,500.00000        | 1,500.00   |
| EPOXY INJECTION, FURNISHING<br>EQUIPMENT , BRIDGE NO 2 |                    |                     |                                 |            |                                     |            |                    |            |
| 0145                                                   | 211-09264          | 76.000              | 130.00000                       | 9,880.00   | 21.00000                            | 1,596.00   | 80.00000           | 6,080.00   |
| STRUCTURE BACKFILL, TYPE 1                             |                    |                     |                                 |            |                                     |            |                    |            |
| 0146                                                   | 715-46000          | 2.000               | 900.00000                       | 1,800.00   | 575.00000                           | 1,150.00   | 750.00000          | 1,500.00   |
| PIPE END SECTION, DIAMETER 12<br>IN.                   |                    |                     |                                 |            |                                     |            |                    |            |
| 0147                                                   | 801-08507          | 1,130.000           | 60.00000                        | 67,800.00  | 40.00000                            | 45,200.00  | 60.00000           | 67,800.00  |
| TEMPORARY TRAFFIC BARRIER,<br>ANCHORED, TYPE 1         |                    |                     |                                 |            |                                     |            |                    |            |
| <b>Section Totals:</b>                                 |                    |                     | \$5,640,874.95                  |            | \$6,316,619.94                      |            | \$6,413,574.00     |            |
| <b>Life Cycle Costs:</b>                               |                    |                     |                                 |            |                                     |            |                    |            |
| <b>Section Total with LCC:</b>                         |                    |                     | \$5,640,874.95                  |            | \$6,316,619.94                      |            | \$6,413,574.00     |            |



# Indiana Department of Transportation

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## Tabulation of Bids

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**Contract ID:** B -40080-A

**Counties:** ELKHART

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 491

**Project(s):** 160021400ST2, 160021500ST2, 160021600ST2,  
160021700ST2, 160225300ST2, 160225500ST2,  
170135000ST2

**Contract Time:** 10/09/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description  |                                        | (1) RIETH RILEY<br>CONSTRUCTION |              | (2) SUPERIOR<br>CONSTRUCTION CO INC |            | (3) ICC GROUP INC. |            |
|----------------------------------------|----------------------------------------|---------------------------------|--------------|-------------------------------------|------------|--------------------|------------|
| Alt Set / Alt Member                   | Quantity and Units                     | Unit Price                      | Ext Amount   | Unit Price                          | Ext Amount | Unit Price         | Ext Amount |
| <b>SECTION:</b> 2                      | BRIDGE DECK OVERLAY, LATEX<br>MODIFIED | <b>Cat Alt Set:</b> OP          |              | <b>Cat Alt Member:</b> 1            |            | <b>LCC:</b>        |            |
| 0138 722-51842                         | 4,225.000                              | 85.00000                        | 359,125.00   |                                     |            |                    |            |
| BRIDGE DECK OVERLAY, LATEX<br>MODIFIED | SYS                                    |                                 |              |                                     |            |                    |            |
| <b>Section Totals:</b>                 |                                        |                                 | \$359,125.00 |                                     |            |                    |            |
| <b>Life Cycle Costs:</b>               |                                        |                                 |              |                                     |            |                    |            |
| <b>Section Total with LCC:</b>         |                                        |                                 | \$359,125.00 |                                     |            |                    |            |



# Indiana Department of Transportation

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## Tabulation of Bids

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**Contract ID:** B -40080-A

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160021700ST2, 160225300ST2, 160225500ST2,  
170135000ST2

**Contract Time:** 10/09/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description     |                                           | (1) RIETH RILEY<br>CONSTRUCTION |                | (2) SUPERIOR<br>CONSTRUCTION CO INC |                | (3) ICC GROUP INC. |                |
|-------------------------------------------|-------------------------------------------|---------------------------------|----------------|-------------------------------------|----------------|--------------------|----------------|
| Alt Set / Alt Member                      | Quantity and Units                        | Unit Price                      | Ext Amount     | Unit Price                          | Ext Amount     | Unit Price         | Ext Amount     |
| <b>SECTION:</b> 3                         | BRIDGE DECK OVERLAY, SILICA FUME MODIFIED | <b>Cat Alt Set:</b> OP          |                | <b>Cat Alt Member:</b> 2            |                | <b>LCC:</b>        |                |
| 0139 722-01061                            | 4,225.000                                 |                                 |                | 70.00000                            | 295,750.00     | 65.00000           | 274,625.00     |
| BRIDGE DECK OVERLAY, SILICA FUME MODIFIED |                                           |                                 |                |                                     |                |                    |                |
| <b>Section Totals:</b>                    |                                           |                                 |                |                                     | \$295,750.00   |                    | \$274,625.00   |
| <b>Life Cycle Costs:</b>                  |                                           |                                 |                |                                     |                |                    |                |
| <b>Section Total with LCC:</b>            |                                           |                                 |                |                                     | \$295,750.00   |                    | \$274,625.00   |
| <b>Contract Item Totals</b>               |                                           |                                 | \$5,999,999.95 |                                     | \$6,612,369.94 |                    | \$6,688,199.00 |
| <b>Contract Time Totals</b>               |                                           |                                 |                |                                     |                |                    |                |
| <b>Contract Life Cycle Costs Totals</b>   |                                           |                                 | \$0.00         |                                     | \$0.00         |                    | \$0.00         |
| <b>Contract Grand Totals</b>              |                                           |                                 | \$5,999,999.95 |                                     | \$6,612,369.94 |                    | 6,688,199.00   |

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

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## Tabulation of Bids

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**Contract ID:** B -40080-A

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**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 491

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160021700ST2, 160225300ST2, 160225500ST2,  
170135000ST2

**Contract Time:** 10/09/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description |                                                              |                     | (4) JCI BRIDGE GROUP INC |            | (5) NORTHERN INDIANA<br>CONSTRUCTION CO INC |            |             |            |
|---------------------------------------|--------------------------------------------------------------|---------------------|--------------------------|------------|---------------------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                           |                     | Unit Price               | Ext Amount | Unit Price                                  | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                       | 1                                                            | BRIDGE DECK OVERLAY | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>                      |            | <b>LCC:</b> |            |
| 0001                                  | 105-06845                                                    | (1)                 | 90,000.00000             | 90,000.00  | 130,000.00000                               | 130,000.00 |             |            |
|                                       | CONSTRUCTION ENGINEERING                                     | LS                  |                          |            |                                             |            |             |            |
| 0002                                  | 109-08359                                                    | 1.000               | 1.00000                  | 1.00       | 1.00000                                     | 1.00       |             |            |
|                                       | LIQUIDATED DAMAGES                                           | DOL                 |                          |            |                                             |            |             |            |
| 0003                                  | 109-08360                                                    | 1.000               | 1.00000                  | 1.00       | 1.00000                                     | 1.00       |             |            |
|                                       | CONTRACT LIENS                                               | DOL                 |                          |            |                                             |            |             |            |
| 0004                                  | 109-08443                                                    | 1.000               | 1.00000                  | 1.00       | 1.00000                                     | 1.00       |             |            |
|                                       | QUALITY ADJUSTMENTS,<br>TEMPORARY TRAFFIC CONTROL<br>DEVICES | DOL                 |                          |            |                                             |            |             |            |
| 0005                                  | 109-08444                                                    | 1.000               | 1.00000                  | 1.00       | 1.00000                                     | 1.00       |             |            |
|                                       | QUALITY ADJUSTMENTS, FAILED<br>MATERIALS                     | DOL                 |                          |            |                                             |            |             |            |
| 0006                                  | 109-08463                                                    | 1.000               | 1.00000                  | 1.00       | 1.00000                                     | 1.00       |             |            |
|                                       | PROJECT ESTIMATE<br>ADJUSTMENT                               | DOL                 |                          |            |                                             |            |             |            |
| 0007                                  | 109-09489                                                    | 1.000               | 1.00000                  | 1.00       | 1.00000                                     | 1.00       |             |            |
|                                       | PAYMENT ADJUSTMENT PG<br>ASPHALT BINDER                      | DOL                 |                          |            |                                             |            |             |            |



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**Contract ID:** B -40080-A

**Counties:** ELKHART

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 491

**Project(s):** 160021400ST2, 160021500ST2, 160021600ST2,  
160021700ST2, 160225300ST2, 160225500ST2,  
170135000ST2

**Contract Time:** 10/09/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description |                                                                                                   |                     | (4) JCI BRIDGE GROUP INC |            | (5) NORTHERN INDIANA<br>CONSTRUCTION CO INC |            |                       |
|---------------------------------------|---------------------------------------------------------------------------------------------------|---------------------|--------------------------|------------|---------------------------------------------|------------|-----------------------|
| Alt Set / Alt Member                  | Quantity and Units                                                                                |                     | Unit Price               | Ext Amount | Unit Price                                  | Ext Amount | Unit Price Ext Amount |
| <b>SECTION:</b>                       | 1                                                                                                 | BRIDGE DECK OVERLAY | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>                      |            | <b>LCC:</b>           |
| 0008                                  | 109-11362                                                                                         | 1.000               | 1.00000                  | 1.00       | 1.00000                                     | 1.00       |                       |
|                                       | QUALITY ADJUSTMENTS, FAILURE<br>TO MAINTAIN TEMPORARY<br>EROSION AND SEDIMENT<br>CONTROL MEASURES | DOL                 |                          |            |                                             |            |                       |
| 0009                                  | 110-01001                                                                                         | (1)                 | 370,000.00000            | 370,000.00 | 398,045.00000                               | 398,045.00 |                       |
|                                       | MOBILIZATION AND<br>DEMOBILIZATION                                                                | LS                  |                          |            |                                             |            |                       |
| 0010                                  | 201-52370                                                                                         | (1)                 | 15,000.00000             | 15,000.00  | 74,903.85000                                | 74,903.85  |                       |
|                                       | CLEARING RIGHT OF WAY                                                                             | LS                  |                          |            |                                             |            |                       |
| 0011                                  | 202-02240                                                                                         | 5,150.000           | 22.00000                 | 113,300.00 | 35.00000                                    | 180,250.00 |                       |
|                                       | PAVEMENT REMOVAL                                                                                  | SYS                 |                          |            |                                             |            |                       |
| 0012                                  | 202-02928                                                                                         | 2.000               | 250.00000                | 500.00     | 960.00000                                   | 1,920.00   |                       |
|                                       | CATCH BASIN, REMOVE                                                                               | EACH                |                          |            |                                             |            |                       |
| 0013                                  | 202-51328                                                                                         | (1)                 | 215,000.00000            | 215,000.00 | 289,145.00000                               | 289,145.00 |                       |
|                                       | PRESENT STRUCTURE, REMOVE<br>PORTIONS , BRIDGE NO 1                                               | LS                  |                          |            |                                             |            |                       |



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**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 491

**Project(s):** 160021400ST2, 160021500ST2, 160021600ST2,  
160021700ST2, 160225300ST2, 160225500ST2,  
170135000ST2

**Contract Time:** 10/09/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description |                                                     |                            | (4) JCI BRIDGE GROUP INC |            | (5) NORTHERN INDIANA<br>CONSTRUCTION CO INC |            |                       |
|---------------------------------------|-----------------------------------------------------|----------------------------|--------------------------|------------|---------------------------------------------|------------|-----------------------|
| Alt Set / Alt Member                  | Quantity and Units                                  |                            | Unit Price               | Ext Amount | Unit Price                                  | Ext Amount | Unit Price Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>                                            | <b>BRIDGE DECK OVERLAY</b> | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>                      |            | <b>LCC:</b>           |
| 0014                                  | 202-51328                                           | (1)                        | 215,000.00000            | 215,000.00 | 289,145.00000                               | 289,145.00 |                       |
|                                       | PRESENT STRUCTURE, REMOVE<br>PORTIONS , BRIDGE NO 2 | LS                         |                          |            |                                             |            |                       |
| 0015                                  | 202-51328                                           | (1)                        | 105,000.00000            | 105,000.00 | 262,340.00000                               | 262,340.00 |                       |
|                                       | PRESENT STRUCTURE, REMOVE<br>PORTIONS , BRIDGE NO 3 | LS                         |                          |            |                                             |            |                       |
| 0016                                  | 202-51328                                           | (1)                        | 93,000.00000             | 93,000.00  | 246,780.00000                               | 246,780.00 |                       |
|                                       | PRESENT STRUCTURE, REMOVE<br>PORTIONS , BRIDGE NO 4 | LS                         |                          |            |                                             |            |                       |
| 0017                                  | 202-51328                                           | (1)                        | 110,000.00000            | 110,000.00 | 224,095.00000                               | 224,095.00 |                       |
|                                       | PRESENT STRUCTURE, REMOVE<br>PORTIONS , BRIDGE NO 5 | LS                         |                          |            |                                             |            |                       |
| 0018                                  | 202-51328                                           | (1)                        | 110,000.00000            | 110,000.00 | 224,095.00000                               | 224,095.00 |                       |
|                                       | PRESENT STRUCTURE, REMOVE<br>PORTIONS , BRIDGE NO 6 | LS                         |                          |            |                                             |            |                       |
| 0019                                  | 202-94954                                           | 1,440.000                  | 60.00000                 | 86,400.00  | 40.00000                                    | 57,600.00  |                       |
|                                       | BARRIER WALL, CONCRETE,<br>REMOVE                   | LFT                        |                          |            |                                             |            |                       |



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**Project(s):** 160021400ST2, 160021500ST2, 160021600ST2,  
160021700ST2, 160225300ST2, 160225500ST2,  
170135000ST2

**Contract Time:** 10/09/20 COMPLETION DATE

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**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description |                                                  |                            | (4) JCI BRIDGE GROUP INC |            | (5) NORTHERN INDIANA<br>CONSTRUCTION CO INC |            |                       |
|---------------------------------------|--------------------------------------------------|----------------------------|--------------------------|------------|---------------------------------------------|------------|-----------------------|
| Alt Set / Alt Member                  | Quantity and Units                               |                            | Unit Price               | Ext Amount | Unit Price                                  | Ext Amount | Unit Price Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>                                         | <b>BRIDGE DECK OVERLAY</b> | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>                      |            | <b>LCC:</b>           |
| 0020                                  | 203-02000                                        | 540.000                    | 55.00000                 | 29,700.00  | 75.00000                                    | 40,500.00  |                       |
|                                       | EXCAVATION, COMMON                               | CYS                        |                          |            |                                             |            |                       |
| 0021                                  | 203-08607                                        | 50.000                     | 20.00000                 | 1,000.00   | 25.00000                                    | 1,250.00   |                       |
|                                       | LINEAR GRADING                                   | LFT                        |                          |            |                                             |            |                       |
| 0022                                  | 205-11626                                        | 2.000                      | 7,500.00000              | 15,000.00  | 35,000.00000                                | 70,000.00  |                       |
|                                       | PUMP AROUND                                      | EACH                       |                          |            |                                             |            |                       |
| 0023                                  | 205-12108                                        | 31,000.000                 | 1.00000                  | 31,000.00  | 1.00000                                     | 31,000.00  |                       |
|                                       | STORM WATER MANAGEMENT<br>BUDGET                 | DOL                        |                          |            |                                             |            |                       |
| 0024                                  | 205-12109                                        | (1)                        | 30,000.00000             | 30,000.00  | 25,000.00000                                | 25,000.00  |                       |
|                                       | SWQCP PREPARATION AND<br>IMPLEMENTATION, LEVEL 1 | LS                         |                          |            |                                             |            |                       |
| 0025                                  | 206-51230                                        | 650.000                    | 34.00000                 | 22,100.00  | 55.00000                                    | 35,750.00  |                       |
|                                       | EXCAVATION, FOUNDATION,<br>UNCLASSIFIED          | CYS                        |                          |            |                                             |            |                       |
| 0026                                  | 206-51235                                        | (1)                        | 25,000.00000             | 25,000.00  | 250,000.00000                               | 250,000.00 |                       |
|                                       | COFFERDAM                                        | LS                         |                          |            |                                             |            |                       |



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**Project(s):** 160021400ST2, 160021500ST2, 160021600ST2,  
160021700ST2, 160225300ST2, 160225500ST2,  
170135000ST2

**Contract Time:** 10/09/20 COMPLETION DATE

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**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description |                     | (4) JCI BRIDGE GROUP INC |            | (5) NORTHERN INDIANA<br>CONSTRUCTION CO INC |            |             |            |
|---------------------------------------|---------------------|--------------------------|------------|---------------------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units  | Unit Price               | Ext Amount | Unit Price                                  | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                     | BRIDGE DECK OVERLAY | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>                      |            | <b>LCC:</b> |            |
| 0027 207-09935                        | 3,697.000           | 35.00000                 | 129,395.00 | 34.00000                                    | 125,698.00 |             |            |
| SUBGRADE TREATMENT, TYPE IC           | SYS                 |                          |            |                                             |            |             |            |
| 0028 211-06467                        | 436.000             | 95.00000                 | 41,420.00  | 135.00000                                   | 58,860.00  |             |            |
| AGGREGATE FOR END BENT<br>BACKFILL    | CYS                 |                          |            |                                             |            |             |            |
| 0029 213-08068                        | 1.000               | 400.00000                | 400.00     | 660.00000                                   | 660.00     |             |            |
| DRILLED HOLE FOR FLOWABLE<br>BACKFILL | EACH                |                          |            |                                             |            |             |            |
| 0030 213-09269                        | 15.000              | 200.00000                | 3,000.00   | 150.00000                                   | 2,250.00   |             |            |
| FLOWABLE BACKFILL, NON-<br>REMOVABLE  | CYS                 |                          |            |                                             |            |             |            |
| 0031 301-12233                        | 40.000              | 90.00000                 | 3,600.00   | 100.00000                                   | 4,000.00   |             |            |
| COMPACTED AGGREGATE NO. 8             | CYS                 |                          |            |                                             |            |             |            |
| 0032 301-12234                        | 31.000              | 96.00000                 | 2,976.00   | 100.00000                                   | 3,100.00   |             |            |
| COMPACTED AGGREGATE NO. 53            | CYS                 |                          |            |                                             |            |             |            |
| 0033 302-06464                        | 675.000             | 95.00000                 | 64,125.00  | 100.00000                                   | 67,500.00  |             |            |
| SUBBASE FOR PCCP                      | CYS                 |                          |            |                                             |            |             |            |





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**Contract ID:** B -40080-A

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**Project(s):** 160021400ST2, 160021500ST2, 160021600ST2,  
160021700ST2, 160225300ST2, 160225500ST2,  
170135000ST2

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| Line No / Item ID<br>Item Description       |                     | (4) JCI BRIDGE GROUP INC |            | (5) NORTHERN INDIANA<br>CONSTRUCTION CO INC |            |             |            |
|---------------------------------------------|---------------------|--------------------------|------------|---------------------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                        | Quantity and Units  | Unit Price               | Ext Amount | Unit Price                                  | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                           | BRIDGE DECK OVERLAY | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>                      |            | <b>LCC:</b> |            |
| 0034 302-07455                              | 249.000             | 93.00000                 | 23,157.00  | 120.00000                                   | 29,880.00  |             |            |
| DENSE GRADED SUBBASE                        | CYS                 |                          |            |                                             |            |             |            |
| 0035 303-01180                              | 240.000             | 50.00000                 | 12,000.00  | 95.00000                                    | 22,800.00  |             |            |
| COMPACTED AGGREGATE NO. 53                  | TON                 |                          |            |                                             |            |             |            |
| 0036 402-10086                              | 176.000             | 160.00000                | 28,160.00  | 167.30000                                   | 29,444.80  |             |            |
| HMA FOR TEMPORARY<br>PAVEMENT, C            | TON                 |                          |            |                                             |            |             |            |
| 0037 502-03289                              | 1.000               | 1.00000                  | 1.00       | 1.00000                                     | 1.00       |             |            |
| QUALITY ASSURANCE<br>ADJUSTMENT             | DOL                 |                          |            |                                             |            |             |            |
| 0038 502-06329                              | 3,571.000           | 95.00000                 | 339,245.00 | 85.50000                                    | 305,320.50 |             |            |
| PCCP, 12 IN.                                | SYS                 |                          |            |                                             |            |             |            |
| 0039 503-05240                              | 392.000             | 30.00000                 | 11,760.00  | 20.00000                                    | 7,840.00   |             |            |
| D-1 CONTRACTION JOINT                       | LFT                 |                          |            |                                             |            |             |            |
| 0040 503-12173                              | 642.000             | 285.00000                | 182,970.00 | 390.00000                                   | 250,380.00 |             |            |
| TERMINAL JOINT, POLYMER<br>MODIFIED ASPHALT | LFT                 |                          |            |                                             |            |             |            |



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**Contract ID:** B -40080-A

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**Project(s):** 160021400ST2, 160021500ST2, 160021600ST2,  
160021700ST2, 160225300ST2, 160225500ST2,  
170135000ST2

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| Line No / Item ID<br>Item Description |                                          |                            | (4) JCI BRIDGE GROUP INC |            | (5) NORTHERN INDIANA<br>CONSTRUCTION CO INC |            |                       |
|---------------------------------------|------------------------------------------|----------------------------|--------------------------|------------|---------------------------------------------|------------|-----------------------|
| Alt Set / Alt Member                  | Quantity and Units                       |                            | Unit Price               | Ext Amount | Unit Price                                  | Ext Amount | Unit Price Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>                                 | <b>BRIDGE DECK OVERLAY</b> | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>                      |            | <b>LCC:</b>           |
| 0041                                  | 601-02241                                | 160.000                    | 24.50000                 | 3,920.00   | 48.00000                                    | 7,680.00   |                       |
|                                       | GUARDRAIL, REMOVE                        | LFT                        |                          |            |                                             |            |                       |
| 0042                                  | 601-06035                                | 175.000                    | 43.00000                 | 7,525.00   | 45.00000                                    | 7,875.00   |                       |
|                                       | GUARDRAIL, RESET                         | LFT                        |                          |            |                                             |            |                       |
| 0043                                  | 601-12289                                | 2.000                      | 2,010.00000              | 4,020.00   | 1,500.00000                                 | 3,000.00   |                       |
|                                       | GUARDRAIL MGS, HEIGHT<br>TRANSITION      | EACH                       |                          |            |                                             |            |                       |
| 0044                                  | 601-12292                                | 2.000                      | 3,330.00000              | 6,660.00   | 4,000.00000                                 | 8,000.00   |                       |
|                                       | GUARDRAIL MGS TRANSITION<br>WITHOUT CURB | EACH                       |                          |            |                                             |            |                       |
| 0045                                  | 602-01064                                | 1,500.000                  | 95.00000                 | 142,500.00 | 150.00000                                   | 225,000.00 |                       |
|                                       | CONCRETE BARRIER                         | LFT                        |                          |            |                                             |            |                       |
| 0046                                  | 602-06729                                | 76.000                     | 5.00000                  | 380.00     | 17.30000                                    | 1,314.80   |                       |
|                                       | BARRIER, DELINEATOR                      | EACH                       |                          |            |                                             |            |                       |
| 0047                                  | 602-91266                                | 100.000                    | 220.00000                | 22,000.00  | 90.00000                                    | 9,000.00   |                       |
|                                       | CONCRETE MEDIAN BARRIER<br>MODIFIED      | LFT                        |                          |            |                                             |            |                       |



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**Project(s):** 160021400ST2, 160021500ST2, 160021600ST2,  
160021700ST2, 160225300ST2, 160225500ST2,  
170135000ST2

**Contract Time:** 10/09/20 COMPLETION DATE

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**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description |                                                |                            | (4) JCI BRIDGE GROUP INC |            | (5) NORTHERN INDIANA<br>CONSTRUCTION CO INC |            |                       |
|---------------------------------------|------------------------------------------------|----------------------------|--------------------------|------------|---------------------------------------------|------------|-----------------------|
| Alt Set / Alt Member                  | Quantity and Units                             |                            | Unit Price               | Ext Amount | Unit Price                                  | Ext Amount | Unit Price Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>                                       | <b>BRIDGE DECK OVERLAY</b> | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>                      |            | <b>LCC:</b>           |
| 0048                                  | 609-06259                                      | 1,655.000                  | 135.00000                | 223,425.00 | 117.55000                                   | 194,545.25 |                       |
|                                       | REINFORCED CONCRETE BRIDGE<br>APPROACH, 12 IN. | SYS                        |                          |            |                                             |            |                       |
| 0049                                  | 616-05688                                      | 567.000                    | 125.00000                | 70,875.00  | 125.00000                                   | 70,875.00  |                       |
|                                       | RIPRAP, CLASS 1                                | TON                        |                          |            |                                             |            |                       |
| 0050                                  | 616-06405                                      | 77.000                     | 80.00000                 | 6,160.00   | 105.00000                                   | 8,085.00   |                       |
|                                       | RIPRAP, REVETMENT                              | TON                        |                          |            |                                             |            |                       |
| 0051                                  | 616-12246                                      | 294.000                    | 5.50000                  | 1,617.00   | 4.55000                                     | 1,337.70   |                       |
|                                       | GEOTEXTILE FOR RIPRAP TYPE<br>1A               | SYS                        |                          |            |                                             |            |                       |
| 0052                                  | 616-12247                                      | 372.000                    | 6.25000                  | 2,325.00   | 4.70000                                     | 1,748.40   |                       |
|                                       | GEOTEXTILE FOR RIPRAP TYPE<br>1B               | SYS                        |                          |            |                                             |            |                       |
| 0053                                  | 616-12248                                      | 640.000                    | 5.45000                  | 3,488.00   | 5.25000                                     | 3,360.00   |                       |
|                                       | GEOTEXTILE FOR RIPRAP TYPE<br>2A               | SYS                        |                          |            |                                             |            |                       |
| 0054                                  | 619-11052                                      | (1)                        | 100,000.00000            | 100,000.00 | 100,000.00000                               | 100,000.00 |                       |
|                                       | CLEAN STEEL BRIDGE, QP-2,<br>BRIDGE NO. 5      | LS                         |                          |            |                                             |            |                       |



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**Project(s):** 160021400ST2, 160021500ST2, 160021600ST2,  
160021700ST2, 160225300ST2, 160225500ST2,  
170135000ST2

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| Line No / Item ID<br>Item Description |                                           |                            | (4) JCI BRIDGE GROUP INC |            | (5) NORTHERN INDIANA<br>CONSTRUCTION CO INC |            |                       |
|---------------------------------------|-------------------------------------------|----------------------------|--------------------------|------------|---------------------------------------------|------------|-----------------------|
| Alt Set / Alt Member                  | Quantity and Units                        |                            | Unit Price               | Ext Amount | Unit Price                                  | Ext Amount | Unit Price Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>                                  | <b>BRIDGE DECK OVERLAY</b> | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>                      |            | <b>LCC:</b>           |
| 0055                                  | 619-11052                                 | (1)                        | 100,000.00000            | 100,000.00 | 100,000.00000                               | 100,000.00 |                       |
|                                       | CLEAN STEEL BRIDGE, QP-2,<br>BRIDGE NO. 6 | LS                         |                          |            |                                             |            |                       |
| 0056                                  | 619-51859                                 | (1)                        | 65,000.00000             | 65,000.00  | 71,500.00000                                | 71,500.00  |                       |
|                                       | PAINT STEEL BRIDGE, BRIDGE<br>NO. 5       | LS                         |                          |            |                                             |            |                       |
| 0057                                  | 619-51859                                 | (1)                        | 65,000.00000             | 65,000.00  | 71,500.00000                                | 71,500.00  |                       |
|                                       | PAINT STEEL BRIDGE, BRIDGE<br>NO. 6       | LS                         |                          |            |                                             |            |                       |
| 0058                                  | 628-09403                                 | 20.000                     | 5,000.00000              | 100,000.00 | 2,985.00000                                 | 59,700.00  |                       |
|                                       | FIELD OFFICE, C                           | MOS                        |                          |            |                                             |            |                       |
| 0059                                  | 628-11729                                 | 2.000                      | 400.00000                | 800.00     | 175.00000                                   | 350.00     |                       |
|                                       | CELLULAR TELEPHONE, TYPE A                | EACH                       |                          |            |                                             |            |                       |
| 0060                                  | 628-11731                                 | 1.000                      | 1.00000                  | 1.00       | 1.00000                                     | 1.00       |                       |
|                                       | CELLULAR TELEPHONE,<br>ADDITIONAL DATA    | DOL                        |                          |            |                                             |            |                       |
| 0061                                  | 628-11732                                 | 1.000                      | 1.00000                  | 1.00       | 1.00000                                     | 1.00       |                       |
|                                       | CELLULAR TELEPHONE,<br>ADDITIONAL MINUTES | DOL                        |                          |            |                                             |            |                       |



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160021700ST2, 160225300ST2, 160225500ST2,  
170135000ST2

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| Line No / Item ID<br>Item Description |                                            |                     | (4) JCI BRIDGE GROUP INC |            | (5) NORTHERN INDIANA<br>CONSTRUCTION CO INC |            |                       |
|---------------------------------------|--------------------------------------------|---------------------|--------------------------|------------|---------------------------------------------|------------|-----------------------|
| Alt Set / Alt Member                  | Quantity and Units                         |                     | Unit Price               | Ext Amount | Unit Price                                  | Ext Amount | Unit Price Ext Amount |
| <b>SECTION:</b>                       | 1                                          | BRIDGE DECK OVERLAY | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>                      |            | <b>LCC:</b>           |
| 0062                                  | 628-11782                                  | 20.000              | 75.00000                 | 1,500.00   | 150.00000                                   | 3,000.00   |                       |
|                                       | CELLULAR TELEPHONE SERVICE,<br>1000 MIN.   | MOS                 |                          |            |                                             |            |                       |
| 0063                                  | 628-11976                                  | 4.000               | 500.00000                | 2,000.00   | 1,320.00000                                 | 5,280.00   |                       |
|                                       | COMPUTER SYSTEM EQUIPMENT                  | EACH                |                          |            |                                             |            |                       |
| 0064                                  | 628-11977                                  | 2.000               | 2,800.00000              | 5,600.00   | 4,500.00000                                 | 9,000.00   |                       |
|                                       | COMPUTER SYSTEM                            | EACH                |                          |            |                                             |            |                       |
| 0065                                  | 702-12076                                  | 6.000               | 1,600.00000              | 9,600.00   | 1,255.00000                                 | 7,530.00   |                       |
|                                       | GRATES, BASINS, AND FITTINGS,<br>CAST IRON | EACH                |                          |            |                                             |            |                       |
| 0066                                  | 702-51005                                  | 98.000              | 1,350.00000              | 132,300.00 | 1,200.00000                                 | 117,600.00 |                       |
|                                       | CONCRETE, A, SUBSTRUCTURE                  | CYS                 |                          |            |                                             |            |                       |
| 0067                                  | 702-51863                                  | 452.000             | 30.00000                 | 13,560.00  | 35.00000                                    | 15,820.00  |                       |
|                                       | FIELD DRILLED HOLE IN<br>CONCRETE          | EACH                |                          |            |                                             |            |                       |
| 0068                                  | 702-92857                                  | 162.000             | 475.00000                | 76,950.00  | 1,250.00000                                 | 202,500.00 |                       |
|                                       | CONCRETE, C, SUBSTRUCTURE                  | CYS                 |                          |            |                                             |            |                       |



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**Contract ID:** B -40080-A

**Counties:** ELKHART

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 491

**Project(s):** 160021400ST2, 160021500ST2, 160021600ST2,  
160021700ST2, 160225300ST2, 160225500ST2,  
170135000ST2

**Contract Time:** 10/09/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description |                                            |                            | (4) JCI BRIDGE GROUP INC |            | (5) NORTHERN INDIANA<br>CONSTRUCTION CO INC |            |                       |
|---------------------------------------|--------------------------------------------|----------------------------|--------------------------|------------|---------------------------------------------|------------|-----------------------|
| Alt Set / Alt Member                  | Quantity and Units                         |                            | Unit Price               | Ext Amount | Unit Price                                  | Ext Amount | Unit Price Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>                                   | <b>BRIDGE DECK OVERLAY</b> | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>                      |            | <b>LCC:</b>           |
| 0069                                  | 703-01540                                  | 779.000                    | 18.00000                 | 14,022.00  | 33.00000                                    | 25,707.00  |                       |
|                                       | THREADED TIE BAR ASSEMBLY                  | EACH                       |                          |            |                                             |            |                       |
| 0070                                  | 703-06028                                  | 8,984.000                  | 1.20000                  | 10,780.80  | 1.15000                                     | 10,331.60  |                       |
|                                       | REINFORCING BARS                           | LBS                        |                          |            |                                             |            |                       |
| 0071                                  | 703-06029                                  | 317,332.000                | 1.35000                  | 428,398.20 | 1.10000                                     | 349,065.20 |                       |
|                                       | REINFORCING BARS, EPOXY<br>COATED          | LBS                        |                          |            |                                             |            |                       |
| 0072                                  | 703-97936                                  | 100.000                    | 45.00000                 | 4,500.00   | 40.00000                                    | 4,000.00   |                       |
|                                       | THREADED TIE BAR ASSEMBLY,<br>EPOXY COATED | EACH                       |                          |            |                                             |            |                       |
| 0073                                  | 704-51002                                  | 761.000                    | 1,175.00000              | 894,175.00 | 1,000.00000                                 | 761,000.00 |                       |
|                                       | CONCRETE, C,<br>SUPERSTRUCTURE             | CYS                        |                          |            |                                             |            |                       |
| 0074                                  | 706-09960                                  | 692.000                    | 90.00000                 | 62,280.00  | 95.00000                                    | 65,740.00  |                       |
|                                       | RAILING, CONCRETE FC                       | LFT                        |                          |            |                                             |            |                       |
| 0075                                  | 706-11620                                  | 12.000                     | 2,200.00000              | 26,400.00  | 2,815.00000                                 | 33,780.00  |                       |
|                                       | CONCRETE BRIDGE RAILING<br>TRANSITION, TFC | EACH                       |                          |            |                                             |            |                       |



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**Contract ID:** B -40080-A

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**District(s):** Fort Wayne

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**Project(s):** 160021400ST2, 160021500ST2, 160021600ST2,  
160021700ST2, 160225300ST2, 160225500ST2,  
170135000ST2

**Contract Time:** 10/09/20 COMPLETION DATE

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**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description |                                                         |                     | (4) JCI BRIDGE GROUP INC |            | (5) NORTHERN INDIANA<br>CONSTRUCTION CO INC |            |             |            |
|---------------------------------------|---------------------------------------------------------|---------------------|--------------------------|------------|---------------------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                      |                     | Unit Price               | Ext Amount | Unit Price                                  | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                       | 1                                                       | BRIDGE DECK OVERLAY | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>                      |            | <b>LCC:</b> |            |
| 0076                                  | 706-51020                                               | 9.200               | 1,500.00000              | 13,800.00  | 1,050.00000                                 | 9,660.00   |             |            |
|                                       | RAILING, CONCRETE C                                     | CYS                 |                          |            |                                             |            |             |            |
| 0077                                  | 707-05983                                               | 2,372.000           | 240.00000                | 569,280.00 | 176.35000                                   | 418,302.20 |             |            |
|                                       | STRUCTURAL MEMBER,<br>CONCRETE, I-BEAM, 36 IN. X 12 IN. | LFT                 |                          |            |                                             |            |             |            |
| 0078                                  | 709-04647                                               | (1)                 | 35,600.00000             | 35,600.00  | 35,600.00000                                | 35,600.00  |             |            |
|                                       | FIBER WRAP CONCRETE CASING<br>SYSTEM                    | LS                  |                          |            |                                             |            |             |            |
| 0079                                  | 709-51821                                               | (1)                 | 2,500.00000              | 2,500.00   | 6,500.00000                                 | 6,500.00   |             |            |
|                                       | SURFACE SEAL , BRIDGE NO 1                              | LS                  |                          |            |                                             |            |             |            |
| 0080                                  | 709-51821                                               | (1)                 | 2,500.00000              | 2,500.00   | 6,500.00000                                 | 6,500.00   |             |            |
|                                       | SURFACE SEAL , BRIDGE NO 2                              | LS                  |                          |            |                                             |            |             |            |
| 0085                                  | 710-09158                                               | 20.000              | 240.00000                | 4,800.00   | 240.00000                                   | 4,800.00   |             |            |
|                                       | PATCHING CONCRETE<br>STRUCTURES                         | SFT                 |                          |            |                                             |            |             |            |
| 0086                                  | 711-51038                                               | (1)                 | 1,000.00000              | 1,000.00   | 975.00000                                   | 975.00     |             |            |
|                                       | STRUCTURAL STEEL , BRIDGE NO<br>5                       | LS                  |                          |            |                                             |            |             |            |



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**Project(s):** 160021400ST2, 160021500ST2, 160021600ST2,  
160021700ST2, 160225300ST2, 160225500ST2,  
170135000ST2

**Contract Time:** 10/09/20 COMPLETION DATE

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**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description |                     | (4) JCI BRIDGE GROUP INC |            | (5) NORTHERN INDIANA<br>CONSTRUCTION CO INC |            |             |            |
|---------------------------------------|---------------------|--------------------------|------------|---------------------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units  | Unit Price               | Ext Amount | Unit Price                                  | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                     | BRIDGE DECK OVERLAY | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>                      |            | <b>LCC:</b> |            |
| 0087 711-51038                        | (1)                 | 1,000.00000              | 1,000.00   | 975.00000                                   | 975.00     |             |            |
| STRUCTURAL STEEL , BRIDGE NO 6        | LS                  |                          |            |                                             |            |             |            |
| 0088 715-05048                        | 600.000             | 16.00000                 | 9,600.00   | 12.00000                                    | 7,200.00   |             |            |
| PIPE, TYPE 4, CIRCULAR, 6 IN.         | LFT                 |                          |            |                                             |            |             |            |
| 0089 715-05053                        | 90.000              | 23.00000                 | 2,070.00   | 29.70000                                    | 2,673.00   |             |            |
| PIPE, UNDERDRAIN, OUTLET 6 IN.        | LFT                 |                          |            |                                             |            |             |            |
| 0090 715-05149                        | 152.000             | 51.00000                 | 7,752.00   | 45.00000                                    | 6,840.00   |             |            |
| PIPE, TYPE 2, CIRCULAR, 12 IN.        | LFT                 |                          |            |                                             |            |             |            |
| 0091 715-05407                        | 776.000             | 16.00000                 | 12,416.00  | 12.00000                                    | 9,312.00   |             |            |
| PIPE, END BENT DRAIN, 6 IN.           | LFT                 |                          |            |                                             |            |             |            |
| 0092 715-05422                        | 10.000              | 250.00000                | 2,500.00   | 185.00000                                   | 1,850.00   |             |            |
| PIPE, SLOTTED DRAIN, 12 IN.           | LFT                 |                          |            |                                             |            |             |            |
| 0093 715-09938                        | (1)                 | 25,000.00000             | 25,000.00  | 21,255.00000                                | 21,255.00  |             |            |
| PIPE, BRIDGE DECK DRAIN SYSTEM        | LS                  |                          |            |                                             |            |             |            |





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| Line No / Item ID<br>Item Description |                                          |                            | (4) JCI BRIDGE GROUP INC |            | (5) NORTHERN INDIANA<br>CONSTRUCTION CO INC |            |                       |
|---------------------------------------|------------------------------------------|----------------------------|--------------------------|------------|---------------------------------------------|------------|-----------------------|
| Alt Set / Alt Member                  | Quantity and Units                       |                            | Unit Price               | Ext Amount | Unit Price                                  | Ext Amount | Unit Price Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>                                 | <b>BRIDGE DECK OVERLAY</b> | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>                      |            | <b>LCC:</b>           |
| 0094                                  | 715-10238                                | 3.000                      | 580.00000                | 1,740.00   | 1,050.00000                                 | 3,150.00   |                       |
|                                       | PIPE, ROADWAY DRAIN CASTING<br>EXTENSION | EACH                       |                          |            |                                             |            |                       |
| 0095                                  | 718-06531                                | 6.000                      | 1,000.00000              | 6,000.00   | 565.00000                                   | 3,390.00   |                       |
|                                       | OUTLET PROTECTOR, 3                      | EACH                       |                          |            |                                             |            |                       |
| 0096                                  | 718-12305                                | 460.000                    | 2.85000                  | 1,311.00   | 5.00000                                     | 2,300.00   |                       |
|                                       | GEOTEXTILES FOR UNDERDRAIN,<br>TYPE 1A   | SYS                        |                          |            |                                             |            |                       |
| 0097                                  | 718-52610                                | 60.000                     | 145.00000                | 8,700.00   | 125.00000                                   | 7,500.00   |                       |
|                                       | AGGREGATE FOR UNDERDRAINS                | CYS                        |                          |            |                                             |            |                       |
| 0098                                  | 720-45042                                | 4.000                      | 2,300.00000              | 9,200.00   | 3,470.00000                                 | 13,880.00  |                       |
|                                       | INLET, HA5                               | EACH                       |                          |            |                                             |            |                       |
| 0100                                  | 722-01066                                | 4,010.000                  | 60.00000                 | 240,600.00 | 58.95000                                    | 236,389.50 |                       |
|                                       | HYDRODEMOLITION                          | SYS                        |                          |            |                                             |            |                       |
| 0101                                  | 722-12380                                | 64,775.000                 | 1.00000                  | 64,775.00  | 1.00000                                     | 64,775.00  |                       |
|                                       | BRIDGE DECK OVERLAY, BUDGET              | DOL                        |                          |            |                                             |            |                       |



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**Project(s):** 160021400ST2, 160021500ST2, 160021600ST2,  
160021700ST2, 160225300ST2, 160225500ST2,  
170135000ST2

**Contract Time:** 10/09/20 COMPLETION DATE

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| Line No / Item ID<br>Item Description                             |                     | (4) JCI BRIDGE GROUP INC |            | (5) NORTHERN INDIANA<br>CONSTRUCTION CO INC |            |             |            |
|-------------------------------------------------------------------|---------------------|--------------------------|------------|---------------------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                                              | Quantity and Units  | Unit Price               | Ext Amount | Unit Price                                  | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                                                 | BRIDGE DECK OVERLAY | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>                      |            | <b>LCC:</b> |            |
| 0102 722-12382                                                    | 5,400.000           | 13.00000                 | 70,200.00  | 8.00000                                     | 43,200.00  |             |            |
| TRANSVERSE GROOVING                                               | SYS                 |                          |            |                                             |            |             |            |
| 0103 722-12464                                                    | 975.000             | 10.00000                 | 9,750.00   | 9.50000                                     | 9,262.50   |             |            |
| BRIDGE DECK, REMOVE EXISTING<br>CONCRETE SURFACE , BRIDGE<br>NO 3 | SYS                 |                          |            |                                             |            |             |            |
| 0104 722-12464                                                    | 775.000             | 10.00000                 | 7,750.00   | 9.50000                                     | 7,362.50   |             |            |
| BRIDGE DECK, REMOVE EXISTING<br>CONCRETE SURFACE , BRIDGE<br>NO 4 | SYS                 |                          |            |                                             |            |             |            |
| 0105 722-12464                                                    | 1,130.000           | 10.00000                 | 11,300.00  | 9.50000                                     | 10,735.00  |             |            |
| BRIDGE DECK, REMOVE EXISTING<br>CONCRETE SURFACE , BRIDGE<br>NO 5 | SYS                 |                          |            |                                             |            |             |            |
| 0106 722-12464                                                    | 1,130.000           | 10.00000                 | 11,300.00  | 9.50000                                     | 10,735.00  |             |            |
| BRIDGE DECK, REMOVE EXISTING<br>CONCRETE SURFACE , BRIDGE<br>NO 6 | SYS                 |                          |            |                                             |            |             |            |



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160021700ST2, 160225300ST2, 160225500ST2,  
170135000ST2

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| Line No / Item ID<br>Item Description |                                                 |                            | (4) JCI BRIDGE GROUP INC |            | (5) NORTHERN INDIANA<br>CONSTRUCTION CO INC |            |                       |
|---------------------------------------|-------------------------------------------------|----------------------------|--------------------------|------------|---------------------------------------------|------------|-----------------------|
| Alt Set / Alt Member                  | Quantity and Units                              |                            | Unit Price               | Ext Amount | Unit Price                                  | Ext Amount | Unit Price Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>                                        | <b>BRIDGE DECK OVERLAY</b> | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>                      |            | <b>LCC:</b>           |
| 0107                                  | 722-51401                                       | 100.000                    | 50.00000                 | 5,000.00   | 20.60000                                    | 2,060.00   |                       |
|                                       | BRIDGE DECK PATCHING, FULL<br>DEPTH             | SFT                        |                          |            |                                             |            |                       |
| 0108                                  | 722-51852                                       | 374.000                    | 45.00000                 | 16,830.00  | 11.55000                                    | 4,319.70   |                       |
|                                       | BRIDGE DECK PATCHING,<br>PARTIAL DEPTH          | SFT                        |                          |            |                                             |            |                       |
| 0109                                  | 724-12103                                       | 94.000                     | 100.00000                | 9,400.00   | 95.00000                                    | 8,930.00   |                       |
|                                       | PRE-COMPRESSED FOAM JOINT                       | LFT                        |                          |            |                                             |            |                       |
| 0110                                  | 727-90308                                       | 200.000                    | 79.00000                 | 15,800.00  | 79.00000                                    | 15,800.00  |                       |
|                                       | EPOXY INJECTION, CRACK<br>PREPARATION           | LFT                        |                          |            |                                             |            |                       |
| 0111                                  | 738-09456                                       | 1,799.000                  | 31.00000                 | 55,769.00  | 31.00000                                    | 55,769.00  |                       |
|                                       | POLYMERIC CONCRETE BRIDGE<br>DECK OVERLAY       | SYS                        |                          |            |                                             |            |                       |
| 0112                                  | 801-01093                                       | 13.000                     | 565.00000                | 7,345.00   | 565.00000                                   | 7,345.00   |                       |
|                                       | TEMPORARY WORKSITE SPEED<br>LIMIT SIGN ASSEMBLY | EACH                       |                          |            |                                             |            |                       |
| 0113                                  | 801-01295                                       | 450.000                    | 37.00000                 | 16,650.00  | 37.00000                                    | 16,650.00  |                       |
|                                       | BARRELS FOR CROSSOVER                           | EACH                       |                          |            |                                             |            |                       |



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160021700ST2, 160225300ST2, 160225500ST2,  
170135000ST2

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| Line No / Item ID<br>Item Description        |                     | (4) JCI BRIDGE GROUP INC |            | (5) NORTHERN INDIANA<br>CONSTRUCTION CO INC |            |             |            |
|----------------------------------------------|---------------------|--------------------------|------------|---------------------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                         | Quantity and Units  | Unit Price               | Ext Amount | Unit Price                                  | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                            | BRIDGE DECK OVERLAY | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>                      |            | <b>LCC:</b> |            |
| 0114 801-04308                               | 2.000               | 225.00000                | 450.00     | 225.00000                                   | 450.00     |             |            |
| ROAD CLOSURE SIGN ASSEMBLY                   | EACH                |                          |            |                                             |            |             |            |
| 0115 801-06203                               | 2,860.000           | 0.83000                  | 2,373.80   | 0.83000                                     | 2,373.80   |             |            |
| TEMPORARY PAVEMENT MARKING, 4 IN.            | LFT                 |                          |            |                                             |            |             |            |
| 0116 801-06207                               | 37,510.000          | 0.83000                  | 31,133.30  | 0.83000                                     | 31,133.30  |             |            |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT                 |                          |            |                                             |            |             |            |
| 0117 801-06469                               | 4,500.000           | 1.60000                  | 7,200.00   | 1.60000                                     | 7,200.00   |             |            |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN. | LFT                 |                          |            |                                             |            |             |            |
| 0118 801-06625                               | 17.000              | 89.00000                 | 1,513.00   | 89.00000                                    | 1,513.00   |             |            |
| DETOUR ROUTE MARKER ASSEMBLY                 | EACH                |                          |            |                                             |            |             |            |
| 0119 801-06640                               | 89.000              | 298.00000                | 26,522.00  | 298.00000                                   | 26,522.00  |             |            |
| CONSTRUCTION SIGN, A                         | EACH                |                          |            |                                             |            |             |            |
| 0120 801-06645                               | 13.000              | 61.00000                 | 793.00     | 61.00000                                    | 793.00     |             |            |
| CONSTRUCTION SIGN, B                         | EACH                |                          |            |                                             |            |             |            |



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**Project(s):** 160021400ST2, 160021500ST2, 160021600ST2,  
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| Line No / Item ID<br>Item Description |                                      |                     | (4) JCI BRIDGE GROUP INC |            | (5) NORTHERN INDIANA<br>CONSTRUCTION CO INC |            |                       |
|---------------------------------------|--------------------------------------|---------------------|--------------------------|------------|---------------------------------------------|------------|-----------------------|
| Alt Set / Alt Member                  | Quantity and Units                   |                     | Unit Price               | Ext Amount | Unit Price                                  | Ext Amount | Unit Price Ext Amount |
| <b>SECTION:</b>                       | 1                                    | BRIDGE DECK OVERLAY | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>                      |            | <b>LCC:</b>           |
| 0121                                  | 801-06710                            | 610.000             | 16.00000                 | 9,760.00   | 16.00000                                    | 9,760.00   |                       |
|                                       | FLASHING ARROW SIGN                  | DAY                 |                          |            |                                             |            |                       |
| 0122                                  | 801-06775                            | (1)                 | 120,000.00000            | 120,000.00 | 75,000.00000                                | 75,000.00  |                       |
|                                       | MAINTAINING TRAFFIC                  | LS                  |                          |            |                                             |            |                       |
| 0123                                  | 801-07118                            | 82.000              | 18.20000                 | 1,492.40   | 18.20000                                    | 1,492.40   |                       |
|                                       | BARRICADE, III-A                     | LFT                 |                          |            |                                             |            |                       |
| 0124                                  | 801-07119                            | 60.000              | 21.65000                 | 1,299.00   | 21.65000                                    | 1,299.00   |                       |
|                                       | BARRICADE, III-B                     | LFT                 |                          |            |                                             |            |                       |
| 0125                                  | 801-08400                            | 2,270.000           | 48.00000                 | 108,960.00 | 40.00000                                    | 90,800.00  |                       |
|                                       | TEMPORARY TRAFFIC BARRIER,<br>TYPE 1 | LFT                 |                          |            |                                             |            |                       |
| 0126                                  | 801-08401                            | 2,132.000           | 43.00000                 | 91,676.00  | 60.00000                                    | 127,920.00 |                       |
|                                       | TEMPORARY TRAFFIC BARRIER,<br>TYPE 2 | LFT                 |                          |            |                                             |            |                       |
| 0127                                  | 801-12042                            | 10.000              | 500.00000                | 5,000.00   | 625.00000                                   | 6,250.00   |                       |
|                                       | TRUCK MOUNTED ATTENUATOR             | DAY                 |                          |            |                                             |            |                       |



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170135000ST2

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| Line No / Item ID<br>Item Description          |                     | (4) JCI BRIDGE GROUP INC |            | (5) NORTHERN INDIANA<br>CONSTRUCTION CO INC |            |             |            |
|------------------------------------------------|---------------------|--------------------------|------------|---------------------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                           | Quantity and Units  | Unit Price               | Ext Amount | Unit Price                                  | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                              | BRIDGE DECK OVERLAY | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>                      |            | <b>LCC:</b> |            |
| 0128 802-11843                                 | 4.000               | 2,725.00000              | 10,900.00  | 2,725.00000                                 | 10,900.00  |             |            |
| SIGN SHEET WITH SPEED<br>DISPLAY               | EACH                |                          |            |                                             |            |             |            |
| 0129 808-06713                                 | 560.000             | 1.39000                  | 778.40     | 1.39000                                     | 778.40     |             |            |
| LINE, PAINT, SOLID, WHITE, 4 IN.               | LFT                 |                          |            |                                             |            |             |            |
| 0130 808-06714                                 | 550.000             | 1.39000                  | 764.50     | 1.39000                                     | 764.50     |             |            |
| LINE, PAINT, SOLID, YELLOW, 4 IN.              | LFT                 |                          |            |                                             |            |             |            |
| 0131 808-06716                                 | 20,945.000          | 0.40000                  | 8,378.00   | 0.40000                                     | 8,378.00   |             |            |
| LINE, REMOVE                                   | LFT                 |                          |            |                                             |            |             |            |
| 0132 808-10031                                 | 1,550.000           | 0.40000                  | 620.00     | 0.98000                                     | 1,519.00   |             |            |
| LINE, MULTI-COMPONENT,<br>BROKEN, WHITE, 4 IN. | LFT                 |                          |            |                                             |            |             |            |
| 0133 808-10033                                 | 10,735.000          | 0.98000                  | 10,520.30  | 0.43000                                     | 4,616.05   |             |            |
| LINE, MULTI-COMPONENT, SOLID,<br>WHITE, 4 IN.  | LFT                 |                          |            |                                             |            |             |            |
| 0134 808-10034                                 | 8,620.000           | 0.43000                  | 3,706.60   | 0.43000                                     | 3,706.60   |             |            |
| LINE, MULTI-COMPONENT, SOLID,<br>YELLOW, 4 IN. | LFT                 |                          |            |                                             |            |             |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** B -40080-A

**Counties:** ELKHART

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 491

**Project(s):** 160021400ST2, 160021500ST2, 160021600ST2,  
160021700ST2, 160225300ST2, 160225500ST2,  
170135000ST2

**Contract Time:** 10/09/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description |                                                |                     | (4) JCI BRIDGE GROUP INC |            | (5) NORTHERN INDIANA<br>CONSTRUCTION CO INC |            |             |            |
|---------------------------------------|------------------------------------------------|---------------------|--------------------------|------------|---------------------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                             |                     | Unit Price               | Ext Amount | Unit Price                                  | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                       | 1                                              | BRIDGE DECK OVERLAY | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>                      |            | <b>LCC:</b> |            |
| 0135                                  | 808-10054                                      | 1,000.000           | 0.43000                  | 430.00     | 0.99000                                     | 990.00     |             |            |
|                                       | LINE, MULTI-COMPONENT,<br>BROKEN, WHITE, 5 IN. | LFT                 |                          |            |                                             |            |             |            |
| 0136                                  | 808-75996                                      | 153.000             | 15.00000                 | 2,295.00   | 16.15000                                    | 2,470.95   |             |            |
|                                       | SNOWPLOWABLE RAISED<br>PAVEMENT MARKER, REMOVE | EACH                |                          |            |                                             |            |             |            |
| 0137                                  | 808-75998                                      | 113.000             | 65.00000                 | 7,345.00   | 65.00000                                    | 7,345.00   |             |            |
|                                       | SNOWPLOWABLE RAISED<br>PAVEMENT MARKER         | EACH                |                          |            |                                             |            |             |            |
| 0140                                  | 621-01004                                      | 5.000               | 375.00000                | 1,875.00   | 375.00000                                   | 1,875.00   |             |            |
|                                       | MOBILIZATION AND<br>DEMOBILIZATION FOR SEEDING | EACH                |                          |            |                                             |            |             |            |
| 0141                                  | 621-06559                                      | 550.000             | 7.04000                  | 3,872.00   | 7.04000                                     | 3,872.00   |             |            |
|                                       | MULCHED SEEDING R                              | SYS                 |                          |            |                                             |            |             |            |
| 0142                                  | 727-90309                                      | 2.000               | 94.00000                 | 188.00     | 94.00000                                    | 188.00     |             |            |
|                                       | EPOXY INJECTION, EPOXY<br>MATERIAL             | GAL                 |                          |            |                                             |            |             |            |



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**Contract ID:** B -40080-A

**Counties:** ELKHART

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 491

**Project(s):** 160021400ST2, 160021500ST2, 160021600ST2,  
160021700ST2, 160225300ST2, 160225500ST2,  
170135000ST2

**Contract Time:** 10/09/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description                  |                    |                            | (4) JCI BRIDGE GROUP INC |            | (5) NORTHERN INDIANA<br>CONSTRUCTION CO INC |            |                       |
|--------------------------------------------------------|--------------------|----------------------------|--------------------------|------------|---------------------------------------------|------------|-----------------------|
| Alt Set / Alt Member                                   | Quantity and Units |                            | Unit Price               | Ext Amount | Unit Price                                  | Ext Amount | Unit Price Ext Amount |
| <b>SECTION:</b>                                        | <b>1</b>           | <b>BRIDGE DECK OVERLAY</b> | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>                      |            | <b>LCC:</b>           |
| 0143                                                   | 727-93560          | (1)                        | 800.00000                | 800.00     | 800.00000                                   | 800.00     |                       |
| EPOXY INJECTION, FURNISHING<br>EQUIPMENT , BRIDGE NO 1 |                    |                            |                          |            |                                             |            |                       |
| 0144                                                   | 727-93560          | (1)                        | 800.00000                | 800.00     | 800.00000                                   | 800.00     |                       |
| EPOXY INJECTION, FURNISHING<br>EQUIPMENT , BRIDGE NO 2 |                    |                            |                          |            |                                             |            |                       |
| 0145                                                   | 211-09264          | 76.000                     | 30.00000                 | 2,280.00   | 60.00000                                    | 4,560.00   |                       |
| STRUCTURE BACKFILL, TYPE 1                             |                    |                            |                          |            |                                             |            |                       |
| 0146                                                   | 715-46000          | 2.000                      | 450.00000                | 900.00     | 380.00000                                   | 760.00     |                       |
| PIPE END SECTION, DIAMETER 12<br>IN.                   |                    |                            |                          |            |                                             |            |                       |
| 0147                                                   | 801-08507          | 1,130.000                  | 100.00000                | 113,000.00 | 45.00000                                    | 50,850.00  |                       |
| TEMPORARY TRAFFIC BARRIER,<br>ANCHORED, TYPE 1         |                    |                            |                          |            |                                             |            |                       |
| <b>Section Totals:</b>                                 |                    |                            | \$6,963,842.30           |            | \$7,838,462.50                              |            |                       |
| <b>Life Cycle Costs:</b>                               |                    |                            |                          |            |                                             |            |                       |
| <b>Section Total with LCC:</b>                         |                    |                            | \$6,963,842.30           |            | \$7,838,462.50                              |            |                       |





# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** B -40080-A

**Counties:** ELKHART

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 491

**Project(s):** 160021400ST2, 160021500ST2, 160021600ST2,  
160021700ST2, 160225300ST2, 160225500ST2,  
170135000ST2

**Contract Time:** 10/09/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description  |                                        | (4) JCI BRIDGE GROUP INC |            | (5) NORTHERN INDIANA<br>CONSTRUCTION CO INC |            |             |            |
|----------------------------------------|----------------------------------------|--------------------------|------------|---------------------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                   | Quantity and Units                     | Unit Price               | Ext Amount | Unit Price                                  | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 2                      | BRIDGE DECK OVERLAY, LATEX<br>MODIFIED | <b>Cat Alt Set:</b> OP   |            | <b>Cat Alt Member:</b> 1                    |            | <b>LCC:</b> |            |
| 0138 722-51842                         | 4,225.000                              |                          |            |                                             |            |             |            |
| BRIDGE DECK OVERLAY, LATEX<br>MODIFIED | SYS                                    |                          |            |                                             |            |             |            |

**Section Totals:**

**Life Cycle Costs:**

**Section Total with LCC:**



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** B -40080-A

**Counties:** ELKHART

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 491

**Project(s):** 160021400ST2, 160021500ST2, 160021600ST2,  
160021700ST2, 160225300ST2, 160225500ST2,  
170135000ST2

**Contract Time:** 10/09/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description            |                                              | (4) JCI BRIDGE GROUP INC |                       | (5) NORTHERN INDIANA<br>CONSTRUCTION CO INC |                       |             |            |
|--------------------------------------------------|----------------------------------------------|--------------------------|-----------------------|---------------------------------------------|-----------------------|-------------|------------|
| Alt Set / Alt Member                             | Quantity and Units                           | Unit Price               | Ext Amount            | Unit Price                                  | Ext Amount            | Unit Price  | Ext Amount |
| <b>SECTION:</b> 3                                | BRIDGE DECK OVERLAY, SILICA<br>FUME MODIFIED | <b>Cat Alt Set:</b> OP   |                       | <b>Cat Alt Member:</b> 2                    |                       | <b>LCC:</b> |            |
| 0139 722-01061                                   | 4,225.000                                    | 112.00000                | 473,200.00            | 83.00000                                    | 350,675.00            |             |            |
| BRIDGE DECK OVERLAY, SILICA SYS<br>FUME MODIFIED |                                              |                          |                       |                                             |                       |             |            |
| <b>Section Totals:</b>                           |                                              |                          | \$473,200.00          |                                             | \$350,675.00          |             |            |
| <b>Life Cycle Costs:</b>                         |                                              |                          |                       |                                             |                       |             |            |
| <b>Section Total with LCC:</b>                   |                                              |                          | \$473,200.00          |                                             | \$350,675.00          |             |            |
| <b>Contract Item Totals</b>                      |                                              |                          | <b>\$7,437,042.30</b> |                                             | <b>\$8,189,137.50</b> |             |            |
| <b>Contract Time Totals</b>                      |                                              |                          |                       |                                             |                       |             |            |
| <b>Contract Life Cycle Costs Totals</b>          |                                              |                          | <b>\$0.00</b>         |                                             | <b>\$0.00</b>         |             |            |
| <b>Contract Grand Totals</b>                     |                                              |                          | <b>\$7,437,042.30</b> |                                             | <b>\$8,189,137.50</b> |             |            |

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** B -40093-A

**Counties:** BOONE, CLINTON

**Letting Date:** September 11, 2019

**District(s):** Crawfordsville

**Call Order:** 501

**Project(s):** 160199400ST1, 160199500ST1, 160199600ST1,  
160200300ST1, 160201400ST1, 160203800ST1,  
160205100ST1, 160207900ST1, 160208000ST1,  
160208100ST1, 160208400ST1, 160208500ST1,  
160209100ST1

**Contract Time:** 11/15/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description |                                                              |                                 | (1) RAM CONSTRUCTION<br>SRVCS OF MICHIGAN INC |            | (2) DUNNET BAY<br>CONSTRUCTION COMPANY |            |             |            |
|---------------------------------------|--------------------------------------------------------------|---------------------------------|-----------------------------------------------|------------|----------------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                           |                                 | Unit Price                                    | Ext Amount | Unit Price                             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>                                                     | <b>BRIDGE THIN DECK OVERLAY</b> | <b>Cat Alt Set:</b>                           |            | <b>Cat Alt Member:</b>                 |            | <b>LCC:</b> |            |
| 0001                                  | 105-06845                                                    | (1)                             | 7,500.00000                                   | 7,500.00   | 10,000.00000                           | 10,000.00  |             |            |
|                                       | 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,<br>TEMPORARY TRAFFIC CONTROL<br>DEVICES | DOL                             |                                               |            |                                        |            |             |            |
| 0006                                  | 109-08444                                                    | 1.000                           | 1.00000                                       | 1.00       | 1.00000                                | 1.00       |             |            |
|                                       | QUALITY ADJUSTMENTS, FAILED<br>MATERIALS                     | DOL                             |                                               |            |                                        |            |             |            |



# Indiana Department of Transportation

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**Contract ID:** B -40093-A

**Counties:** BOONE, CLINTON

**Letting Date:** September 11, 2019

**District(s):** Crawfordsville

**Call Order:** 501

**Project(s):** 160199400ST1, 160199500ST1, 160199600ST1,  
160200300ST1, 160201400ST1, 160203800ST1,  
160205100ST1, 160207900ST1, 160208000ST1,  
160208100ST1, 160208400ST1, 160208500ST1,  
160209100ST1

**Contract Time:** 11/15/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description   |                    |                                 | (1) RAM CONSTRUCTION<br>SRVCS OF MICHIGAN INC |            | (2) DUNNET BAY<br>CONSTRUCTION COMPANY |            |             |            |
|-----------------------------------------|--------------------|---------------------------------|-----------------------------------------------|------------|----------------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                    | Quantity and Units |                                 | Unit Price                                    | Ext Amount | Unit Price                             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                         | <b>1</b>           | <b>BRIDGE THIN DECK OVERLAY</b> | <b>Cat Alt Set:</b>                           |            | <b>Cat Alt Member:</b>                 |            | <b>LCC:</b> |            |
| 0007                                    | 109-08463          | 1.000                           | 1.00000                                       | 1.00       | 1.00000                                | 1.00       |             |            |
| PROJECT ESTIMATE<br>ADJUSTMENT          |                    | DOL                             |                                               |            |                                        |            |             |            |
| 0008                                    | 109-09489          | 1.000                           | 1.00000                                       | 1.00       | 1.00000                                | 1.00       |             |            |
| PAYMENT ADJUSTMENT PG<br>ASPHALT BINDER |                    | DOL                             |                                               |            |                                        |            |             |            |
| 0009                                    | 110-01001          | (1)                             | 48,738.75000                                  | 48,738.75  | 64,450.00000                           | 64,450.00  |             |            |
| MOBILIZATION AND<br>DEMOBILIZATION      |                    | LS                              |                                               |            |                                        |            |             |            |
| 0010                                    | 213-09269          | 4.000                           | 2,579.93000                                   | 10,319.72  | 2,000.00000                            | 8,000.00   |             |            |
| FLOWABLE BACKFILL, NON-<br>REMOVABLE    |                    | CYS                             |                                               |            |                                        |            |             |            |
| 0011                                    | 306-08034          | 404.000                         | 43.75000                                      | 17,675.00  | 250.00000                              | 101,000.00 |             |            |
| MILLING, ASPHALT, 1 1/2 IN.             |                    | SYS                             |                                               |            |                                        |            |             |            |
| 0012                                    | 401-07322          | 22.000                          | 990.00000                                     | 21,780.00  | 900.00000                              | 19,800.00  |             |            |
| QC/QA-HMA, 3, 64, SURFACE, 9.5<br>mm    |                    | TON                             |                                               |            |                                        |            |             |            |



# Indiana Department of Transportation

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## Tabulation of Bids

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**Contract ID:** B -40093-A

**Counties:** BOONE, CLINTON

**Letting Date:** September 11, 2019

**District(s):** Crawfordsville

**Call Order:** 501

**Project(s):** 160199400ST1, 160199500ST1, 160199600ST1,  
160200300ST1, 160201400ST1, 160203800ST1,  
160205100ST1, 160207900ST1, 160208000ST1,  
160208100ST1, 160208400ST1, 160208500ST1,  
160209100ST1

**Contract Time:** 11/15/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description |                                   |                                 | (1) RAM CONSTRUCTION<br>SRVCS OF MICHIGAN INC |            | (2) DUNNET BAY<br>CONSTRUCTION COMPANY |            |             |            |
|---------------------------------------|-----------------------------------|---------------------------------|-----------------------------------------------|------------|----------------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                |                                 | Unit Price                                    | Ext Amount | Unit Price                             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>                          | <b>BRIDGE THIN DECK OVERLAY</b> | <b>Cat Alt Set:</b>                           |            | <b>Cat Alt Member:</b>                 |            | <b>LCC:</b> |            |
| 0013                                  | 401-07328                         | 7.000                           | 990.00000                                     | 6,930.00   | 900.00000                              | 6,300.00   |             |            |
|                                       | QC/QA-HMA, 3, 70, SURFACE, 9.5 mm | TON                             |                                               |            |                                        |            |             |            |
| 0014                                  | 401-07335                         | 8.000                           | 990.00000                                     | 7,920.00   | 900.00000                              | 7,200.00   |             |            |
|                                       | QC/QA-HMA, 4, 76, SURFACE, 9.5 mm | TON                             |                                               |            |                                        |            |             |            |
| 0015                                  | 401-10258                         | 870.000                         | 1.10000                                       | 957.00     | 1.00000                                | 870.00     |             |            |
|                                       | JOINT ADHESIVE, SURFACE           | LFT                             |                                               |            |                                        |            |             |            |
| 0016                                  | 401-11785                         | 870.000                         | 2.20000                                       | 1,914.00   | 2.00000                                | 1,740.00   |             |            |
|                                       | LIQUID ASPHALT SEALANT            | LFT                             |                                               |            |                                        |            |             |            |
| 0017                                  | 406-05521                         | 405.000                         | 0.55000                                       | 222.75     | 0.50000                                | 202.50     |             |            |
|                                       | ASPHALT FOR TACK COAT             | SYS                             |                                               |            |                                        |            |             |            |
| 0018                                  | 507-08271                         | 873.000                         | 31.36000                                      | 27,377.28  | 30.00000                               | 26,190.00  |             |            |
|                                       | JOINTS IN PCCP, FILLED            | LFT                             |                                               |            |                                        |            |             |            |
| 0019                                  | 616-93772                         | 10.000                          | 250.00000                                     | 2,500.00   | 1,250.00000                            | 12,500.00  |             |            |
|                                       | INSPECTION HOLE                   | EACH                            |                                               |            |                                        |            |             |            |



# Indiana Department of Transportation

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## Tabulation of Bids

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**Contract ID:** B -40093-A

**Counties:** BOONE, CLINTON

**Letting Date:** September 11, 2019

**District(s):** Crawfordsville

**Call Order:** 501

**Project(s):** 160199400ST1, 160199500ST1, 160199600ST1,  
160200300ST1, 160201400ST1, 160203800ST1,  
160205100ST1, 160207900ST1, 160208000ST1,  
160208100ST1, 160208400ST1, 160208500ST1,  
160209100ST1

**Contract Time:** 11/15/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description |                                        |                                 | (1) RAM CONSTRUCTION<br>SRVCS OF MICHIGAN INC |            | (2) DUNNET BAY<br>CONSTRUCTION COMPANY |            |             |            |
|---------------------------------------|----------------------------------------|---------------------------------|-----------------------------------------------|------------|----------------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                     |                                 | Unit Price                                    | Ext Amount | Unit Price                             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>                               | <b>BRIDGE THIN DECK OVERLAY</b> | <b>Cat Alt Set:</b>                           |            | <b>Cat Alt Member:</b>                 |            | <b>LCC:</b> |            |
| 0020                                  | 628-09402                              | 11.000                          | 875.00000                                     | 9,625.00   | 3,000.00000                            | 33,000.00  |             |            |
|                                       | FIELD OFFICE, B                        | MOS                             |                                               |            |                                        |            |             |            |
| 0021                                  | 709-51821                              | (1)                             | 3,080.00000                                   | 3,080.00   | 3,830.00000                            | 3,830.00   |             |            |
|                                       | SURFACE SEAL , BRIDGE NO. 1            | LS                              |                                               |            |                                        |            |             |            |
| 0022                                  | 709-51821                              | (1)                             | 3,520.00000                                   | 3,520.00   | 3,945.00000                            | 3,945.00   |             |            |
|                                       | SURFACE SEAL , BRIDGE NO. 11           | LS                              |                                               |            |                                        |            |             |            |
| 0023                                  | 710-09158                              | 546.000                         | 150.00000                                     | 81,900.00  | 61.00000                               | 33,306.00  |             |            |
|                                       | PATCHING CONCRETE<br>STRUCTURES        | SFT                             |                                               |            |                                        |            |             |            |
| 0024                                  | 722-51401                              | 3.000                           | 1,000.00000                                   | 3,000.00   | 1,205.00000                            | 3,615.00   |             |            |
|                                       | BRIDGE DECK PATCHING, FULL<br>DEPTH    | SFT                             |                                               |            |                                        |            |             |            |
| 0025                                  | 722-51852                              | 2,439.000                       | 10.00000                                      | 24,390.00  | 40.00000                               | 97,560.00  |             |            |
|                                       | BRIDGE DECK PATCHING,<br>PARTIAL DEPTH | SFT                             |                                               |            |                                        |            |             |            |



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**Contract ID:** B -40093-A

**Counties:** BOONE, CLINTON

**Letting Date:** September 11, 2019

**District(s):** Crawfordsville

**Call Order:** 501

**Project(s):** 160199400ST1, 160199500ST1, 160199600ST1,  
160200300ST1, 160201400ST1, 160203800ST1,  
160205100ST1, 160207900ST1, 160208000ST1,  
160208100ST1, 160208400ST1, 160208500ST1,  
160209100ST1

**Contract Time:** 11/15/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description |                                           |                                 | (1) RAM CONSTRUCTION<br>SRVCS OF MICHIGAN INC |            | (2) DUNNET BAY<br>CONSTRUCTION COMPANY |            |             |            |
|---------------------------------------|-------------------------------------------|---------------------------------|-----------------------------------------------|------------|----------------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                        |                                 | Unit Price                                    | Ext Amount | Unit Price                             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>                                  | <b>BRIDGE THIN DECK OVERLAY</b> | <b>Cat Alt Set:</b>                           |            | <b>Cat Alt Member:</b>                 |            | <b>LCC:</b> |            |
| 0026                                  | 724-12103                                 | 273.000                         | 80.86000                                      | 22,074.78  | 95.00000                               | 25,935.00  |             |            |
|                                       | PRE-COMPRESSED FOAM JOINT                 | LFT                             |                                               |            |                                        |            |             |            |
| 0027                                  | 724-12420                                 | 481.000                         | 187.70000                                     | 90,283.70  | 150.00000                              | 72,150.00  |             |            |
|                                       | BRIDGE JOINT NOSING                       | SFT                             |                                               |            |                                        |            |             |            |
| 0028                                  | 738-09456                                 | 4,592.000                       | 47.27000                                      | 217,063.84 | 50.00000                               | 229,600.00 |             |            |
|                                       | POLYMERIC CONCRETE BRIDGE<br>DECK OVERLAY | SYS                             |                                               |            |                                        |            |             |            |
| 0029                                  | 801-06640                                 | 123.000                         | 140.00000                                     | 17,220.00  | 240.00000                              | 29,520.00  |             |            |
|                                       | CONSTRUCTION SIGN, A                      | EACH                            |                                               |            |                                        |            |             |            |
| 0030                                  | 801-06645                                 | 2.000                           | 65.00000                                      | 130.00     | 110.00000                              | 220.00     |             |            |
|                                       | CONSTRUCTION SIGN, B                      | EACH                            |                                               |            |                                        |            |             |            |
| 0031                                  | 801-06710                                 | 28.000                          | 5.00000                                       | 140.00     | 40.00000                               | 1,120.00   |             |            |
|                                       | FLASHING ARROW SIGN                       | DAY                             |                                               |            |                                        |            |             |            |
| 0032                                  | 801-06775                                 | (1)                             | 404,225.50000                                 | 404,225.50 | 9,000.00000                            | 9,000.00   |             |            |
|                                       | MAINTAINING TRAFFIC                       | LS                              |                                               |            |                                        |            |             |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 6 of 7

**Contract ID:** B -40093-A

**Counties:** BOONE, CLINTON

**Letting Date:** September 11, 2019

**District(s):** Crawfordsville

**Call Order:** 501

**Project(s):** 160199400ST1, 160199500ST1, 160199600ST1,  
160200300ST1, 160201400ST1, 160203800ST1,  
160205100ST1, 160207900ST1, 160208000ST1,  
160208100ST1, 160208400ST1, 160208500ST1,  
160209100ST1

**Contract Time:** 11/15/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description |                                             |                                 | (1) RAM CONSTRUCTION<br>SRVCS OF MICHIGAN INC |                       | (2) DUNNET BAY<br>CONSTRUCTION COMPANY |                       |             |            |
|---------------------------------------|---------------------------------------------|---------------------------------|-----------------------------------------------|-----------------------|----------------------------------------|-----------------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                          |                                 | Unit Price                                    | Ext Amount            | Unit Price                             | Ext Amount            | Unit Price  | Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>                                    | <b>BRIDGE THIN DECK OVERLAY</b> | <b>Cat Alt Set:</b>                           |                       | <b>Cat Alt Member:</b>                 |                       | <b>LCC:</b> |            |
| 0033                                  | 801-12042                                   | 374.000                         | 10.00000                                      | 3,740.00              | 1,225.00000                            | 458,150.00            |             |            |
|                                       | TRUCK MOUNTED ATTENUATOR                    | DAY                             |                                               |                       |                                        |                       |             |            |
| 0034                                  | 808-06712                                   | 301.000                         | 0.50000                                       | 150.50                | 5.52000                                | 1,661.52              |             |            |
|                                       | LINE, PAINT, BROKEN, YELLOW, 4 IN.          | LFT                             |                                               |                       |                                        |                       |             |            |
| 0035                                  | 808-06713                                   | 3,044.000                       | 0.50000                                       | 1,522.00              | 2.16000                                | 6,575.04              |             |            |
|                                       | LINE, PAINT, SOLID, WHITE, 4 IN.            | LFT                             |                                               |                       |                                        |                       |             |            |
| 0036                                  | 808-06714                                   | 1,214.000                       | 0.50000                                       | 607.00                | 1.42000                                | 1,723.88              |             |            |
|                                       | LINE, PAINT, SOLID, YELLOW, 4 IN.           | LFT                             |                                               |                       |                                        |                       |             |            |
| 0037                                  | 808-75996                                   | 29.000                          | 50.00000                                      | 1,450.00              | 40.80000                               | 1,183.20              |             |            |
|                                       | SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH                            |                                               |                       |                                        |                       |             |            |
| <b>Section Totals:</b>                |                                             |                                 |                                               | \$1,037,963.82        |                                        | \$1,270,354.14        |             |            |
| <b>Life Cycle Costs:</b>              |                                             |                                 |                                               |                       |                                        |                       |             |            |
| <b>Section Total with LCC:</b>        |                                             |                                 |                                               | \$1,037,963.82        |                                        | \$1,270,354.14        |             |            |
| <b>Contract Item Totals</b>           |                                             |                                 |                                               | <b>\$1,037,963.82</b> |                                        | <b>\$1,270,354.14</b> |             |            |





# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 7 of 7

**Contract ID:** B -40093-A

**Letting Date:** September 11, 2019

**Call Order:** 501

**Counties:** BOONE, CLINTON

**District(s):** Crawfordsville

**Project(s):** 160199400ST1, 160199500ST1, 160199600ST1,  
160200300ST1, 160201400ST1, 160203800ST1,  
160205100ST1, 160207900ST1, 160208000ST1,  
160208100ST1, 160208400ST1, 160208500ST1,  
160209100ST1

**Contract Time:** 11/15/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

**Contract Time Totals**

**Contract Life Cycle Costs Totals**

**\$0.00**

**\$0.00**

**Contract Grand Totals**

**\$1,037,963.82**

**\$1,270,354.14**

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 1 of 10

**Contract ID:** B -40532-A

**Counties:** HAMILTON

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 511

**Project(s):** 170094300ST3

**Contract Time:** 06/26/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description                        |                    |                            | (1) R A MYERS<br>CONSTRUCTION CO |            | (2) RIETH RILEY<br>CONSTRUCTION |            | (3) SCHUTT-LOOKABILL CO |            |
|--------------------------------------------------------------|--------------------|----------------------------|----------------------------------|------------|---------------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member                                         | Quantity and Units |                            | Unit Price                       | Ext Amount | Unit Price                      | Ext Amount | Unit Price              | Ext Amount |
| <b>SECTION:</b>                                              | <b>1</b>           | <b>BRIDGE DECK OVERLAY</b> | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>             |            |
| 0001                                                         | 105-06845          | (1)                        | 21,000.00000                     | 21,000.00  | 5,000.00000                     | 5,000.00   | 1,291.88000             | 1,291.88   |
| 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,<br>TEMPORARY TRAFFIC CONTROL<br>DEVICES |                    | DOL                        |                                  |            |                                 |            |                         |            |
| 0005                                                         | 109-08444          | 1.000                      | 1.00000                          | 1.00       | 1.00000                         | 1.00       | 1.00000                 | 1.00       |
| QUALITY ADJUSTMENTS, FAILED<br>MATERIALS                     |                    | DOL                        |                                  |            |                                 |            |                         |            |
| 0006                                                         | 110-01001          | (1)                        | 18,300.00000                     | 18,300.00  | 19,407.25000                    | 19,407.25  | 21,441.55000            | 21,441.55  |
| MOBILIZATION AND<br>DEMOBILIZATION                           |                    | LS                         |                                  |            |                                 |            |                         |            |
| 0007                                                         | 202-51368          | 406.000                    | 39.00000                         | 15,834.00  | 25.41000                        | 10,316.46  | 46.06000                | 18,700.36  |
| SLOPEWALL, REMOVE , BREAK<br>AND REMAIN IN PLACE             |                    | SYS                        |                                  |            |                                 |            |                         |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 2 of 10

**Contract ID:** B -40532-A

**Counties:** HAMILTON

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 511

**Project(s):** 170094300ST3

**Contract Time:** 06/26/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description |                                       |            | (1) R A MYERS<br>CONSTRUCTION CO |            | (2) RIETH RILEY<br>CONSTRUCTION |            | (3) SCHUTT-LOOKABILL CO |            |
|---------------------------------------|---------------------------------------|------------|----------------------------------|------------|---------------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                    |            | Unit Price                       | Ext Amount | Unit Price                      | Ext Amount | Unit Price              | Ext Amount |
| <b>SECTION:</b> 1                     | BRIDGE DECK OVERLAY                   |            | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>             |            |
| 0008                                  | 213-09269                             | 5.000      | 200.00000                        | 1,000.00   | 281.92000                       | 1,409.60   | 624.75000               | 3,123.75   |
|                                       | FLOWABLE BACKFILL, NON-REMOVABLE      | CYS        |                                  |            |                                 |            |                         |            |
| 0009                                  | 616-06405                             | 80.000     | 72.00000                         | 5,760.00   | 126.89000                       | 10,151.20  | 126.76000               | 10,140.80  |
|                                       | RIPRAP, REVETMENT                     | TON        |                                  |            |                                 |            |                         |            |
| 0010                                  | 628-09401                             | 3.000      | 1,400.00000                      | 4,200.00   | 2,598.63000                     | 7,795.89   | 5,714.91000             | 17,144.73  |
|                                       | FIELD OFFICE, A                       | MOS        |                                  |            |                                 |            |                         |            |
| 0011                                  | 709-51821                             | (1)        | 7,000.00000                      | 7,000.00   | 3,665.00000                     | 3,665.00   | 3,848.25000             | 3,848.25   |
|                                       | SURFACE SEAL , STR. NO. I69-212-05319 | LS         |                                  |            |                                 |            |                         |            |
| 0012                                  | 710-09158                             | 84.000     | 270.00000                        | 22,680.00  | 211.00000                       | 17,724.00  | 221.55000               | 18,610.20  |
|                                       | PATCHING CONCRETE STRUCTURES          | SFT        |                                  |            |                                 |            |                         |            |
| 0013                                  | 715-05146                             | 140.000    | 33.00000                         | 4,620.00   | 19.73000                        | 2,762.20   | 40.38000                | 5,653.20   |
|                                       | PIPE, TYPE 2, CIRCULAR, 6 IN.         | LFT        |                                  |            |                                 |            |                         |            |
| 0014                                  | 722-01066                             | 740.000    | 90.00000                         | 66,600.00  | 67.44000                        | 49,905.60  | 92.62000                | 68,538.80  |
|                                       | HYDRODEMOLITION                       | SYS        |                                  |            |                                 |            |                         |            |
| 0015                                  | 722-12380                             | 16,800.000 | 1.00000                          | 16,800.00  | 1.00000                         | 16,800.00  | 1.00000                 | 16,800.00  |
|                                       | BRIDGE DECK OVERLAY, BUDGET           | DOL        |                                  |            |                                 |            |                         |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 3 of 10

**Contract ID:** B -40532-A

**Counties:** HAMILTON

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 511

**Project(s):** 170094300ST3

**Contract Time:** 06/26/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description |                                                  |                     | (1) R A MYERS<br>CONSTRUCTION CO |            | (2) RIETH RILEY<br>CONSTRUCTION |            | (3) SCHUTT-LOOKABILL CO |            |
|---------------------------------------|--------------------------------------------------|---------------------|----------------------------------|------------|---------------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                               |                     | Unit Price                       | Ext Amount | Unit Price                      | Ext Amount | Unit Price              | Ext Amount |
| <b>SECTION:</b>                       | 1                                                | BRIDGE DECK OVERLAY | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>             |            |
| 0016                                  | 722-12381                                        | 740.000             | 147.00000                        | 108,780.00 | 148.02000                       | 109,534.80 | 122.58000               | 90,709.20  |
|                                       | BRIDGE DECK OVERLAY, LMC-VE                      | SYS                 |                                  |            |                                 |            |                         |            |
| 0017                                  | 722-12382                                        | 740.000             | 12.00000                         | 8,880.00   | 16.67000                        | 12,335.80  | 23.46000                | 17,360.40  |
|                                       | TRANSVERSE GROOVING                              | SYS                 |                                  |            |                                 |            |                         |            |
| 0018                                  | 722-12463                                        | 740.000             | 11.00000                         | 8,140.00   | 12.97000                        | 9,597.80   | 12.73000                | 9,420.20   |
|                                       | BRIDGE DECK, REMOVE EXISTING<br>CONCRETE OVERLAY | SYS                 |                                  |            |                                 |            |                         |            |
| 0019                                  | 722-51401                                        | 333.000             | 66.00000                         | 21,978.00  | 98.34000                        | 32,747.22  | 74.27000                | 24,731.91  |
|                                       | BRIDGE DECK PATCHING, FULL<br>DEPTH              | SFT                 |                                  |            |                                 |            |                         |            |
| 0020                                  | 724-12103                                        | 59.000              | 97.00000                         | 5,723.00   | 114.62000                       | 6,762.58   | 67.99000                | 4,011.41   |
|                                       | PRE-COMPRESSED FOAM JOINT                        | LFT                 |                                  |            |                                 |            |                         |            |
| 0021                                  | 801-04308                                        | 4.000               | 125.00000                        | 500.00     | 189.00000                       | 756.00     | 198.45000               | 793.80     |
|                                       | ROAD CLOSURE SIGN ASSEMBLY                       | EACH                |                                  |            |                                 |            |                         |            |
| 0022                                  | 801-06625                                        | 24.000              | 75.00000                         | 1,800.00   | 125.00000                       | 3,000.00   | 131.25000               | 3,150.00   |
|                                       | DETOUR ROUTE MARKER<br>ASSEMBLY                  | EACH                |                                  |            |                                 |            |                         |            |
| 0023                                  | 801-06640                                        | 30.000              | 125.00000                        | 3,750.00   | 149.00000                       | 4,470.00   | 156.45000               | 4,693.50   |
|                                       | CONSTRUCTION SIGN, A                             | EACH                |                                  |            |                                 |            |                         |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 4 of 10

**Contract ID:** B -40532-A

**Counties:** HAMILTON

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 511

**Project(s):** 170094300ST3

**Contract Time:** 06/26/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description          |                    | (1) R A MYERS<br>CONSTRUCTION CO |            | (2) RIETH RILEY<br>CONSTRUCTION |            | (3) SCHUTT-LOOKABILL CO |            |
|------------------------------------------------|--------------------|----------------------------------|------------|---------------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member                           | Quantity and Units | Unit Price                       | Ext Amount | Unit Price                      | Ext Amount | Unit Price              | Ext Amount |
| <b>SECTION: 1 BRIDGE DECK OVERLAY</b>          |                    | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>             |            |
| 0024 801-06645                                 | 2.000              | 60.00000                         | 120.00     | 50.00000                        | 100.00     | 52.50000                | 105.00     |
| CONSTRUCTION SIGN, B                           | EACH               |                                  |            |                                 |            |                         |            |
| 0025 801-06710                                 | 13.000             | 30.00000                         | 390.00     | 40.00000                        | 520.00     | 42.00000                | 546.00     |
| FLASHING ARROW SIGN                            | DAY                |                                  |            |                                 |            |                         |            |
| 0026 801-06775                                 | (1)                | 17,000.00000                     | 17,000.00  | 46,913.93000                    | 46,913.93  | 70,830.03000            | 70,830.03  |
| MAINTAINING TRAFFIC                            | LS                 |                                  |            |                                 |            |                         |            |
| 0027 801-07118                                 | 64.000             | 6.00000                          | 384.00     | 12.00000                        | 768.00     | 12.60000                | 806.40     |
| BARRICADE, III-A                               | LFT                |                                  |            |                                 |            |                         |            |
| 0028 801-07119                                 | 64.000             | 6.00000                          | 384.00     | 13.00000                        | 832.00     | 13.65000                | 873.60     |
| BARRICADE, III-B                               | LFT                |                                  |            |                                 |            |                         |            |
| 0029 801-12042                                 | 10.000             | 200.00000                        | 2,000.00   | 1,436.17000                     | 14,361.70  | 1,129.88000             | 11,298.80  |
| TRUCK MOUNTED ATTENUATOR                       | DAY                |                                  |            |                                 |            |                         |            |
| 0030 808-10034                                 | 504.000            | 8.00000                          | 4,032.00   | 1.00000                         | 504.00     | 8.34000                 | 4,203.36   |
| LINE, MULTI-COMPONENT, SOLID,<br>YELLOW, 4 IN. | LFT                |                                  |            |                                 |            |                         |            |
| <b>Section Totals:</b>                         |                    | \$367,659.00                     |            | \$388,145.03                    |            | \$428,831.13            |            |
| <b>Life Cycle Costs:</b>                       |                    |                                  |            |                                 |            |                         |            |
| <b>Section Total with LCC:</b>                 |                    | \$367,659.00                     |            | \$388,145.03                    |            | \$428,831.13            |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 5 of 10

**Contract ID:** B -40532-A

**Counties:** HAMILTON

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 511

**Project(s):** 170094300ST3

**Contract Time:** 06/26/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

|                                         |                     |                     |                     |
|-----------------------------------------|---------------------|---------------------|---------------------|
| <b>Contract Item Totals</b>             | <b>\$367,659.00</b> | <b>\$388,145.03</b> | <b>\$428,831.13</b> |
| <b>Contract Time Totals</b>             |                     |                     |                     |
| <b>Contract Life Cycle Costs Totals</b> | <b>\$0.00</b>       | <b>\$0.00</b>       | <b>\$0.00</b>       |
| <b>Contract Grand Totals</b>            | <b>\$367,659.00</b> | <b>\$388,145.03</b> | <b>428,831.13</b>   |

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 6 of 10

**Contract ID:** B -40532-A

**Counties:** HAMILTON

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 511

**Project(s):** 170094300ST3

**Contract Time:** 06/26/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member |                                                              |                     | (4) DUNCAN ROBERTSON INC |            | (5) E & B PAVING INC   |            |             |            |
|---------------------------------------------------------------|--------------------------------------------------------------|---------------------|--------------------------|------------|------------------------|------------|-------------|------------|
| Quantity and Units                                            |                                                              |                     | Unit Price               | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                                               | 1                                                            | BRIDGE DECK OVERLAY | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0001                                                          | 105-06845                                                    | (1)                 | 5,000.00000              | 5,000.00   | 9,500.00000            | 9,500.00   |             |            |
|                                                               | CONSTRUCTION ENGINEERING                                     | LS                  |                          |            |                        |            |             |            |
| 0002                                                          | 109-08359                                                    | 1.000               | 1.00000                  | 1.00       | 1.00000                | 1.00       |             |            |
|                                                               | LIQUIDATED DAMAGES                                           | DOL                 |                          |            |                        |            |             |            |
| 0003                                                          | 109-08360                                                    | 1.000               | 1.00000                  | 1.00       | 1.00000                | 1.00       |             |            |
|                                                               | CONTRACT LIENS                                               | DOL                 |                          |            |                        |            |             |            |
| 0004                                                          | 109-08443                                                    | 1.000               | 1.00000                  | 1.00       | 1.00000                | 1.00       |             |            |
|                                                               | QUALITY ADJUSTMENTS,<br>TEMPORARY TRAFFIC CONTROL<br>DEVICES | DOL                 |                          |            |                        |            |             |            |
| 0005                                                          | 109-08444                                                    | 1.000               | 1.00000                  | 1.00       | 1.00000                | 1.00       |             |            |
|                                                               | QUALITY ADJUSTMENTS, FAILED<br>MATERIALS                     | DOL                 |                          |            |                        |            |             |            |
| 0006                                                          | 110-01001                                                    | (1)                 | 22,500.00000             | 22,500.00  | 23,400.00000           | 23,400.00  |             |            |
|                                                               | MOBILIZATION AND<br>DEMOBILIZATION                           | LS                  |                          |            |                        |            |             |            |
| 0007                                                          | 202-51368                                                    | 406.000             | 45.00000                 | 18,270.00  | 165.00000              | 66,990.00  |             |            |
|                                                               | SLOPEWALL, REMOVE , BREAK<br>AND REMAIN IN PLACE             | SYS                 |                          |            |                        |            |             |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 7 of 10

**Contract ID:** B -40532-A

**Counties:** HAMILTON

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 511

**Project(s):** 170094300ST3

**Contract Time:** 06/26/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID                     |                     | (4) DUNCAN ROBERTSON INC |            | (5) 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 |
| <b>SECTION:</b> 1                     | BRIDGE DECK OVERLAY | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0008 213-09269                        | 5.000               | 1,400.00000              | 7,000.00   | 675.00000              | 3,375.00   |             |            |
| FLOWABLE BACKFILL, NON-REMOVABLE      | CYS                 |                          |            |                        |            |             |            |
| 0009 616-06405                        | 80.000              | 110.00000                | 8,800.00   | 170.00000              | 13,600.00  |             |            |
| RIPRAP, REVETMENT                     | TON                 |                          |            |                        |            |             |            |
| 0010 628-09401                        | 3.000               | 1,750.00000              | 5,250.00   | 1,850.00000            | 5,550.00   |             |            |
| FIELD OFFICE, A                       | MOS                 |                          |            |                        |            |             |            |
| 0011 709-51821                        | (1)                 | 4,000.00000              | 4,000.00   | 3,665.00000            | 3,665.00   |             |            |
| SURFACE SEAL , STR. NO. I69-212-05319 | LS                  |                          |            |                        |            |             |            |
| 0012 710-09158                        | 84.000              | 232.00000                | 19,488.00  | 211.00000              | 17,724.00  |             |            |
| PATCHING CONCRETE STRUCTURES          | SFT                 |                          |            |                        |            |             |            |
| 0013 715-05146                        | 140.000             | 25.00000                 | 3,500.00   | 35.00000               | 4,900.00   |             |            |
| PIPE, TYPE 2, CIRCULAR, 6 IN.         | LFT                 |                          |            |                        |            |             |            |
| 0014 722-01066                        | 740.000             | 125.00000                | 92,500.00  | 105.00000              | 77,700.00  |             |            |
| HYDRODEMOLITION                       | SYS                 |                          |            |                        |            |             |            |
| 0015 722-12380                        | 16,800.000          | 1.00000                  | 16,800.00  | 1.00000                | 16,800.00  |             |            |
| BRIDGE DECK OVERLAY, BUDGET           | DOL                 |                          |            |                        |            |             |            |





# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 8 of 10

**Contract ID:** B -40532-A

**Counties:** HAMILTON

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 511

**Project(s):** 170094300ST3

**Contract Time:** 06/26/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member |                                               |                     | (4) DUNCAN ROBERTSON INC |            | (5) E & B PAVING INC   |            |             |            |
|---------------------------------------------------------------|-----------------------------------------------|---------------------|--------------------------|------------|------------------------|------------|-------------|------------|
| Quantity and Units                                            |                                               |                     | Unit Price               | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                                               | 1                                             | BRIDGE DECK OVERLAY | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0016                                                          | 722-12381                                     | 740.000             | 200.00000                | 148,000.00 | 145.00000              | 107,300.00 |             |            |
|                                                               | BRIDGE DECK OVERLAY, LMC-VE                   | SYS                 |                          |            |                        |            |             |            |
| 0017                                                          | 722-12382                                     | 740.000             | 25.00000                 | 18,500.00  | 10.00000               | 7,400.00   |             |            |
|                                                               | TRANSVERSE GROOVING                           | SYS                 |                          |            |                        |            |             |            |
| 0018                                                          | 722-12463                                     | 740.000             | 12.00000                 | 8,880.00   | 15.00000               | 11,100.00  |             |            |
|                                                               | BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY | SYS                 |                          |            |                        |            |             |            |
| 0019                                                          | 722-51401                                     | 333.000             | 85.00000                 | 28,305.00  | 80.00000               | 26,640.00  |             |            |
|                                                               | BRIDGE DECK PATCHING, FULL DEPTH              | SFT                 |                          |            |                        |            |             |            |
| 0020                                                          | 724-12103                                     | 59.000              | 85.00000                 | 5,015.00   | 210.00000              | 12,390.00  |             |            |
|                                                               | PRE-COMPRESSED FOAM JOINT                     | LFT                 |                          |            |                        |            |             |            |
| 0021                                                          | 801-04308                                     | 4.000               | 110.00000                | 440.00     | 189.00000              | 756.00     |             |            |
|                                                               | ROAD CLOSURE SIGN ASSEMBLY                    | EACH                |                          |            |                        |            |             |            |
| 0022                                                          | 801-06625                                     | 24.000              | 66.00000                 | 1,584.00   | 125.00000              | 3,000.00   |             |            |
|                                                               | DETOUR ROUTE MARKER ASSEMBLY                  | EACH                |                          |            |                        |            |             |            |
| 0023                                                          | 801-06640                                     | 30.000              | 110.00000                | 3,300.00   | 149.00000              | 4,470.00   |             |            |
|                                                               | CONSTRUCTION SIGN, A                          | EACH                |                          |            |                        |            |             |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 9 of 10

**Contract ID:** B -40532-A

**Counties:** HAMILTON

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 511

**Project(s):** 170094300ST3

**Contract Time:** 06/26/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID              |                                             | (4) DUNCAN ROBERTSON INC   |              | (5) 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 |
| <b>SECTION:</b>                | <b>1</b>                                    | <b>BRIDGE DECK OVERLAY</b> |              | <b>Cat Alt Set:</b>  |              | <b>Cat Alt Member:</b> |            |
|                                |                                             |                            |              |                      |              | <b>LCC:</b>            |            |
| 0024                           | 801-06645                                   | 2.000                      | 55.00000     | 110.00               | 50.00000     | 100.00                 |            |
|                                | CONSTRUCTION SIGN, B                        | EACH                       |              |                      |              |                        |            |
| 0025                           | 801-06710                                   | 13.000                     | 22.00000     | 286.00               | 45.00000     | 585.00                 |            |
|                                | FLASHING ARROW SIGN                         | DAY                        |              |                      |              |                        |            |
| 0026                           | 801-06775                                   | (1)                        | 40,000.00000 | 40,000.00            | 39,947.00000 | 39,947.00              |            |
|                                | MAINTAINING TRAFFIC                         | LS                         |              |                      |              |                        |            |
| 0027                           | 801-07118                                   | 64.000                     | 5.50000      | 352.00               | 12.00000     | 768.00                 |            |
|                                | BARRICADE, III-A                            | LFT                        |              |                      |              |                        |            |
| 0028                           | 801-07119                                   | 64.000                     | 5.50000      | 352.00               | 13.00000     | 832.00                 |            |
|                                | BARRICADE, III-B                            | LFT                        |              |                      |              |                        |            |
| 0029                           | 801-12042                                   | 10.000                     | 165.00000    | 1,650.00             | 1,000.00000  | 10,000.00              |            |
|                                | TRUCK MOUNTED ATTENUATOR                    | DAY                        |              |                      |              |                        |            |
| 0030                           | 808-10034                                   | 504.000                    | 1.10000      | 554.40               | 1.00000      | 504.00                 |            |
|                                | LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. | LFT                        |              |                      |              |                        |            |
| <b>Section Totals:</b>         |                                             |                            | \$460,440.40 |                      | \$469,000.00 |                        |            |
| <b>Life Cycle Costs:</b>       |                                             |                            |              |                      |              |                        |            |
| <b>Section Total with LCC:</b> |                                             |                            | \$460,440.40 |                      | \$469,000.00 |                        |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 10 of 10

**Contract ID:** B -40532-A

**Counties:** HAMILTON

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 511

**Project(s):** 170094300ST3

**Contract Time:** 06/26/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

|                                         |              |              |
|-----------------------------------------|--------------|--------------|
| <b>Contract Item Totals</b>             | \$460,440.40 | \$469,000.00 |
| <b>Contract Time Totals</b>             |              |              |
| <b>Contract Life Cycle Costs Totals</b> | \$0.00       | \$0.00       |
| <b>Contract Grand Totals</b>            | \$460,440.40 | \$469,000.00 |

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 1 of 4

**Contract ID:** B -40930-A

**Counties:** HARRISON

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 531

**Project(s):** 180116800ST5

**Contract Time:** 07/24/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description                        |                    |                          | (1) RAM CONSTRUCTION<br>SRVCS OF MICHIGAN INC |            | (2) RAGLE, INC.        |            | (3) WEDDLE BROTHERS<br>HIGHWAY GROUP LLC |            |
|--------------------------------------------------------------|--------------------|--------------------------|-----------------------------------------------|------------|------------------------|------------|------------------------------------------|------------|
| Alt Set / Alt Member                                         | Quantity and Units |                          | Unit Price                                    | Ext Amount | Unit Price             | Ext Amount | Unit Price                               | Ext Amount |
| <b>SECTION:</b>                                              | 1                  | BRIDGE THIN DECK OVERLAY | <b>Cat Alt Set:</b>                           |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>                              |            |
| 0001                                                         | 105-06845          | (1)                      | 1,000.00000                                   | 1,000.00   | 12,500.00000           | 12,500.00  | 10,000.00000                             | 10,000.00  |
| 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,<br>TEMPORARY TRAFFIC CONTROL<br>DEVICES |                    | DOL                      |                                               |            |                        |            |                                          |            |
| 0005                                                         | 109-08444          | 1.000                    | 1.00000                                       | 1.00       | 1.00000                | 1.00       | 1.00000                                  | 1.00       |
| QUALITY ADJUSTMENTS, FAILED<br>MATERIALS                     |                    | DOL                      |                                               |            |                        |            |                                          |            |
| 0006                                                         | 110-01001          | (1)                      | 24,580.00000                                  | 24,580.00  | 4,900.00000            | 4,900.00   | 13,996.00000                             | 13,996.00  |
| MOBILIZATION AND<br>DEMOBILIZATION                           |                    | LS                       |                                               |            |                        |            |                                          |            |
| 0007                                                         | 602-06729          | 6.000                    | 10.00000                                      | 60.00      | 30.00000               | 180.00     | 30.00000                                 | 180.00     |
| BARRIER, DELINEATOR                                          |                    | EACH                     |                                               |            |                        |            |                                          |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 2 of 4

**Contract ID:** B -40930-A

**Counties:** HARRISON

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 531

**Project(s):** 180116800ST5

**Contract Time:** 07/24/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description |                                           |         | (1) RAM CONSTRUCTION<br>SRVCS OF MICHIGAN INC |            | (2) RAGLE, INC.        |            | (3) WEDDLE BROTHERS<br>HIGHWAY GROUP LLC |            |
|---------------------------------------|-------------------------------------------|---------|-----------------------------------------------|------------|------------------------|------------|------------------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                        |         | Unit Price                                    | Ext Amount | Unit Price             | Ext Amount | Unit Price                               | Ext Amount |
| <b>SECTION:</b> 1                     | BRIDGE THIN DECK OVERLAY                  |         | <b>Cat Alt Set:</b>                           |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>                              |            |
| 0008                                  | 628-09403                                 | 11.000  | 750.00000                                     | 8,250.00   | 1,200.00000            | 13,200.00  | 2,000.00000                              | 22,000.00  |
|                                       | FIELD OFFICE, C                           | MOS     |                                               |            |                        |            |                                          |            |
| 0009                                  | 628-11976                                 | 3.000   | 500.00000                                     | 1,500.00   | 500.00000              | 1,500.00   | 700.00000                                | 2,100.00   |
|                                       | COMPUTER SYSTEM EQUIPMENT                 | EACH    |                                               |            |                        |            |                                          |            |
| 0010                                  | 709-51821                                 | (1)     | 4,100.00000                                   | 4,100.00   | 3,700.00000            | 3,700.00   | 5,000.00000                              | 5,000.00   |
|                                       | SURFACE SEAL , BRIDGE NO. 1               | LS      |                                               |            |                        |            |                                          |            |
| 0011                                  | 722-51852                                 | 140.000 | 10.00000                                      | 1,400.00   | 50.00000               | 7,000.00   | 10.00000                                 | 1,400.00   |
|                                       | BRIDGE DECK PATCHING,<br>PARTIAL DEPTH    | SFT     |                                               |            |                        |            |                                          |            |
| 0012                                  | 738-09456                                 | 310.000 | 87.46000                                      | 27,112.60  | 155.00000              | 48,050.00  | 120.00000                                | 37,200.00  |
|                                       | POLYMERIC CONCRETE BRIDGE<br>DECK OVERLAY | SYS     |                                               |            |                        |            |                                          |            |
| 0013                                  | 801-04308                                 | 7.000   | 125.00000                                     | 875.00     | 125.00000              | 875.00     | 125.00000                                | 875.00     |
|                                       | ROAD CLOSURE SIGN ASSEMBLY                | EACH    |                                               |            |                        |            |                                          |            |
| 0014                                  | 801-06625                                 | 34.000  | 75.00000                                      | 2,550.00   | 75.00000               | 2,550.00   | 75.00000                                 | 2,550.00   |
|                                       | DETOUR ROUTE MARKER<br>ASSEMBLY           | EACH    |                                               |            |                        |            |                                          |            |
| 0015                                  | 801-06640                                 | 11.000  | 125.00000                                     | 1,375.00   | 125.00000              | 1,375.00   | 125.00000                                | 1,375.00   |
|                                       | CONSTRUCTION SIGN, A                      | EACH    |                                               |            |                        |            |                                          |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 3 of 4

**Contract ID:** B -40930-A

**Counties:** HARRISON

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 531

**Project(s):** 180116800ST5

**Contract Time:** 07/24/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description   |                                    |                                 | (1) RAM CONSTRUCTION<br>SRVCS OF MICHIGAN INC |            | (2) RAGLE, INC.        |            | (3) WEDDLE BROTHERS<br>HIGHWAY GROUP LLC |            |
|-----------------------------------------|------------------------------------|---------------------------------|-----------------------------------------------|------------|------------------------|------------|------------------------------------------|------------|
| Alt Set / Alt Member                    | Quantity and Units                 |                                 | Unit Price                                    | Ext Amount | Unit Price             | Ext Amount | Unit Price                               | Ext Amount |
| <b>SECTION:</b>                         | <b>1</b>                           | <b>BRIDGE THIN DECK OVERLAY</b> | <b>Cat Alt Set:</b>                           |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>                              |            |
| 0016                                    | 801-07118                          | 48.000                          | 12.00000                                      | 576.00     | 12.00000               | 576.00     | 12.00000                                 | 576.00     |
|                                         | BARRICADE, III-A                   | LFT                             |                                               |            |                        |            |                                          |            |
| 0017                                    | 801-07119                          | 48.000                          | 12.00000                                      | 576.00     | 12.00000               | 576.00     | 12.00000                                 | 576.00     |
|                                         | BARRICADE, III-B                   | LFT                             |                                               |            |                        |            |                                          |            |
| 0018                                    | 808-06712                          | 166.000                         | 2.00000                                       | 332.00     | 2.00000                | 332.00     | 2.00000                                  | 332.00     |
|                                         | LINE, PAINT, BROKEN, YELLOW, 4 IN. | LFT                             |                                               |            |                        |            |                                          |            |
| 0019                                    | 808-06713                          | 332.000                         | 2.00000                                       | 664.00     | 2.00000                | 664.00     | 2.00000                                  | 664.00     |
|                                         | LINE, PAINT, SOLID, WHITE, 4 IN.   | LFT                             |                                               |            |                        |            |                                          |            |
| 0020                                    | 808-06714                          | 166.000                         | 2.00000                                       | 332.00     | 2.00000                | 332.00     | 2.00000                                  | 332.00     |
|                                         | LINE, PAINT, SOLID, YELLOW, 4 IN.  | LFT                             |                                               |            |                        |            |                                          |            |
| <b>Section Totals:</b>                  |                                    |                                 | \$75,286.60                                   |            | \$98,314.00            |            | \$99,160.00                              |            |
| <b>Life Cycle Costs:</b>                |                                    |                                 |                                               |            |                        |            |                                          |            |
| <b>Section Total with LCC:</b>          |                                    |                                 | \$75,286.60                                   |            | \$98,314.00            |            | \$99,160.00                              |            |
| <b>Contract Item Totals</b>             |                                    |                                 | <b>\$75,286.60</b>                            |            | <b>\$98,314.00</b>     |            | <b>\$99,160.00</b>                       |            |
| <b>Contract Time Totals</b>             |                                    |                                 |                                               |            |                        |            |                                          |            |
| <b>Contract Life Cycle Costs Totals</b> |                                    |                                 | <b>\$0.00</b>                                 |            | <b>\$0.00</b>          |            | <b>\$0.00</b>                            |            |
| <b>Contract Grand Totals</b>            |                                    |                                 | <b>\$75,286.60</b>                            |            | <b>\$98,314.00</b>     |            | <b>99,160.00</b>                         |            |



## Indiana Department of Transportation

October 23, 2019

### Tabulation of Bids

Page 4 of 4

**Contract ID:** B -40930-A

**Letting Date:** September 11, 2019

**Call Order:** 531

**Contract Time:** 07/24/20 COMPLETION DATE

**Contract Description:** BRIDGE THIN DECK OVERLAY

( ) indicates item is bid as Lump Sum

**Counties:** HARRISON

**District(s):** Seymour

**Project(s):** 180116800ST5

**Min:**

**Max:**



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 1 of 5

**Contract ID:** B -40934-A

**Counties:** SCOTT, WASHINGTON

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 541

**Project(s):** 180117500ST5, 180117600ST5, 180117700ST5

**Contract Time:** 09/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description |                          | (1) RAM CONSTRUCTION<br>SRVCS OF MICHIGAN INC |            | (2) WEDDLE BROTHERS<br>HIGHWAY GROUP LLC |            | (3) RAGLE, INC. |            |
|---------------------------------------|--------------------------|-----------------------------------------------|------------|------------------------------------------|------------|-----------------|------------|
| Alt Set / Alt Member                  | Quantity and Units       | Unit Price                                    | Ext Amount | Unit Price                               | Ext Amount | Unit Price      | Ext Amount |
| <b>SECTION:</b> 1                     | BRIDGE THIN DECK OVERLAY | <b>Cat Alt Set:</b>                           |            | <b>Cat Alt Member:</b>                   |            | <b>LCC:</b>     |            |
| 0001 105-06845                        | (1)                      | 2,000.00000                                   | 2,000.00   | 5,000.00000                              | 5,000.00   | 2,500.00000     | 2,500.00   |
| 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 109-08444                        | 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 110-01001                        | (1)                      | 20,189.80000                                  | 20,189.80  | 20,000.00000                             | 20,000.00  | 10,500.00000    | 10,500.00  |
| MOBILIZATION AND DEMOBILIZATION       | LS                       |                                               |            |                                          |            |                 |            |
| 0007 507-07482                        | 475.000                  | 10.00000                                      | 4,750.00   | 2.50000                                  | 1,187.50   | 7.50000         | 3,562.50   |
| CRACKS IN PCCP, ROUT AND SEAL         | LFT                      |                                               |            |                                          |            |                 |            |





# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 2 of 5

**Contract ID:** B -40934-A

**Counties:** SCOTT, WASHINGTON

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 541

**Project(s):** 180117500ST5, 180117600ST5, 180117700ST5

**Contract Time:** 09/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description  |                          | (1) RAM CONSTRUCTION<br>SRVCS OF MICHIGAN INC |            | (2) WEDDLE BROTHERS<br>HIGHWAY GROUP LLC |            | (3) RAGLE, INC. |            |
|----------------------------------------|--------------------------|-----------------------------------------------|------------|------------------------------------------|------------|-----------------|------------|
| Alt Set / Alt Member                   | Quantity and Units       | Unit Price                                    | Ext Amount | Unit Price                               | Ext Amount | Unit Price      | Ext Amount |
| <b>SECTION:</b> 1                      | BRIDGE THIN DECK OVERLAY | <b>Cat Alt Set:</b>                           |            | <b>Cat Alt Member:</b>                   |            | <b>LCC:</b>     |            |
| 0008 507-08272                         | 175.000                  | 10.00000                                      | 1,750.00   | 2.50000                                  | 437.50     | 7.50000         | 1,312.50   |
| JOINTS IN PCCP, SAW AND SEAL           | LFT                      |                                               |            |                                          |            |                 |            |
| 0009 602-06729                         | 22.000                   | 10.00000                                      | 220.00     | 48.74000                                 | 1,072.28   | 25.00000        | 550.00     |
| BARRIER, DELINEATOR                    | EACH                     |                                               |            |                                          |            |                 |            |
| 0010 628-09403                         | 8.000                    | 750.00000                                     | 6,000.00   | 1,900.00000                              | 15,200.00  | 1,200.00000     | 9,600.00   |
| FIELD OFFICE, C                        | MOS                      |                                               |            |                                          |            |                 |            |
| 0011 628-11976                         | 2.000                    | 100.00000                                     | 200.00     | 1,000.00000                              | 2,000.00   | 500.00000       | 1,000.00   |
| COMPUTER SYSTEM EQUIPMENT              | EACH                     |                                               |            |                                          |            |                 |            |
| 0012 709-51821                         | (1)                      | 3,800.00000                                   | 3,800.00   | 4,300.00000                              | 4,300.00   | 3,650.00000     | 3,650.00   |
| SURFACE SEAL , BRIDGE NO 1             | LS                       |                                               |            |                                          |            |                 |            |
| 0013 709-51821                         | (1)                      | 4,000.00000                                   | 4,000.00   | 4,400.00000                              | 4,400.00   | 3,772.00000     | 3,772.00   |
| SURFACE SEAL , BRIDGE NO 2             | LS                       |                                               |            |                                          |            |                 |            |
| 0014 709-51821                         | (1)                      | 3,400.00000                                   | 3,400.00   | 4,300.00000                              | 4,300.00   | 3,198.00000     | 3,198.00   |
| SURFACE SEAL , BRIDGE NO 3             | LS                       |                                               |            |                                          |            |                 |            |
| 0015 722-51852                         | 93.000                   | 65.00000                                      | 6,045.00   | 10.00000                                 | 930.00     | 50.00000        | 4,650.00   |
| BRIDGE DECK PATCHING,<br>PARTIAL DEPTH | SFT                      |                                               |            |                                          |            |                 |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 3 of 5

**Contract ID:** B -40934-A

**Counties:** SCOTT, WASHINGTON

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 541

**Project(s):** 180117500ST5, 180117600ST5, 180117700ST5

**Contract Time:** 09/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description            |                          | (1) RAM CONSTRUCTION<br>SRVCS OF MICHIGAN INC |            | (2) WEDDLE BROTHERS<br>HIGHWAY GROUP LLC |            | (3) RAGLE, INC. |            |
|--------------------------------------------------|--------------------------|-----------------------------------------------|------------|------------------------------------------|------------|-----------------|------------|
| Alt Set / Alt Member                             | Quantity and Units       | Unit Price                                    | Ext Amount | Unit Price                               | Ext Amount | Unit Price      | Ext Amount |
| <b>SECTION:</b> 1                                | BRIDGE THIN DECK OVERLAY | <b>Cat Alt Set:</b>                           |            | <b>Cat Alt Member:</b>                   |            | <b>LCC:</b>     |            |
| 0016 738-09456                                   | 1,069.000                | 56.56000                                      | 60,462.64  | 81.45000                                 | 87,070.05  | 90.00000        | 96,210.00  |
| POLYMERIC CONCRETE BRIDGE<br>DECK OVERLAY        | SYS                      |                                               |            |                                          |            |                 |            |
| 0017 801-01093                                   | 2.000                    | 200.00000                                     | 400.00     | 200.00000                                | 400.00     | 200.00000       | 400.00     |
| TEMPORARY WORKSITE SPEED<br>LIMIT SIGN ASSEMBLY  | EACH                     |                                               |            |                                          |            |                 |            |
| 0018 801-04308                                   | 11.000                   | 150.00000                                     | 1,650.00   | 150.00000                                | 1,650.00   | 150.00000       | 1,650.00   |
| ROAD CLOSURE SIGN ASSEMBLY                       | EACH                     |                                               |            |                                          |            |                 |            |
| 0019 801-06207                                   | 400.000                  | 0.95000                                       | 380.00     | 0.95000                                  | 380.00     | 0.95000         | 380.00     |
| TEMPORARY PAVEMENT<br>MARKING, REMOVABLE, 4 IN.  | LFT                      |                                               |            |                                          |            |                 |            |
| 0021 801-06209                                   | 300.000                  | 2.10000                                       | 630.00     | 2.10000                                  | 630.00     | 2.10000         | 630.00     |
| TEMPORARY PAVEMENT<br>MARKING, REMOVABLE, 6 IN.  | LFT                      |                                               |            |                                          |            |                 |            |
| 0022 801-06577                                   | 48.000                   | 6.00000                                       | 288.00     | 6.00000                                  | 288.00     | 6.00000         | 288.00     |
| TEMPORARY PAVEMENT<br>MARKING, REMOVABLE, 24 IN. | LFT                      |                                               |            |                                          |            |                 |            |
| 0023 801-06625                                   | 53.000                   | 75.00000                                      | 3,975.00   | 75.00000                                 | 3,975.00   | 75.00000        | 3,975.00   |
| DETOUR ROUTE MARKER<br>ASSEMBLY                  | EACH                     |                                               |            |                                          |            |                 |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 4 of 5

**Contract ID:** B -40934-A

**Counties:** SCOTT, WASHINGTON

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 541

**Project(s):** 180117500ST5, 180117600ST5, 180117700ST5

**Contract Time:** 09/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description |                                 | (1) RAM CONSTRUCTION<br>SRVCS OF MICHIGAN INC |            | (2) WEDDLE BROTHERS<br>HIGHWAY GROUP LLC |            | (3) RAGLE, INC. |            |
|---------------------------------------|---------------------------------|-----------------------------------------------|------------|------------------------------------------|------------|-----------------|------------|
| Alt Set / Alt Member                  | Quantity and Units              | Unit Price                                    | Ext Amount | Unit Price                               | Ext Amount | Unit Price      | Ext Amount |
| <b>SECTION: 1</b>                     | <b>BRIDGE THIN DECK OVERLAY</b> | <b>Cat Alt Set:</b>                           |            | <b>Cat Alt Member:</b>                   |            | <b>LCC:</b>     |            |
| 0024 801-06640                        | 53.000                          | 125.00000                                     | 6,625.00   | 125.00000                                | 6,625.00   | 125.00000       | 6,625.00   |
| CONSTRUCTION SIGN, A                  | EACH                            |                                               |            |                                          |            |                 |            |
| 0025 801-06775                        | (1)                             | 11,550.00000                                  | 11,550.00  | 29,778.67000                             | 29,778.67  | 27,250.00000    | 27,250.00  |
| MAINTAINING TRAFFIC                   | LS                              |                                               |            |                                          |            |                 |            |
| 0026 801-07118                        | 192.000                         | 12.00000                                      | 2,304.00   | 12.00000                                 | 2,304.00   | 12.00000        | 2,304.00   |
| BARRICADE, III-A                      | LFT                             |                                               |            |                                          |            |                 |            |
| 0027 801-07119                        | 264.000                         | 12.00000                                      | 3,168.00   | 12.00000                                 | 3,168.00   | 12.00000        | 3,168.00   |
| BARRICADE, III-B                      | LFT                             |                                               |            |                                          |            |                 |            |
| 0028 801-11642                        | 6.000                           | 1,500.00000                                   | 9,000.00   | 1,500.00000                              | 9,000.00   | 1,500.00000     | 9,000.00   |
| PORTABLE CHANGEABLE<br>MESSAGE SIGN   | EACH                            |                                               |            |                                          |            |                 |            |
| 0029 801-12081                        | (1)                             | 5,000.00000                                   | 5,000.00   | 4,250.00000                              | 4,250.00   | 15,000.00000    | 15,000.00  |
| PORTABLE SIGNAL                       | LS                              |                                               |            |                                          |            |                 |            |
| 0030 808-06712                        | 500.000                         | 0.50000                                       | 250.00     | 0.50000                                  | 250.00     | 0.50000         | 250.00     |
| LINE, PAINT, BROKEN, YELLOW, 4<br>IN. | LFT                             |                                               |            |                                          |            |                 |            |
| 0031 808-06713                        | 1,000.000                       | 0.50000                                       | 500.00     | 0.50000                                  | 500.00     | 0.50000         | 500.00     |
| LINE, PAINT, SOLID, WHITE, 4 IN.      | LFT                             |                                               |            |                                          |            |                 |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 5 of 5

**Contract ID:** B -40934-A

**Counties:** SCOTT, WASHINGTON

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 541

**Project(s):** 180117500ST5, 180117600ST5, 180117700ST5

**Contract Time:** 09/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description   |                                 | (1) RAM CONSTRUCTION<br>SRVCS OF MICHIGAN INC |                     | (2) WEDDLE BROTHERS<br>HIGHWAY GROUP LLC |                     | (3) RAGLE, INC. |                     |
|-----------------------------------------|---------------------------------|-----------------------------------------------|---------------------|------------------------------------------|---------------------|-----------------|---------------------|
| Alt Set / Alt Member                    | Quantity and Units              | Unit Price                                    | Ext Amount          | Unit Price                               | Ext Amount          | Unit Price      | Ext Amount          |
| <b>SECTION: 1</b>                       | <b>BRIDGE THIN DECK OVERLAY</b> | <b>Cat Alt Set:</b>                           |                     | <b>Cat Alt Member:</b>                   |                     | <b>LCC:</b>     |                     |
| 0032 808-06714                          | 400.000                         | 0.50000                                       | 200.00              | 0.50000                                  | 200.00              | 0.50000         | 200.00              |
| LINE, PAINT, SOLID, YELLOW, 4 IN. LFT   |                                 |                                               |                     |                                          |                     |                 |                     |
| <b>Section Totals:</b>                  |                                 |                                               | \$158,741.44        |                                          | \$209,300.00        |                 | \$212,129.00        |
| <b>Life Cycle Costs:</b>                |                                 |                                               |                     |                                          |                     |                 |                     |
| <b>Section Total with LCC:</b>          |                                 |                                               | \$158,741.44        |                                          | \$209,300.00        |                 | \$212,129.00        |
| <b>Contract Item Totals</b>             |                                 |                                               | <b>\$158,741.44</b> |                                          | <b>\$209,300.00</b> |                 | <b>\$212,129.00</b> |
| <b>Contract Time Totals</b>             |                                 |                                               |                     |                                          |                     |                 |                     |
| <b>Contract Life Cycle Costs Totals</b> |                                 |                                               | <b>\$0.00</b>       |                                          | <b>\$0.00</b>       |                 | <b>\$0.00</b>       |
| <b>Contract Grand Totals</b>            |                                 |                                               | <b>\$158,741.44</b> |                                          | <b>\$209,300.00</b> |                 | <b>212,129.00</b>   |

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 1 of 10

**Contract ID:** B -40935-A

**Counties:** DECATUR

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 551

**Project(s):** 180120000ST5, 180120100ST5

**Contract Time:** 06/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE MAINTENANCE AND REPAIR

| Line No / Item ID<br>Item Description                      |                    | (1) PAUL H ROHE COMPANY                       |            | (2) DAVE OMARA<br>CONTRACTOR INC |            | (3) OLCO INC           |            |
|------------------------------------------------------------|--------------------|-----------------------------------------------|------------|----------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                       | Quantity and Units | Unit Price                                    | Ext Amount | Unit Price                       | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                          |                    | <b>SMALL STRUCTURE MAINTENANCE AND REPAIR</b> |            | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b> |            |
|                                                            |                    |                                               |            |                                  |            | <b>LCC:</b>            |            |
| 0001                                                       | 105-06845 (1)      | 4,000.00000                                   | 4,000.00   | 2,000.00000                      | 2,000.00   | 10,000.00000           | 10,000.00  |
| CONSTRUCTION ENGINEERING LS                                |                    |                                               |            |                                  |            |                        |            |
| 0002                                                       | 109-08359 1.000    | 1.00000                                       | 1.00       | 1.00000                          | 1.00       | 1.00000                | 1.00       |
| LIQUIDATED DAMAGES DOL                                     |                    |                                               |            |                                  |            |                        |            |
| 0003                                                       | 109-08360 1.000    | 1.00000                                       | 1.00       | 1.00000                          | 1.00       | 1.00000                | 1.00       |
| CONTRACT LIENS DOL                                         |                    |                                               |            |                                  |            |                        |            |
| 0004                                                       | 109-08443 1.000    | 1.00000                                       | 1.00       | 1.00000                          | 1.00       | 1.00000                | 1.00       |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL |                    |                                               |            |                                  |            |                        |            |
| 0005                                                       | 109-08444 1.000    | 1.00000                                       | 1.00       | 1.00000                          | 1.00       | 1.00000                | 1.00       |
| QUALITY ADJUSTMENTS, FAILED MATERIALS DOL                  |                    |                                               |            |                                  |            |                        |            |
| 0006                                                       | 109-08463 1.000    | 1.00000                                       | 1.00       | 1.00000                          | 1.00       | 1.00000                | 1.00       |
| PROJECT ESTIMATE ADJUSTMENT DOL                            |                    |                                               |            |                                  |            |                        |            |
| 0007                                                       | 110-01001 (1)      | 7,420.00000                                   | 7,420.00   | 9,500.00000                      | 9,500.00   | 20,000.00000           | 20,000.00  |
| MOBILIZATION AND DEMOBILIZATION LS                         |                    |                                               |            |                                  |            |                        |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** B -40935-A

**Counties:** DECATUR

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 551

**Project(s):** 180120000ST5, 180120100ST5

**Contract Time:** 06/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE MAINTENANCE AND REPAIR

| Line No / Item ID<br>Item Description           |                                        |         | (1) PAUL H ROHE COMPANY |            | (2) DAVE OMARA<br>CONTRACTOR INC |            | (3) OLCO INC |            |
|-------------------------------------------------|----------------------------------------|---------|-------------------------|------------|----------------------------------|------------|--------------|------------|
| Alt Set / Alt Member                            | Quantity and Units                     |         | Unit Price              | Ext Amount | Unit Price                       | Ext Amount | Unit Price   | Ext Amount |
| <b>SECTION:</b> 1                               | SMALL STRUCTURE MAINTENANCE AND REPAIR |         | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b>           |            | <b>LCC:</b>  |            |
| 0008                                            | 202-51328                              | (1)     | 18,322.00000            | 18,322.00  | 5,500.00000                      | 5,500.00   | 12,466.19000 | 12,466.19  |
| PRESENT STRUCTURE, REMOVE PORTIONS , STR NO. 1  |                                        |         |                         |            |                                  |            |              |            |
|                                                 |                                        | LS      |                         |            |                                  |            |              |            |
| 0009                                            | 202-51328                              | (1)     | 20,533.00000            | 20,533.00  | 5,500.00000                      | 5,500.00   | 11,315.08000 | 11,315.08  |
| PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 2 |                                        |         |                         |            |                                  |            |              |            |
|                                                 |                                        | LS      |                         |            |                                  |            |              |            |
| 0010                                            | 203-02000                              | 8.000   | 120.00000               | 960.00     | 185.00000                        | 1,480.00   | 135.61000    | 1,084.88   |
| EXCAVATION, COMMON                              |                                        |         |                         |            |                                  |            |              |            |
|                                                 |                                        | CYS     |                         |            |                                  |            |              |            |
| 0011                                            | 303-01180                              | 16.000  | 100.00000               | 1,600.00   | 75.00000                         | 1,200.00   | 121.06000    | 1,936.96   |
| COMPACTED AGGREGATE NO. 53                      |                                        |         |                         |            |                                  |            |              |            |
|                                                 |                                        | TON     |                         |            |                                  |            |              |            |
| 0012                                            | 601-02241                              | 377.000 | 15.00000                | 5,655.00   | 25.00000                         | 9,425.00   | 21.25000     | 8,011.25   |
| GUARDRAIL, REMOVE                               |                                        |         |                         |            |                                  |            |              |            |
|                                                 |                                        | LFT     |                         |            |                                  |            |              |            |
| 0013                                            | 601-06854                              | 2.000   | 3,300.00000             | 6,600.00   | 3,300.00000                      | 6,600.00   | 3,300.00000  | 6,600.00   |
| GUARDRAIL, W-BEAM, NESTED                       |                                        |         |                         |            |                                  |            |              |            |
|                                                 |                                        | EACH    |                         |            |                                  |            |              |            |
| 0014                                            | 601-12289                              | 2.000   | 850.00000               | 1,700.00   | 850.00000                        | 1,700.00   | 850.00000    | 1,700.00   |
| GUARDRAIL MGS, HEIGHT TRANSITION                |                                        |         |                         |            |                                  |            |              |            |
|                                                 |                                        | EACH    |                         |            |                                  |            |              |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 3 of 10

**Contract ID:** B -40935-A

**Counties:** DECATUR

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 551

**Project(s):** 180120000ST5, 180120100ST5

**Contract Time:** 06/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE MAINTENANCE AND REPAIR

| Line No / Item ID<br>Item Description |                                            |           | (1) PAUL H ROHE COMPANY |            | (2) DAVE OMARA<br>CONTRACTOR INC |            | (3) OLCO INC |            |
|---------------------------------------|--------------------------------------------|-----------|-------------------------|------------|----------------------------------|------------|--------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                         |           | Unit Price              | Ext Amount | Unit Price                       | Ext Amount | Unit Price   | Ext Amount |
| <b>SECTION:</b> 1                     | SMALL STRUCTURE MAINTENANCE AND REPAIR     |           | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b>           |            | <b>LCC:</b>  |            |
| 0015                                  | 601-94689                                  | 2.000     | 3,290.00000             | 6,580.00   | 3,290.00000                      | 6,580.00   | 3,290.00000  | 6,580.00   |
|                                       | GUARDRAIL, END TREATMENT,<br>OS , 31 INCH  | EACH      |                         |            |                                  |            |              |            |
| 0016                                  | 621-01004                                  | 2.000     | 500.00000               | 1,000.00   | 1,700.00000                      | 3,400.00   | 1,500.00000  | 3,000.00   |
|                                       | MOBILIZATION AND<br>DEMOLITION FOR SEEDING | EACH      |                         |            |                                  |            |              |            |
| 0017                                  | 621-06559                                  | 10.000    | 30.00000                | 300.00     | 60.00000                         | 600.00     | 31.32000     | 313.20     |
|                                       | MULCHED SEEDING R                          | SYS       |                         |            |                                  |            |              |            |
| 0018                                  | 702-51863                                  | 109.000   | 32.00000                | 3,488.00   | 18.00000                         | 1,962.00   | 22.16000     | 2,415.44   |
|                                       | FIELD DRILLED HOLE IN<br>CONCRETE          | EACH      |                         |            |                                  |            |              |            |
| 0019                                  | 703-06029                                  | 1,125.000 | 4.80000                 | 5,400.00   | 6.00000                          | 6,750.00   | 10.42000     | 11,722.50  |
|                                       | REINFORCING BARS, EPOXY<br>COATED          | LBS       |                         |            |                                  |            |              |            |
| 0020                                  | 704-51002                                  | 6.000     | 2,800.00000             | 16,800.00  | 2,500.00000                      | 15,000.00  | 1,884.80000  | 11,308.80  |
|                                       | CONCRETE, C,<br>SUPERSTRUCTURE             | CYS       |                         |            |                                  |            |              |            |
| 0021                                  | 710-09158                                  | 20.000    | 200.00000               | 4,000.00   | 230.00000                        | 4,600.00   | 706.18000    | 14,123.60  |
|                                       | PATCHING CONCRETE<br>STRUCTURES            | SFT       |                         |            |                                  |            |              |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 4 of 10

**Contract ID:** B -40935-A

**Counties:** DECATUR

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 551

**Project(s):** 180120000ST5, 180120100ST5

**Contract Time:** 06/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE MAINTENANCE AND REPAIR

| Line No / Item ID<br>Item Description             |                     | (1) PAUL H ROHE COMPANY                       |            | (2) DAVE OMARA<br>CONTRACTOR INC |            | (3) OLCO INC           |            |
|---------------------------------------------------|---------------------|-----------------------------------------------|------------|----------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                              | Quantity and Units  | Unit Price                                    | Ext Amount | Unit Price                       | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                 |                     | <b>SMALL STRUCTURE MAINTENANCE AND REPAIR</b> |            | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b> |            |
|                                                   |                     |                                               |            |                                  |            | <b>LCC:</b>            |            |
| 0022                                              | 801-06207 1,200.000 | 0.95000                                       | 1,140.00   | 1.20000                          | 1,440.00   | 1.20000                | 1,440.00   |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. LFT  |                     |                                               |            |                                  |            |                        |            |
| 0023                                              | 801-06577 48.000    | 6.00000                                       | 288.00     | 15.00000                         | 720.00     | 15.00000               | 720.00     |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN. LFT |                     |                                               |            |                                  |            |                        |            |
| 0024                                              | 801-06640 16.000    | 125.00000                                     | 2,000.00   | 300.00000                        | 4,800.00   | 300.00000              | 4,800.00   |
| CONSTRUCTION SIGN, A EACH                         |                     |                                               |            |                                  |            |                        |            |
| 0025                                              | 801-06645 6.000     | 60.00000                                      | 360.00     | 200.00000                        | 1,200.00   | 200.00000              | 1,200.00   |
| CONSTRUCTION SIGN, B EACH                         |                     |                                               |            |                                  |            |                        |            |
| 0026                                              | 801-06775 (1)       | 10,455.00000                                  | 10,455.00  | 10,000.00000                     | 10,000.00  | 14,061.79000           | 14,061.79  |
| MAINTAINING TRAFFIC LS                            |                     |                                               |            |                                  |            |                        |            |
| 0027                                              | 801-07119 24.000    | 25.00000                                      | 600.00     | 19.00000                         | 456.00     | 19.00000               | 456.00     |
| BARRICADE, III-B LFT                              |                     |                                               |            |                                  |            |                        |            |
| 0028                                              | 801-08401 600.000   | 32.00000                                      | 19,200.00  | 61.00000                         | 36,600.00  | 16.50000               | 9,900.00   |
| TEMPORARY TRAFFIC BARRIER, TYPE 2 LFT             |                     |                                               |            |                                  |            |                        |            |





# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** B -40935-A

**Counties:** DECATUR

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 551

**Project(s):** 180120000ST5, 180120100ST5

**Contract Time:** 06/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE MAINTENANCE AND REPAIR

| Line No / Item ID<br>Item Description             |                    | (1) PAUL H ROHE COMPANY |                     | (2) DAVE OMARA<br>CONTRACTOR INC |                     | (3) OLCO INC |                     |
|---------------------------------------------------|--------------------|-------------------------|---------------------|----------------------------------|---------------------|--------------|---------------------|
| Alt Set / Alt Member                              | Quantity and Units | Unit Price              | Ext Amount          | Unit Price                       | Ext Amount          | Unit Price   | Ext Amount          |
| SECTION: 1 SMALL STRUCTURE MAINTENANCE AND REPAIR |                    | Cat Alt Set:            |                     | Cat Alt Member:                  |                     | LCC:         |                     |
| 0029 801-12081                                    | (1)                | 10,000.00000            | 10,000.00           | 14,657.00000                     | 14,657.00           | 8,500.00000  | 8,500.00            |
| PORTABLE SIGNAL                                   | LS                 |                         |                     |                                  |                     |              |                     |
| <b>Section Totals:</b>                            |                    |                         | \$148,406.00        |                                  | \$151,675.00        |              | \$163,660.69        |
| <b>Life Cycle Costs:</b>                          |                    |                         |                     |                                  |                     |              |                     |
| <b>Section Total with LCC:</b>                    |                    |                         | \$148,406.00        |                                  | \$151,675.00        |              | \$163,660.69        |
| <b>Contract Item Totals</b>                       |                    |                         | <b>\$148,406.00</b> |                                  | <b>\$151,675.00</b> |              | <b>\$163,660.69</b> |
| <b>Contract Time Totals</b>                       |                    |                         |                     |                                  |                     |              |                     |
| <b>Contract Life Cycle Costs Totals</b>           |                    |                         | <b>\$0.00</b>       |                                  | <b>\$0.00</b>       |              | <b>\$0.00</b>       |
| <b>Contract Grand Totals</b>                      |                    |                         | <b>\$148,406.00</b> |                                  | <b>\$151,675.00</b> |              | <b>163,660.69</b>   |

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 6 of 10

**Contract ID:** B -40935-A

**Counties:** DECATUR

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 551

**Project(s):** 180120000ST5, 180120100ST5

**Contract Time:** 06/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE MAINTENANCE AND REPAIR

| Line No / Item ID<br>Item Description |                                                              |       | (4) R A MYERS<br>CONSTRUCTION CO |            | (5) YARDBERRY LANDSCAPE<br>COMPANY |            |             |            |
|---------------------------------------|--------------------------------------------------------------|-------|----------------------------------|------------|------------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                           |       | Unit Price                       | Ext Amount | Unit Price                         | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                     | SMALL STRUCTURE MAINTENANCE AND REPAIR                       |       | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>             |            | <b>LCC:</b> |            |
| 0001                                  | 105-06845                                                    | (1)   | 20,000.00000                     | 20,000.00  | 5,000.00000                        | 5,000.00   |             |            |
|                                       | CONSTRUCTION ENGINEERING                                     | LS    |                                  |            |                                    |            |             |            |
| 0002                                  | 109-08359                                                    | 1.000 | 1.00000                          | 1.00       | 1.00000                            | 1.00       |             |            |
|                                       | LIQUIDATED DAMAGES                                           | DOL   |                                  |            |                                    |            |             |            |
| 0003                                  | 109-08360                                                    | 1.000 | 1.00000                          | 1.00       | 1.00000                            | 1.00       |             |            |
|                                       | CONTRACT LIENS                                               | DOL   |                                  |            |                                    |            |             |            |
| 0004                                  | 109-08443                                                    | 1.000 | 1.00000                          | 1.00       | 1.00000                            | 1.00       |             |            |
|                                       | QUALITY ADJUSTMENTS,<br>TEMPORARY TRAFFIC CONTROL<br>DEVICES | DOL   |                                  |            |                                    |            |             |            |
| 0005                                  | 109-08444                                                    | 1.000 | 1.00000                          | 1.00       | 1.00000                            | 1.00       |             |            |
|                                       | QUALITY ADJUSTMENTS, FAILED<br>MATERIALS                     | DOL   |                                  |            |                                    |            |             |            |
| 0006                                  | 109-08463                                                    | 1.000 | 1.00000                          | 1.00       | 1.00000                            | 1.00       |             |            |
|                                       | PROJECT ESTIMATE<br>ADJUSTMENT                               | DOL   |                                  |            |                                    |            |             |            |
| 0007                                  | 110-01001                                                    | (1)   | 10,800.00000                     | 10,800.00  | 16,000.00000                       | 16,000.00  |             |            |
|                                       | MOBILIZATION AND<br>DEMOBILIZATION                           | LS    |                                  |            |                                    |            |             |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 7 of 10

**Contract ID:** B -40935-A

**Counties:** DECATUR

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 551

**Project(s):** 180120000ST5, 180120100ST5

**Contract Time:** 06/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE MAINTENANCE AND REPAIR

| Line No / Item ID<br>Item Description |                                                 |         | (4) R A MYERS<br>CONSTRUCTION CO |            | (5) YARDBERRY LANDSCAPE<br>COMPANY |            |             |            |
|---------------------------------------|-------------------------------------------------|---------|----------------------------------|------------|------------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                              |         | Unit Price                       | Ext Amount | Unit Price                         | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                     | SMALL STRUCTURE MAINTENANCE AND REPAIR          |         | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>             |            | <b>LCC:</b> |            |
| 0008                                  | 202-51328                                       | (1)     | 24,750.00000                     | 24,750.00  | 30,000.00000                       | 30,000.00  |             |            |
|                                       | PRESENT STRUCTURE, REMOVE PORTIONS , STR NO. 1  | LS      |                                  |            |                                    |            |             |            |
| 0009                                  | 202-51328                                       | (1)     | 25,000.00000                     | 25,000.00  | 20,000.00000                       | 20,000.00  |             |            |
|                                       | PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 2 | LS      |                                  |            |                                    |            |             |            |
| 0010                                  | 203-02000                                       | 8.000   | 221.00000                        | 1,768.00   | 300.00000                          | 2,400.00   |             |            |
|                                       | EXCAVATION, COMMON                              | CYS     |                                  |            |                                    |            |             |            |
| 0011                                  | 303-01180                                       | 16.000  | 172.00000                        | 2,752.00   | 100.00000                          | 1,600.00   |             |            |
|                                       | COMPACTED AGGREGATE NO. 53                      | TON     |                                  |            |                                    |            |             |            |
| 0012                                  | 601-02241                                       | 377.000 | 5.00000                          | 1,885.00   | 30.00000                           | 11,310.00  |             |            |
|                                       | GUARDRAIL, REMOVE                               | LFT     |                                  |            |                                    |            |             |            |
| 0013                                  | 601-06854                                       | 2.000   | 3,800.00000                      | 7,600.00   | 4,000.00000                        | 8,000.00   |             |            |
|                                       | GUARDRAIL, W-BEAM, NESTED                       | EACH    |                                  |            |                                    |            |             |            |
| 0014                                  | 601-12289                                       | 2.000   | 900.00000                        | 1,800.00   | 1,200.00000                        | 2,400.00   |             |            |
|                                       | GUARDRAIL MGS, HEIGHT TRANSITION                | EACH    |                                  |            |                                    |            |             |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** B -40935-A

**Counties:** DECATUR

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 551

**Project(s):** 180120000ST5, 180120100ST5

**Contract Time:** 06/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE MAINTENANCE AND REPAIR

| Line No / Item ID<br>Item Description |                                             |                                        | (4) R A MYERS<br>CONSTRUCTION CO |            | (5) YARDBERRY LANDSCAPE<br>COMPANY |            |             |            |
|---------------------------------------|---------------------------------------------|----------------------------------------|----------------------------------|------------|------------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                          |                                        | Unit Price                       | Ext Amount | Unit Price                         | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                       | 1                                           | SMALL STRUCTURE MAINTENANCE AND REPAIR | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>             |            | <b>LCC:</b> |            |
| 0015                                  | 601-94689                                   | 2.000                                  | 3,500.00000                      | 7,000.00   | 4,000.00000                        | 8,000.00   |             |            |
|                                       | GUARDRAIL, END TREATMENT, OS , 31 INCH      | EACH                                   |                                  |            |                                    |            |             |            |
| 0016                                  | 621-01004                                   | 2.000                                  | 500.00000                        | 1,000.00   | 750.00000                          | 1,500.00   |             |            |
|                                       | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH                                   |                                  |            |                                    |            |             |            |
| 0017                                  | 621-06559                                   | 10.000                                 | 300.00000                        | 3,000.00   | 10.00000                           | 100.00     |             |            |
|                                       | MULCHED SEEDING R                           | SYS                                    |                                  |            |                                    |            |             |            |
| 0018                                  | 702-51863                                   | 109.000                                | 22.00000                         | 2,398.00   | 300.00000                          | 32,700.00  |             |            |
|                                       | FIELD DRILLED HOLE IN CONCRETE              | EACH                                   |                                  |            |                                    |            |             |            |
| 0019                                  | 703-06029                                   | 1,125.000                              | 2.21000                          | 2,486.25   | 6.50000                            | 7,312.50   |             |            |
|                                       | REINFORCING BARS, EPOXY COATED              | LBS                                    |                                  |            |                                    |            |             |            |
| 0020                                  | 704-51002                                   | 6.000                                  | 3,750.00000                      | 22,500.00  | 20,000.00000                       | 120,000.00 |             |            |
|                                       | CONCRETE, C, SUPERSTRUCTURE                 | CYS                                    |                                  |            |                                    |            |             |            |
| 0021                                  | 710-09158                                   | 20.000                                 | 133.00000                        | 2,660.00   | 400.00000                          | 8,000.00   |             |            |
|                                       | PATCHING CONCRETE STRUCTURES                | SFT                                    |                                  |            |                                    |            |             |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** B -40935-A

**Counties:** DECATUR

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 551

**Project(s):** 180120000ST5, 180120100ST5

**Contract Time:** 06/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE MAINTENANCE AND REPAIR

| Line No / Item ID<br>Item Description         |                    | (4) R A MYERS<br>CONSTRUCTION CO              |              | (5) YARDBERRY LANDSCAPE<br>COMPANY |              |                        |            |
|-----------------------------------------------|--------------------|-----------------------------------------------|--------------|------------------------------------|--------------|------------------------|------------|
| Alt Set / Alt Member                          | Quantity and Units | Unit Price                                    | Ext Amount   | Unit Price                         | Ext Amount   | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                             |                    | <b>SMALL STRUCTURE MAINTENANCE AND REPAIR</b> |              | <b>Cat Alt Set:</b>                |              | <b>Cat Alt Member:</b> |            |
|                                               |                    |                                               |              |                                    |              | <b>LCC:</b>            |            |
| 0022                                          | 801-06207          | 1,200.000                                     | 1.15000      | 1,380.00                           | 2.00000      | 2,400.00               |            |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.  |                    | LFT                                           |              |                                    |              |                        |            |
| 0023                                          | 801-06577          | 48.000                                        | 8.00000      | 384.00                             | 10.00000     | 480.00                 |            |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN. |                    | LFT                                           |              |                                    |              |                        |            |
| 0024                                          | 801-06640          | 16.000                                        | 150.00000    | 2,400.00                           | 170.00000    | 2,720.00               |            |
| CONSTRUCTION SIGN, A                          |                    | EACH                                          |              |                                    |              |                        |            |
| 0025                                          | 801-06645          | 6.000                                         | 110.00000    | 660.00                             | 120.00000    | 720.00                 |            |
| CONSTRUCTION SIGN, B                          |                    | EACH                                          |              |                                    |              |                        |            |
| 0026                                          | 801-06775          | (1)                                           | 22,000.00000 | 22,000.00                          | 20,000.00000 | 20,000.00              |            |
| MAINTAINING TRAFFIC                           |                    | LS                                            |              |                                    |              |                        |            |
| 0027                                          | 801-07119          | 24.000                                        | 11.00000     | 264.00                             | 24.00000     | 576.00                 |            |
| BARRICADE, III-B                              |                    | LFT                                           |              |                                    |              |                        |            |
| 0028                                          | 801-08401          | 600.000                                       | 78.00000     | 46,800.00                          | 60.00000     | 36,000.00              |            |
| TEMPORARY TRAFFIC BARRIER, TYPE 2             |                    | LFT                                           |              |                                    |              |                        |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** B -40935-A

**Counties:** DECATUR

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 551

**Project(s):** 180120000ST5, 180120100ST5

**Contract Time:** 06/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE MAINTENANCE AND REPAIR

| Line No / Item ID<br>Item Description             |                    | (4) R A MYERS<br>CONSTRUCTION CO |              | (5) YARDBERRY LANDSCAPE<br>COMPANY |              |            |            |
|---------------------------------------------------|--------------------|----------------------------------|--------------|------------------------------------|--------------|------------|------------|
| Alt Set / Alt Member                              | Quantity and Units | Unit Price                       | Ext Amount   | Unit Price                         | Ext Amount   | Unit Price | Ext Amount |
| SECTION: 1 SMALL STRUCTURE MAINTENANCE AND REPAIR |                    | Cat Alt Set:                     |              | Cat Alt Member:                    |              | LCC:       |            |
| 0029                                              | 801-12081 (1)      | 14,000.00000                     | 14,000.00    | 15,000.00000                       | 15,000.00    |            |            |
|                                                   | PORTABLE SIGNAL LS |                                  |              |                                    |              |            |            |
| Section Totals:                                   |                    |                                  | \$225,292.25 |                                    | \$352,223.50 |            |            |
| Life Cycle Costs:                                 |                    |                                  |              |                                    |              |            |            |
| Section Total with LCC:                           |                    |                                  | \$225,292.25 |                                    | \$352,223.50 |            |            |
| Contract Item Totals                              |                    |                                  | \$225,292.25 |                                    | \$352,223.50 |            |            |
| Contract Time Totals                              |                    |                                  |              |                                    |              |            |            |
| Contract Life Cycle Costs Totals                  |                    |                                  | \$0.00       |                                    | \$0.00       |            |            |
| Contract Grand Totals                             |                    |                                  | \$225,292.25 |                                    | \$352,223.50 |            |            |

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 1 of 3

**Contract ID:** B -41694-B

**Counties:** VARIOUS

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 561

**Project(s):** 180197200ST2

**Contract Time:** 04/01/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, BRIDGE MAINTENANCE

| Line No / Item ID                                            |                          | (1) R L MCCOY INC   |            |                        |            |             |            |
|--------------------------------------------------------------|--------------------------|---------------------|------------|------------------------|------------|-------------|------------|
| Item Description                                             |                          |                     |            |                        |            |             |            |
| Alt Set / Alt Member                                         | Quantity and Units       | Unit Price          | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                                            | IDIQ, BRIDGE MAINTENANCE | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0001 109-08359                                               | 1.000                    | 1.00000             | 1.00       |                        |            |             |            |
| LIQUIDATED DAMAGES                                           | DOL                      |                     |            |                        |            |             |            |
| 0002 109-08360                                               | 1.000                    | 1.00000             | 1.00       |                        |            |             |            |
| CONTRACT LIENS                                               | DOL                      |                     |            |                        |            |             |            |
| 0003 109-08443                                               | 1.000                    | 1.00000             | 1.00       |                        |            |             |            |
| QUALITY ADJUSTMENTS,<br>TEMPORARY TRAFFIC CONTROL<br>DEVICES | DOL                      |                     |            |                        |            |             |            |
| 0004 109-08444                                               | 1.000                    | 1.00000             | 1.00       |                        |            |             |            |
| QUALITY ADJUSTMENTS, FAILED<br>MATERIALS                     | DOL                      |                     |            |                        |            |             |            |
| 0005 109-08463                                               | 1.000                    | 1.00000             | 1.00       |                        |            |             |            |
| PROJECT ESTIMATE<br>ADJUSTMENT                               | DOL                      |                     |            |                        |            |             |            |
| 0006 110-07025                                               | 2.000                    | 50,000.00000        | 100,000.00 |                        |            |             |            |
| MOBILIZATION AND<br>DEMOBILIZATION                           | EACH                     |                     |            |                        |            |             |            |
| 0007 202-51328                                               | (1)                      | 50,000.00000        | 50,000.00  |                        |            |             |            |
| PRESENT STRUCTURE, REMOVE<br>PORTIONS , I469-20-02609        | LS                       |                     |            |                        |            |             |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 2 of 3

**Contract ID:** B -41694-B

**Counties:** VARIOUS

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 561

**Project(s):** 180197200ST2

**Contract Time:** 04/01/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, BRIDGE MAINTENANCE

| Line No / Item ID                                  |                          | (1) R L MCCOY INC   |            |                        |            |             |            |
|----------------------------------------------------|--------------------------|---------------------|------------|------------------------|------------|-------------|------------|
| Item Description                                   |                          |                     |            |                        |            |             |            |
| Alt Set / Alt Member                               | Quantity and Units       | Unit Price          | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                                  | IDIQ, BRIDGE MAINTENANCE | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0008 202-51328                                     | (1)                      | 50,000.00000        | 50,000.00  |                        |            |             |            |
| PRESENT STRUCTURE, REMOVE PORTIONS , I469-22-07221 |                          |                     |            |                        |            |             |            |
| 0009 213-09270                                     | 20.000                   | 1,200.00000         | 24,000.00  |                        |            |             |            |
| FLOWABLE BACKFILL, REMOVABLE                       |                          |                     |            |                        |            |             |            |
| 0010 602-91266                                     | 260.000                  | 850.00000           | 221,000.00 |                        |            |             |            |
| CONCRETE MEDIAN BARRIER MODIFIED                   |                          |                     |            |                        |            |             |            |
| 0011 702-92857                                     | 100.000                  | 1,800.00000         | 180,000.00 |                        |            |             |            |
| CONCRETE, C, SUBSTRUCTURE                          |                          |                     |            |                        |            |             |            |
| 0012 801-08401                                     | 1,000.000                | 85.00000            | 85,000.00  |                        |            |             |            |
| TEMPORARY TRAFFIC BARRIER, TYPE 2                  |                          |                     |            |                        |            |             |            |
| 0013 801-08508                                     | 1,480.000                | 115.00000           | 170,200.00 |                        |            |             |            |
| TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2        |                          |                     |            |                        |            |             |            |
| 0014 801-12440                                     | 1.000                    | 1.00000             | 1.00       |                        |            |             |            |
| MAINTAINING TRAFFIC, IDIQ                          |                          |                     |            |                        |            |             |            |





# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 3 of 3

**Contract ID:** B -41694-B

**Counties:** VARIOUS

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 561

**Project(s):** 180197200ST2

**Contract Time:** 04/01/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, BRIDGE MAINTENANCE

| Line No / Item ID                |                    | (1) R L MCCOY INC |            |            |            |            |            |
|----------------------------------|--------------------|-------------------|------------|------------|------------|------------|------------|
| Item Description                 |                    |                   |            |            |            |            |            |
| Alt Set / Alt Member             | Quantity and Units | Unit Price        | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals:                  |                    | \$880,206.00      |            |            |            |            |            |
| Life Cycle Costs:                |                    |                   |            |            |            |            |            |
| Section Total with LCC:          |                    | \$880,206.00      |            |            |            |            |            |
| Contract Item Totals             |                    | \$880,206.00      |            |            |            |            |            |
| Contract Time Totals             |                    |                   |            |            |            |            |            |
| Contract Life Cycle Costs Totals |                    | \$0.00            |            |            |            |            |            |
| Contract Grand Totals            |                    | \$880,206.00      |            |            |            |            |            |

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** B -41824-A

**Counties:** HUNTINGTON, WELLS

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 571

**Project(s):** 160028900ST2, 170022200ST2, 170135500ST2

**Contract Time:** 11/13/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID    |                                                            | (1) PRIMCO INC            |            | (2) R L MCCOY INC   |            | (3) PIONEER ASSOCIATES INC |            |
|----------------------|------------------------------------------------------------|---------------------------|------------|---------------------|------------|----------------------------|------------|
| Item Description     |                                                            |                           |            |                     |            |                            |            |
| Alt Set / Alt Member | Quantity and Units                                         | Unit Price                | Ext Amount | Unit Price          | Ext Amount | Unit Price                 | Ext Amount |
| <b>SECTION:</b>      | <b>1</b>                                                   | <b>BRIDGE REPLACEMENT</b> |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>     |            |
|                      |                                                            |                           |            |                     |            | <b>LCC:</b>                |            |
| 0001                 | 105-06845 (1)                                              | 16,565.50000              | 16,565.50  | 10,000.00000        | 10,000.00  | 17,500.00000               | 17,500.00  |
|                      | 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

October 23, 2019

## Tabulation of Bids

Page 2 of 32

**Contract ID:** B -41824-A

**Counties:** HUNTINGTON, WELLS

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 571

**Project(s):** 160028900ST2, 170022200ST2, 170135500ST2

**Contract Time:** 11/13/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member                            |           |                           | (1) PRIMCO INC      |            | (2) R L MCCOY INC      |            | (3) PIONEER ASSOCIATES INC |            |
|------------------------------------------------------------------------------------------|-----------|---------------------------|---------------------|------------|------------------------|------------|----------------------------|------------|
| Quantity and Units                                                                       |           |                           | Unit Price          | Ext Amount | Unit Price             | Ext Amount | Unit Price                 | Ext Amount |
| <b>SECTION:</b>                                                                          | <b>1</b>  | <b>BRIDGE REPLACEMENT</b> | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>                |            |
| 0008                                                                                     | 109-09489 | 1.000                     | 1.00000             | 1.00       | 1.00000                | 1.00       | 1.00000                    | 1.00       |
| PAYMENT ADJUSTMENT PG ASPHALT BINDER                                                     |           |                           | DOL                 |            |                        |            |                            |            |
| 0009                                                                                     | 109-11362 | 1.000                     | 1.00000             | 1.00       | 1.00000                | 1.00       | 1.00000                    | 1.00       |
| QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES |           |                           | DOL                 |            |                        |            |                            |            |
| 0010                                                                                     | 110-01001 | (1)                       | 73,635.20000        | 73,635.20  | 79,400.00000           | 79,400.00  | 105,450.00000              | 105,450.00 |
| MOBILIZATION AND DEMOBILIZATION                                                          |           |                           | LS                  |            |                        |            |                            |            |
| 0011                                                                                     | 201-52370 | (1)                       | 29,454.08000        | 29,454.08  | 31,700.00000           | 31,700.00  | 23,000.00000               | 23,000.00  |
| CLEARING RIGHT OF WAY                                                                    |           |                           | LS                  |            |                        |            |                            |            |
| 0012                                                                                     | 202-02240 | 664.000                   | 30.00000            | 19,920.00  | 50.00000               | 33,200.00  | 37.00000                   | 24,568.00  |
| PAVEMENT REMOVAL                                                                         |           |                           | SYS                 |            |                        |            |                            |            |
| 0013                                                                                     | 202-51330 | (1)                       | 110,472.69000       | 110,472.69 | 208,000.00000          | 208,000.00 | 57,450.00000               | 57,450.00  |
| PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1                                                 |           |                           | LS                  |            |                        |            |                            |            |
| 0014                                                                                     | 203-02000 | 1,036.000                 | 31.00000            | 32,116.00  | 40.00000               | 41,440.00  | 45.00000                   | 46,620.00  |
| EXCAVATION, COMMON                                                                       |           |                           | CYS                 |            |                        |            |                            |            |



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**Contract ID:** B -41824-A

**Counties:** HUNTINGTON, WELLS

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 571

**Project(s):** 160028900ST2, 170022200ST2, 170135500ST2

**Contract Time:** 11/13/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID                             |                    | (1) PRIMCO INC      |            | (2) R L MCCOY INC      |            | (3) PIONEER ASSOCIATES INC |            |
|-----------------------------------------------|--------------------|---------------------|------------|------------------------|------------|----------------------------|------------|
| Item Description                              |                    |                     |            |                        |            |                            |            |
| Alt Set / Alt Member                          | Quantity and Units | Unit Price          | Ext Amount | Unit Price             | Ext Amount | Unit Price                 | Ext Amount |
| <b>SECTION:</b> 1                             | BRIDGE REPLACEMENT | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>                |            |
| 0015 203-02070                                | 789.000            | 26.95000            | 21,263.55  | 27.00000               | 21,303.00  | 27.00000                   | 21,303.00  |
| BORROW                                        | CYS                |                     |            |                        |            |                            |            |
| 0016 205-12108                                | 6,329.000          | 1.00000             | 6,329.00   | 1.00000                | 6,329.00   | 1.00000                    | 6,329.00   |
| STORM WATER MANAGEMENT BUDGET                 | DOL                |                     |            |                        |            |                            |            |
| 0017 205-12109                                | (1)                | 3,352.80000         | 3,352.80   | 4,300.00000            | 4,300.00   | 3,000.00000                | 3,000.00   |
| SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1 | LS                 |                     |            |                        |            |                            |            |
| 0018 206-51215                                | 220.000            | 103.42000           | 22,752.40  | 135.00000              | 29,700.00  | 145.00000                  | 31,900.00  |
| EXCAVATION, X                                 | CYS                |                     |            |                        |            |                            |            |
| 0019 206-51220                                | 284.000            | 74.58000            | 21,180.72  | 100.00000              | 28,400.00  | 68.00000                   | 19,312.00  |
| EXCAVATION, WET                               | CYS                |                     |            |                        |            |                            |            |
| 0020 206-51235                                | (1)                | 91,080.00000        | 91,080.00  | 104,000.00000          | 104,000.00 | 138,000.00000              | 138,000.00 |
| COFFERDAM                                     | LS                 |                     |            |                        |            |                            |            |
| 0021 207-09935                                | 362.000            | 29.40000            | 10,642.80  | 31.00000               | 11,222.00  | 35.00000                   | 12,670.00  |
| SUBGRADE TREATMENT, TYPE IC                   | SYS                |                     |            |                        |            |                            |            |
| 0022 211-06467                                | 30.000             | 57.85000            | 1,735.50   | 150.00000              | 4,500.00   | 70.00000                   | 2,100.00   |
| AGGREGATE FOR END BENT BACKFILL               | CYS                |                     |            |                        |            |                            |            |



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**Contract ID:** B -41824-A

**Counties:** HUNTINGTON, WELLS

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 571

**Project(s):** 160028900ST2, 170022200ST2, 170135500ST2

**Contract Time:** 11/13/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member |                                         |                           | (1) PRIMCO INC      |            | (2) R L MCCOY INC      |            | (3) PIONEER ASSOCIATES INC |            |
|---------------------------------------------------------------|-----------------------------------------|---------------------------|---------------------|------------|------------------------|------------|----------------------------|------------|
| Quantity and Units                                            |                                         |                           | Unit Price          | Ext Amount | Unit Price             | Ext Amount | Unit Price                 | Ext Amount |
| <b>SECTION:</b>                                               | <b>1</b>                                | <b>BRIDGE REPLACEMENT</b> | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>                |            |
| 0023                                                          | 211-09265                               | 27.000                    | 57.85000            | 1,561.95   | 15.00000               | 405.00     | 68.00000                   | 1,836.00   |
|                                                               | STRUCTURE BACKFILL, TYPE 2              | CYS                       |                     |            |                        |            |                            |            |
| 0024                                                          | 302-07455                               | 85.000                    | 86.80000            | 7,378.00   | 86.00000               | 7,310.00   | 75.00000                   | 6,375.00   |
|                                                               | DENSE GRADED SUBBASE                    | CYS                       |                     |            |                        |            |                            |            |
| 0025                                                          | 303-01180                               | 153.000                   | 43.60000            | 6,670.80   | 32.00000               | 4,896.00   | 28.00000                   | 4,284.00   |
|                                                               | COMPACTED AGGREGATE NO. 53              | TON                       |                     |            |                        |            |                            |            |
| 0026                                                          | 306-08043                               | 1,420.000                 | 11.14000            | 15,818.80  | 6.00000                | 8,520.00   | 5.75000                    | 8,165.00   |
|                                                               | MILLING, TRANSITION                     | SYS                       |                     |            |                        |            |                            |            |
| 0027                                                          | 401-07321                               | 80.000                    | 130.00000           | 10,400.00  | 130.00000              | 10,400.00  | 130.00000                  | 10,400.00  |
|                                                               | QC/QA-HMA, 2, 64, SURFACE, 9.5 mm       | TON                       |                     |            |                        |            |                            |            |
| 0028                                                          | 401-07322                               | 74.000                    | 110.00000           | 8,140.00   | 110.00000              | 8,140.00   | 110.00000                  | 8,140.00   |
|                                                               | QC/QA-HMA, 3, 64, SURFACE, 9.5 mm       | TON                       |                     |            |                        |            |                            |            |
| 0029                                                          | 401-07392                               | 37.000                    | 113.00000           | 4,181.00   | 113.00000              | 4,181.00   | 113.00000                  | 4,181.00   |
|                                                               | QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm | TON                       |                     |            |                        |            |                            |            |
| 0030                                                          | 401-07408                               | 122.000                   | 98.00000            | 11,956.00  | 98.00000               | 11,956.00  | 98.00000                   | 11,956.00  |
|                                                               | QC/QA-HMA, 3, 64, BASE, 25.0 mm         | TON                       |                     |            |                        |            |                            |            |



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**Contract ID:** B -41824-A

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**District(s):** Fort Wayne

**Call Order:** 571

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**Contract Time:** 11/13/20 COMPLETION DATE

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**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member |                                              |                           | (1) PRIMCO INC      |            | (2) R L MCCOY INC      |            | (3) PIONEER ASSOCIATES INC |            |
|---------------------------------------------------------------|----------------------------------------------|---------------------------|---------------------|------------|------------------------|------------|----------------------------|------------|
| Quantity and Units                                            |                                              |                           | Unit Price          | Ext Amount | Unit Price             | Ext Amount | Unit Price                 | Ext Amount |
| <b>SECTION:</b>                                               | <b>1</b>                                     | <b>BRIDGE REPLACEMENT</b> | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>                |            |
| 0031                                                          | 401-10258                                    | 881.000                   | 0.50000             | 440.50     | 0.50000                | 440.50     | 0.50000                    | 440.50     |
|                                                               | JOINT ADHESIVE, SURFACE                      | LFT                       |                     |            |                        |            |                            |            |
| 0032                                                          | 401-10259                                    | 233.000                   | 0.50000             | 116.50     | 0.50000                | 116.50     | 0.50000                    | 116.50     |
|                                                               | JOINT ADHESIVE, INTERMEDIATE                 | LFT                       |                     |            |                        |            |                            |            |
| 0033                                                          | 401-11785                                    | 881.000                   | 0.30000             | 264.30     | 0.30000                | 264.30     | 0.30000                    | 264.30     |
|                                                               | LIQUID ASPHALT SEALANT                       | LFT                       |                     |            |                        |            |                            |            |
| 0034                                                          | 406-05521                                    | 1,865.000                 | 0.15000             | 279.75     | 0.15000                | 279.75     | 0.15000                    | 279.75     |
|                                                               | ASPHALT FOR TACK COAT                        | SYS                       |                     |            |                        |            |                            |            |
| 0035                                                          | 502-06329                                    | 90.000                    | 100.00000           | 9,000.00   | 125.00000              | 11,250.00  | 135.00000                  | 12,150.00  |
|                                                               | PCCP, 12 IN.                                 | SYS                       |                     |            |                        |            |                            |            |
| 0036                                                          | 503-05310                                    | 80.000                    | 390.50000           | 31,240.00  | 410.00000              | 32,800.00  | 380.00000                  | 30,400.00  |
|                                                               | TERMINAL JOINT , MODIFIED                    | LFT                       |                     |            |                        |            |                            |            |
| 0037                                                          | 601-01522                                    | 2.000                     | 2,000.00000         | 4,000.00   | 2,000.00000            | 4,000.00   | 2,000.00000                | 4,000.00   |
|                                                               | GUARDRAIL, TRANSITION, TYPE TGB              | EACH                      |                     |            |                        |            |                            |            |
| 0038                                                          | 601-01700                                    | 1.000                     | 2,998.50000         | 2,998.50   | 2,300.00000            | 2,300.00   | 2,300.00000                | 2,300.00   |
|                                                               | GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1 | EACH                      |                     |            |                        |            |                            |            |



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**Contract ID:** B -41824-A

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**Call Order:** 571

**Project(s):** 160028900ST2, 170022200ST2, 170135500ST2

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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member |                                              |                           | (1) PRIMCO INC      |            | (2) R L MCCOY INC      |            | (3) PIONEER ASSOCIATES INC |            |
|---------------------------------------------------------------|----------------------------------------------|---------------------------|---------------------|------------|------------------------|------------|----------------------------|------------|
| Quantity and Units                                            |                                              |                           | Unit Price          | Ext Amount | Unit Price             | Ext Amount | Unit Price                 | Ext Amount |
| <b>SECTION:</b>                                               | <b>1</b>                                     | <b>BRIDGE REPLACEMENT</b> | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>                |            |
| 0039                                                          | 601-01701                                    | 1.000                     | 2,848.50000         | 2,848.50   | 2,150.00000            | 2,150.00   | 2,150.00000                | 2,150.00   |
|                                                               | GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 2 | EACH                      |                     |            |                        |            |                            |            |
| 0040                                                          | 601-06035                                    | 200.000                   | 36.00000            | 7,200.00   | 36.00000               | 7,200.00   | 36.00000                   | 7,200.00   |
|                                                               | GUARDRAIL, RESET                             | LFT                       |                     |            |                        |            |                            |            |
| 0041                                                          | 601-12281                                    | 119.000                   | 17.00000            | 2,023.00   | 17.00000               | 2,023.00   | 17.00000                   | 2,023.00   |
|                                                               | GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING      | LFT                       |                     |            |                        |            |                            |            |
| 0042                                                          | 601-12292                                    | 2.000                     | 2,600.00000         | 5,200.00   | 2,600.00000            | 5,200.00   | 2,600.00000                | 5,200.00   |
|                                                               | GUARDRAIL MGS TRANSITION WITHOUT CURB        | EACH                      |                     |            |                        |            |                            |            |
| 0043                                                          | 601-94689                                    | 2.000                     | 3,458.50000         | 6,917.00   | 2,760.00000            | 5,520.00   | 2,760.00000                | 5,520.00   |
|                                                               | GUARDRAIL, END TREATMENT, OS , 31 INCH       | EACH                      |                     |            |                        |            |                            |            |
| 0044                                                          | 601-99105                                    | 12.500                    | 18.00000            | 225.00     | 18.00000               | 225.00     | 18.00000                   | 225.00     |
|                                                               | GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING        | LFT                       |                     |            |                        |            |                            |            |
| 0045                                                          | 605-06095                                    | 20.000                    | 167.40000           | 3,348.00   | 130.00000              | 2,600.00   | 55.00000                   | 1,100.00   |
|                                                               | CURB, INTEGRAL B CONCRETE , MODIFIED         | LFT                       |                     |            |                        |            |                            |            |



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**Contract ID:** B -41824-A

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**District(s):** Fort Wayne

**Call Order:** 571

**Project(s):** 160028900ST2, 170022200ST2, 170135500ST2

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**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member |           |                    | (1) PRIMCO INC      |            | (2) R L MCCOY INC      |            | (3) PIONEER ASSOCIATES INC |            |
|---------------------------------------------------------------|-----------|--------------------|---------------------|------------|------------------------|------------|----------------------------|------------|
| Quantity and Units                                            |           |                    | Unit Price          | Ext Amount | Unit Price             | Ext Amount | Unit Price                 | Ext Amount |
| <b>SECTION:</b>                                               | 1         | BRIDGE REPLACEMENT | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>                |            |
| 0046                                                          | 609-06259 | 619.000            | 115.00000           | 71,185.00  | 130.00000              | 80,470.00  | 135.00000                  | 83,565.00  |
| REINFORCED CONCRETE BRIDGE SYS<br>APPROACH, 12 IN.            |           |                    |                     |            |                        |            |                            |            |
| 0047                                                          | 615-06505 | 2.000              | 810.00000           | 1,620.00   | 810.00000              | 1,620.00   | 810.00000                  | 1,620.00   |
| MONUMENT, B EACH                                              |           |                    |                     |            |                        |            |                            |            |
| 0048                                                          | 616-06405 | 300.000            | 38.03000            | 11,409.00  | 43.00000               | 12,900.00  | 65.00000                   | 19,500.00  |
| RIPRAP, REVETMENT TON                                         |           |                    |                     |            |                        |            |                            |            |
| 0049                                                          | 616-06451 | 4.000              | 188.35000           | 753.40     | 260.00000              | 1,040.00   | 118.00000                  | 472.00     |
| RIPRAP, UNIFORM TON                                           |           |                    |                     |            |                        |            |                            |            |
| 0050                                                          | 616-12246 | 12.000             | 8.62000             | 103.44     | 12.00000               | 144.00     | 16.00000                   | 192.00     |
| GEOTEXTILE FOR RIPRAP TYPE 1A SYS                             |           |                    |                     |            |                        |            |                            |            |
| 0051                                                          | 616-12251 | 400.000            | 3.93000             | 1,572.00   | 5.00000                | 2,000.00   | 5.00000                    | 2,000.00   |
| GEOTEXTILE FOR RIPRAP TYPE 3 SYS                              |           |                    |                     |            |                        |            |                            |            |
| 0052                                                          | 621-01004 | 3.000              | 350.00000           | 1,050.00   | 425.00000              | 1,275.00   | 425.00000                  | 1,275.00   |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH              |           |                    |                     |            |                        |            |                            |            |
| 0053                                                          | 621-06559 | 1,111.000          | 2.00000             | 2,222.00   | 2.32000                | 2,577.52   | 2.35000                    | 2,610.85   |
| MULCHED SEEDING R SYS                                         |           |                    |                     |            |                        |            |                            |            |





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**Contract ID:** B -41824-A

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**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member |                                            |                           | (1) PRIMCO INC      |            | (2) R L MCCOY INC      |            | (3) PIONEER ASSOCIATES INC |            |
|---------------------------------------------------------------|--------------------------------------------|---------------------------|---------------------|------------|------------------------|------------|----------------------------|------------|
| Quantity and Units                                            |                                            |                           | Unit Price          | Ext Amount | Unit Price             | Ext Amount | Unit Price                 | Ext Amount |
| <b>SECTION:</b>                                               | <b>1</b>                                   | <b>BRIDGE REPLACEMENT</b> | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>                |            |
| 0054                                                          | 621-06567                                  | 1.000                     | 10.00000            | 10.00      | 5.00000                | 5.00       | 5.00000                    | 5.00       |
|                                                               | WATER                                      | kGAL                      |                     |            |                        |            |                            |            |
| 0055                                                          | 621-06574                                  | 9.000                     | 50.00000            | 450.00     | 148.00000              | 1,332.00   | 148.00000                  | 1,332.00   |
|                                                               | SODDING                                    | SYS                       |                     |            |                        |            |                            |            |
| 0056                                                          | 628-09402                                  | 12.000                    | 1,715.10000         | 20,581.20  | 2,000.00000            | 24,000.00  | 2,000.00000                | 24,000.00  |
|                                                               | FIELD OFFICE, B                            | MOS                       |                     |            |                        |            |                            |            |
| 0057                                                          | 628-11976                                  | 3.000                     | 335.00000           | 1,005.00   | 1,000.00000            | 3,000.00   | 550.00000                  | 1,650.00   |
|                                                               | COMPUTER SYSTEM EQUIPMENT                  | EACH                      |                     |            |                        |            |                            |            |
| 0058                                                          | 701-02938                                  | 55.000                    | 1,317.82000         | 72,480.10  | 1,040.00000            | 57,200.00  | 675.00000                  | 37,125.00  |
|                                                               | CORED HOLE IN ROCK, 24 IN                  | LFT                       |                     |            |                        |            |                            |            |
| 0059                                                          | 701-09558                                  | 40.000                    | 66.15000            | 2,646.00   | 100.00000              | 4,000.00   | 175.00000                  | 7,000.00   |
|                                                               | TEST PILE, INDICATOR,<br>PRODUCTION        | LFT                       |                     |            |                        |            |                            |            |
| 0060                                                          | 701-51195                                  | 160.000                   | 68.10000            | 10,896.00  | 100.00000              | 16,000.00  | 105.00000                  | 16,800.00  |
|                                                               | PILE, STEEL H HP 12 X 53                   | LFT                       |                     |            |                        |            |                            |            |
| 0061                                                          | 702-12076                                  | 6.000                     | 1,778.40000         | 10,670.40  | 1,360.00000            | 8,160.00   | 1,800.00000                | 10,800.00  |
|                                                               | GRATES, BASINS, AND FITTINGS,<br>CAST IRON | EACH                      |                     |            |                        |            |                            |            |



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|---------------------------------------------------------------|-----------------------------------------|--------------------|---------------------|------------|------------------------|------------|----------------------------|------------|
| Quantity and Units                                            |                                         |                    | Unit Price          | Ext Amount | Unit Price             | Ext Amount | Unit Price                 | Ext Amount |
| <b>SECTION:</b>                                               | 1                                       | BRIDGE REPLACEMENT | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>                |            |
| 0062                                                          | 702-51005                               | 132.800            | 400.00000           | 53,120.00  | 550.00000              | 73,040.00  | 935.00000                  | 124,168.00 |
|                                                               | CONCRETE, A, SUBSTRUCTURE               | CYS                |                     |            |                        |            |                            |            |
| 0063                                                          | 702-51015                               | 61.400             | 300.00000           | 18,420.00  | 420.00000              | 25,788.00  | 770.00000                  | 47,278.00  |
|                                                               | CONCRETE, B, FOOTINGS                   | CYS                |                     |            |                        |            |                            |            |
| 0064                                                          | 702-51863                               | 262.000            | 13.05000            | 3,419.10   | 17.00000               | 4,454.00   | 18.00000                   | 4,716.00   |
|                                                               | FIELD DRILLED HOLE IN CONCRETE          | EACH               |                     |            |                        |            |                            |            |
| 0065                                                          | 703-06028                               | 31,876.000         | 1.08000             | 34,426.08  | 0.90000                | 28,688.40  | 0.90000                    | 28,688.40  |
|                                                               | REINFORCING BARS                        | LBS                |                     |            |                        |            |                            |            |
| 0066                                                          | 703-06029                               | 86,656.000         | 1.11000             | 96,188.16  | 0.95000                | 82,323.20  | 1.05000                    | 90,988.80  |
|                                                               | REINFORCING BARS, EPOXY COATED          | LBS                |                     |            |                        |            |                            |            |
| 0067                                                          | 703-97936                               | 38.000             | 31.56000            | 1,199.28   | 36.00000               | 1,368.00   | 35.00000                   | 1,330.00   |
|                                                               | THREADED TIE BAR ASSEMBLY, EPOXY COATED | EACH               |                     |            |                        |            |                            |            |
| 0068                                                          | 704-51002                               | 223.800            | 670.00000           | 149,946.00 | 450.00000              | 100,710.00 | 830.00000                  | 185,754.00 |
|                                                               | CONCRETE, C, SUPERSTRUCTURE             | CYS                |                     |            |                        |            |                            |            |
| 0069                                                          | 706-11600                               | 21.300             | 566.70000           | 12,070.71  | 400.00000              | 8,520.00   | 737.00000                  | 15,698.10  |
|                                                               | RAILING, CONCRETE FC                    | CYS                |                     |            |                        |            |                            |            |



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|---------------------------------------------------------------|---------------------------------------------------------|---------------------------|---------------------|------------|------------------------|------------|----------------------------|------------|
| Quantity and Units                                            |                                                         |                           | Unit Price          | Ext Amount | Unit Price             | Ext Amount | Unit Price                 | Ext Amount |
| <b>SECTION:</b>                                               | <b>1</b>                                                | <b>BRIDGE REPLACEMENT</b> | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>                |            |
| 0070                                                          | 706-11620                                               | 4.000                     | 1,114.40000         | 4,457.60   | 4,000.00000            | 16,000.00  | 2,800.00000                | 11,200.00  |
|                                                               | CONCRETE BRIDGE RAILING<br>TRANSITION, TFC              | EACH                      |                     |            |                        |            |                            |            |
| 0071                                                          | 707-05982                                               | 607.500                   | 160.65000           | 97,594.88  | 163.00000              | 99,022.50  | 242.00000                  | 147,015.00 |
|                                                               | STRUCTURAL MEMBER,<br>CONCRETE, I-BEAM, 28 IN. X 12 IN. | LFT                       |                     |            |                        |            |                            |            |
| 0072                                                          | 709-51821                                               | (1)                       | 2,679.30000         | 2,679.30   | 3,366.00000            | 3,366.00   | 2,100.00000                | 2,100.00   |
|                                                               | SURFACE SEAL , BRIDGE NO 3                              | LS                        |                     |            |                        |            |                            |            |
| 0073                                                          | 709-51821                                               | (1)                       | 3,960.00000         | 3,960.00   | 7,214.00000            | 7,214.00   | 2,800.00000                | 2,800.00   |
|                                                               | SURFACE SEAL , BRIDGE NO. 1                             | LS                        |                     |            |                        |            |                            |            |
| 0074                                                          | 709-51821                                               | (1)                       | 2,154.68000         | 2,154.68   | 2,862.00000            | 2,862.00   | 1,500.00000                | 1,500.00   |
|                                                               | SURFACE SEAL , BRIDGE NO. 2                             | LS                        |                     |            |                        |            |                            |            |
| 0075                                                          | 710-09158                                               | 160.000                   | 193.00000           | 30,880.00  | 150.00000              | 24,000.00  | 160.00000                  | 25,600.00  |
|                                                               | PATCHING CONCRETE<br>STRUCTURES                         | SFT                       |                     |            |                        |            |                            |            |
| 0076                                                          | 715-03584                                               | 2.000                     | 317.00000           | 634.00     | 800.00000              | 1,600.00   | 420.00000                  | 840.00     |
|                                                               | SAFETY METAL END SECTION, 4:1,<br>DIA 18 IN.            | EACH                      |                     |            |                        |            |                            |            |
| 0077                                                          | 715-05171                                               | 88.000                    | 50.55000            | 4,448.40   | 68.00000               | 5,984.00   | 40.00000                   | 3,520.00   |
|                                                               | PIPE, TYPE 3, CIRCULAR, 18 IN.                          | LFT                       |                     |            |                        |            |                            |            |



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**District(s):** Fort Wayne

**Call Order:** 571

**Project(s):** 160028900ST2, 170022200ST2, 170135500ST2

**Contract Time:** 11/13/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member |                              |                           | (1) PRIMCO INC      |            | (2) R L MCCOY INC      |            | (3) PIONEER ASSOCIATES INC |            |
|---------------------------------------------------------------|------------------------------|---------------------------|---------------------|------------|------------------------|------------|----------------------------|------------|
| Quantity and Units                                            |                              |                           | Unit Price          | Ext Amount | Unit Price             | Ext Amount | Unit Price                 | Ext Amount |
| <b>SECTION:</b>                                               | <b>1</b>                     | <b>BRIDGE REPLACEMENT</b> | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>                |            |
| 0078                                                          | 715-05407                    | 110.000                   | 16.33000            | 1,796.30   | 14.00000               | 1,540.00   | 24.00000                   | 2,640.00   |
|                                                               | PIPE, END BENT DRAIN, 6 IN.  | LFT                       |                     |            |                        |            |                            |            |
| 0079                                                          | 715-10238                    | 6.000                     | 215.00000           | 1,290.00   | 735.00000              | 4,410.00   | 945.00000                  | 5,670.00   |
|                                                               | PIPE, ROADWAY DRAIN CASTING  | EACH                      |                     |            |                        |            |                            |            |
|                                                               | EXTENSION                    |                           |                     |            |                        |            |                            |            |
| 0080                                                          | 718-12309                    | 74.000                    | 3.90000             | 288.60     | 8.00000                | 592.00     | 11.00000                   | 814.00     |
|                                                               | GEOTEXTILE FOR UNDERDRAIN,   | SYS                       |                     |            |                        |            |                            |            |
|                                                               | TYPE 3                       |                           |                     |            |                        |            |                            |            |
| 0081                                                          | 722-01066                    | 358.000                   | 85.64000            | 30,659.12  | 80.00000               | 28,640.00  | 77.00000                   | 27,566.00  |
|                                                               | HYDRODEMOLITION              | SYS                       |                     |            |                        |            |                            |            |
| 0082                                                          | 722-12380                    | 5,890.000                 | 1.00000             | 5,890.00   | 1.00000                | 5,890.00   | 1.00000                    | 5,890.00   |
|                                                               | BRIDGE DECK OVERLAY, BUDGET  | DOL                       |                     |            |                        |            |                            |            |
| 0083                                                          | 722-12382                    | 589.000                   | 26.60000            | 15,667.40  | 12.00000               | 7,068.00   | 10.00000                   | 5,890.00   |
|                                                               | TRANSVERSE GROOVING          | SYS                       |                     |            |                        |            |                            |            |
| 0084                                                          | 722-12464                    | 358.000                   | 10.67000            | 3,819.86   | 18.00000               | 6,444.00   | 16.00000                   | 5,728.00   |
|                                                               | BRIDGE DECK, REMOVE EXISTING | SYS                       |                     |            |                        |            |                            |            |
|                                                               | CONCRETE SURFACE             |                           |                     |            |                        |            |                            |            |
| 0085                                                          | 722-51401                    | 50.000                    | 30.12000            | 1,506.00   | 15.00000               | 750.00     | 60.00000                   | 3,000.00   |
|                                                               | BRIDGE DECK PATCHING, FULL   | SFT                       |                     |            |                        |            |                            |            |
|                                                               | DEPTH                        |                           |                     |            |                        |            |                            |            |



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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member |           |                    | (1) PRIMCO INC      |            | (2) R L MCCOY INC      |            | (3) PIONEER ASSOCIATES INC |            |
|---------------------------------------------------------------|-----------|--------------------|---------------------|------------|------------------------|------------|----------------------------|------------|
| Quantity and Units                                            |           |                    | Unit Price          | Ext Amount | Unit Price             | Ext Amount | Unit Price                 | Ext Amount |
| <b>SECTION:</b>                                               | 1         | BRIDGE REPLACEMENT | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>                |            |
| 0086                                                          | 722-51852 | 210.000            | 40.15000            | 8,431.50   | 51.00000               | 10,710.00  | 59.00000                   | 12,390.00  |
| BRIDGE DECK PATCHING,<br>PARTIAL DEPTH                        |           |                    | SFT                 |            |                        |            |                            |            |
| 0087                                                          | 727-90308 | 80.000             | 77.00000            | 6,160.00   | 75.00000               | 6,000.00   | 77.00000                   | 6,160.00   |
| EPOXY INJECTION, CRACK<br>PREPARATION                         |           |                    | LFT                 |            |                        |            |                            |            |
| 0088                                                          | 727-90309 | 5.000              | 96.00000            | 480.00     | 100.00000              | 500.00     | 96.00000                   | 480.00     |
| EPOXY INJECTION, EPOXY<br>MATERIAL                            |           |                    | GAL                 |            |                        |            |                            |            |
| 0089                                                          | 727-93560 | (1)                | 800.00000           | 800.00     | 500.00000              | 500.00     | 800.00000                  | 800.00     |
| EPOXY INJECTION, FURNISHING<br>EQUIPMENT , BRIDGE NO 3        |           |                    | LS                  |            |                        |            |                            |            |
| 0090                                                          | 738-09456 | 233.000            | 92.04000            | 21,445.32  | 81.50000               | 18,989.50  | 95.00000                   | 22,135.00  |
| POLYMERIC CONCRETE BRIDGE<br>DECK OVERLAY , BRIDGE NO. 2      |           |                    | SYS                 |            |                        |            |                            |            |
| 0091                                                          | 801-04308 | 15.000             | 216.00000           | 3,240.00   | 216.00000              | 3,240.00   | 175.00000                  | 2,625.00   |
| ROAD CLOSURE SIGN ASSEMBLY                                    |           |                    | EACH                |            |                        |            |                            |            |
| 0092                                                          | 801-06625 | 60.000             | 91.00000            | 5,460.00   | 91.00000               | 5,460.00   | 75.00000                   | 4,500.00   |
| DETOUR ROUTE MARKER<br>ASSEMBLY                               |           |                    | EACH                |            |                        |            |                            |            |



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**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member |                                             |                    | (1) PRIMCO INC      |            | (2) R L MCCOY INC      |            | (3) PIONEER ASSOCIATES INC |            |
|---------------------------------------------------------------|---------------------------------------------|--------------------|---------------------|------------|------------------------|------------|----------------------------|------------|
| Quantity and Units                                            |                                             |                    | Unit Price          | Ext Amount | Unit Price             | Ext Amount | Unit Price                 | Ext Amount |
| <b>SECTION:</b>                                               | 1                                           | BRIDGE REPLACEMENT | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>                |            |
| 0093                                                          | 801-06640                                   | 52.000             | 151.00000           | 7,852.00   | 151.00000              | 7,852.00   | 125.00000                  | 6,500.00   |
|                                                               | CONSTRUCTION SIGN, A                        | EACH               |                     |            |                        |            |                            |            |
| 0094                                                          | 801-06645                                   | 4.000              | 50.00000            | 200.00     | 50.00000               | 200.00     | 60.00000                   | 240.00     |
|                                                               | CONSTRUCTION SIGN, B                        | EACH               |                     |            |                        |            |                            |            |
| 0095                                                          | 801-06775                                   | (1)                | 254.00000           | 254.00     | 500.00000              | 500.00     | 18,500.00000               | 18,500.00  |
|                                                               | MAINTAINING TRAFFIC                         | LS                 |                     |            |                        |            |                            |            |
| 0096                                                          | 801-07118                                   | 240.000            | 11.00000            | 2,640.00   | 11.00000               | 2,640.00   | 12.00000                   | 2,880.00   |
|                                                               | BARRICADE, III-A                            | LFT                |                     |            |                        |            |                            |            |
| 0097                                                          | 801-07119                                   | 228.000            | 12.00000            | 2,736.00   | 12.00000               | 2,736.00   | 12.00000                   | 2,736.00   |
|                                                               | BARRICADE, III-B                            | LFT                |                     |            |                        |            |                            |            |
| 0098                                                          | 808-06712                                   | 228.000            | 0.25000             | 57.00      | 0.25000                | 57.00      | 0.50000                    | 114.00     |
|                                                               | LINE, PAINT, BROKEN, YELLOW, 4 IN.          | LFT                |                     |            |                        |            |                            |            |
| 0099                                                          | 808-06713                                   | 1,806.000          | 0.20000             | 361.20     | 0.20000                | 361.20     | 0.50000                    | 903.00     |
|                                                               | LINE, PAINT, SOLID, WHITE, 4 IN.            | LFT                |                     |            |                        |            |                            |            |
| 0100                                                          | 808-75996                                   | 13.000             | 25.40000            | 330.20     | 50.00000               | 650.00     | 30.00000                   | 390.00     |
|                                                               | SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH               |                     |            |                        |            |                            |            |



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**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID                      |                    | (1) PRIMCO INC      |            | (2) R L MCCOY INC      |            | (3) PIONEER ASSOCIATES INC |            |
|----------------------------------------|--------------------|---------------------|------------|------------------------|------------|----------------------------|------------|
| Item Description                       |                    |                     |            |                        |            |                            |            |
| Alt Set / Alt Member                   | Quantity and Units | Unit Price          | Ext Amount | Unit Price             | Ext Amount | Unit Price                 | Ext Amount |
| <b>SECTION:</b> 1                      | BRIDGE REPLACEMENT | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>                |            |
| 0101 808-75998                         | 6.000              | 100.00000           | 600.00     | 100.00000              | 600.00     | 65.00000                   | 390.00     |
| SNOWPLOWABLE RAISED<br>PAVEMENT MARKER | EACH               |                     |            |                        |            |                            |            |
| 0104 601-02241                         | 382.000            | 6.00000             | 2,292.00   | 6.00000                | 2,292.00   | 6.00000                    | 2,292.00   |
| GUARDRAIL, REMOVE                      | LFT                |                     |            |                        |            |                            |            |
| <b>Section Totals:</b>                 |                    | \$1,451,224.07      |            | \$1,564,964.37         |            | \$1,682,292.20             |            |
| <b>Life Cycle Costs:</b>               |                    |                     |            |                        |            |                            |            |
| <b>Section Total with LCC:</b>         |                    | \$1,451,224.07      |            | \$1,564,964.37         |            | \$1,682,292.20             |            |



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**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID                         |                                  | (1) PRIMCO INC         |             | (2) R L MCCOY INC        |             | (3) PIONEER ASSOCIATES INC |             |
|-------------------------------------------|----------------------------------|------------------------|-------------|--------------------------|-------------|----------------------------|-------------|
| Item Description                          |                                  |                        |             |                          |             |                            |             |
| Alt Set / Alt Member                      | Quantity and Units               | Unit Price             | Ext Amount  | Unit Price               | Ext Amount  | Unit Price                 | Ext Amount  |
| <b>SECTION:</b> 2                         | BRIDGE DECK OVERLAY, SILICA FUME | <b>Cat Alt Set:</b> OP |             | <b>Cat Alt Member:</b> 1 |             | <b>LCC:</b>                |             |
| 0102 722-01061                            | 358.000                          | 60.00000               | 21,480.00   | 68.00000                 | 24,344.00   | 127.00000                  | 45,466.00   |
| BRIDGE DECK OVERLAY, SILICA FUME MODIFIED | SYS                              |                        |             |                          |             |                            |             |
| <b>Section Totals:</b>                    |                                  |                        | \$21,480.00 |                          | \$24,344.00 |                            | \$45,466.00 |
| <b>Life Cycle Costs:</b>                  |                                  |                        |             |                          |             |                            |             |
| <b>Section Total with LCC:</b>            |                                  |                        | \$21,480.00 |                          | \$24,344.00 |                            | \$45,466.00 |





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**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID                   |                                     | (1) PRIMCO INC         |            | (2) R L MCCOY INC        |            | (3) PIONEER ASSOCIATES INC |            |
|-------------------------------------|-------------------------------------|------------------------|------------|--------------------------|------------|----------------------------|------------|
| Item Description                    |                                     |                        |            |                          |            |                            |            |
| Alt Set / Alt Member                | Quantity and Units                  | Unit Price             | Ext Amount | Unit Price               | Ext Amount | Unit Price                 | Ext Amount |
| <b>SECTION:</b> 3                   | BRIDGE DECK OVERLAY, LATEX MODIFIED | <b>Cat Alt Set:</b> OP |            | <b>Cat Alt Member:</b> 2 |            | <b>LCC:</b>                |            |
| 0103 722-51842                      | 358.000                             |                        |            |                          |            |                            |            |
| BRIDGE DECK OVERLAY, LATEX MODIFIED | SYS                                 |                        |            |                          |            |                            |            |

**Section Totals:**

**Life Cycle Costs:**

**Section Total with LCC:**

|                                         |                       |                       |                       |
|-----------------------------------------|-----------------------|-----------------------|-----------------------|
| <b>Contract Item Totals</b>             | <b>\$1,472,704.07</b> | <b>\$1,589,308.37</b> | <b>\$1,727,758.20</b> |
| <b>Contract Time Totals</b>             |                       |                       |                       |
| <b>Contract Life Cycle Costs Totals</b> | <b>\$0.00</b>         | <b>\$0.00</b>         | <b>\$0.00</b>         |
| <b>Contract Grand Totals</b>            | <b>\$1,472,704.07</b> | <b>\$1,589,308.37</b> | <b>1,727,758.20</b>   |

( ) indicates item is bid as Lump Sum



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**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description                        |                    |                    | (4) ICC GROUP INC.  |            | (5) HIS CONSTRUCTORS INC |            | (6) RIETH RILEY<br>CONSTRUCTION |            |
|--------------------------------------------------------------|--------------------|--------------------|---------------------|------------|--------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                                         | Quantity and Units |                    | Unit Price          | Ext Amount | Unit Price               | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION:</b>                                              | 1                  | BRIDGE REPLACEMENT | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>   |            | <b>LCC:</b>                     |            |
| 0001                                                         | 105-06845          | (1)                | 68,000.00000        | 68,000.00  | 15,344.14000             | 15,344.14  | 18,000.00000                    | 18,000.00  |
| 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,<br>TEMPORARY TRAFFIC CONTROL<br>DEVICES |                    |                    | DOL                 |            |                          |            |                                 |            |
| 0006                                                         | 109-08444          | 1.000              | 1.00000             | 1.00       | 1.00000                  | 1.00       | 1.00000                         | 1.00       |
| QUALITY ADJUSTMENTS, FAILED<br>MATERIALS                     |                    |                    | DOL                 |            |                          |            |                                 |            |
| 0007                                                         | 109-08463          | 1.000              | 1.00000             | 1.00       | 1.00000                  | 1.00       | 1.00000                         | 1.00       |
| PROJECT ESTIMATE<br>ADJUSTMENT                               |                    |                    | DOL                 |            |                          |            |                                 |            |



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| Line No / Item ID<br>Item Description                                                             |                    |                    | (4) ICC GROUP INC.  |            | (5) HIS CONSTRUCTORS INC |            | (6) RIETH RILEY<br>CONSTRUCTION |            |
|---------------------------------------------------------------------------------------------------|--------------------|--------------------|---------------------|------------|--------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                                                                              | Quantity and Units |                    | Unit Price          | Ext Amount | Unit Price               | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION:</b>                                                                                   | 1                  | BRIDGE REPLACEMENT | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>   |            | <b>LCC:</b>                     |            |
| 0008                                                                                              | 109-09489          | 1.000              | 1.00000             | 1.00       | 1.00000                  | 1.00       | 1.00000                         | 1.00       |
| PAYMENT ADJUSTMENT PG<br>ASPHALT BINDER                                                           |                    | DOL                |                     |            |                          |            |                                 |            |
| 0009                                                                                              | 109-11362          | 1.000              | 1.00000             | 1.00       | 1.00000                  | 1.00       | 1.00000                         | 1.00       |
| QUALITY ADJUSTMENTS, FAILURE<br>TO MAINTAIN TEMPORARY<br>EROSION AND SEDIMENT<br>CONTROL MEASURES |                    | DOL                |                     |            |                          |            |                                 |            |
| 0010                                                                                              | 110-01001          | (1)                | 96,000.00000        | 96,000.00  | 99,978.46000             | 99,978.46  | 129,000.00000                   | 129,000.00 |
| MOBILIZATION AND<br>DEMOBILIZATION                                                                |                    | LS                 |                     |            |                          |            |                                 |            |
| 0011                                                                                              | 201-52370          | (1)                | 38,000.00000        | 38,000.00  | 8,095.02000              | 8,095.02   | 18,000.00000                    | 18,000.00  |
| CLEARING RIGHT OF WAY                                                                             |                    | LS                 |                     |            |                          |            |                                 |            |
| 0012                                                                                              | 202-02240          | 664.000            | 19.00000            | 12,616.00  | 7.38000                  | 4,900.32   | 20.00000                        | 13,280.00  |
| PAVEMENT REMOVAL                                                                                  |                    | SYS                |                     |            |                          |            |                                 |            |
| 0013                                                                                              | 202-51330          | (1)                | 249,155.78000       | 249,155.78 | 87,497.73000             | 87,497.73  | 653,500.00000                   | 653,500.00 |
| PRESENT STRUCTURE, REMOVE ,<br>BRIDGE NO. 1                                                       |                    | LS                 |                     |            |                          |            |                                 |            |
| 0014                                                                                              | 203-02000          | 1,036.000          | 36.00000            | 37,296.00  | 19.06000                 | 19,746.16  | 48.00000                        | 49,728.00  |
| EXCAVATION, COMMON                                                                                |                    | CYS                |                     |            |                          |            |                                 |            |



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**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description            |                    | (4) ICC GROUP INC.  |            | (5) HIS CONSTRUCTORS INC |            | (6) RIETH RILEY<br>CONSTRUCTION |            |
|--------------------------------------------------|--------------------|---------------------|------------|--------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                             | Quantity and Units | Unit Price          | Ext Amount | Unit Price               | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION:</b> 1                                | BRIDGE REPLACEMENT | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>   |            | <b>LCC:</b>                     |            |
| 0015 203-02070                                   | 789.000            | 28.00000            | 22,092.00  | 29.27000                 | 23,094.03  | 35.00000                        | 27,615.00  |
| BORROW                                           | CYS                |                     |            |                          |            |                                 |            |
| 0016 205-12108                                   | 6,329.000          | 1.00000             | 6,329.00   | 1.00000                  | 6,329.00   | 1.00000                         | 6,329.00   |
| STORM WATER MANAGEMENT<br>BUDGET                 | DOL                |                     |            |                          |            |                                 |            |
| 0017 205-12109                                   | (1)                | 2,900.00000         | 2,900.00   | 5,281.25000              | 5,281.25   | 38,000.00000                    | 38,000.00  |
| SWQCP PREPARATION AND<br>IMPLEMENTATION, LEVEL 1 | LS                 |                     |            |                          |            |                                 |            |
| 0018 206-51215                                   | 220.000            | 50.00000            | 11,000.00  | 198.09000                | 43,579.80  | 385.00000                       | 84,700.00  |
| EXCAVATION, X                                    | CYS                |                     |            |                          |            |                                 |            |
| 0019 206-51220                                   | 284.000            | 100.00000           | 28,400.00  | 77.41000                 | 21,984.44  | 48.00000                        | 13,632.00  |
| EXCAVATION, WET                                  | CYS                |                     |            |                          |            |                                 |            |
| 0020 206-51235                                   | (1)                | 55,000.00000        | 55,000.00  | 64,466.07000             | 64,466.07  | 160,000.00000                   | 160,000.00 |
| COFFERDAM                                        | LS                 |                     |            |                          |            |                                 |            |
| 0021 207-09935                                   | 362.000            | 24.00000            | 8,688.00   | 28.07000                 | 10,161.34  | 29.00000                        | 10,498.00  |
| SUBGRADE TREATMENT, TYPE IC                      | SYS                |                     |            |                          |            |                                 |            |
| 0022 211-06467                                   | 30.000             | 87.00000            | 2,610.00   | 123.82000                | 3,714.60   | 95.00000                        | 2,850.00   |
| AGGREGATE FOR END BENT<br>BACKFILL               | CYS                |                     |            |                          |            |                                 |            |



# Indiana Department of Transportation

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## Tabulation of Bids

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**Contract ID:** B -41824-A

**Counties:** HUNTINGTON, WELLS

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 571

**Project(s):** 160028900ST2, 170022200ST2, 170135500ST2

**Contract Time:** 11/13/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description |                                             | (4) ICC GROUP INC.  |            | (5) HIS CONSTRUCTORS INC |            | (6) RIETH RILEY<br>CONSTRUCTION |            |
|---------------------------------------|---------------------------------------------|---------------------|------------|--------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                          | Unit Price          | Ext Amount | Unit Price               | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION:</b> 1                     | BRIDGE REPLACEMENT                          | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>   |            | <b>LCC:</b>                     |            |
| 0023                                  | 211-09265 27.000                            | 26.00000            | 702.00     | 84.51000                 | 2,281.77   | 52.00000                        | 1,404.00   |
|                                       | STRUCTURE BACKFILL, TYPE 2 CYS              |                     |            |                          |            |                                 |            |
| 0024                                  | 302-07455 85.000                            | 69.00000            | 5,865.00   | 189.06000                | 16,070.10  | 84.00000                        | 7,140.00   |
|                                       | DENSE GRADED SUBBASE CYS                    |                     |            |                          |            |                                 |            |
| 0025                                  | 303-01180 153.000                           | 34.00000            | 5,202.00   | 72.16000                 | 11,040.48  | 44.00000                        | 6,732.00   |
|                                       | COMPACTED AGGREGATE NO. 53 TON              |                     |            |                          |            |                                 |            |
| 0026                                  | 306-08043 1,420.000                         | 5.00000             | 7,100.00   | 6.36000                  | 9,031.20   | 11.00000                        | 15,620.00  |
|                                       | MILLING, TRANSITION SYS                     |                     |            |                          |            |                                 |            |
| 0027                                  | 401-07321 80.000                            | 130.00000           | 10,400.00  | 154.63000                | 12,370.40  | 130.00000                       | 10,400.00  |
|                                       | QC/QA-HMA, 2, 64, SURFACE, 9.5 mm TON       |                     |            |                          |            |                                 |            |
| 0028                                  | 401-07322 74.000                            | 110.00000           | 8,140.00   | 130.84000                | 9,682.16   | 110.00000                       | 8,140.00   |
|                                       | QC/QA-HMA, 3, 64, SURFACE, 9.5 mm TON       |                     |            |                          |            |                                 |            |
| 0029                                  | 401-07392 37.000                            | 113.00000           | 4,181.00   | 134.41000                | 4,973.17   | 113.00000                       | 4,181.00   |
|                                       | QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm TON |                     |            |                          |            |                                 |            |
| 0030                                  | 401-07408 122.000                           | 98.00000            | 11,956.00  | 116.57000                | 14,221.54  | 98.00000                        | 11,956.00  |
|                                       | QC/QA-HMA, 3, 64, BASE, 25.0 mm TON         |                     |            |                          |            |                                 |            |



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**Contract ID:** B -41824-A

**Counties:** HUNTINGTON, WELLS

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 571

**Project(s):** 160028900ST2, 170022200ST2, 170135500ST2

**Contract Time:** 11/13/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description           |                    | (4) ICC GROUP INC.  |            | (5) HIS CONSTRUCTORS INC |            | (6) RIETH RILEY<br>CONSTRUCTION |            |
|-------------------------------------------------|--------------------|---------------------|------------|--------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                            | Quantity and Units | Unit Price          | Ext Amount | Unit Price               | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION:</b> 1                               | BRIDGE REPLACEMENT | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>   |            | <b>LCC:</b>                     |            |
| 0031 401-10258                                  | 881.000            | 0.50000             | 440.50     | 0.59000                  | 519.79     | 0.50000                         | 440.50     |
| JOINT ADHESIVE, SURFACE                         | LFT                |                     |            |                          |            |                                 |            |
| 0032 401-10259                                  | 233.000            | 0.50000             | 116.50     | 0.59000                  | 137.47     | 0.50000                         | 116.50     |
| JOINT ADHESIVE, INTERMEDIATE                    | LFT                |                     |            |                          |            |                                 |            |
| 0033 401-11785                                  | 881.000            | 0.30000             | 264.30     | 0.36000                  | 317.16     | 0.30000                         | 264.30     |
| LIQUID ASPHALT SEALANT                          | LFT                |                     |            |                          |            |                                 |            |
| 0034 406-05521                                  | 1,865.000          | 0.15000             | 279.75     | 0.18000                  | 335.70     | 0.15000                         | 279.75     |
| ASPHALT FOR TACK COAT                           | SYS                |                     |            |                          |            |                                 |            |
| 0035 502-06329                                  | 90.000             | 140.00000           | 12,600.00  | 208.17000                | 18,735.30  | 157.00000                       | 14,130.00  |
| PCCP, 12 IN.                                    | SYS                |                     |            |                          |            |                                 |            |
| 0036 503-05310                                  | 80.000             | 375.00000           | 30,000.00  | 393.27000                | 31,461.60  | 425.00000                       | 34,000.00  |
| TERMINAL JOINT , MODIFIED                       | LFT                |                     |            |                          |            |                                 |            |
| 0037 601-01522                                  | 2.000              | 2,000.00000         | 4,000.00   | 2,378.94000              | 4,757.88   | 2,000.00000                     | 4,000.00   |
| GUARDRAIL, TRANSITION, TYPE<br>TGB              | EACH               |                     |            |                          |            |                                 |            |
| 0038 601-01700                                  | 1.000              | 2,300.00000         | 2,300.00   | 2,735.77000              | 2,735.77   | 2,300.00000                     | 2,300.00   |
| GUARDRAIL, TERMINAL SYSTEM,<br>W-BEAM CURVED, 1 | EACH               |                     |            |                          |            |                                 |            |



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**Contract ID:** B -41824-A

**Counties:** HUNTINGTON, WELLS

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 571

**Project(s):** 160028900ST2, 170022200ST2, 170135500ST2

**Contract Time:** 11/13/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description |                                                 |                           | (4) ICC GROUP INC.  |            | (5) HIS CONSTRUCTORS INC |            | (6) RIETH RILEY<br>CONSTRUCTION |            |
|---------------------------------------|-------------------------------------------------|---------------------------|---------------------|------------|--------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                              |                           | Unit Price          | Ext Amount | Unit Price               | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>                                        | <b>BRIDGE REPLACEMENT</b> | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>   |            | <b>LCC:</b>                     |            |
| 0039                                  | 601-01701                                       | 1.000                     | 2,150.00000         | 2,150.00   | 2,557.36000              | 2,557.36   | 2,150.00000                     | 2,150.00   |
|                                       | GUARDRAIL, TERMINAL SYSTEM,<br>W-BEAM CURVED, 2 | EACH                      |                     |            |                          |            |                                 |            |
| 0040                                  | 601-06035                                       | 200.000                   | 36.00000            | 7,200.00   | 42.82000                 | 8,564.00   | 36.00000                        | 7,200.00   |
|                                       | GUARDRAIL, RESET                                | LFT                       |                     |            |                          |            |                                 |            |
| 0041                                  | 601-12281                                       | 119.000                   | 17.00000            | 2,023.00   | 20.22000                 | 2,406.18   | 17.00000                        | 2,023.00   |
|                                       | GUARDRAIL MGS W-BEAM, 6 FT 3<br>IN SPACING      | LFT                       |                     |            |                          |            |                                 |            |
| 0042                                  | 601-12292                                       | 2.000                     | 2,600.00000         | 5,200.00   | 3,092.62000              | 6,185.24   | 2,600.00000                     | 5,200.00   |
|                                       | GUARDRAIL MGS TRANSITION<br>WITHOUT CURB        | EACH                      |                     |            |                          |            |                                 |            |
| 0043                                  | 601-94689                                       | 2.000                     | 2,760.00000         | 5,520.00   | 3,282.94000              | 6,565.88   | 2,760.00000                     | 5,520.00   |
|                                       | GUARDRAIL, END TREATMENT,<br>OS , 31 INCH       | EACH                      |                     |            |                          |            |                                 |            |
| 0044                                  | 601-99105                                       | 12.500                    | 18.00000            | 225.00     | 21.41000                 | 267.63     | 18.00000                        | 225.00     |
|                                       | GUARDRAIL, W-BEAM, 6 FT 3 IN.<br>SPACING        | LFT                       |                     |            |                          |            |                                 |            |
| 0045                                  | 605-06095                                       | 20.000                    | 41.92000            | 838.40     | 191.23000                | 3,824.60   | 150.00000                       | 3,000.00   |
|                                       | CURB, INTEGRAL B CONCRETE ,<br>MODIFIED         | LFT                       |                     |            |                          |            |                                 |            |



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**Contract ID:** B -41824-A

**Counties:** HUNTINGTON, WELLS

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 571

**Project(s):** 160028900ST2, 170022200ST2, 170135500ST2

**Contract Time:** 11/13/20 COMPLETION DATE

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**Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description          |                    | (4) ICC GROUP INC.  |            | (5) HIS CONSTRUCTORS INC |            | (6) RIETH RILEY<br>CONSTRUCTION |            |
|------------------------------------------------|--------------------|---------------------|------------|--------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                           | Quantity and Units | Unit Price          | Ext Amount | Unit Price               | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION:</b> 1                              | BRIDGE REPLACEMENT | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>   |            | <b>LCC:</b>                     |            |
| 0046 609-06259                                 | 619.000            | 100.00000           | 61,900.00  | 160.99000                | 99,652.81  | 120.00000                       | 74,280.00  |
| REINFORCED CONCRETE BRIDGE<br>APPROACH, 12 IN. |                    |                     |            |                          |            |                                 |            |
| 0047 615-06505                                 | 2.000              | 810.00000           | 1,620.00   | 963.47000                | 1,926.94   | 810.00000                       | 1,620.00   |
| MONUMENT, B                                    |                    |                     |            |                          |            |                                 |            |
| 0048 616-06405                                 | 300.000            | 48.00000            | 14,400.00  | 55.58000                 | 16,674.00  | 68.00000                        | 20,400.00  |
| RIPRAP, REVETMENT                              |                    |                     |            |                          |            |                                 |            |
| 0049 616-06451                                 | 4.000              | 125.00000           | 500.00     | 194.86000                | 779.44     | 485.00000                       | 1,940.00   |
| RIPRAP, UNIFORM                                |                    |                     |            |                          |            |                                 |            |
| 0050 616-12246                                 | 12.000             | 5.00000             | 60.00      | 11.35000                 | 136.20     | 50.00000                        | 600.00     |
| GEOTEXTILE FOR RIPRAP TYPE<br>1A               |                    |                     |            |                          |            |                                 |            |
| 0051 616-12251                                 | 400.000            | 3.00000             | 1,200.00   | 2.86000                  | 1,144.00   | 6.00000                         | 2,400.00   |
| GEOTEXTILE FOR RIPRAP TYPE 3                   |                    |                     |            |                          |            |                                 |            |
| 0052 621-01004                                 | 3.000              | 425.00000           | 1,275.00   | 505.52000                | 1,516.56   | 425.00000                       | 1,275.00   |
| MOBILIZATION AND<br>DEMOBILIZATION FOR SEEDING |                    |                     |            |                          |            |                                 |            |
| 0053 621-06559                                 | 1,111.000          | 2.32000             | 2,577.52   | 2.76000                  | 3,066.36   | 2.32000                         | 2,577.52   |
| MULCHED SEEDING R                              |                    |                     |            |                          |            |                                 |            |





# Indiana Department of Transportation

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## Tabulation of Bids

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**Contract ID:** B -41824-A

**Counties:** HUNTINGTON, WELLS

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 571

**Project(s):** 160028900ST2, 170022200ST2, 170135500ST2

**Contract Time:** 11/13/20 COMPLETION DATE

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**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description      |                    |                           | (4) ICC GROUP INC.  |            | (5) HIS CONSTRUCTORS INC |            | (6) RIETH RILEY<br>CONSTRUCTION |            |
|--------------------------------------------|--------------------|---------------------------|---------------------|------------|--------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                       | Quantity and Units |                           | Unit Price          | Ext Amount | Unit Price               | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION:</b>                            | <b>1</b>           | <b>BRIDGE REPLACEMENT</b> | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>   |            | <b>LCC:</b>                     |            |
| 0054                                       | 621-06567          | 1.000                     | 5.00000             | 5.00       | 5.95000                  | 5.95       | 5.00000                         | 5.00       |
| WATER                                      |                    | kGAL                      |                     |            |                          |            |                                 |            |
| 0055                                       | 621-06574          | 9.000                     | 148.00000           | 1,332.00   | 176.04000                | 1,584.36   | 148.00000                       | 1,332.00   |
| SODDING                                    |                    | SYS                       |                     |            |                          |            |                                 |            |
| 0056                                       | 628-09402          | 12.000                    | 1,275.00000         | 15,300.00  | 2,854.72000              | 34,256.64  | 2,400.00000                     | 28,800.00  |
| FIELD OFFICE, B                            |                    | MOS                       |                     |            |                          |            |                                 |            |
| 0057                                       | 628-11976          | 3.000                     | 515.00000           | 1,545.00   | 612.57000                | 1,837.71   | 515.00000                       | 1,545.00   |
| COMPUTER SYSTEM EQUIPMENT                  |                    | EACH                      |                     |            |                          |            |                                 |            |
| 0058                                       | 701-02938          | 55.000                    | 675.00000           | 37,125.00  | 838.08000                | 46,094.40  | 1,870.00000                     | 102,850.00 |
| CORED HOLE IN ROCK, 24 IN                  |                    | LFT                       |                     |            |                          |            |                                 |            |
| 0059                                       | 701-09558          | 40.000                    | 95.00000            | 3,800.00   | 112.64000                | 4,505.60   | 100.00000                       | 4,000.00   |
| TEST PILE, INDICATOR,<br>PRODUCTION        |                    | LFT                       |                     |            |                          |            |                                 |            |
| 0060                                       | 701-51195          | 160.000                   | 75.00000            | 12,000.00  | 135.78000                | 21,724.80  | 92.00000                        | 14,720.00  |
| PILE, STEEL H HP 12 X 53                   |                    | LFT                       |                     |            |                          |            |                                 |            |
| 0061                                       | 702-12076          | 6.000                     | 1,300.00000         | 7,800.00   | 1,664.67000              | 9,988.02   | 1,825.00000                     | 10,950.00  |
| GRATES, BASINS, AND FITTINGS,<br>CAST IRON |                    | EACH                      |                     |            |                          |            |                                 |            |



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**Contract ID:** B -41824-A

**Counties:** HUNTINGTON, WELLS

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 571

**Project(s):** 160028900ST2, 170022200ST2, 170135500ST2

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**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description      |                    | (4) ICC GROUP INC.  |            | (5) HIS CONSTRUCTORS INC |            | (6) RIETH RILEY<br>CONSTRUCTION |            |
|--------------------------------------------|--------------------|---------------------|------------|--------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                       | Quantity and Units | Unit Price          | Ext Amount | Unit Price               | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION:</b> 1                          | BRIDGE REPLACEMENT | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>   |            | <b>LCC:</b>                     |            |
| 0062 702-51005                             | 132.800            | 762.00000           | 101,193.60 | 841.50000                | 111,751.20 | 798.00000                       | 105,974.40 |
| CONCRETE, A, SUBSTRUCTURE                  | CYS                |                     |            |                          |            |                                 |            |
| 0063 702-51015                             | 61.400             | 400.00000           | 24,560.00  | 674.95000                | 41,441.93  | 372.00000                       | 22,840.80  |
| CONCRETE, B, FOOTINGS                      | CYS                |                     |            |                          |            |                                 |            |
| 0064 702-51863                             | 262.000            | 17.00000            | 4,454.00   | 18.44000                 | 4,831.28   | 20.00000                        | 5,240.00   |
| FIELD DRILLED HOLE IN<br>CONCRETE          | EACH               |                     |            |                          |            |                                 |            |
| 0065 703-06028                             | 31,876.000         | 1.00000             | 31,876.00  | 1.19000                  | 37,932.44  | 0.90000                         | 28,688.40  |
| REINFORCING BARS                           | LBS                |                     |            |                          |            |                                 |            |
| 0066 703-06029                             | 86,656.000         | 1.10000             | 95,321.60  | 1.25000                  | 108,320.00 | 1.00000                         | 86,656.00  |
| REINFORCING BARS, EPOXY<br>COATED          | LBS                |                     |            |                          |            |                                 |            |
| 0067 703-97936                             | 38.000             | 30.00000            | 1,140.00   | 28.46000                 | 1,081.48   | 40.00000                        | 1,520.00   |
| THREADED TIE BAR ASSEMBLY,<br>EPOXY COATED | EACH               |                     |            |                          |            |                                 |            |
| 0068 704-51002                             | 223.800            | 750.00000           | 167,850.00 | 833.94000                | 186,635.77 | 970.00000                       | 217,086.00 |
| CONCRETE, C,<br>SUPERSTRUCTURE             | CYS                |                     |            |                          |            |                                 |            |



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**Contract ID:** B -41824-A

**Counties:** HUNTINGTON, WELLS

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 571

**Project(s):** 160028900ST2, 170022200ST2, 170135500ST2

**Contract Time:** 11/13/20 COMPLETION DATE

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**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description                   |                    |                    | (4) ICC GROUP INC.  |            | (5) HIS CONSTRUCTORS INC |            | (6) RIETH RILEY<br>CONSTRUCTION |            |
|---------------------------------------------------------|--------------------|--------------------|---------------------|------------|--------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                                    | Quantity and Units |                    | Unit Price          | Ext Amount | Unit Price               | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION:</b>                                         | 1                  | BRIDGE REPLACEMENT | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>   |            | <b>LCC:</b>                     |            |
| 0069                                                    | 706-11600          | 21.300             | 737.00000           | 15,698.10  | 876.64000                | 18,672.43  | 737.00000                       | 15,698.10  |
| RAILING, CONCRETE FC                                    |                    | CYS                |                     |            |                          |            |                                 |            |
| 0070                                                    | 706-11620          | 4.000              | 2,807.00000         | 11,228.00  | 3,338.84000              | 13,355.36  | 2,807.00000                     | 11,228.00  |
| CONCRETE BRIDGE RAILING<br>TRANSITION, TFC              |                    | EACH               |                     |            |                          |            |                                 |            |
| 0071                                                    | 707-05982          | 607.500            | 400.00000           | 243,000.00 | 181.76000                | 110,419.20 | 230.00000                       | 139,725.00 |
| STRUCTURAL MEMBER,<br>CONCRETE, I-BEAM, 28 IN. X 12 IN. |                    | LFT                |                     |            |                          |            |                                 |            |
| 0072                                                    | 709-51821          | (1)                | 3,366.00000         | 3,366.00   | 4,003.76000              | 4,003.76   | 6,800.00000                     | 6,800.00   |
| SURFACE SEAL , BRIDGE NO 3                              |                    | LS                 |                     |            |                          |            |                                 |            |
| 0073                                                    | 709-51821          | (1)                | 7,214.00000         | 7,214.00   | 8,580.82000              | 8,580.82   | 7,500.00000                     | 7,500.00   |
| SURFACE SEAL , BRIDGE NO. 1                             |                    | LS                 |                     |            |                          |            |                                 |            |
| 0074                                                    | 709-51821          | (1)                | 2,862.00000         | 2,862.00   | 3,404.27000              | 3,404.27   | 5,000.00000                     | 5,000.00   |
| SURFACE SEAL , BRIDGE NO. 2                             |                    | LS                 |                     |            |                          |            |                                 |            |
| 0075                                                    | 710-09158          | 160.000            | 123.00000           | 19,680.00  | 94.57000                 | 15,131.20  | 193.00000                       | 30,880.00  |
| PATCHING CONCRETE<br>STRUCTURES                         |                    | SFT                |                     |            |                          |            |                                 |            |



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**Contract ID:** B -41824-A

**Counties:** HUNTINGTON, WELLS

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 571

**Project(s):** 160028900ST2, 170022200ST2, 170135500ST2

**Contract Time:** 11/13/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description        |                    |                    | (4) ICC GROUP INC.  |            | (5) HIS CONSTRUCTORS INC |            | (6) RIETH RILEY<br>CONSTRUCTION |            |
|----------------------------------------------|--------------------|--------------------|---------------------|------------|--------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                         | Quantity and Units |                    | Unit Price          | Ext Amount | Unit Price               | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION:</b>                              | 1                  | BRIDGE REPLACEMENT | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>   |            | <b>LCC:</b>                     |            |
| 0076                                         | 715-03584          | 2.000              | 950.00000           | 1,900.00   | 1,045.42000              | 2,090.84   | 450.00000                       | 900.00     |
| SAFETY METAL END SECTION, 4:1,<br>DIA 18 IN. |                    |                    |                     |            |                          |            |                                 |            |
| 0077                                         | 715-05171          | 88.000             | 75.00000            | 6,600.00   | 48.34000                 | 4,253.92   | 80.00000                        | 7,040.00   |
| PIPE, TYPE 3, CIRCULAR, 18 IN.               |                    |                    |                     |            |                          |            |                                 |            |
| 0078                                         | 715-05407          | 110.000            | 15.00000            | 1,650.00   | 12.62000                 | 1,388.20   | 15.00000                        | 1,650.00   |
| PIPE, END BENT DRAIN, 6 IN.                  |                    |                    |                     |            |                          |            |                                 |            |
| 0079                                         | 715-10238          | 6.000              | 800.00000           | 4,800.00   | 1,030.48000              | 6,182.88   | 700.00000                       | 4,200.00   |
| PIPE, ROADWAY DRAIN CASTING<br>EXTENSION     |                    |                    |                     |            |                          |            |                                 |            |
| 0080                                         | 718-12309          | 74.000             | 15.00000            | 1,110.00   | 5.64000                  | 417.36     | 18.00000                        | 1,332.00   |
| GEOTEXTILE FOR UNDERDRAIN,<br>TYPE 3         |                    |                    |                     |            |                          |            |                                 |            |
| 0081                                         | 722-01066          | 358.000            | 75.00000            | 26,850.00  | 87.41000                 | 31,292.78  | 120.00000                       | 42,960.00  |
| HYDRODEMOLITION                              |                    |                    |                     |            |                          |            |                                 |            |
| 0082                                         | 722-12380          | 5,890.000          | 1.00000             | 5,890.00   | 1.00000                  | 5,890.00   | 1.00000                         | 5,890.00   |
| BRIDGE DECK OVERLAY, BUDGET                  |                    |                    |                     |            |                          |            |                                 |            |
| 0083                                         | 722-12382          | 589.000            | 19.00000            | 11,191.00  | 27.14000                 | 15,985.46  | 23.00000                        | 13,547.00  |
| TRANSVERSE GROOVING                          |                    |                    |                     |            |                          |            |                                 |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** B -41824-A

**Counties:** HUNTINGTON, WELLS

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 571

**Project(s):** 160028900ST2, 170022200ST2, 170135500ST2

**Contract Time:** 11/13/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description                    |                    | (4) ICC GROUP INC.  |            | (5) HIS CONSTRUCTORS INC |            | (6) RIETH RILEY<br>CONSTRUCTION |            |
|----------------------------------------------------------|--------------------|---------------------|------------|--------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                                     | Quantity and Units | Unit Price          | Ext Amount | Unit Price               | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION:</b> 1                                        | BRIDGE REPLACEMENT | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>   |            | <b>LCC:</b>                     |            |
| 0084                                                     | 722-12464 358.000  | 15.00000            | 5,370.00   | 18.09000                 | 6,476.22   | 28.00000                        | 10,024.00  |
| BRIDGE DECK, REMOVE EXISTING<br>CONCRETE SURFACE         |                    |                     |            |                          |            |                                 |            |
| 0085                                                     | 722-51401 50.000   | 46.00000            | 2,300.00   | 163.91000                | 8,195.50   | 60.00000                        | 3,000.00   |
| BRIDGE DECK PATCHING, FULL<br>DEPTH                      |                    |                     |            |                          |            |                                 |            |
| 0086                                                     | 722-51852 210.000  | 35.00000            | 7,350.00   | 135.87000                | 28,532.70  | 40.00000                        | 8,400.00   |
| BRIDGE DECK PATCHING,<br>PARTIAL DEPTH                   |                    |                     |            |                          |            |                                 |            |
| 0087                                                     | 727-90308 80.000   | 75.00000            | 6,000.00   | 89.21000                 | 7,136.80   | 77.00000                        | 6,160.00   |
| EPOXY INJECTION, CRACK<br>PREPARATION                    |                    |                     |            |                          |            |                                 |            |
| 0088                                                     | 727-90309 5.000    | 90.00000            | 450.00     | 107.05000                | 535.25     | 96.00000                        | 480.00     |
| EPOXY INJECTION, EPOXY<br>MATERIAL                       |                    |                     |            |                          |            |                                 |            |
| 0089                                                     | 727-93560 (1)      | 1,500.00000         | 1,500.00   | 1,784.21000              | 1,784.21   | 800.00000                       | 800.00     |
| EPOXY INJECTION, FURNISHING<br>EQUIPMENT , BRIDGE NO 3   |                    |                     |            |                          |            |                                 |            |
| 0090                                                     | 738-09456 233.000  | 96.53000            | 22,491.49  | 96.94000                 | 22,587.02  | 85.00000                        | 19,805.00  |
| POLYMERIC CONCRETE BRIDGE<br>DECK OVERLAY , BRIDGE NO. 2 |                    |                     |            |                          |            |                                 |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** B -41824-A

**Counties:** HUNTINGTON, WELLS

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 571

**Project(s):** 160028900ST2, 170022200ST2, 170135500ST2

**Contract Time:** 11/13/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description |                                       |                           | (4) ICC GROUP INC.  |            | (5) HIS CONSTRUCTORS INC |            | (6) RIETH RILEY<br>CONSTRUCTION |            |
|---------------------------------------|---------------------------------------|---------------------------|---------------------|------------|--------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                    |                           | Unit Price          | Ext Amount | Unit Price               | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>                              | <b>BRIDGE REPLACEMENT</b> | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>   |            | <b>LCC:</b>                     |            |
| 0091                                  | 801-04308                             | 15.000                    | 282.00000           | 4,230.00   | 196.26000                | 2,943.90   | 282.00000                       | 4,230.00   |
|                                       | ROAD CLOSURE SIGN ASSEMBLY            | EACH                      |                     |            |                          |            |                                 |            |
| 0092                                  | 801-06625                             | 60.000                    | 106.00000           | 6,360.00   | 118.95000                | 7,137.00   | 106.00000                       | 6,360.00   |
|                                       | DETOUR ROUTE MARKER<br>ASSEMBLY       | EACH                      |                     |            |                          |            |                                 |            |
| 0093                                  | 801-06640                             | 52.000                    | 235.00000           | 12,220.00  | 114.19000                | 5,937.88   | 235.00000                       | 12,220.00  |
|                                       | CONSTRUCTION SIGN, A                  | EACH                      |                     |            |                          |            |                                 |            |
| 0094                                  | 801-06645                             | 4.000                     | 27.00000            | 108.00     | 47.58000                 | 190.32     | 27.00000                        | 108.00     |
|                                       | CONSTRUCTION SIGN, B                  | EACH                      |                     |            |                          |            |                                 |            |
| 0095                                  | 801-06775                             | (1)                       | 75,000.00000        | 75,000.00  | 6,942.42000              | 6,942.42   | 19,000.00000                    | 19,000.00  |
|                                       | MAINTAINING TRAFFIC                   | LS                        |                     |            |                          |            |                                 |            |
| 0096                                  | 801-07118                             | 240.000                   | 10.20000            | 2,448.00   | 10.71000                 | 2,570.40   | 10.20000                        | 2,448.00   |
|                                       | BARRICADE, III-A                      | LFT                       |                     |            |                          |            |                                 |            |
| 0097                                  | 801-07119                             | 228.000                   | 10.20000            | 2,325.60   | 10.71000                 | 2,441.88   | 10.20000                        | 2,325.60   |
|                                       | BARRICADE, III-B                      | LFT                       |                     |            |                          |            |                                 |            |
| 0098                                  | 808-06712                             | 228.000                   | 2.39000             | 544.92     | 2.38000                  | 542.64     | 2.39000                         | 544.92     |
|                                       | LINE, PAINT, BROKEN, YELLOW, 4<br>IN. | LFT                       |                     |            |                          |            |                                 |            |



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**Contract ID:** B -41824-A

**Counties:** HUNTINGTON, WELLS

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 571

**Project(s):** 160028900ST2, 170022200ST2, 170135500ST2

**Contract Time:** 11/13/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description          |                    |                           | (4) ICC GROUP INC.  |            | (5) HIS CONSTRUCTORS INC |            | (6) RIETH RILEY<br>CONSTRUCTION |            |
|------------------------------------------------|--------------------|---------------------------|---------------------|------------|--------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                           | Quantity and Units |                           | Unit Price          | Ext Amount | Unit Price               | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION:</b>                                | <b>1</b>           | <b>BRIDGE REPLACEMENT</b> | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>   |            | <b>LCC:</b>                     |            |
| 0099                                           | 808-06713          | 1,806.000                 | 0.99000             | 1,787.94   | 2.38000                  | 4,298.28   | 0.99000                         | 1,787.94   |
| LINE, PAINT, SOLID, WHITE, 4 IN.               |                    |                           | LFT                 |            |                          |            |                                 |            |
| 0100                                           | 808-75996          | 13.000                    | 100.00000           | 1,300.00   | 47.26000                 | 614.38     | 100.00000                       | 1,300.00   |
| SNOWPLOWABLE RAISED<br>PAVEMENT MARKER, REMOVE |                    |                           | EACH                |            |                          |            |                                 |            |
| 0101                                           | 808-75998          | 6.000                     | 275.00000           | 1,650.00   | 594.74000                | 3,568.44   | 275.00000                       | 1,650.00   |
| SNOWPLOWABLE RAISED<br>PAVEMENT MARKER         |                    |                           | EACH                |            |                          |            |                                 |            |
| 0104                                           | 601-02241          | 382.000                   | 6.00000             | 2,292.00   | 7.14000                  | 2,727.48   | 6.00000                         | 2,292.00   |
| GUARDRAIL, REMOVE                              |                    |                           | LFT                 |            |                          |            |                                 |            |
| <b>Section Totals:</b>                         |                    |                           | \$1,872,400.00      |            | \$1,676,341.83           |            | \$2,506,147.73                  |            |
| <b>Life Cycle Costs:</b>                       |                    |                           |                     |            |                          |            |                                 |            |
| <b>Section Total with LCC:</b>                 |                    |                           | \$1,872,400.00      |            | \$1,676,341.83           |            | \$2,506,147.73                  |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** B -41824-A

**Counties:** HUNTINGTON, WELLS

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 571

**Project(s):** 160028900ST2, 170022200ST2, 170135500ST2

**Contract Time:** 11/13/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description     |                                  | (4) ICC GROUP INC.     |             | (5) HIS CONSTRUCTORS INC |            | (6) RIETH RILEY<br>CONSTRUCTION |            |
|-------------------------------------------|----------------------------------|------------------------|-------------|--------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                      | Quantity and Units               | Unit Price             | Ext Amount  | Unit Price               | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION:</b> 2                         | BRIDGE DECK OVERLAY, SILICA FUME | <b>Cat Alt Set:</b> OP |             | <b>Cat Alt Member:</b> 1 |            | <b>LCC:</b>                     |            |
| 0102 722-01061                            | 358.000                          | 200.00000              | 71,600.00   |                          |            |                                 |            |
| BRIDGE DECK OVERLAY, SILICA FUME MODIFIED |                                  |                        |             |                          |            |                                 |            |
| <b>Section Totals:</b>                    |                                  |                        | \$71,600.00 |                          |            |                                 |            |
| <b>Life Cycle Costs:</b>                  |                                  |                        |             |                          |            |                                 |            |
| <b>Section Total with LCC:</b>            |                                  |                        | \$71,600.00 |                          |            |                                 |            |





# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** B -41824-A

**Counties:** HUNTINGTON, WELLS

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 571

**Project(s):** 160028900ST2, 170022200ST2, 170135500ST2

**Contract Time:** 11/13/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description   |                                        | (4) ICC GROUP INC.     |                       | (5) HIS CONSTRUCTORS INC |                       | (6) RIETH RILEY<br>CONSTRUCTION |                       |
|-----------------------------------------|----------------------------------------|------------------------|-----------------------|--------------------------|-----------------------|---------------------------------|-----------------------|
| Alt Set / Alt Member                    | Quantity and Units                     | Unit Price             | Ext Amount            | Unit Price               | Ext Amount            | Unit Price                      | Ext Amount            |
| <b>SECTION:</b> 3                       | BRIDGE DECK OVERLAY, LATEX<br>MODIFIED | <b>Cat Alt Set:</b> OP |                       | <b>Cat Alt Member:</b> 2 | <b>LCC:</b>           |                                 |                       |
| 0103 722-51842                          | 358.000                                |                        |                       | 902.87000                | 323,227.46            | 220.00000                       | 78,760.00             |
| BRIDGE DECK OVERLAY, LATEX<br>MODIFIED  | SYS                                    |                        |                       |                          |                       |                                 |                       |
| <b>Section Totals:</b>                  |                                        |                        |                       |                          | \$323,227.46          |                                 | \$78,760.00           |
| <b>Life Cycle Costs:</b>                |                                        |                        |                       |                          |                       |                                 |                       |
| <b>Section Total with LCC:</b>          |                                        |                        |                       |                          | \$323,227.46          |                                 | \$78,760.00           |
| <b>Contract Item Totals</b>             |                                        |                        | <b>\$1,944,000.00</b> |                          | <b>\$1,999,569.29</b> |                                 | <b>\$2,584,907.73</b> |
| <b>Contract Time Totals</b>             |                                        |                        |                       |                          |                       |                                 |                       |
| <b>Contract Life Cycle Costs Totals</b> |                                        |                        | <b>\$0.00</b>         |                          | <b>\$0.00</b>         |                                 | <b>\$0.00</b>         |
| <b>Contract Grand Totals</b>            |                                        |                        | <b>\$1,944,000.00</b> |                          | <b>\$1,999,569.29</b> |                                 | <b>2,584,907.73</b>   |

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** M -40397-C

**Counties:** VARIOUS

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 581

**Project(s):** 170158000ST3

**Contract Time:** 09/25/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** GUARDRAIL, MAINTENANCE

| Line No / Item ID<br>Item Description |                                                              |                        | (1) JAMES H DREW<br>CORPORATION |            | (2) SPECIALTIES COMPANY<br>LLC AND SUBSIDIARY |            |             |            |
|---------------------------------------|--------------------------------------------------------------|------------------------|---------------------------------|------------|-----------------------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                           |                        | Unit Price                      | Ext Amount | Unit Price                                    | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                       | 1                                                            | GUARDRAIL, MAINTENANCE | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                        |            | <b>LCC:</b> |            |
| 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,<br>TEMPORARY TRAFFIC CONTROL<br>DEVICES | DOL                    |                                 |            |                                               |            |             |            |
| 0004                                  | 109-08444                                                    | 1.000                  | 1.00000                         | 1.00       | 1.00000                                       | 1.00       |             |            |
|                                       | QUALITY ADJUSTMENTS, FAILED<br>MATERIALS                     | DOL                    |                                 |            |                                               |            |             |            |
| 0005                                  | 110-01001                                                    | (1)                    | 31,554.00000                    | 31,554.00  | 40,000.00000                                  | 40,000.00  |             |            |
|                                       | MOBILIZATION AND<br>DEMOBILIZATION                           | LS                     |                                 |            |                                               |            |             |            |
| 0006                                  | 601-01522                                                    | 2.000                  | 2,200.00000                     | 4,400.00   | 2,900.00000                                   | 5,800.00   |             |            |
|                                       | GUARDRAIL, TRANSITION, TYPE<br>TGB                           | EACH                   |                                 |            |                                               |            |             |            |
| 0007                                  | 601-01625                                                    | 1.000                  | 1,750.00000                     | 1,750.00   | 1,700.00000                                   | 1,700.00   |             |            |
|                                       | GUARDRAIL, CONNECTOR<br>SYSTEM, W-BEAM CURVED, 1             | EACH                   |                                 |            |                                               |            |             |            |



# Indiana Department of Transportation

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## Tabulation of Bids

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**Contract ID:** M -40397-C

**Counties:** VARIOUS

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 581

**Project(s):** 170158000ST3

**Contract Time:** 09/25/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** GUARDRAIL, MAINTENANCE

| Line No / Item ID<br>Item Description |                                                                                                        |                               | (1) JAMES H DREW CORPORATION |            | (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 |
| <b>SECTION:</b>                       | <b>1</b>                                                                                               | <b>GUARDRAIL, MAINTENANCE</b> | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>                     |            | <b>LCC:</b>           |
| 0008                                  | 601-01626                                                                                              | 1.000                         | 1,800.00000                  | 1,800.00   | 1,700.00000                                | 1,700.00   |                       |
|                                       | GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 2                                                          | EACH                          |                              |            |                                            |            |                       |
| 0009                                  | 601-03456                                                                                              | 9.000                         | 100.00000                    | 900.00     | 105.00000                                  | 945.00     |                       |
|                                       | GUARDRAIL POST, WOOD TYPE W5                                                                           | EACH                          |                              |            |                                            |            |                       |
| 0010                                  | 601-03457                                                                                              | 8.000                         | 200.00000                    | 1,600.00   | 275.00000                                  | 2,200.00   |                       |
|                                       | GUARDRAIL W THRIE BEAM RAIL SECTION, 12FT-6 IN                                                         | EACH                          |                              |            |                                            |            |                       |
| 0011                                  | 601-03464                                                                                              | 5.000                         | 100.00000                    | 500.00     | 90.00000                                   | 450.00     |                       |
|                                       | GUARDRAIL, STEEL CURVED TERMINAL END SECTION                                                           | EACH                          |                              |            |                                            |            |                       |
| 0012                                  | 601-03471                                                                                              | 8.000                         | 1,000.00000                  | 8,000.00   | 3,600.00000                                | 28,800.00  |                       |
|                                       | CAT UNIT COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES ABOVE GROUND COMPONENTS ONLY , STAGE 1       | EACH                          |                              |            |                                            |            |                       |
| 0013                                  | 601-03471                                                                                              | 8.000                         | 2,200.00000                  | 17,600.00  | 4,550.00000                                | 36,400.00  |                       |
|                                       | CAT UNIT COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES ABOVE GROUND COMPONENTS ONLY , STAGE 1 AND 2 | EACH                          |                              |            |                                            |            |                       |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** M -40397-C

**Counties:** VARIOUS

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 581

**Project(s):** 170158000ST3

**Contract Time:** 09/25/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** GUARDRAIL, MAINTENANCE

| Line No / Item ID<br>Item Description |                                                                                                                             |                               | (1) JAMES H DREW<br>CORPORATION |            | (2) SPECIALTIES COMPANY<br>LLC AND SUBSIDIARY |            |                       |
|---------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------|------------|-----------------------------------------------|------------|-----------------------|
| Alt Set / Alt Member                  | Quantity and Units                                                                                                          |                               | Unit Price                      | Ext Amount | Unit Price                                    | Ext Amount | Unit Price Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>                                                                                                                    | <b>GUARDRAIL, MAINTENANCE</b> | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                        |            | <b>LCC:</b>           |
| 0014                                  | 601-03471                                                                                                                   | 7.000                         | 3,000.00000                     | 21,000.00  | 5,500.00000                                   | 38,500.00  |                       |
|                                       | CAT UNIT COMPLETE WITHOUT<br>FOUNDATION TUBES OR SOIL<br>PLATES ABOVE GROUND<br>COMPONENTS ONLY , STAGE 1, 2<br>AND 3       | EACH                          |                                 |            |                                               |            |                       |
| 0015                                  | 601-03471                                                                                                                   | 7.000                         | 5,500.00000                     | 38,500.00  | 5,500.00000                                   | 38,500.00  |                       |
|                                       | CAT UNIT COMPLETE WITHOUT<br>FOUNDATION TUBES OR SOIL<br>PLATES ABOVE GROUND<br>COMPONENTS ONLY , STAGE 1, 2,<br>3 AND 4 MS | EACH                          |                                 |            |                                               |            |                       |
| 0016                                  | 601-03471                                                                                                                   | 8.000                         | 4,800.00000                     | 38,400.00  | 5,500.00000                                   | 44,000.00  |                       |
|                                       | CAT UNIT COMPLETE WITHOUT<br>FOUNDATION TUBES OR SOIL<br>PLATES ABOVE GROUND<br>COMPONENTS ONLY , STAGE 1, 2,<br>3 AND 4 OS | EACH                          |                                 |            |                                               |            |                       |
| 0017                                  | 601-06273                                                                                                                   | 14.000                        | 3,200.00000                     | 44,800.00  | 3,850.00000                                   | 53,900.00  |                       |
|                                       | GUARDRAIL, END TREATMENT,<br>SKT-350                                                                                        | EACH                          |                                 |            |                                               |            |                       |
| 0018                                  | 601-06273                                                                                                                   | 8.000                         | 1,200.00000                     | 9,600.00   | 1,450.00000                                   | 11,600.00  |                       |
|                                       | GUARDRAIL, END TREATMENT,<br>SKT-350 , OS ET 2000, HEAD ONLY                                                                | EACH                          |                                 |            |                                               |            |                       |



# Indiana Department of Transportation

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**Contract ID:** M -40397-C

**Counties:** VARIOUS

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 581

**Project(s):** 170158000ST3

**Contract Time:** 09/25/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** GUARDRAIL, MAINTENANCE

| Line No / Item ID<br>Item Description                                                                                           |                        |      | (1) JAMES H DREW<br>CORPORATION |            | (2) SPECIALTIES COMPANY<br>LLC AND SUBSIDIARY |            |                       |
|---------------------------------------------------------------------------------------------------------------------------------|------------------------|------|---------------------------------|------------|-----------------------------------------------|------------|-----------------------|
| Alt Set / Alt Member                                                                                                            | Quantity and Units     |      | Unit Price                      | Ext Amount | Unit Price                                    | Ext Amount | Unit Price Ext Amount |
| <b>SECTION:</b> 1                                                                                                               | GUARDRAIL, MAINTENANCE |      | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                        |            | <b>LCC:</b>           |
| 0019 601-06273                                                                                                                  | 31.000                 |      | 350.00000                       | 10,850.00  | 375.00000                                     | 11,625.00  |                       |
| GUARDRAIL, END TREATMENT,<br>SKT-350 , OS ET 2000, POST ONLY                                                                    |                        | EACH |                                 |            |                                               |            |                       |
| 0020 601-06273                                                                                                                  | 32.000                 |      | 500.00000                       | 16,000.00  | 625.00000                                     | 20,000.00  |                       |
| GUARDRAIL, END TREATMENT,<br>SKT-350 , OS ET 2000, RESET<br>HEAD                                                                |                        | EACH |                                 |            |                                               |            |                       |
| 0021 601-06273                                                                                                                  | 36.000                 |      | 700.00000                       | 25,200.00  | 600.00000                                     | 21,600.00  |                       |
| GUARDRAIL, END TREATMENT,<br>SKT-350 , OS ET 2000, SLOTTED<br>RAIL ONLY                                                         |                        | EACH |                                 |            |                                               |            |                       |
| 0022 601-06798                                                                                                                  | 125.000                |      | 26.00000                        | 3,250.00   | 30.00000                                      | 3,750.00   |                       |
| TIMBER BLOCK                                                                                                                    |                        | EACH |                                 |            |                                               |            |                       |
| 0023 601-07179                                                                                                                  | 3.000                  |      | 3,400.00000                     | 10,200.00  | 3,875.00000                                   | 11,625.00  |                       |
| ET_2000 OS UNIT, COMPLETE<br>WITHOUT FOUNDATION TUBES<br>OR SOIL PLATES, ABOVE GROUND<br>COMPONENTS ONLY , ABOVE<br>GROUND ONLY |                        | EACH |                                 |            |                                               |            |                       |
| 0024 601-07607                                                                                                                  | 2.000                  |      | 34,000.00000                    | 68,000.00  | 30,600.00000                                  | 61,200.00  |                       |
| IMPACT ATTENUATOR ,<br>QUADGUARD, COMPLETE                                                                                      |                        | EACH |                                 |            |                                               |            |                       |



# Indiana Department of Transportation

October 23, 2019

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**Contract ID:** M -40397-C

**Counties:** VARIOUS

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 581

**Project(s):** 170158000ST3

**Contract Time:** 09/25/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** GUARDRAIL, MAINTENANCE

| Line No / Item ID<br>Item Description                       |                        |  | (1) JAMES H DREW<br>CORPORATION |            | (2) SPECIALTIES COMPANY<br>LLC AND SUBSIDIARY |            |                       |
|-------------------------------------------------------------|------------------------|--|---------------------------------|------------|-----------------------------------------------|------------|-----------------------|
| Alt Set / Alt Member                                        | Quantity and Units     |  | Unit Price                      | Ext Amount | Unit Price                                    | Ext Amount | Unit Price Ext Amount |
| <b>SECTION:</b> 1                                           | GUARDRAIL, MAINTENANCE |  | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                        |            | <b>LCC:</b>           |
| 0025 601-08132                                              | 40.000                 |  | 165.00000                       | 6,600.00   | 85.00000                                      | 3,400.00   |                       |
| GUARDRAIL, THRIE BEAM,<br>BLOCKOUT, STEEL                   | EACH                   |  |                                 |            |                                               |            |                       |
| 0026 601-09238                                              | 32.000                 |  | 100.00000                       | 3,200.00   | 85.00000                                      | 2,720.00   |                       |
| HAND DIG GUARDRAIL POST<br>HOLES                            | EACH                   |  |                                 |            |                                               |            |                       |
| 0027 601-12281                                              | 150.000                |  | 20.00000                        | 3,000.00   | 18.00000                                      | 2,700.00   |                       |
| GUARDRAIL MGS W-BEAM, 6 FT 3<br>IN SPACING                  | LFT                    |  |                                 |            |                                               |            |                       |
| 0028 601-12284                                              | 75.000                 |  | 27.00000                        | 2,025.00   | 25.00000                                      | 1,875.00   |                       |
| GUARDRAIL, MGS W-BEAM,<br>DOUBLE FACED 6 FT 3 IN<br>SPACING | LFT                    |  |                                 |            |                                               |            |                       |
| 0029 601-52501                                              | 125.000                |  | 35.00000                        | 4,375.00   | 50.00000                                      | 6,250.00   |                       |
| GUARDRAIL POST , BRACKET,<br>GALVANIZED 14 FT               | EACH                   |  |                                 |            |                                               |            |                       |
| 0030 601-52501                                              | 20.000                 |  | 90.00000                        | 1,800.00   | 300.00000                                     | 6,000.00   |                       |
| GUARDRAIL POST , HBA BOTTOM<br>POST                         | EACH                   |  |                                 |            |                                               |            |                       |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** M -40397-C

**Counties:** VARIOUS

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 581

**Project(s):** 170158000ST3

**Contract Time:** 09/25/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** GUARDRAIL, MAINTENANCE

| Line No / Item ID<br>Item Description |                                                                   |                        | (1) JAMES H DREW<br>CORPORATION |            | (2) SPECIALTIES COMPANY<br>LLC AND SUBSIDIARY |            |             |            |
|---------------------------------------|-------------------------------------------------------------------|------------------------|---------------------------------|------------|-----------------------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                |                        | Unit Price                      | Ext Amount | Unit Price                                    | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                       | 1                                                                 | GUARDRAIL, MAINTENANCE | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                        |            | <b>LCC:</b> |            |
| 0031                                  | 601-52501                                                         | 100.000                | 135.00000                       | 13,500.00  | 275.00000                                     | 27,500.00  |             |            |
|                                       | GUARDRAIL POST , HBA TOP<br>POST                                  | EACH                   |                                 |            |                                               |            |             |            |
| 0032                                  | 601-52501                                                         | 1.000                  | 120.00000                       | 120.00     | 225.00000                                     | 225.00     |             |            |
|                                       | GUARDRAIL POST , STEEL 10 FT                                      | EACH                   |                                 |            |                                               |            |             |            |
| 0033                                  | 601-52501                                                         | 20.000                 | 105.00000                       | 2,100.00   | 110.00000                                     | 2,200.00   |             |            |
|                                       | GUARDRAIL POST , WOOD, CRT                                        | EACH                   |                                 |            |                                               |            |             |            |
| 0034                                  | 601-61340                                                         | 470.000                | 100.00000                       | 47,000.00  | 95.00000                                      | 44,650.00  |             |            |
|                                       | GUARDRAIL POST, 15.5 LBS PER<br>FT., GALVANIZED, 6 FT. 3 IN. LONG | EACH                   |                                 |            |                                               |            |             |            |
| 0035                                  | 601-62070                                                         | 7,500.000              | 14.25000                        | 106,875.00 | 13.25000                                      | 99,375.00  |             |            |
|                                       | GUARDRAIL, STEEL BEAM,<br>GALVANIZED                              | LFT                    |                                 |            |                                               |            |             |            |
| 0036                                  | 601-62080                                                         | 720.000                | 16.00000                        | 11,520.00  | 19.50000                                      | 14,040.00  |             |            |
|                                       | GUARDRAIL, STEEL BEAM,<br>CURVED SECTION, GALVANIZED              | LFT                    |                                 |            |                                               |            |             |            |
| 0037                                  | 601-62150                                                         | 5.000                  | 100.00000                       | 500.00     | 115.00000                                     | 575.00     |             |            |
|                                       | GUARDRAIL POST, 15.5 LBS PER<br>LFT, GALVANIZED, 7 FT 0 IN. LONG  | EACH                   |                                 |            |                                               |            |             |            |



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**Contract ID:** M -40397-C

**Counties:** VARIOUS

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 581

**Project(s):** 170158000ST3

**Contract Time:** 09/25/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** GUARDRAIL, MAINTENANCE

| Line No / Item ID<br>Item Description |                                                           |                        | (1) JAMES H DREW<br>CORPORATION |            | (2) SPECIALTIES COMPANY<br>LLC AND SUBSIDIARY |            |             |            |
|---------------------------------------|-----------------------------------------------------------|------------------------|---------------------------------|------------|-----------------------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                        |                        | Unit Price                      | Ext Amount | Unit Price                                    | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                       | 1                                                         | GUARDRAIL, MAINTENANCE | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                        |            | <b>LCC:</b> |            |
| 0038                                  | 601-62540                                                 | 3,200.000              | 20.00000                        | 64,000.00  | 30.00000                                      | 96,000.00  |             |            |
|                                       | GUARDRAIL POST, PLUMB                                     | EACH                   |                                 |            |                                               |            |             |            |
| 0039                                  | 601-91511                                                 | 10.000                 | 115.00000                       | 1,150.00   | 80.00000                                      | 800.00     |             |            |
|                                       | GUARDRAIL POST, W4, 8 IN. X 8 IN.                         | EACH                   |                                 |            |                                               |            |             |            |
| 0040                                  | 601-91542                                                 | 17.000                 | 30.00000                        | 510.00     | 30.00000                                      | 510.00     |             |            |
|                                       | GUARDRAIL BLOCK, 6 IN. X 8 IN., B1                        | EACH                   |                                 |            |                                               |            |             |            |
| 0041                                  | 601-91575                                                 | 13.000                 | 30.00000                        | 390.00     | 30.00000                                      | 390.00     |             |            |
|                                       | GUARDRAIL BLOCK, 6 IN. X 8 IN., B2                        | EACH                   |                                 |            |                                               |            |             |            |
| 0042                                  | 601-91576                                                 | 30.000                 | 30.00000                        | 900.00     | 30.00000                                      | 900.00     |             |            |
|                                       | GUARDRAIL BLOCK, 6 IN. X 8 IN., B3                        | EACH                   |                                 |            |                                               |            |             |            |
| 0043                                  | 601-91649                                                 | 6.000                  | 300.00000                       | 1,800.00   | 200.00000                                     | 1,200.00   |             |            |
|                                       | GUARDRAIL THRIE BEAM<br>TRANSITION SECTION,<br>GALVANIZED | EACH                   |                                 |            |                                               |            |             |            |
| 0044                                  | 601-95342                                                 | 8.000                  | 90.00000                        | 720.00     | 175.00000                                     | 1,400.00   |             |            |
|                                       | GUARDRAIL SPLICE PLATE, C,<br>GALVANIZED                  | EACH                   |                                 |            |                                               |            |             |            |





# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** M -40397-C

**Counties:** VARIOUS

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 581

**Project(s):** 170158000ST3

**Contract Time:** 09/25/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** GUARDRAIL, MAINTENANCE

| Line No / Item ID<br>Item Description                          |                    |                        | (1) JAMES H DREW CORPORATION |            | (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 |
| <b>SECTION:</b>                                                | 1                  | GUARDRAIL, MAINTENANCE | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>                     |            | <b>LCC:</b> |            |
| 0045                                                           | 801-06640          | 14.000                 | 625.00000                    | 8,750.00   | 500.00000                                  | 7,000.00   |             |            |
| CONSTRUCTION SIGN, A                                           |                    | EACH                   |                              |            |                                            |            |             |            |
| 0046                                                           | 801-06775          | (1)                    | 63,109.00000                 | 63,109.00  | 25,191.00000                               | 25,191.00  |             |            |
| MAINTAINING TRAFFIC                                            |                    | LS                     |                              |            |                                            |            |             |            |
| 0047                                                           | 601-02211          | 270.000                | 100.00000                    | 27,000.00  | 110.00000                                  | 29,700.00  |             |            |
| GUARDRAIL POST, 8.5 LBS PER LFT, 7 FT LONG, GALVANIZED         |                    | EACH                   |                              |            |                                            |            |             |            |
| 0048                                                           | 601-91468          | 10.000                 | 90.00000                     | 900.00     | 110.00000                                  | 1,100.00   |             |            |
| GUARDRAIL POST, 8.5 LBS PER LFT., GALVANIZED, 6 FT. 0 IN. LONG |                    | EACH                   |                              |            |                                            |            |             |            |
| <b>Section Totals:</b>                                         |                    |                        | \$725,752.00                 |            | \$810,000.00                               |            |             |            |
| <b>Life Cycle Costs:</b>                                       |                    |                        |                              |            |                                            |            |             |            |
| <b>Section Total with LCC:</b>                                 |                    |                        | \$725,752.00                 |            | \$810,000.00                               |            |             |            |
| <b>Contract Item Totals</b>                                    |                    |                        | <b>\$725,752.00</b>          |            | <b>\$810,000.00</b>                        |            |             |            |
| <b>Contract Time Totals</b>                                    |                    |                        |                              |            |                                            |            |             |            |
| <b>Contract Life Cycle Costs Totals</b>                        |                    |                        | <b>\$0.00</b>                |            | <b>\$0.00</b>                              |            |             |            |
| <b>Contract Grand Totals</b>                                   |                    |                        | <b>\$725,752.00</b>          |            | <b>\$810,000.00</b>                        |            |             |            |

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** M -42224-A

**Counties:** VARIOUS

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 601

**Project(s):** 190186700ST3

**Contract Time:** 09/25/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** GUARDRAIL, MAINTENANCE

| Line No / Item ID<br>Item Description |                                                              |                        | (1) JAMES H DREW<br>CORPORATION |            | (2) SPECIALTIES COMPANY<br>LLC AND SUBSIDIARY |            |             |            |
|---------------------------------------|--------------------------------------------------------------|------------------------|---------------------------------|------------|-----------------------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                           |                        | Unit Price                      | Ext Amount | Unit Price                                    | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                       | 1                                                            | GUARDRAIL, MAINTENANCE | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                        |            | <b>LCC:</b> |            |
| 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,<br>TEMPORARY TRAFFIC CONTROL<br>DEVICES | DOL                    |                                 |            |                                               |            |             |            |
| 0004                                  | 109-08444                                                    | 1.000                  | 1.00000                         | 1.00       | 1.00000                                       | 1.00       |             |            |
|                                       | QUALITY ADJUSTMENTS, FAILED<br>MATERIALS                     | DOL                    |                                 |            |                                               |            |             |            |
| 0005                                  | 110-01001                                                    | (1)                    | 29,379.00000                    | 29,379.00  | 44,000.00000                                  | 44,000.00  |             |            |
|                                       | MOBILIZATION AND<br>DEMOBILIZATION                           | LS                     |                                 |            |                                               |            |             |            |
| 0006                                  | 601-01522                                                    | 2.000                  | 2,200.00000                     | 4,400.00   | 2,900.00000                                   | 5,800.00   |             |            |
|                                       | GUARDRAIL, TRANSITION, TYPE<br>TGB                           | EACH                   |                                 |            |                                               |            |             |            |
| 0007                                  | 601-01625                                                    | 1.000                  | 1,750.00000                     | 1,750.00   | 1,700.00000                                   | 1,700.00   |             |            |
|                                       | GUARDRAIL, CONNECTOR<br>SYSTEM, W-BEAM CURVED, 1             | EACH                   |                                 |            |                                               |            |             |            |



# Indiana Department of Transportation

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## Tabulation of Bids

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**Contract ID:** M -42224-A

**Counties:** VARIOUS

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 601

**Project(s):** 190186700ST3

**Contract Time:** 09/25/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** GUARDRAIL, MAINTENANCE

| Line No / Item ID<br>Item Description                                                                              |                        |  | (1) JAMES H DREW<br>CORPORATION |            | (2) SPECIALTIES COMPANY<br>LLC AND SUBSIDIARY |            |                       |
|--------------------------------------------------------------------------------------------------------------------|------------------------|--|---------------------------------|------------|-----------------------------------------------|------------|-----------------------|
| Alt Set / Alt Member                                                                                               | Quantity and Units     |  | Unit Price                      | Ext Amount | Unit Price                                    | Ext Amount | Unit Price Ext Amount |
| <b>SECTION:</b> 1                                                                                                  | GUARDRAIL, MAINTENANCE |  | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                        |            | <b>LCC:</b>           |
| 0008 601-01626                                                                                                     | 1.000                  |  | 1,800.00000                     | 1,800.00   | 1,700.00000                                   | 1,700.00   |                       |
| GUARDRAIL, CONNECTOR<br>SYSTEM, W-BEAM CURVED, 2                                                                   | EACH                   |  |                                 |            |                                               |            |                       |
| 0009 601-03456                                                                                                     | 9.000                  |  | 100.00000                       | 900.00     | 105.00000                                     | 945.00     |                       |
| GUARDRAIL POST, WOOD TYPE<br>W5                                                                                    | EACH                   |  |                                 |            |                                               |            |                       |
| 0010 601-03457                                                                                                     | 8.000                  |  | 200.00000                       | 1,600.00   | 275.00000                                     | 2,200.00   |                       |
| GUARDRAIL W THRIE BEAM RAIL<br>SECTION, 12FT-6 IN                                                                  | EACH                   |  |                                 |            |                                               |            |                       |
| 0011 601-03464                                                                                                     | 5.000                  |  | 100.00000                       | 500.00     | 90.00000                                      | 450.00     |                       |
| GUARDRAIL, STEEL CURVED<br>TERMINAL END SECTION                                                                    | EACH                   |  |                                 |            |                                               |            |                       |
| 0012 601-03471                                                                                                     | 8.000                  |  | 1,000.00000                     | 8,000.00   | 4,275.00000                                   | 34,200.00  |                       |
| CAT UNIT COMPLETE WITHOUT<br>FOUNDATION TUBES OR SOIL<br>PLATES ABOVE GROUND<br>COMPONENTS ONLY , STAGE 1          | EACH                   |  |                                 |            |                                               |            |                       |
| 0013 601-03471                                                                                                     | 8.000                  |  | 2,000.00000                     | 16,000.00  | 5,250.00000                                   | 42,000.00  |                       |
| CAT UNIT COMPLETE WITHOUT<br>FOUNDATION TUBES OR SOIL<br>PLATES ABOVE GROUND<br>COMPONENTS ONLY , STAGE 1<br>AND 2 | EACH                   |  |                                 |            |                                               |            |                       |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** M -42224-A

**Counties:** VARIOUS

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 601

**Project(s):** 190186700ST3

**Contract Time:** 09/25/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** GUARDRAIL, MAINTENANCE

| Line No / Item ID<br>Item Description                                                                                       |                        |  | (1) JAMES H DREW<br>CORPORATION |            | (2) SPECIALTIES COMPANY<br>LLC AND SUBSIDIARY |            |                       |
|-----------------------------------------------------------------------------------------------------------------------------|------------------------|--|---------------------------------|------------|-----------------------------------------------|------------|-----------------------|
| Alt Set / Alt Member                                                                                                        | Quantity and Units     |  | Unit Price                      | Ext Amount | Unit Price                                    | Ext Amount | Unit Price Ext Amount |
| <b>SECTION:</b> 1                                                                                                           | GUARDRAIL, MAINTENANCE |  | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                        |            | <b>LCC:</b>           |
| 0014 601-03471                                                                                                              | 7.000                  |  | 2,500.00000                     | 17,500.00  | 6,125.00000                                   | 42,875.00  |                       |
| CAT UNIT COMPLETE WITHOUT<br>FOUNDATION TUBES OR SOIL<br>PLATES ABOVE GROUND<br>COMPONENTS ONLY , STAGE 1, 2<br>AND 3       | EACH                   |  |                                 |            |                                               |            |                       |
| 0015 601-03471                                                                                                              | 7.000                  |  | 4,500.00000                     | 31,500.00  | 6,125.00000                                   | 42,875.00  |                       |
| CAT UNIT COMPLETE WITHOUT<br>FOUNDATION TUBES OR SOIL<br>PLATES ABOVE GROUND<br>COMPONENTS ONLY , STAGE 1, 2,<br>3 AND 4 MS | EACH                   |  |                                 |            |                                               |            |                       |
| 0016 601-03471                                                                                                              | 8.000                  |  | 3,500.00000                     | 28,000.00  | 6,125.00000                                   | 49,000.00  |                       |
| CAT UNIT COMPLETE WITHOUT<br>FOUNDATION TUBES OR SOIL<br>PLATES ABOVE GROUND<br>COMPONENTS ONLY , STAGE 1, 2,<br>3 AND 4 OS | EACH                   |  |                                 |            |                                               |            |                       |
| 0017 601-06273                                                                                                              | 14.000                 |  | 3,200.00000                     | 44,800.00  | 4,400.00000                                   | 61,600.00  |                       |
| GUARDRAIL, END TREATMENT,<br>SKT-350                                                                                        | EACH                   |  |                                 |            |                                               |            |                       |
| 0018 601-06273                                                                                                              | 8.000                  |  | 1,300.00000                     | 10,400.00  | 1,450.00000                                   | 11,600.00  |                       |
| GUARDRAIL, END TREATMENT,<br>SKT-350 , OS ET 2000, HEAD ONLY                                                                | EACH                   |  |                                 |            |                                               |            |                       |



# Indiana Department of Transportation

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**Contract ID:** M -42224-A

**Counties:** VARIOUS

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 601

**Project(s):** 190186700ST3

**Contract Time:** 09/25/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** GUARDRAIL, MAINTENANCE

| Line No / Item ID<br>Item Description                                                                                           |                        |  | (1) JAMES H DREW<br>CORPORATION |            | (2) SPECIALTIES COMPANY<br>LLC AND SUBSIDIARY |            |                       |
|---------------------------------------------------------------------------------------------------------------------------------|------------------------|--|---------------------------------|------------|-----------------------------------------------|------------|-----------------------|
| Alt Set / Alt Member                                                                                                            | Quantity and Units     |  | Unit Price                      | Ext Amount | Unit Price                                    | Ext Amount | Unit Price Ext Amount |
| <b>SECTION:</b> 1                                                                                                               | GUARDRAIL, MAINTENANCE |  | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                        |            | <b>LCC:</b>           |
| 0019 601-06273                                                                                                                  | 31.000                 |  | 350.00000                       | 10,850.00  | 375.00000                                     | 11,625.00  |                       |
| GUARDRAIL, END TREATMENT,<br>SKT-350 , OS ET 2000, POST ONLY                                                                    |                        |  |                                 |            |                                               |            |                       |
|                                                                                                                                 | EACH                   |  |                                 |            |                                               |            |                       |
| 0020 601-06273                                                                                                                  | 32.000                 |  | 500.00000                       | 16,000.00  | 625.00000                                     | 20,000.00  |                       |
| GUARDRAIL, END TREATMENT,<br>SKT-350 , OS ET 2000, RESET<br>HEAD                                                                |                        |  |                                 |            |                                               |            |                       |
|                                                                                                                                 | EACH                   |  |                                 |            |                                               |            |                       |
| 0021 601-06273                                                                                                                  | 36.000                 |  | 700.00000                       | 25,200.00  | 600.00000                                     | 21,600.00  |                       |
| GUARDRAIL, END TREATMENT,<br>SKT-350 , OS ET 2000, SLOTTED<br>RAIL ONLY                                                         |                        |  |                                 |            |                                               |            |                       |
|                                                                                                                                 | EACH                   |  |                                 |            |                                               |            |                       |
| 0022 601-06798                                                                                                                  | 125.000                |  | 26.00000                        | 3,250.00   | 30.00000                                      | 3,750.00   |                       |
| TIMBER BLOCK                                                                                                                    |                        |  |                                 |            |                                               |            |                       |
|                                                                                                                                 | EACH                   |  |                                 |            |                                               |            |                       |
| 0023 601-07179                                                                                                                  | 3.000                  |  | 3,400.00000                     | 10,200.00  | 4,500.00000                                   | 13,500.00  |                       |
| ET_2000 OS UNIT, COMPLETE<br>WITHOUT FOUNDATION TUBES<br>OR SOIL PLATES, ABOVE GROUND<br>COMPONENTS ONLY , ABOVE<br>GROUND ONLY |                        |  |                                 |            |                                               |            |                       |
|                                                                                                                                 | EACH                   |  |                                 |            |                                               |            |                       |
| 0024 601-07607                                                                                                                  | 2.000                  |  | 34,000.00000                    | 68,000.00  | 30,600.00000                                  | 61,200.00  |                       |
| IMPACT ATTENUATOR ,<br>QUADGUARD, COMPLETE                                                                                      |                        |  |                                 |            |                                               |            |                       |
|                                                                                                                                 | EACH                   |  |                                 |            |                                               |            |                       |



# Indiana Department of Transportation

October 23, 2019

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**Contract ID:** M -42224-A

**Counties:** VARIOUS

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 601

**Project(s):** 190186700ST3

**Contract Time:** 09/25/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** GUARDRAIL, MAINTENANCE

| Line No / Item ID<br>Item Description                       |                        |  | (1) JAMES H DREW<br>CORPORATION |            | (2) SPECIALTIES COMPANY<br>LLC AND SUBSIDIARY |            |                       |
|-------------------------------------------------------------|------------------------|--|---------------------------------|------------|-----------------------------------------------|------------|-----------------------|
| Alt Set / Alt Member                                        | Quantity and Units     |  | Unit Price                      | Ext Amount | Unit Price                                    | Ext Amount | Unit Price Ext Amount |
| <b>SECTION:</b> 1                                           | GUARDRAIL, MAINTENANCE |  | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                        |            | <b>LCC:</b>           |
| 0025 601-08132                                              | 40.000                 |  | 165.00000                       | 6,600.00   | 85.00000                                      | 3,400.00   |                       |
| GUARDRAIL, THRIE BEAM,<br>BLOCKOUT, STEEL                   | EACH                   |  |                                 |            |                                               |            |                       |
| 0026 601-09238                                              | 32.000                 |  | 50.00000                        | 1,600.00   | 85.00000                                      | 2,720.00   |                       |
| HAND DIG GUARDRAIL POST<br>HOLES                            | EACH                   |  |                                 |            |                                               |            |                       |
| 0027 601-12281                                              | 150.000                |  | 20.00000                        | 3,000.00   | 18.00000                                      | 2,700.00   |                       |
| GUARDRAIL MGS W-BEAM, 6 FT 3<br>IN SPACING                  | LFT                    |  |                                 |            |                                               |            |                       |
| 0028 601-12284                                              | 75.000                 |  | 27.00000                        | 2,025.00   | 25.00000                                      | 1,875.00   |                       |
| GUARDRAIL, MGS W-BEAM,<br>DOUBLE FACED 6 FT 3 IN<br>SPACING | LFT                    |  |                                 |            |                                               |            |                       |
| 0029 601-52501                                              | 125.000                |  | 35.00000                        | 4,375.00   | 50.00000                                      | 6,250.00   |                       |
| GUARDRAIL POST , BRACKET,<br>GALVANIZED 14'                 | EACH                   |  |                                 |            |                                               |            |                       |
| 0030 601-52501                                              | 20.000                 |  | 80.00000                        | 1,600.00   | 300.00000                                     | 6,000.00   |                       |
| GUARDRAIL POST , HBA BOTTOM<br>POST                         | EACH                   |  |                                 |            |                                               |            |                       |



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**Contract ID:** M -42224-A

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**Letting Date:** September 11, 2019

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**Contract Description:** GUARDRAIL, MAINTENANCE

| Line No / Item ID<br>Item Description                          |                        |  | (1) JAMES H DREW<br>CORPORATION |            | (2) SPECIALTIES COMPANY<br>LLC AND SUBSIDIARY |            |                       |
|----------------------------------------------------------------|------------------------|--|---------------------------------|------------|-----------------------------------------------|------------|-----------------------|
| Alt Set / Alt Member                                           | Quantity and Units     |  | Unit Price                      | Ext Amount | Unit Price                                    | Ext Amount | Unit Price Ext Amount |
| <b>SECTION:</b> 1                                              | GUARDRAIL, MAINTENANCE |  | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                        |            | <b>LCC:</b>           |
| 0031 601-52501                                                 | 100.000                |  | 135.00000                       | 13,500.00  | 275.00000                                     | 27,500.00  |                       |
| GUARDRAIL POST , HBA TOP POST                                  | EACH                   |  |                                 |            |                                               |            |                       |
| 0032 601-52501                                                 | 1.000                  |  | 120.00000                       | 120.00     | 225.00000                                     | 225.00     |                       |
| GUARDRAIL POST , STEEL 10'                                     | EACH                   |  |                                 |            |                                               |            |                       |
| 0033 601-52501                                                 | 20.000                 |  | 105.00000                       | 2,100.00   | 110.00000                                     | 2,200.00   |                       |
| GUARDRAIL POST , WOOD, CRT                                     | EACH                   |  |                                 |            |                                               |            |                       |
| 0034 601-61340                                                 | 470.000                |  | 100.00000                       | 47,000.00  | 95.00000                                      | 44,650.00  |                       |
| GUARDRAIL POST, 15.5 LBS PER FT., GALVANIZED, 6 FT. 3 IN. LONG | EACH                   |  |                                 |            |                                               |            |                       |
| 0035 601-62070                                                 | 7,500.000              |  | 13.00000                        | 97,500.00  | 15.00000                                      | 112,500.00 |                       |
| GUARDRAIL, STEEL BEAM, GALVANIZED                              | LFT                    |  |                                 |            |                                               |            |                       |
| 0036 601-62080                                                 | 720.000                |  | 14.00000                        | 10,080.00  | 21.00000                                      | 15,120.00  |                       |
| GUARDRAIL, STEEL BEAM, CURVED SECTION, GALVANIZED              | LFT                    |  |                                 |            |                                               |            |                       |
| 0037 601-62150                                                 | 5.000                  |  | 100.00000                       | 500.00     | 115.00000                                     | 575.00     |                       |
| GUARDRAIL POST, 15.5 LBS PER LFT, GALVANIZED, 7 FT 0 IN. LONG  | EACH                   |  |                                 |            |                                               |            |                       |



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**Contract ID:** M -42224-A

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**District(s):** Greenfield

**Call Order:** 601

**Project(s):** 190186700ST3

**Contract Time:** 09/25/20 COMPLETION DATE

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**Contract Description:** GUARDRAIL, MAINTENANCE

| Line No / Item ID<br>Item Description                     |                        |  | (1) JAMES H DREW<br>CORPORATION |            | (2) SPECIALTIES COMPANY<br>LLC AND SUBSIDIARY |            |             |            |
|-----------------------------------------------------------|------------------------|--|---------------------------------|------------|-----------------------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                                      | Quantity and Units     |  | Unit Price                      | Ext Amount | Unit Price                                    | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                                         | GUARDRAIL, MAINTENANCE |  | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                        |            | <b>LCC:</b> |            |
| 0038 601-62540                                            | 3,200.000              |  | 18.00000                        | 57,600.00  | 30.00000                                      | 96,000.00  |             |            |
| GUARDRAIL POST, PLUMB                                     | EACH                   |  |                                 |            |                                               |            |             |            |
| 0039 601-91511                                            | 10.000                 |  | 115.00000                       | 1,150.00   | 80.00000                                      | 800.00     |             |            |
| GUARDRAIL POST, W4, 8 IN. X 8 IN.                         | EACH                   |  |                                 |            |                                               |            |             |            |
| 0040 601-91542                                            | 17.000                 |  | 30.00000                        | 510.00     | 30.00000                                      | 510.00     |             |            |
| GUARDRAIL BLOCK, 6 IN. X 8 IN., B1                        | EACH                   |  |                                 |            |                                               |            |             |            |
| 0041 601-91575                                            | 13.000                 |  | 30.00000                        | 390.00     | 30.00000                                      | 390.00     |             |            |
| GUARDRAIL BLOCK, 6 IN. X 8 IN., B2                        | EACH                   |  |                                 |            |                                               |            |             |            |
| 0042 601-91576                                            | 30.000                 |  | 30.00000                        | 900.00     | 30.00000                                      | 900.00     |             |            |
| GUARDRAIL BLOCK, 6 IN. X 8 IN., B3                        | EACH                   |  |                                 |            |                                               |            |             |            |
| 0043 601-91649                                            | 6.000                  |  | 300.00000                       | 1,800.00   | 200.00000                                     | 1,200.00   |             |            |
| GUARDRAIL THRIE BEAM<br>TRANSITION SECTION,<br>GALVANIZED | EACH                   |  |                                 |            |                                               |            |             |            |
| 0044 601-95342                                            | 8.000                  |  | 90.00000                        | 720.00     | 175.00000                                     | 1,400.00   |             |            |
| GUARDRAIL SPLICE PLATE, C,<br>GALVANIZED                  | EACH                   |  |                                 |            |                                               |            |             |            |





# Indiana Department of Transportation

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**Call Order:** 601

**Project(s):** 190186700ST3

**Contract Time:** 09/25/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** GUARDRAIL, MAINTENANCE

| Line No / Item ID<br>Item Description                                |                    | (1) JAMES H DREW<br>CORPORATION |                     | (2) SPECIALTIES COMPANY<br>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                                    |                    | Cat Alt Set:                    |                     | Cat Alt Member:                               |                     | LCC:       |            |
| 0045 801-06640                                                       | 14.000             | 625.00000                       | 8,750.00            | 500.00000                                     | 7,000.00            |            |            |
| CONSTRUCTION SIGN, A                                                 | EACH               |                                 |                     |                                               |                     |            |            |
| 0046 801-06775                                                       | (1)                | 58,757.00000                    | 58,757.00           | 45,161.00000                                  | 45,161.00           |            |            |
| MAINTAINING TRAFFIC                                                  | LS                 |                                 |                     |                                               |                     |            |            |
| 0047 601-02211                                                       | 270.000            | 90.00000                        | 24,300.00           | 110.00000                                     | 29,700.00           |            |            |
| GUARDRAIL POST, 8.5 LBS PER<br>LFT, 7 FT LONG, GALVANIZED            | EACH               |                                 |                     |                                               |                     |            |            |
| 0048 601-91468                                                       | 10.000             | 80.00000                        | 800.00              | 110.00000                                     | 1,100.00            |            |            |
| GUARDRAIL POST, 8.5 LBS PER<br>LFT., GALVANIZED, 6 FT. 0 IN.<br>LONG | EACH               |                                 |                     |                                               |                     |            |            |
| <b>Section Totals:</b>                                               |                    |                                 | \$675,710.00        |                                               | \$882,500.00        |            |            |
| <b>Life Cycle Costs:</b>                                             |                    |                                 |                     |                                               |                     |            |            |
| <b>Section Total with LCC:</b>                                       |                    |                                 | \$675,710.00        |                                               | \$882,500.00        |            |            |
| <b>Contract Item Totals</b>                                          |                    |                                 | <b>\$675,710.00</b> |                                               | <b>\$882,500.00</b> |            |            |
| <b>Contract Time Totals</b>                                          |                    |                                 |                     |                                               |                     |            |            |
| <b>Contract Life Cycle Costs Totals</b>                              |                    |                                 | <b>\$0.00</b>       |                                               | <b>\$0.00</b>       |            |            |
| <b>Contract Grand Totals</b>                                         |                    |                                 | <b>\$675,710.00</b> |                                               | <b>\$882,500.00</b> |            |            |

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** R -31319-B

**Counties:** TIPPECANOE

**Letting Date:** September 11, 2019

**District(s):** Crawfordsville

**Call Order:** 131

**Project(s):** 0800132, 1172176, 150027700ST1

**Contract Time:** 09/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION, INTERSECTION IMPROVEMENT AND SIGNALS

| Line No / Item ID<br>Item Description                  |                     | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) MILESTONE<br>CONTRACTORS LP |            |             |            |
|--------------------------------------------------------|---------------------|---------------------------------|------------|---------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                                   | Quantity and Units  | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                                      | ROAD REHABILITATION | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b> |            |
| 0001 105-06845                                         | (1)                 | 185,000.00000                   | 185,000.00 | 300,000.00000                   | 300,000.00 |             |            |
| CONSTRUCTION ENGINEERING                               | LS                  |                                 |            |                                 |            |             |            |
| 0002 107-09358                                         | 98.000              | 1,700.00000                     | 166,600.00 | 275.00000                       | 26,950.00  |             |            |
| INSPECTION HOLE, DEEPER THAN 3 FT                      | EACH                |                                 |            |                                 |            |             |            |
| 0004 109-08359                                         | 1.000               | 1.00000                         | 1.00       | 1.00000                         | 1.00       |             |            |
| LIQUIDATED DAMAGES                                     | DOL                 |                                 |            |                                 |            |             |            |
| 0005 109-08360                                         | 1.000               | 1.00000                         | 1.00       | 1.00000                         | 1.00       |             |            |
| CONTRACT LIENS                                         | DOL                 |                                 |            |                                 |            |             |            |
| 0006 109-08440                                         | 1.000               | 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       |             |            |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL                 |                                 |            |                                 |            |             |            |
| 0008 109-08444                                         | 1.000               | 1.00000                         | 1.00       | 1.00000                         | 1.00       |             |            |
| QUALITY ADJUSTMENTS, FAILED MATERIALS                  | DOL                 |                                 |            |                                 |            |             |            |



# Indiana Department of Transportation

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**Contract ID:** R -31319-B

**Counties:** TIPPECANOE

**Letting Date:** September 11, 2019

**District(s):** Crawfordsville

**Call Order:** 131

**Project(s):** 0800132, 1172176, 150027700ST1

**Contract Time:** 09/30/24 COMPLETION DATE

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**Contract Description:** ROAD REHABILITATION, INTERSECTION IMPROVEMENT AND SIGNALS

| Line No / Item ID<br>Item Description                                                             |                    |                            | (1) RIETH RILEY<br>CONSTRUCTION |              | (2) MILESTONE<br>CONTRACTORS LP |            |             |            |
|---------------------------------------------------------------------------------------------------|--------------------|----------------------------|---------------------------------|--------------|---------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                                                                              | Quantity and Units |                            | Unit Price                      | Ext Amount   | Unit Price                      | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                                                                                   | <b>1</b>           | <b>ROAD REHABILITATION</b> | <b>Cat Alt Set:</b>             |              | <b>Cat Alt Member:</b>          |            | <b>LCC:</b> |            |
| 0009                                                                                              | 109-08463          | 1.000                      | 1.00000                         | 1.00         | 1.00000                         | 1.00       |             |            |
| PROJECT ESTIMATE<br>ADJUSTMENT                                                                    |                    | DOL                        |                                 |              |                                 |            |             |            |
| 0010                                                                                              | 109-09377          | 1.000                      | 1.00000                         | 1.00         | 1.00000                         | 1.00       |             |            |
| QUALITY ADJUSTMENTS,<br>PAVEMENT TRAFFIC MARKINGS                                                 |                    | DOL                        |                                 |              |                                 |            |             |            |
| 0011                                                                                              | 109-09489          | 1.000                      | 1.00000                         | 1.00         | 1.00000                         | 1.00       |             |            |
| PAYMENT ADJUSTMENT PG<br>ASPHALT BINDER                                                           |                    | DOL                        |                                 |              |                                 |            |             |            |
| 0012                                                                                              | 109-11362          | 1.000                      | 1.00000                         | 1.00         | 1.00000                         | 1.00       |             |            |
| QUALITY ADJUSTMENTS, FAILURE<br>TO MAINTAIN TEMPORARY<br>EROSION AND SEDIMENT<br>CONTROL MEASURES |                    | DOL                        |                                 |              |                                 |            |             |            |
| 0013                                                                                              | 110-01001          | (1)                        | 1,490,000.00000                 | 1,490,000.00 | 843,582.70000                   | 843,582.70 |             |            |
| MOBILIZATION AND<br>DEMOBILIZATION                                                                |                    | LS                         |                                 |              |                                 |            |             |            |
| 0014                                                                                              | 201-52370          | (1)                        | 712,880.75000                   | 712,880.75   | 700,000.00000                   | 700,000.00 |             |            |
| CLEARING RIGHT OF WAY                                                                             |                    | LS                         |                                 |              |                                 |            |             |            |
| 0015                                                                                              | 202-02240          | 9,733.000                  | 7.60000                         | 73,970.80    | 13.00000                        | 126,529.00 |             |            |
| PAVEMENT REMOVAL                                                                                  |                    | SYS                        |                                 |              |                                 |            |             |            |



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**Contract ID:** R -31319-B

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**District(s):** Crawfordsville

**Call Order:** 131

**Project(s):** 0800132, 1172176, 150027700ST1

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**Contract Description:** ROAD REHABILITATION, INTERSECTION IMPROVEMENT AND SIGNALS

| Line No / Item ID<br>Item Description                 |                     | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) MILESTONE<br>CONTRACTORS LP |            |             |            |
|-------------------------------------------------------|---------------------|---------------------------------|------------|---------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                                  | Quantity and Units  | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                                     | ROAD REHABILITATION | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b> |            |
| 0016 202-03000                                        | (1)                 | 25,000.00000                    | 25,000.00  | 100,000.00000                   | 100,000.00 |             |            |
| HOUSES AND BUILDINGS,<br>REMOVE, PARCEL NO. 30        | LS                  |                                 |            |                                 |            |             |            |
| 0017 202-03729                                        | 20.000              | 50.00000                        | 1,000.00   | 120.00000                       | 2,400.00   |             |            |
| REGULATED ASBESTOS<br>CONTAINING MATERIALS,<br>REMOVE | LFT                 |                                 |            |                                 |            |             |            |
| 0018 202-05545                                        | 23.000              | 105.00000                       | 2,415.00   | 151.00000                       | 3,473.00   |             |            |
| REGULATED MATERIALS,<br>DISPOSE, TYPE C               | CYS                 |                                 |            |                                 |            |             |            |
| 0019 202-05550                                        | 23.000              | 180.00000                       | 4,140.00   | 259.00000                       | 5,957.00   |             |            |
| REGULATED MATERIALS,<br>REMOVE, TYPE C                | CYS                 |                                 |            |                                 |            |             |            |
| 0020 202-05555                                        | 23.000              | 105.00000                       | 2,415.00   | 151.00000                       | 3,473.00   |             |            |
| REGULATED MATERIALS,<br>TRANSPORT, TYPE C             | CYS                 |                                 |            |                                 |            |             |            |
| 0021 202-05571                                        | 2.000               | 3,000.00000                     | 6,000.00   | 4,500.00000                     | 9,000.00   |             |            |
| TESTING FOR WASTES , TYPE C                           | EACH                |                                 |            |                                 |            |             |            |
| 0022 203-02000                                        | 12,100.000          | 45.00000                        | 544,500.00 | 60.00000                        | 726,000.00 |             |            |
| EXCAVATION, COMMON                                    | CYS                 |                                 |            |                                 |            |             |            |



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**Contract Description:** ROAD REHABILITATION, INTERSECTION IMPROVEMENT AND SIGNALS

| Line No / Item ID<br>Item Description         |                     | (1) RIETH RILEY<br>CONSTRUCTION |              | (2) MILESTONE<br>CONTRACTORS LP |            |             |            |
|-----------------------------------------------|---------------------|---------------------------------|--------------|---------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                          | Quantity and Units  | Unit Price                      | Ext Amount   | Unit Price                      | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                             | ROAD REHABILITATION | <b>Cat Alt Set:</b>             |              | <b>Cat Alt Member:</b>          |            | <b>LCC:</b> |            |
| 0023 203-02070                                | 4,400.000           | 25.00000                        | 110,000.00   | 19.50000                        | 85,800.00  |             |            |
| BORROW                                        | CYS                 |                                 |              |                                 |            |             |            |
| 0024 205-12108                                | 88,378.000          | 1.00000                         | 88,378.00    | 1.00000                         | 88,378.00  |             |            |
| STORM WATER MANAGEMENT BUDGET                 | DOL                 |                                 |              |                                 |            |             |            |
| 0025 205-12109                                | (1)                 | 4,600.00000                     | 4,600.00     | 40,000.00000                    | 40,000.00  |             |            |
| SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1 | LS                  |                                 |              |                                 |            |             |            |
| 0026 207-08264                                | 7,092.000           | 41.00000                        | 290,772.00   | 32.00000                        | 226,944.00 |             |            |
| SUBGRADE TREATMENT, TYPE II                   | SYS                 |                                 |              |                                 |            |             |            |
| 0027 207-08268                                | 23,254.000          | 45.00000                        | 1,046,430.00 | 38.00000                        | 883,652.00 |             |            |
| SUBGRADE TREATMENT, TYPE IV                   | SYS                 |                                 |              |                                 |            |             |            |
| 0028 207-09935                                | 8,215.000           | 29.00000                        | 238,235.00   | 32.00000                        | 262,880.00 |             |            |
| SUBGRADE TREATMENT, TYPE IC                   | SYS                 |                                 |              |                                 |            |             |            |
| 0029 207-09935                                | 4,848.000           | 52.00000                        | 252,096.00   | 70.00000                        | 339,360.00 |             |            |
| SUBGRADE TREATMENT, TYPE IC , MODIFIED        | SYS                 |                                 |              |                                 |            |             |            |
| 0030 211-02050                                | 1,300.000           | 60.00000                        | 78,000.00    | 50.00000                        | 65,000.00  |             |            |
| B BORROW                                      | CYS                 |                                 |              |                                 |            |             |            |



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**Contract Description:** ROAD REHABILITATION, INTERSECTION IMPROVEMENT AND SIGNALS

| Line No / Item ID<br>Item Description |                                        |                            | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) MILESTONE<br>CONTRACTORS LP |            |             |            |
|---------------------------------------|----------------------------------------|----------------------------|---------------------------------|------------|---------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                     |                            | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>                               | <b>ROAD REHABILITATION</b> | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b> |            |
| 0031                                  | 211-09264                              | 5,584.000                  | 60.00000                        | 335,040.00 | 40.00000                        | 223,360.00 |             |            |
|                                       | STRUCTURE BACKFILL, TYPE 1             | CYS                        |                                 |            |                                 |            |             |            |
| 0032                                  | 211-09266                              | 1,325.000                  | 80.00000                        | 106,000.00 | 50.00000                        | 66,250.00  |             |            |
|                                       | STRUCTURE BACKFILL, TYPE 3             | CYS                        |                                 |            |                                 |            |             |            |
| 0033                                  | 301-12231                              | 1.000                      | 260.00000                       | 260.00     | 200.00000                       | 200.00     |             |            |
|                                       | COMPACTED AGGREGATE NO. 2              | CYS                        |                                 |            |                                 |            |             |            |
| 0034                                  | 301-12234                              | 866.000                    | 107.00000                       | 92,662.00  | 100.00000                       | 86,600.00  |             |            |
|                                       | COMPACTED AGGREGATE NO. 53             | CYS                        |                                 |            |                                 |            |             |            |
| 0035                                  | 304-07491                              | 2,667.000                  | 155.00000                       | 413,385.00 | 250.00000                       | 666,750.00 |             |            |
|                                       | HMA PATCHING, TYPE C                   | TON                        |                                 |            |                                 |            |             |            |
| 0036                                  | 304-07494                              | 5,474.000                  | 122.00000                       | 667,828.00 | 150.00000                       | 821,100.00 |             |            |
|                                       | WIDENING WITH HMA, TYPE C              | TON                        |                                 |            |                                 |            |             |            |
| 0037                                  | 306-08034                              | 8,357.000                  | 1.75000                         | 14,624.75  | 3.50000                         | 29,249.50  |             |            |
|                                       | MILLING, ASPHALT, 1 1/2 IN.            | SYS                        |                                 |            |                                 |            |             |            |
| 0038                                  | 306-11872                              | 54,648.000                 | 1.75000                         | 95,634.00  | 3.50000                         | 191,268.00 |             |            |
|                                       | MILLING, PROFILE , 1.5 INCH<br>TYPICAL | SYS                        |                                 |            |                                 |            |             |            |



# Indiana Department of Transportation

October 23, 2019

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**Contract ID:** R -31319-B

**Counties:** TIPPECANOE

**Letting Date:** September 11, 2019

**District(s):** Crawfordsville

**Call Order:** 131

**Project(s):** 0800132, 1172176, 150027700ST1

**Contract Time:** 09/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION, INTERSECTION IMPROVEMENT AND SIGNALS

| Line No / Item ID<br>Item Description |                                         |                            | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) MILESTONE<br>CONTRACTORS LP |            |             |            |
|---------------------------------------|-----------------------------------------|----------------------------|---------------------------------|------------|---------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                      |                            | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>                                | <b>ROAD REHABILITATION</b> | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b> |            |
| 0039                                  | 401-07328                               | 6,300.000                  | 120.00000                       | 756,000.00 | 125.00000                       | 787,500.00 |             |            |
|                                       | QC/QA-HMA, 3, 70, SURFACE, 9.5 mm       | TON                        |                                 |            |                                 |            |             |            |
| 0040                                  | 401-07398                               | 1,924.000                  | 100.00000                       | 192,400.00 | 115.00000                       | 221,260.00 |             |            |
|                                       | QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm | TON                        |                                 |            |                                 |            |             |            |
| 0041                                  | 401-07424                               | 1,760.000                  | 85.00000                        | 149,600.00 | 105.00000                       | 184,800.00 |             |            |
|                                       | QC/QA-HMA, 3, 64, BASE, 19.0 mm         | TON                        |                                 |            |                                 |            |             |            |
| 0042                                  | 401-10258                               | 35,030.000                 | 0.20000                         | 7,006.00   | 0.15000                         | 5,254.50   |             |            |
|                                       | JOINT ADHESIVE, SURFACE                 | LFT                        |                                 |            |                                 |            |             |            |
| 0043                                  | 401-10259                               | 4,750.000                  | 0.20000                         | 950.00     | 0.15000                         | 712.50     |             |            |
|                                       | JOINT ADHESIVE, INTERMEDIATE            | LFT                        |                                 |            |                                 |            |             |            |
| 0044                                  | 401-11785                               | 35,030.000                 | 0.25000                         | 8,757.50   | 0.30000                         | 10,509.00  |             |            |
|                                       | LIQUID ASPHALT SEALANT                  | LFT                        |                                 |            |                                 |            |             |            |
| 0045                                  | 402-10086                               | 352.000                    | 107.00000                       | 37,664.00  | 240.00000                       | 84,480.00  |             |            |
|                                       | HMA FOR TEMPORARY PAVEMENT, C           | TON                        |                                 |            |                                 |            |             |            |
| 0046                                  | 406-05520                               | 28.000                     | 10.00000                        | 280.00     | 100.00000                       | 2,800.00   |             |            |
|                                       | ASPHALT FOR TACK COAT                   | TON                        |                                 |            |                                 |            |             |            |



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**Contract ID:** R -31319-B

**Counties:** TIPPECANOE

**Letting Date:** September 11, 2019

**District(s):** Crawfordsville

**Call Order:** 131

**Project(s):** 0800132, 1172176, 150027700ST1

**Contract Time:** 09/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION, INTERSECTION IMPROVEMENT AND SIGNALS

| Line No / Item ID<br>Item Description |                                                 |                            | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) MILESTONE<br>CONTRACTORS LP |            |             |            |
|---------------------------------------|-------------------------------------------------|----------------------------|---------------------------------|------------|---------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                              |                            | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>                                        | <b>ROAD REHABILITATION</b> | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b> |            |
| 0047                                  | 408-12028                                       | 1.000                      | 1,400.00000                     | 1,400.00   | 5,000.00000                     | 5,000.00   |             |            |
|                                       | CRACKS IN ASPHALT PAVEMENT,<br>FILL             | TON                        |                                 |            |                                 |            |             |            |
| 0048                                  | 503-05240                                       | 315.000                    | 22.00000                        | 6,930.00   | 20.00000                        | 6,300.00   |             |            |
|                                       | D-1 CONTRACTION JOINT                           | LFT                        |                                 |            |                                 |            |             |            |
| 0050                                  | 601-01522                                       | 3.000                      | 2,325.00000                     | 6,975.00   | 2,445.00000                     | 7,335.00   |             |            |
|                                       | GUARDRAIL, TRANSITION, TYPE<br>TGB              | EACH                       |                                 |            |                                 |            |             |            |
| 0051                                  | 601-01701                                       | 2.000                      | 2,300.00000                     | 4,600.00   | 2,300.00000                     | 4,600.00   |             |            |
|                                       | GUARDRAIL, TERMINAL SYSTEM,<br>W-BEAM CURVED, 2 | EACH                       |                                 |            |                                 |            |             |            |
| 0052                                  | 601-05999                                       | 3.000                      | 100.00000                       | 300.00     | 100.00000                       | 300.00     |             |            |
|                                       | CURVED TERMINAL END                             | EACH                       |                                 |            |                                 |            |             |            |
| 0053                                  | 601-12281                                       | 639.000                    | 19.00000                        | 12,141.00  | 20.00000                        | 12,780.00  |             |            |
|                                       | GUARDRAIL MGS W-BEAM, 6 FT 3<br>IN SPACING      | LFT                        |                                 |            |                                 |            |             |            |
| 0054                                  | 601-94689                                       | 4.000                      | 2,900.00000                     | 11,600.00  | 2,900.00000                     | 11,600.00  |             |            |
|                                       | GUARDRAIL, END TREATMENT,<br>OS , 31 INCH       | EACH                       |                                 |            |                                 |            |             |            |





# Indiana Department of Transportation

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**Contract ID:** R -31319-B

**Counties:** TIPPECANOE

**Letting Date:** September 11, 2019

**District(s):** Crawfordsville

**Call Order:** 131

**Project(s):** 0800132, 1172176, 150027700ST1

**Contract Time:** 09/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION, INTERSECTION IMPROVEMENT AND SIGNALS

| Line No / Item ID<br>Item Description |                             |                            | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) MILESTONE<br>CONTRACTORS LP |            |             |            |
|---------------------------------------|-----------------------------|----------------------------|---------------------------------|------------|---------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units          |                            | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>                    | <b>ROAD REHABILITATION</b> | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b> |            |
| 0055                                  | 603-06045                   | 16.000                     | 55.00000                        | 880.00     | 55.00000                        | 880.00     |             |            |
|                                       | FENCE, CHAIN LINK, 48 IN.   | LFT                        |                                 |            |                                 |            |             |            |
| 0056                                  | 603-06065                   | 36.000                     | 55.00000                        | 1,980.00   | 55.00000                        | 1,980.00   |             |            |
|                                       | FENCE, CHAIN LINK, RESET    | LFT                        |                                 |            |                                 |            |             |            |
| 0057                                  | 603-97461                   | 700.000                    | 6.00000                         | 4,200.00   | 15.00000                        | 10,500.00  |             |            |
|                                       | TEMPORARY FENCE             | LFT                        |                                 |            |                                 |            |             |            |
| 0058                                  | 604-06070                   | 9,405.000                  | 47.00000                        | 442,035.00 | 70.00000                        | 658,350.00 |             |            |
|                                       | SIDEWALK, CONCRETE          | SYS                        |                                 |            |                                 |            |             |            |
| 0059                                  | 604-08086                   | 692.000                    | 185.00000                       | 128,020.00 | 160.00000                       | 110,720.00 |             |            |
|                                       | CURB RAMP, CONCRETE         | SYS                        |                                 |            |                                 |            |             |            |
| 0060                                  | 604-12083                   | 142.000                    | 145.00000                       | 20,590.00  | 350.00000                       | 49,700.00  |             |            |
|                                       | DETECTABLE WARNING SURFACES | SYS                        |                                 |            |                                 |            |             |            |
| 0061                                  | 604-44251                   | 1.000                      | 1,800.00000                     | 1,800.00   | 4,000.00000                     | 4,000.00   |             |            |
|                                       | STEPS, CONCRETE             | CYS                        |                                 |            |                                 |            |             |            |
| 0062                                  | 604-95344                   | 379.000                    | 283.00000                       | 107,257.00 | 298.00000                       | 112,942.00 |             |            |
|                                       | HAND RAIL, PEDESTRIAN       | LFT                        |                                 |            |                                 |            |             |            |



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**Contract ID:** R -31319-B

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**District(s):** Crawfordsville

**Call Order:** 131

**Project(s):** 0800132, 1172176, 150027700ST1

**Contract Time:** 09/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION, INTERSECTION IMPROVEMENT AND SIGNALS

| Line No / Item ID<br>Item Description  |                     | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) MILESTONE<br>CONTRACTORS LP |            |             |            |
|----------------------------------------|---------------------|---------------------------------|------------|---------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                   | Quantity and Units  | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                      | ROAD REHABILITATION | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b> |            |
| 0063 605-06120                         | 727.000             | 48.00000                        | 34,896.00  | 50.00000                        | 36,350.00  |             |            |
| CURB, CONCRETE                         | LFT                 |                                 |            |                                 |            |             |            |
| 0064 605-06125                         | 169.000             | 45.00000                        | 7,605.00   | 50.00000                        | 8,450.00   |             |            |
| CURB, CONCRETE, MODIFIED               | LFT                 |                                 |            |                                 |            |             |            |
| 0065 605-06145                         | 805.000             | 27.00000                        | 21,735.00  | 50.00000                        | 40,250.00  |             |            |
| CURB AND GUTTER, B,<br>CONCRETE        | LFT                 |                                 |            |                                 |            |             |            |
| 0066 605-06155                         | 1,255.000           | 26.00000                        | 32,630.00  | 30.00000                        | 37,650.00  |             |            |
| CURB AND GUTTER, CONCRETE,<br>MODIFIED | LFT                 |                                 |            |                                 |            |             |            |
| 0067 605-06255                         | 220.000             | 170.00000                       | 37,400.00  | 250.00000                       | 55,000.00  |             |            |
| CENTER CURB, D CONCRETE                | SYS                 |                                 |            |                                 |            |             |            |
| 0068 605-09137                         | 56.000              | 195.00000                       | 10,920.00  | 250.00000                       | 14,000.00  |             |            |
| CURB, TURNOUT                          | LFT                 |                                 |            |                                 |            |             |            |
| 0069 605-52807                         | 26,645.000          | 24.00000                        | 639,480.00 | 30.00000                        | 799,350.00 |             |            |
| CURB AND GUTTER, COMBINED              | LFT                 |                                 |            |                                 |            |             |            |
| 0070 605-97937                         | 96.000              | 50.00000                        | 4,800.00   | 50.00000                        | 4,800.00   |             |            |
| CURB AND GUTTER, ROLL CURB             | LFT                 |                                 |            |                                 |            |             |            |



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**Contract ID:** R -31319-B

**Counties:** TIPPECANOE

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**District(s):** Crawfordsville

**Call Order:** 131

**Project(s):** 0800132, 1172176, 150027700ST1

**Contract Time:** 09/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION, INTERSECTION IMPROVEMENT AND SIGNALS

| Line No / Item ID<br>Item Description |                                   |                     | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) MILESTONE<br>CONTRACTORS LP |            |             |            |
|---------------------------------------|-----------------------------------|---------------------|---------------------------------|------------|---------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                |                     | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                       | 1                                 | ROAD REHABILITATION | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b> |            |
| 0071                                  | 610-08446                         | 1,875.000           | 73.00000                        | 136,875.00 | 80.00000                        | 150,000.00 |             |            |
|                                       | PCCP FOR APPROACHES, 6 IN.        | SYS                 |                                 |            |                                 |            |             |            |
| 0072                                  | 610-09108                         | 5,217.000           | 77.00000                        | 401,709.00 | 95.00000                        | 495,615.00 |             |            |
|                                       | PCCP FOR APPROACHES, 9 IN.        | SYS                 |                                 |            |                                 |            |             |            |
| 0073                                  | 611-06497                         | 12.000              | 180.00000                       | 2,160.00   | 180.00000                       | 2,160.00   |             |            |
|                                       | MAILBOX ASSEMBLY, SINGLE          | EACH                |                                 |            |                                 |            |             |            |
| 0074                                  | 611-08232                         | 1.000               | 325.00000                       | 325.00     | 325.00000                       | 325.00     |             |            |
|                                       | MAILBOX ASSEMBLY, RESET<br>SINGLE | EACH                |                                 |            |                                 |            |             |            |
| 0075                                  | 615-06505                         | 42.000              | 655.00000                       | 27,510.00  | 655.00000                       | 27,510.00  |             |            |
|                                       | MONUMENT, B                       | EACH                |                                 |            |                                 |            |             |            |
| 0076                                  | 615-06510                         | 2.000               | 525.00000                       | 1,050.00   | 525.00000                       | 1,050.00   |             |            |
|                                       | MONUMENT, C                       | EACH                |                                 |            |                                 |            |             |            |
| 0077                                  | 615-06527                         | 3.000               | 645.00000                       | 1,935.00   | 645.00000                       | 1,935.00   |             |            |
|                                       | MONUMENT, SECTION CORNER          | EACH                |                                 |            |                                 |            |             |            |
| 0078                                  | 616-06405                         | 77.000              | 525.00000                       | 40,425.00  | 100.00000                       | 7,700.00   |             |            |
|                                       | RIPRAP, REVETMENT                 | TON                 |                                 |            |                                 |            |             |            |



# Indiana Department of Transportation

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**Contract ID:** R -31319-B

**Counties:** TIPPECANOE

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**District(s):** Crawfordsville

**Call Order:** 131

**Project(s):** 0800132, 1172176, 150027700ST1

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**Contract Description:** ROAD REHABILITATION, INTERSECTION IMPROVEMENT AND SIGNALS

| Line No / Item ID<br>Item Description |                                             |                            | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) MILESTONE<br>CONTRACTORS LP |            |             |            |
|---------------------------------------|---------------------------------------------|----------------------------|---------------------------------|------------|---------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                          |                            | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>                                    | <b>ROAD REHABILITATION</b> | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b> |            |
| 0079                                  | 616-12246                                   | 199.000                    | 5.00000                         | 995.00     | 1.00000                         | 199.00     |             |            |
|                                       | GEOTEXTILE FOR RIPRAP TYPE 1A               | SYS                        |                                 |            |                                 |            |             |            |
| 0080                                  | 621-01004                                   | 4.000                      | 425.00000                       | 1,700.00   | 425.00000                       | 1,700.00   |             |            |
|                                       | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH                       |                                 |            |                                 |            |             |            |
| 0081                                  | 621-06545                                   | 2.150                      | 778.00000                       | 1,672.70   | 781.00000                       | 1,679.15   |             |            |
|                                       | FERTILIZER , FOR PERMANENT SEEDING          | TON                        |                                 |            |                                 |            |             |            |
| 0082                                  | 621-06554                                   | 757.000                    | 4.00000                         | 3,028.00   | 4.00000                         | 3,028.00   |             |            |
|                                       | SEED MIXTURE U                              | LBS                        |                                 |            |                                 |            |             |            |
| 0083                                  | 621-06565                                   | 7.900                      | 443.00000                       | 3,499.70   | 443.00000                       | 3,499.70   |             |            |
|                                       | MULCHING MATERIAL                           | TON                        |                                 |            |                                 |            |             |            |
| 0084                                  | 621-06575                                   | 9,992.000                  | 6.30000                         | 62,949.60  | 4.75000                         | 47,462.00  |             |            |
|                                       | SODDING, NURSERY                            | SYS                        |                                 |            |                                 |            |             |            |
| 0085                                  | 628-09403                                   | 55.000                     | 2,600.00000                     | 143,000.00 | 3,000.00000                     | 165,000.00 |             |            |
|                                       | FIELD OFFICE, C                             | MOS                        |                                 |            |                                 |            |             |            |
| 0086                                  | 628-11730                                   | 3.000                      | 200.00000                       | 600.00     | 750.00000                       | 2,250.00   |             |            |
|                                       | CELLULAR TELEPHONE, TYPE B                  | EACH                       |                                 |            |                                 |            |             |            |



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**Contract ID:** R -31319-B

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**District(s):** Crawfordsville

**Call Order:** 131

**Project(s):** 0800132, 1172176, 150027700ST1

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**Contract Description:** ROAD REHABILITATION, INTERSECTION IMPROVEMENT AND SIGNALS

| Line No / Item ID<br>Item Description |                                            |                            | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) MILESTONE<br>CONTRACTORS LP |            |             |            |
|---------------------------------------|--------------------------------------------|----------------------------|---------------------------------|------------|---------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                         |                            | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>                                   | <b>ROAD REHABILITATION</b> | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b> |            |
| 0087                                  | 628-11732                                  | 1.000                      | 1.00000                         | 1.00       | 1.00000                         | 1.00       |             |            |
|                                       | CELLULAR TELEPHONE,<br>ADDITIONAL MINUTES  | DOL                        |                                 |            |                                 |            |             |            |
| 0088                                  | 628-11782                                  | 165.000                    | 175.00000                       | 28,875.00  | 100.00000                       | 16,500.00  |             |            |
|                                       | CELLULAR TELEPHONE SERVICE,<br>1000 MIN.   | MOS                        |                                 |            |                                 |            |             |            |
| 0089                                  | 628-11976                                  | 1.000                      | 600.00000                       | 600.00     | 1,600.00000                     | 1,600.00   |             |            |
|                                       | COMPUTER SYSTEM EQUIPMENT                  | EACH                       |                                 |            |                                 |            |             |            |
| 0090                                  | 703-06029                                  | 7,915.000                  | 1.20000                         | 9,498.00   | 1.50000                         | 11,872.50  |             |            |
|                                       | REINFORCING BARS, EPOXY<br>COATED          | LBS                        |                                 |            |                                 |            |             |            |
| 0091                                  | 706-08496                                  | 547.000                    | 145.00000                       | 79,315.00  | 175.00000                       | 95,725.00  |             |            |
|                                       | REINFORCED CONCRETE<br>MOMENT SLAB, 12 IN. | SYS                        |                                 |            |                                 |            |             |            |
| 0092                                  | 706-09964                                  | 547.000                    | 66.00000                        | 36,102.00  | 80.00000                        | 43,760.00  |             |            |
|                                       | RAILING, CONCRETE PS-2                     | LFT                        |                                 |            |                                 |            |             |            |
| 0093                                  | 706-11419                                  | 547.000                    | 78.00000                        | 42,666.00  | 70.00000                        | 38,290.00  |             |            |
|                                       | RAILING, STEEL PS-2                        | LFT                        |                                 |            |                                 |            |             |            |



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**Contract ID:** R -31319-B

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| Line No / Item ID<br>Item Description |                                          | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) MILESTONE<br>CONTRACTORS LP |            |                        |            |
|---------------------------------------|------------------------------------------|---------------------------------|------------|---------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                       | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>                                 | <b>ROAD REHABILITATION</b>      |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b> |            |
|                                       |                                          |                                 |            |                                 |            | <b>LCC:</b>            |            |
| 0094                                  | 709-51821 (1)                            | 7,800.00000                     | 7,800.00   | 500.00000                       | 500.00     |                        |            |
|                                       | SURFACE SEAL LS                          |                                 |            |                                 |            |                        |            |
| 0095                                  | 715-04555 1.000                          | 2,100.00000                     | 2,100.00   | 1,300.00000                     | 1,300.00   |                        |            |
|                                       | PIPE END SECTION, MIN. AREA 5.1 SFT EACH |                                 |            |                                 |            |                        |            |
| 0096                                  | 715-05048 2,598.000                      | 9.00000                         | 23,382.00  | 11.00000                        | 28,578.00  |                        |            |
|                                       | PIPE, TYPE 4, CIRCULAR, 6 IN. LFT        |                                 |            |                                 |            |                        |            |
| 0097                                  | 715-05053 550.000                        | 40.00000                        | 22,000.00  | 21.00000                        | 11,550.00  |                        |            |
|                                       | PIPE, UNDERDRAIN, OUTLET 6 IN. LFT       |                                 |            |                                 |            |                        |            |
| 0098                                  | 715-05147 8.000                          | 600.00000                       | 4,800.00   | 275.00000                       | 2,200.00   |                        |            |
|                                       | PIPE, TYPE 2, CIRCULAR, 8 IN. LFT        |                                 |            |                                 |            |                        |            |
| 0099                                  | 715-05148 170.000                        | 240.00000                       | 40,800.00  | 90.00000                        | 15,300.00  |                        |            |
|                                       | PIPE, TYPE 2, CIRCULAR, 10 IN. LFT       |                                 |            |                                 |            |                        |            |
| 0100                                  | 715-05149 4,849.000                      | 120.00000                       | 581,880.00 | 80.00000                        | 387,920.00 |                        |            |
|                                       | PIPE, TYPE 2, CIRCULAR, 12 IN. LFT       |                                 |            |                                 |            |                        |            |
| 0101                                  | 715-05151 1,441.000                      | 110.00000                       | 158,510.00 | 85.00000                        | 122,485.00 |                        |            |
|                                       | PIPE, TYPE 2, CIRCULAR, 15 IN. LFT       |                                 |            |                                 |            |                        |            |



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**Contract ID:** R -31319-B

**Counties:** TIPPECANOE

**Letting Date:** September 11, 2019

**District(s):** Crawfordsville

**Call Order:** 131

**Project(s):** 0800132, 1172176, 150027700ST1

**Contract Time:** 09/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION, INTERSECTION IMPROVEMENT AND SIGNALS

| Line No / Item ID<br>Item Description |                                               |                            | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) MILESTONE<br>CONTRACTORS LP |            |             |            |
|---------------------------------------|-----------------------------------------------|----------------------------|---------------------------------|------------|---------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                            |                            | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>                                      | <b>ROAD REHABILITATION</b> | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b> |            |
| 0102                                  | 715-05152                                     | 1,967.000                  | 85.00000                        | 167,195.00 | 90.00000                        | 177,030.00 |             |            |
|                                       | PIPE, TYPE 2, CIRCULAR, 18 IN.                | LFT                        |                                 |            |                                 |            |             |            |
| 0103                                  | 715-05154                                     | 1,511.000                  | 137.00000                       | 207,007.00 | 115.00000                       | 173,765.00 |             |            |
|                                       | PIPE, TYPE 2, CIRCULAR, 24 IN.                | LFT                        |                                 |            |                                 |            |             |            |
| 0104                                  | 715-05156                                     | 598.000                    | 170.00000                       | 101,660.00 | 300.00000                       | 179,400.00 |             |            |
|                                       | PIPE, TYPE 2, CIRCULAR, 30 IN.                | LFT                        |                                 |            |                                 |            |             |            |
| 0105                                  | 715-05171                                     | 64.000                     | 90.00000                        | 5,760.00   | 90.00000                        | 5,760.00   |             |            |
|                                       | PIPE, TYPE 3, CIRCULAR, 18 IN.                | LFT                        |                                 |            |                                 |            |             |            |
| 0106                                  | 715-05327                                     | 4.000                      | 330.00000                       | 1,320.00   | 285.00000                       | 1,140.00   |             |            |
|                                       | PIPE, TYPE 2, DEFORMED, MIN.<br>AREA 1.83 SFT | LFT                        |                                 |            |                                 |            |             |            |
| 0107                                  | 715-05335                                     | 49.000                     | 145.00000                       | 7,105.00   | 210.00000                       | 10,290.00  |             |            |
|                                       | PIPE, TYPE 2, DEFORMED, MIN.<br>AREA 5.1 SFT  | LFT                        |                                 |            |                                 |            |             |            |
| 0108                                  | 715-08306                                     | 868.000                    | 200.00000                       | 173,600.00 | 185.00000                       | 160,580.00 |             |            |
|                                       | HMA FOR STRUCTURE<br>INSTALLATION, TYPE C     | TON                        |                                 |            |                                 |            |             |            |
| 0109                                  | 715-09064                                     | 10,483.000                 | 1.35000                         | 14,152.05  | 1.50000                         | 15,724.50  |             |            |
|                                       | VIDEO INSPECTION FOR PIPE                     | LFT                        |                                 |            |                                 |            |             |            |



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**Contract ID:** R -31319-B

**Counties:** TIPPECANOE

**Letting Date:** September 11, 2019

**District(s):** Crawfordsville

**Call Order:** 131

**Project(s):** 0800132, 1172176, 150027700ST1

**Contract Time:** 09/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION, INTERSECTION IMPROVEMENT AND SIGNALS

| Line No / Item ID<br>Item Description |                    |                            | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) MILESTONE<br>CONTRACTORS LP |            |             |            |
|---------------------------------------|--------------------|----------------------------|---------------------------------|------------|---------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units |                            | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>           | <b>ROAD REHABILITATION</b> | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b> |            |
| 0110                                  | 715-46000          | 7.000                      | 1,400.00000                     | 9,800.00   | 750.00000                       | 5,250.00   |             |            |
| PIPE END SECTION, DIAMETER 12 IN.     |                    | EACH                       |                                 |            |                                 |            |             |            |
| 0111                                  | 715-46005          | 2.000                      | 1,450.00000                     | 2,900.00   | 775.00000                       | 1,550.00   |             |            |
| PIPE END SECTION, DIAMETER 15 IN.     |                    | EACH                       |                                 |            |                                 |            |             |            |
| 0112                                  | 715-46010          | 6.000                      | 1,500.00000                     | 9,000.00   | 825.00000                       | 4,950.00   |             |            |
| PIPE END SECTION, DIAMETER 18 IN.     |                    | EACH                       |                                 |            |                                 |            |             |            |
| 0113                                  | 715-46020          | 2.000                      | 2,700.00000                     | 5,400.00   | 950.00000                       | 1,900.00   |             |            |
| PIPE END SECTION, DIAMETER 24 IN.     |                    | EACH                       |                                 |            |                                 |            |             |            |
| 0114                                  | 718-06532          | 3,547.000                  | 1.10000                         | 3,901.70   | 1.50000                         | 5,320.50   |             |            |
| VIDEO INSPECTION FOR UNDERDRAINS      |                    | LFT                        |                                 |            |                                 |            |             |            |
| 0115                                  | 718-12305          | 2,834.000                  | 2.80000                         | 7,935.20   | 2.00000                         | 5,668.00   |             |            |
| GEOTEXTILES FOR UNDERDRAIN, TYPE 1A   |                    | SYS                        |                                 |            |                                 |            |             |            |
| 0116                                  | 718-52610          | 285.000                    | 55.00000                        | 15,675.00  | 65.50000                        | 18,667.50  |             |            |
| AGGREGATE FOR UNDERDRAINS             |                    | CYS                        |                                 |            |                                 |            |             |            |





# Indiana Department of Transportation

October 23, 2019

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**Contract ID:** R -31319-B

**Counties:** TIPPECANOE

**Letting Date:** September 11, 2019

**District(s):** Crawfordsville

**Call Order:** 131

**Project(s):** 0800132, 1172176, 150027700ST1

**Contract Time:** 09/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION, INTERSECTION IMPROVEMENT AND SIGNALS

| Line No / Item ID<br>Item Description |                                                   |                            | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) MILESTONE<br>CONTRACTORS LP |            |             |            |
|---------------------------------------|---------------------------------------------------|----------------------------|---------------------------------|------------|---------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                |                            | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>                                          | <b>ROAD REHABILITATION</b> | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b> |            |
| 0117                                  | 720-01092                                         | 29.000                     | 9,000.00000                     | 261,000.00 | 5,000.00000                     | 145,000.00 |             |            |
|                                       | MANHOLE, J15 MODIFIED                             | EACH                       |                                 |            |                                 |            |             |            |
| 0118                                  | 720-44000                                         | 2.000                      | 900.00000                       | 1,800.00   | 800.00000                       | 1,600.00   |             |            |
|                                       | CASTING, ADJUST TO GRADE ,<br>INLETS AND MANHOLES | EACH                       |                                 |            |                                 |            |             |            |
| 0119                                  | 720-44015                                         | 3.000                      | 1,400.00000                     | 4,200.00   | 1,800.00000                     | 5,400.00   |             |            |
|                                       | CASTING, 2, FURNISH AND<br>ADJUST TO GRADE        | EACH                       |                                 |            |                                 |            |             |            |
| 0120                                  | 720-44020                                         | 1.000                      | 1,400.00000                     | 1,400.00   | 2,600.00000                     | 2,600.00   |             |            |
|                                       | CASTING, 3, FURNISH AND<br>ADJUST TO GRADE        | EACH                       |                                 |            |                                 |            |             |            |
| 0121                                  | 720-44025                                         | 34.000                     | 1,100.00000                     | 37,400.00  | 1,000.00000                     | 34,000.00  |             |            |
|                                       | CASTING, 4, FURNISH AND<br>ADJUST TO GRADE        | EACH                       |                                 |            |                                 |            |             |            |
| 0122                                  | 720-45030                                         | 10.000                     | 3,000.00000                     | 30,000.00  | 3,700.00000                     | 37,000.00  |             |            |
|                                       | INLET, E7                                         | EACH                       |                                 |            |                                 |            |             |            |
| 0123                                  | 720-45045                                         | 4.000                      | 5,200.00000                     | 20,800.00  | 3,700.00000                     | 14,800.00  |             |            |
|                                       | INLET, J10                                        | EACH                       |                                 |            |                                 |            |             |            |



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**Contract ID:** R -31319-B

**Counties:** TIPPECANOE

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**District(s):** Crawfordsville

**Call Order:** 131

**Project(s):** 0800132, 1172176, 150027700ST1

**Contract Time:** 09/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION, INTERSECTION IMPROVEMENT AND SIGNALS

| Line No / Item ID<br>Item Description |                     | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) MILESTONE<br>CONTRACTORS LP |            |             |            |
|---------------------------------------|---------------------|---------------------------------|------------|---------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units  | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                     | ROAD REHABILITATION | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b> |            |
| 0124 720-45075                        | 16.000              | 3,900.00000                     | 62,400.00  | 3,700.00000                     | 59,200.00  |             |            |
| INLET, R13                            | EACH                |                                 |            |                                 |            |             |            |
| 0125 720-45235                        | 1.000               | 3,800.00000                     | 3,800.00   | 3,700.00000                     | 3,700.00   |             |            |
| CATCH BASIN, E7                       | EACH                |                                 |            |                                 |            |             |            |
| 0126 720-45410                        | 24.000              | 5,900.00000                     | 141,600.00 | 3,700.00000                     | 88,800.00  |             |            |
| MANHOLE, C4                           | EACH                |                                 |            |                                 |            |             |            |
| 0127 720-45605                        | 4.000               | 1,200.00000                     | 4,800.00   | 1,300.00000                     | 5,200.00   |             |            |
| STRUCTURE, MANHOLE,<br>RECONSTRUCTED  | LFT                 |                                 |            |                                 |            |             |            |
| 0128 720-90984                        | 7.000               | 5,100.00000                     | 35,700.00  | 3,700.00000                     | 25,900.00  |             |            |
| MANHOLE, C2                           | EACH                |                                 |            |                                 |            |             |            |
| 0129 720-93501                        | 1.000               | 15,000.00000                    | 15,000.00  | 15,000.00000                    | 15,000.00  |             |            |
| MANHOLE, L4                           | EACH                |                                 |            |                                 |            |             |            |
| 0130 720-94612                        | 1.000               | 13,000.00000                    | 13,000.00  | 10,000.00000                    | 10,000.00  |             |            |
| MANHOLE, K4                           | EACH                |                                 |            |                                 |            |             |            |
| 0131 720-95422                        | 6.000               | 17,300.00000                    | 103,800.00 | 7,000.00000                     | 42,000.00  |             |            |
| MANHOLE, J4                           | EACH                |                                 |            |                                 |            |             |            |



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**Contract ID:** R -31319-B

**Counties:** TIPPECANOE

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**District(s):** Crawfordsville

**Call Order:** 131

**Project(s):** 0800132, 1172176, 150027700ST1

**Contract Time:** 09/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION, INTERSECTION IMPROVEMENT AND SIGNALS

| Line No / Item ID<br>Item Description |                     | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) MILESTONE<br>CONTRACTORS LP |            |             |            |
|---------------------------------------|---------------------|---------------------------------|------------|---------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units  | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                     | ROAD REHABILITATION | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b> |            |
| 0132 720-98174                        | 70.000              | 3,900.00000                     | 273,000.00 | 3,700.00000                     | 259,000.00 |             |            |
| INLET, B15                            | EACH                |                                 |            |                                 |            |             |            |
| 0133 720-98555                        | 44.000              | 4,800.00000                     | 211,200.00 | 3,700.00000                     | 162,800.00 |             |            |
| INLET, C15                            | EACH                |                                 |            |                                 |            |             |            |
| 0134 720-99416                        | 1.000               | 5,800.00000                     | 5,800.00   | 3,700.00000                     | 3,700.00   |             |            |
| CATCH BASIN, B15                      | EACH                |                                 |            |                                 |            |             |            |
| 0135 720-99417                        | 4.000               | 5,500.00000                     | 22,000.00  | 3,700.00000                     | 14,800.00  |             |            |
| CATCH BASIN, C15                      | EACH                |                                 |            |                                 |            |             |            |
| 0136 731-93945                        | 4,034.000           | 21.00000                        | 84,714.00  | 30.00000                        | 121,020.00 |             |            |
| FACE PANELS, CONCRETE                 | SFT                 |                                 |            |                                 |            |             |            |
| 0137 731-93946                        | 4,034.000           | 18.00000                        | 72,612.00  | 17.00000                        | 68,578.00  |             |            |
| WALL ERECTION                         | SFT                 |                                 |            |                                 |            |             |            |
| 0138 731-93947                        | 547.000             | 105.00000                       | 57,435.00  | 60.00000                        | 32,820.00  |             |            |
| LEVELING PAD, CONCRETE                | LFT                 |                                 |            |                                 |            |             |            |
| 0139 732-11770                        | 18.000              | 58.00000                        | 1,044.00   | 200.00000                       | 3,600.00   |             |            |
| AGGREGATE FOR DRAINAGE FILL           | CYS                 |                                 |            |                                 |            |             |            |



# Indiana Department of Transportation

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**Contract ID:** R -31319-B

**Counties:** TIPPECANOE

**Letting Date:** September 11, 2019

**District(s):** Crawfordsville

**Call Order:** 131

**Project(s):** 0800132, 1172176, 150027700ST1

**Contract Time:** 09/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION, INTERSECTION IMPROVEMENT AND SIGNALS

| Line No / Item ID<br>Item Description |                                                                 |                            | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) MILESTONE<br>CONTRACTORS LP |            |             |            |
|---------------------------------------|-----------------------------------------------------------------|----------------------------|---------------------------------|------------|---------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                              |                            | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>                                                        | <b>ROAD REHABILITATION</b> | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b> |            |
| 0140                                  | 732-11811                                                       | 482.000                    | 33.00000                        | 15,906.00  | 70.00000                        | 33,740.00  |             |            |
|                                       | MODULAR BLOCK WALL<br>ERECTION                                  | SFT                        |                                 |            |                                 |            |             |            |
| 0141                                  | 732-11812                                                       | 482.000                    | 32.00000                        | 15,424.00  | 25.00000                        | 12,050.00  |             |            |
|                                       | MODULAR BLOCK WALL WITH<br>GROUND REINFORCEMENT                 | SFT                        |                                 |            |                                 |            |             |            |
| 0142                                  | 801-01504                                                       | 22.000                     | 65.00000                        | 1,430.00   | 75.00000                        | 1,650.00   |             |            |
|                                       | TEMPORARY PAVEMENT<br>MESSAGE MARKING, LANE<br>INDICATION ARROW | EACH                       |                                 |            |                                 |            |             |            |
| 0143                                  | 801-04308                                                       | 8.000                      | 425.00000                       | 3,400.00   | 590.00000                       | 4,720.00   |             |            |
|                                       | ROAD CLOSURE SIGN ASSEMBLY                                      | EACH                       |                                 |            |                                 |            |             |            |
| 0144                                  | 801-06207                                                       | 98,937.000                 | 1.15000                         | 113,777.55 | 1.15000                         | 113,777.55 |             |            |
|                                       | TEMPORARY PAVEMENT<br>MARKING, REMOVABLE, 4 IN.                 | LFT                        |                                 |            |                                 |            |             |            |
| 0145                                  | 801-06209                                                       | 464.000                    | 1.45000                         | 672.80     | 1.75000                         | 812.00     |             |            |
|                                       | TEMPORARY PAVEMENT<br>MARKING, REMOVABLE, 6 IN.                 | LFT                        |                                 |            |                                 |            |             |            |
| 0146                                  | 801-06577                                                       | 142.000                    | 9.00000                         | 1,278.00   | 7.00000                         | 994.00     |             |            |
|                                       | TEMPORARY PAVEMENT<br>MARKING, REMOVABLE, 24 IN.                | LFT                        |                                 |            |                                 |            |             |            |



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**Contract ID:** R -31319-B

**Counties:** TIPPECANOE

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**District(s):** Crawfordsville

**Call Order:** 131

**Project(s):** 0800132, 1172176, 150027700ST1

**Contract Time:** 09/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION, INTERSECTION IMPROVEMENT AND SIGNALS

| Line No / Item ID<br>Item Description |                                 |                     | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) MILESTONE<br>CONTRACTORS LP |              |             |            |
|---------------------------------------|---------------------------------|---------------------|---------------------------------|------------|---------------------------------|--------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units              |                     | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount   | Unit Price  | Ext Amount |
| <b>SECTION:</b>                       | 1                               | ROAD REHABILITATION | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>          |              | <b>LCC:</b> |            |
| 0147                                  | 801-06625                       | 68.000              | 135.00000                       | 9,180.00   | 120.00000                       | 8,160.00     |             |            |
|                                       | DETOUR ROUTE MARKER<br>ASSEMBLY | EACH                |                                 |            |                                 |              |             |            |
| 0148                                  | 801-06640                       | 84.000              | 215.00000                       | 18,060.00  | 400.00000                       | 33,600.00    |             |            |
|                                       | CONSTRUCTION SIGN, A            | EACH                |                                 |            |                                 |              |             |            |
| 0149                                  | 801-06645                       | 32.000              | 100.00000                       | 3,200.00   | 120.00000                       | 3,840.00     |             |            |
|                                       | CONSTRUCTION SIGN, B            | EACH                |                                 |            |                                 |              |             |            |
| 0150                                  | 801-06710                       | 270.000             | 7.00000                         | 1,890.00   | 9.50000                         | 2,565.00     |             |            |
|                                       | FLASHING ARROW SIGN             | DAY                 |                                 |            |                                 |              |             |            |
| 0151                                  | 801-06775                       | (1)                 | 400,000.00000                   | 400,000.00 | 1,440,000.00000                 | 1,440,000.00 |             |            |
|                                       | MAINTAINING TRAFFIC             | LS                  |                                 |            |                                 |              |             |            |
| 0152                                  | 801-07118                       | 168.000             | 14.00000                        | 2,352.00   | 17.00000                        | 2,856.00     |             |            |
|                                       | BARRICADE, III-A                | LFT                 |                                 |            |                                 |              |             |            |
| 0153                                  | 801-07119                       | 96.000              | 14.00000                        | 1,344.00   | 17.00000                        | 1,632.00     |             |            |
|                                       | BARRICADE, III-B                | LFT                 |                                 |            |                                 |              |             |            |
| 0154                                  | 801-94295                       | 28.000              | 305.00000                       | 8,540.00   | 350.00000                       | 9,800.00     |             |            |
|                                       | SIGNAL HEAD RELOCATE            | EACH                |                                 |            |                                 |              |             |            |



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**Contract ID:** R -31319-B

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**District(s):** Crawfordsville

**Call Order:** 131

**Project(s):** 0800132, 1172176, 150027700ST1

**Contract Time:** 09/30/24 COMPLETION DATE

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**Contract Description:** ROAD REHABILITATION, INTERSECTION IMPROVEMENT AND SIGNALS

| Line No / Item ID<br>Item Description              |                     | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) MILESTONE<br>CONTRACTORS LP |            |             |            |
|----------------------------------------------------|---------------------|---------------------------------|------------|---------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                               | Quantity and Units  | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                                  | ROAD REHABILITATION | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b> |            |
| 0155 802-04893                                     | 2.000               | 250.00000                       | 500.00     | 175.00000                       | 350.00     |             |            |
| REFERENCE POST                                     | EACH                |                                 |            |                                 |            |             |            |
| 0156 802-05701                                     | 840.000             | 21.00000                        | 17,640.00  | 15.00000                        | 12,600.00  |             |            |
| SIGN POST, SQUARE TYPE 1<br>REINFORCED ANCHOR BASE | LFT                 |                                 |            |                                 |            |             |            |
| 0157 802-05702                                     | 104.000             | 18.00000                        | 1,872.00   | 17.00000                        | 1,768.00   |             |            |
| SIGN POST, SQUARE TYPE 2<br>REINFORCED ANCHOR BASE | LFT                 |                                 |            |                                 |            |             |            |
| 0158 802-07059                                     | 62.000              | 50.00000                        | 3,100.00   | 63.00000                        | 3,906.00   |             |            |
| SIGN, SHEET, AND SUPPORTS,<br>REMOVE               | EACH                |                                 |            |                                 |            |             |            |
| 0159 802-07060                                     | 57.000              | 145.00000                       | 8,265.00   | 180.00000                       | 10,260.00  |             |            |
| SIGN, SHEET, RELOCATE                              | EACH                |                                 |            |                                 |            |             |            |
| 0160 802-07135                                     | 2.000               | 2,885.00000                     | 5,770.00   | 3,700.00000                     | 7,400.00   |             |            |
| CABLE SPAN SIGN STRUCTURE<br>FOUNDATION, IV        | EACH                |                                 |            |                                 |            |             |            |
| 0161 802-09838                                     | 722.000             | 24.50000                        | 17,689.00  | 30.00000                        | 21,660.00  |             |            |
| SIGN, SHEET, WITH LEGEND,<br>0.080 IN.             | SFT                 |                                 |            |                                 |            |             |            |



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**Contract ID:** R -31319-B

**Counties:** TIPPECANOE

**Letting Date:** September 11, 2019

**District(s):** Crawfordsville

**Call Order:** 131

**Project(s):** 0800132, 1172176, 150027700ST1

**Contract Time:** 09/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION, INTERSECTION IMPROVEMENT AND SIGNALS

| Line No / Item ID<br>Item Description |                                                |                            | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) MILESTONE<br>CONTRACTORS LP |            |                       |
|---------------------------------------|------------------------------------------------|----------------------------|---------------------------------|------------|---------------------------------|------------|-----------------------|
| Alt Set / Alt Member                  | Quantity and Units                             |                            | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount | Unit Price Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>                                       | <b>ROAD REHABILITATION</b> | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>           |
| 0162                                  | 802-09840                                      | 457.000                    | 25.00000                        | 11,425.00  | 30.00000                        | 13,710.00  |                       |
|                                       | SIGN, SHEET, WITH LEGEND,<br>0.100 IN.         | SFT                        |                                 |            |                                 |            |                       |
| 0163                                  | 802-09842                                      | 375.000                    | 25.75000                        | 9,656.25   | 30.00000                        | 11,250.00  |                       |
|                                       | SIGN, SHEET, WITH LEGEND,<br>0.125 IN.         | SFT                        |                                 |            |                                 |            |                       |
| 0164                                  | 802-74050                                      | 16.000                     | 48.00000                        | 768.00     | 60.00000                        | 960.00     |                       |
|                                       | SIGN, OVERHEAD, REMOVE                         | EACH                       |                                 |            |                                 |            |                       |
| 0165                                  | 802-74070                                      | 3.000                      | 2,033.00000                     | 6,099.00   | 2,600.00000                     | 7,800.00   |                       |
|                                       | OVERHEAD SIGN STRUCTURE,<br>CABLE SPAN, REMOVE | EACH                       |                                 |            |                                 |            |                       |
| 0166                                  | 802-76125                                      | 1.000                      | 14,000.00000                    | 14,000.00  | 18,000.00000                    | 18,000.00  |                       |
|                                       | OVERHEAD SIGN STRUCTURE,<br>CABLESPAN          | EACH                       |                                 |            |                                 |            |                       |
| 0167                                  | 805-01300                                      | 7.000                      | 4,410.00000                     | 30,870.00  | 5,000.00000                     | 35,000.00  |                       |
|                                       | TRAFFIC SIGNAL EQUIPMENT,<br>REMOVE            | EACH                       |                                 |            |                                 |            |                       |
| 0168                                  | 805-01815                                      | 27.000                     | 2,925.00000                     | 78,975.00  | 4,000.00000                     | 108,000.00 |                       |
|                                       | SIGNAL POLE FOUNDATION, 36 IN.<br>X 144 IN.    | EACH                       |                                 |            |                                 |            |                       |



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**Contract ID:** R -31319-B

**Counties:** TIPPECANOE

**Letting Date:** September 11, 2019

**District(s):** Crawfordsville

**Call Order:** 131

**Project(s):** 0800132, 1172176, 150027700ST1

**Contract Time:** 09/30/24 COMPLETION DATE

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**Max:**

**Contract Description:** ROAD REHABILITATION, INTERSECTION IMPROVEMENT AND SIGNALS

| Line No / Item ID<br>Item Description |                                                    |                     | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) MILESTONE<br>CONTRACTORS LP |            |             |            |
|---------------------------------------|----------------------------------------------------|---------------------|---------------------------------|------------|---------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                 |                     | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                       | 1                                                  | ROAD REHABILITATION | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b> |            |
| 0169                                  | 805-01842                                          | 21.000              | 1,040.00000                     | 21,840.00  | 1,300.00000                     | 27,300.00  |             |            |
|                                       | HANDHOLE SIGNAL TYPE 1                             | EACH                |                                 |            |                                 |            |             |            |
| 0170                                  | 805-02150                                          | 35.000              | 430.00000                       | 15,050.00  | 550.00000                       | 19,250.00  |             |            |
|                                       | PEDESTRIAN SIGNAL HEAD,<br>COUNTDOWN, 18 IN.       | EACH                |                                 |            |                                 |            |             |            |
| 0171                                  | 805-02445                                          | 7.000               | 12,760.00000                    | 89,320.00  | 16,000.00000                    | 112,000.00 |             |            |
|                                       | CONTROLLER AND CABINET, P1                         | EACH                |                                 |            |                                 |            |             |            |
| 0172                                  | 805-02645                                          | 23.000              | 610.00000                       | 14,030.00  | 800.00000                       | 18,400.00  |             |            |
|                                       | SIGNAL POLE FOUNDATION 24 IN.<br>X 24 IN. X 36 IN. | EACH                |                                 |            |                                 |            |             |            |
| 0173                                  | 805-04133                                          | 18.000              | 610.00000                       | 10,980.00  | 800.00000                       | 14,400.00  |             |            |
|                                       | SIGNAL POLE, PEDESTAL, 12FT                        | EACH                |                                 |            |                                 |            |             |            |
| 0174                                  | 805-08214                                          | 596.000             | 7.60000                         | 4,529.60   | 10.00000                        | 5,960.00   |             |            |
|                                       | CONDUIT, PVC, 2 IN. SCHEDULE<br>40                 | LFT                 |                                 |            |                                 |            |             |            |
| 0175                                  | 805-08244                                          | 7.000               | 2,385.00000                     | 16,695.00  | 3,000.00000                     | 21,000.00  |             |            |
|                                       | CELLULAR MODEM KIT                                 | EACH                |                                 |            |                                 |            |             |            |
| 0176                                  | 805-09845                                          | 11.000              | 4,810.00000                     | 52,910.00  | 6,000.00000                     | 66,000.00  |             |            |
|                                       | CONTACT CLOSURE CARD                               | EACH                |                                 |            |                                 |            |             |            |





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**Contract ID:** R -31319-B

**Counties:** TIPPECANOE

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**District(s):** Crawfordsville

**Call Order:** 131

**Project(s):** 0800132, 1172176, 150027700ST1

**Contract Time:** 09/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION, INTERSECTION IMPROVEMENT AND SIGNALS

| Line No / Item ID<br>Item Description     |                     | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) MILESTONE<br>CONTRACTORS LP |            |             |            |
|-------------------------------------------|---------------------|---------------------------------|------------|---------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                      | Quantity and Units  | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                         | ROAD REHABILITATION | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b> |            |
| 0177 805-09846                            | 18.000              | 1,010.00000                     | 18,180.00  | 1,300.00000                     | 23,400.00  |             |            |
| RECEIVER PROCESSOR                        | EACH                |                                 |            |                                 |            |             |            |
| 0178 805-10107                            | 251.000             | 745.00000                       | 186,995.00 | 1,000.00000                     | 251,000.00 |             |            |
| WIRELESS MAGNETOMETER<br>DETECTOR         | EACH                |                                 |            |                                 |            |             |            |
| 0179 805-10108                            | 5.000               | 2,043.00000                     | 10,215.00  | 2,600.00000                     | 13,000.00  |             |            |
| WIRELESS REPEATER                         | EACH                |                                 |            |                                 |            |             |            |
| 0180 805-11689                            | 5.000               | 695.00000                       | 3,475.00   | 900.00000                       | 4,500.00   |             |            |
| SIGNAL POLE, PEDESTAL, 20 FT              | EACH                |                                 |            |                                 |            |             |            |
| 0181 805-11813                            | 1,145.000           | 11.75000                        | 13,453.75  | 15.00000                        | 17,175.00  |             |            |
| CONDUIT, PVC, 2 IN. SCHEDULE<br>80        | LFT                 |                                 |            |                                 |            |             |            |
| 0182 805-11817                            | 35.000              | 1,015.00000                     | 35,525.00  | 1,300.00000                     | 45,500.00  |             |            |
| PEDESTRIAN PUSH BUTTON, APS               | EACH                |                                 |            |                                 |            |             |            |
| 0183 805-78205                            | 43.000              | 605.00000                       | 26,015.00  | 800.00000                       | 34,400.00  |             |            |
| TRAFFIC SIGNAL HEAD, 3<br>SECTION, 12 IN. | EACH                |                                 |            |                                 |            |             |            |



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**Project(s):** 0800132, 1172176, 150027700ST1

**Contract Time:** 09/30/24 COMPLETION DATE

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**Contract Description:** ROAD REHABILITATION, INTERSECTION IMPROVEMENT AND SIGNALS

| Line No / Item ID<br>Item Description |                                            |                            | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) MILESTONE<br>CONTRACTORS LP |            |             |            |
|---------------------------------------|--------------------------------------------|----------------------------|---------------------------------|------------|---------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                         |                            | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>                                   | <b>ROAD REHABILITATION</b> | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b> |            |
| 0184                                  | 805-78225                                  | 16.000                     | 845.00000                       | 13,520.00  | 1,100.00000                     | 17,600.00  |             |            |
|                                       | TRAFFIC SIGNAL HEAD, 4<br>SECTION, 12 IN.  | EACH                       |                                 |            |                                 |            |             |            |
| 0185                                  | 805-78230                                  | 9.000                      | 1,060.00000                     | 9,540.00   | 1,400.00000                     | 12,600.00  |             |            |
|                                       | TRAFFIC SIGNAL HEAD, 5<br>SECTION, 12 IN.  | EACH                       |                                 |            |                                 |            |             |            |
| 0186                                  | 805-78415                                  | 27.000                     | 2,765.00000                     | 74,655.00  | 3,500.00000                     | 94,500.00  |             |            |
|                                       | SPAN, CATENARY, AND TETHER                 | EACH                       |                                 |            |                                 |            |             |            |
| 0187                                  | 805-78420                                  | 27.000                     | 290.00000                       | 7,830.00   | 400.00000                       | 10,800.00  |             |            |
|                                       | DISCONNECT HANGER                          | EACH                       |                                 |            |                                 |            |             |            |
| 0188                                  | 805-78445                                  | 7.000                      | 780.00000                       | 5,460.00   | 1,000.00000                     | 7,000.00   |             |            |
|                                       | SIGNAL SERVICE                             | EACH                       |                                 |            |                                 |            |             |            |
| 0189                                  | 805-78467                                  | 700.000                    | 3.20000                         | 2,240.00   | 4.00000                         | 2,800.00   |             |            |
|                                       | SIGNAL CABLE, SERVICE,<br>COPPER, 3C/8 GA  | LFT                        |                                 |            |                                 |            |             |            |
| 0190                                  | 805-78485                                  | 6,648.000                  | 1.85000                         | 12,298.80  | 2.00000                         | 13,296.00  |             |            |
|                                       | SIGNAL CABLE, CONTROL,<br>COPPER, 5C/14 GA | LFT                        |                                 |            |                                 |            |             |            |



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**Call Order:** 131

**Project(s):** 0800132, 1172176, 150027700ST1

**Contract Time:** 09/30/24 COMPLETION DATE

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**Max:**

**Contract Description:** ROAD REHABILITATION, INTERSECTION IMPROVEMENT AND SIGNALS

| Line No / Item ID<br>Item Description |                                                                        |                            | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) MILESTONE<br>CONTRACTORS LP |            |             |            |
|---------------------------------------|------------------------------------------------------------------------|----------------------------|---------------------------------|------------|---------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                     |                            | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>                                                               | <b>ROAD REHABILITATION</b> | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b> |            |
| 0191                                  | 805-78490                                                              | 10,390.000                 | 2.00000                         | 20,780.00  | 2.50000                         | 25,975.00  |             |            |
|                                       | SIGNAL CABLE, CONTROL,<br>COPPER, 7C/14 GA                             | LFT                        |                                 |            |                                 |            |             |            |
| 0192                                  | 805-78495                                                              | 2,760.000                  | 2.50000                         | 6,900.00   | 3.00000                         | 8,280.00   |             |            |
|                                       | SIGNAL CABLE, CONTROL,<br>COPPER, 9C/14 GA                             | LFT                        |                                 |            |                                 |            |             |            |
| 0193                                  | 805-78925                                                              | 7.000                      | 1,320.00000                     | 9,240.00   | 1,600.00000                     | 11,200.00  |             |            |
|                                       | CONTROLLER CABINET<br>FOUNDATION, P1                                   | EACH                       |                                 |            |                                 |            |             |            |
| 0194                                  | 805-81032                                                              | 16.000                     | 5,620.00000                     | 89,920.00  | 7,000.00000                     | 112,000.00 |             |            |
|                                       | SIGNAL POLE, STEEL STRAIN, 30<br>FT                                    | EACH                       |                                 |            |                                 |            |             |            |
| 0195                                  | 805-81060                                                              | 11.000                     | 6,914.00000                     | 76,054.00  | 8,700.00000                     | 95,700.00  |             |            |
|                                       | SIGNAL POLE, STEEL STRAIN, 36<br>FT                                    | EACH                       |                                 |            |                                 |            |             |            |
| 0196                                  | 808-03439                                                              | 648.000                    | 5.00000                         | 3,240.00   | 5.00000                         | 3,240.00   |             |            |
|                                       | TRANSVERSE MARKING,<br>THERMOPLASTIC, CROSSWALK<br>LINE, WHITE, 24 IN. | LFT                        |                                 |            |                                 |            |             |            |



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**Contract ID:** R -31319-B

**Counties:** TIPPECANOE

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**Project(s):** 0800132, 1172176, 150027700ST1

**Contract Time:** 09/30/24 COMPLETION DATE

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**Contract Description:** ROAD REHABILITATION, INTERSECTION IMPROVEMENT AND SIGNALS

| Line No / Item ID<br>Item Description |                                                                    |                            | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) MILESTONE<br>CONTRACTORS LP |            |             |            |
|---------------------------------------|--------------------------------------------------------------------|----------------------------|---------------------------------|------------|---------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                 |                            | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>                                                           | <b>ROAD REHABILITATION</b> | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b> |            |
| 0197                                  | 808-06701                                                          | 1,780.000                  | 0.54000                         | 961.20     | 0.75000                         | 1,335.00   |             |            |
|                                       | LINE, THERMOPLASTIC, BROKEN,<br>WHITE, 4 IN.                       | LFT                        |                                 |            |                                 |            |             |            |
| 0198                                  | 808-06703                                                          | 7,880.000                  | 0.46000                         | 3,624.80   | 0.50000                         | 3,940.00   |             |            |
|                                       | LINE, THERMOPLASTIC, SOLID,<br>WHITE, 4 IN.                        | LFT                        |                                 |            |                                 |            |             |            |
| 0199                                  | 808-06705                                                          | 833.000                    | 1.90000                         | 1,582.70   | 1.00000                         | 833.00     |             |            |
|                                       | LINE, THERMOPLASTIC, SOLID,<br>WHITE, 8 IN.                        | LFT                        |                                 |            |                                 |            |             |            |
| 0200                                  | 808-06716                                                          | 40,040.000                 | 0.40000                         | 16,016.00  | 0.30000                         | 12,012.00  |             |            |
|                                       | LINE, REMOVE                                                       | LFT                        |                                 |            |                                 |            |             |            |
| 0201                                  | 808-09381                                                          | (1)                        | 1,500.00000                     | 1,500.00   | 3,100.00000                     | 3,100.00   |             |            |
|                                       | RETRO-REFLECTIVITY TESTING                                         | LS                         |                                 |            |                                 |            |             |            |
| 0202                                  | 808-10118                                                          | 96.000                     | 7.10000                         | 681.60     | 15.50000                        | 1,488.00   |             |            |
|                                       | TRANSVERSE MARKING,<br>THERMOPLASTIC, YIELD LINE,<br>WHITE, 24 IN. | LFT                        |                                 |            |                                 |            |             |            |
| 0203                                  | 808-11478                                                          | 117.000                    | 2.20000                         | 257.40     | 5.00000                         | 585.00     |             |            |
|                                       | LINE, THERMOPLASTIC, DOTTED,<br>WHITE, 8 IN.                       | LFT                        |                                 |            |                                 |            |             |            |



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**Project(s):** 0800132, 1172176, 150027700ST1

**Contract Time:** 09/30/24 COMPLETION DATE

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**Contract Description:** ROAD REHABILITATION, INTERSECTION IMPROVEMENT AND SIGNALS

| Line No / Item ID<br>Item Description |                                                                   |                            | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) MILESTONE<br>CONTRACTORS LP |            |             |            |
|---------------------------------------|-------------------------------------------------------------------|----------------------------|---------------------------------|------------|---------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                |                            | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>                                                          | <b>ROAD REHABILITATION</b> | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b> |            |
| 0204                                  | 808-12032                                                         | 47,193.000                 | 0.24000                         | 11,326.32  | 0.30000                         | 14,157.90  |             |            |
|                                       | GROOVING FOR PAVEMENT MARKINGS                                    | LFT                        |                                 |            |                                 |            |             |            |
| 0205                                  | 808-75051                                                         | 394.000                    | 7.00000                         | 2,758.00   | 3.00000                         | 1,182.00   |             |            |
|                                       | LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.                      | LFT                        |                                 |            |                                 |            |             |            |
| 0206                                  | 808-75054                                                         | 394.000                    | 7.00000                         | 2,758.00   | 3.00000                         | 1,182.00   |             |            |
|                                       | LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.                     | LFT                        |                                 |            |                                 |            |             |            |
| 0207                                  | 808-75240                                                         | 740.000                    | 1.00000                         | 740.00     | 0.75000                         | 555.00     |             |            |
|                                       | LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.                        | LFT                        |                                 |            |                                 |            |             |            |
| 0208                                  | 808-75245                                                         | 35,055.000                 | 0.36000                         | 12,619.80  | 0.50000                         | 17,527.50  |             |            |
|                                       | LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.                         | LFT                        |                                 |            |                                 |            |             |            |
| 0209                                  | 808-75272                                                         | 112.000                    | 6.89000                         | 771.68     | 5.00000                         | 560.00     |             |            |
|                                       | TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN. | LFT                        |                                 |            |                                 |            |             |            |



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**Contract Description:** ROAD REHABILITATION, INTERSECTION IMPROVEMENT AND SIGNALS

| Line No / Item ID<br>Item Description                                     |                    | (1) RIETH RILEY<br>CONSTRUCTION |                 | (2) MILESTONE<br>CONTRACTORS LP |                 |             |            |
|---------------------------------------------------------------------------|--------------------|---------------------------------|-----------------|---------------------------------|-----------------|-------------|------------|
| Alt Set / Alt Member                                                      | Quantity and Units | Unit Price                      | Ext Amount      | Unit Price                      | Ext Amount      | Unit Price  | Ext Amount |
| <b>SECTION: 1 ROAD REHABILITATION</b>                                     |                    | <b>Cat Alt Set:</b>             |                 | <b>Cat Alt Member:</b>          |                 | <b>LCC:</b> |            |
| 0210 808-75297                                                            | 1,022.000          | 6.00000                         | 6,132.00        | 5.00000                         | 5,110.00        |             |            |
| TRANSVERSE MARKING,<br>THERMOPLASTIC, STOP LINE,<br>WHITE, 24 IN. LFT     |                    |                                 |                 |                                 |                 |             |            |
| 0211 808-75300                                                            | 2,860.000          | 2.25000                         | 6,435.00        | 1.50000                         | 4,290.00        |             |            |
| TRANSVERSE MARKING,<br>THERMOPLASTIC, CROSSWALK<br>LINE, WHITE, 6 IN. LFT |                    |                                 |                 |                                 |                 |             |            |
| 0212 808-75320                                                            | 64.000             | 100.00000                       | 6,400.00        | 70.00000                        | 4,480.00        |             |            |
| PAVEMENT MESSAGE MARKING,<br>THERMOPLASTIC LANE<br>INDICATION ARROW EACH  |                    |                                 |                 |                                 |                 |             |            |
| 0213 808-75998                                                            | 125.000            | 55.00000                        | 6,875.00        | 40.00000                        | 5,000.00        |             |            |
| SNOWPLOWABLE RAISED<br>PAVEMENT MARKER EACH                               |                    |                                 |                 |                                 |                 |             |            |
| 0214 109-12573                                                            | 100,000.000        | 1.00000                         | 100,000.00      | 1.00000                         | 100,000.00      |             |            |
| SPECIAL MAINTENANCE ,<br>POTHOLE PATCHING DOL                             |                    |                                 |                 |                                 |                 |             |            |
| <b>Section Totals:</b>                                                    |                    |                                 | \$15,640,800.00 |                                 | \$17,015,000.00 |             |            |
| <b>Life Cycle Costs:</b>                                                  |                    |                                 |                 |                                 |                 |             |            |
| <b>Section Total with LCC:</b>                                            |                    |                                 | \$15,640,800.00 |                                 | \$17,015,000.00 |             |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 30 of 30

**Contract ID:** R -31319-B

**Counties:** TIPPECANOE

**Letting Date:** September 11, 2019

**District(s):** Crawfordsville

**Call Order:** 131

**Project(s):** 0800132, 1172176, 150027700ST1

**Contract Time:** 09/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION, INTERSECTION IMPROVEMENT AND SIGNALS

|                                         |                        |                        |
|-----------------------------------------|------------------------|------------------------|
| <b>Contract Item Totals</b>             | <b>\$15,640,800.00</b> | <b>\$17,015,000.00</b> |
| <b>Contract Time Totals</b>             |                        |                        |
| <b>Contract Life Cycle Costs Totals</b> | <b>\$0.00</b>          | <b>\$0.00</b>          |
| <b>Contract Grand Totals</b>            | <b>\$15,640,800.00</b> | <b>\$17,015,000.00</b> |

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 1 of 11

**Contract ID:** R -35191-B

**Counties:** ADAMS

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 141

**Project(s):** 1173218, 160042900LC2, 160043000LC2

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN PATH, NEW BRIDGE AND DECK REPLACEMENT

| Line No / Item ID<br>Item Description                                                        |                    | (1) PRIMCO INC                        |            | (2) BEATY CONSTRUCTION<br>INC |            |                        |            |
|----------------------------------------------------------------------------------------------|--------------------|---------------------------------------|------------|-------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                                                         | Quantity and Units | Unit Price                            | Ext Amount | Unit Price                    | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                                                            |                    | <b>BIKE AND PEDESTRIAN FACILITIES</b> |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b> |            |
|                                                                                              |                    |                                       |            |                               |            | <b>LCC:</b>            |            |
| 0001                                                                                         | 105-06845 (1)      | 37,248.00000                          | 37,248.00  | 9,500.00000                   | 9,500.00   |                        |            |
| CONSTRUCTION ENGINEERING LS                                                                  |                    |                                       |            |                               |            |                        |            |
| 0002                                                                                         | 109-08359 1.000    | 1.00000                               | 1.00       | 1.00000                       | 1.00       |                        |            |
| LIQUIDATED DAMAGES DOL                                                                       |                    |                                       |            |                               |            |                        |            |
| 0003                                                                                         | 109-08360 1.000    | 1.00000                               | 1.00       | 1.00000                       | 1.00       |                        |            |
| CONTRACT LIENS DOL                                                                           |                    |                                       |            |                               |            |                        |            |
| 0004                                                                                         | 109-08443 1.000    | 1.00000                               | 1.00       | 1.00000                       | 1.00       |                        |            |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL                                   |                    |                                       |            |                               |            |                        |            |
| 0005                                                                                         | 109-08444 1.000    | 1.00000                               | 1.00       | 1.00000                       | 1.00       |                        |            |
| QUALITY ADJUSTMENTS, FAILED MATERIALS DOL                                                    |                    |                                       |            |                               |            |                        |            |
| 0006                                                                                         | 109-08463 1.000    | 1.00000                               | 1.00       | 1.00000                       | 1.00       |                        |            |
| PROJECT ESTIMATE ADJUSTMENT DOL                                                              |                    |                                       |            |                               |            |                        |            |
| 0007                                                                                         | 109-11362 1.000    | 1.00000                               | 1.00       | 1.00000                       | 1.00       |                        |            |
| QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES DOL |                    |                                       |            |                               |            |                        |            |





# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 2 of 11

**Contract ID:** R -35191-B

**Counties:** ADAMS

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 141

**Project(s):** 1173218, 160042900LC2, 160043000LC2

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN PATH, NEW BRIDGE AND DECK REPLACEMENT

| Line No / Item ID<br>Item Description |                                                      |                                       | (1) PRIMCO INC      |            | (2) BEATY CONSTRUCTION<br>INC |            |             |            |
|---------------------------------------|------------------------------------------------------|---------------------------------------|---------------------|------------|-------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                   |                                       | Unit Price          | Ext Amount | Unit Price                    | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>                                             | <b>BIKE AND PEDESTRIAN FACILITIES</b> | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>        |            | <b>LCC:</b> |            |
| 0008                                  | 110-01001                                            | (1)                                   | 156,608.67000       | 156,608.67 | 170,242.25000                 | 170,242.25 |             |            |
|                                       | MOBILIZATION AND<br>DEMOLITION                       | LS                                    |                     |            |                               |            |             |            |
| 0009                                  | 201-52370                                            | (1)                                   | 62,643.47000        | 62,643.47  | 68,096.90000                  | 68,096.90  |             |            |
|                                       | CLEARING RIGHT OF WAY                                | LS                                    |                     |            |                               |            |             |            |
| 0010                                  | 202-51328                                            | (1)                                   | 207,981.00000       | 207,981.00 | 50,000.00000                  | 50,000.00  |             |            |
|                                       | PRESENT STRUCTURE, REMOVE<br>PORTIONS , BRIDGE NO. 1 | LS                                    |                     |            |                               |            |             |            |
| 0011                                  | 202-51328                                            | (1)                                   | 426,068.86000       | 426,068.86 | 315,000.00000                 | 315,000.00 |             |            |
|                                       | PRESENT STRUCTURE, REMOVE<br>PORTIONS , BRIDGE NO. 2 | LS                                    |                     |            |                               |            |             |            |
| 0012                                  | 203-02000                                            | 890.000                               | 17.08000            | 15,201.20  | 25.00000                      | 22,250.00  |             |            |
|                                       | EXCAVATION, COMMON                                   | CYS                                   |                     |            |                               |            |             |            |
| 0013                                  | 203-51223                                            | 635.000                               | 50.00000            | 31,750.00  | 27.25000                      | 17,303.75  |             |            |
|                                       | EXCAVATION, WATERWAY                                 | CYS                                   |                     |            |                               |            |             |            |
| 0014                                  | 205-12108                                            | 7,300.000                             | 1.00000             | 7,300.00   | 1.00000                       | 7,300.00   |             |            |
|                                       | STORM WATER MANAGEMENT<br>BUDGET                     | DOL                                   |                     |            |                               |            |             |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 3 of 11

**Contract ID:** R -35191-B

**Counties:** ADAMS

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 141

**Project(s):** 1173218, 160042900LC2, 160043000LC2

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN PATH, NEW BRIDGE AND DECK REPLACEMENT

| Line No / Item ID<br>Item Description         |                     | (1) PRIMCO INC                        |            | (2) BEATY CONSTRUCTION INC |            |                        |            |
|-----------------------------------------------|---------------------|---------------------------------------|------------|----------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                          | Quantity and Units  | Unit Price                            | Ext Amount | Unit Price                 | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                             |                     | <b>BIKE AND PEDESTRIAN FACILITIES</b> |            | <b>Cat Alt Set:</b>        |            | <b>Cat Alt Member:</b> |            |
|                                               |                     |                                       |            |                            |            | <b>LCC:</b>            |            |
| 0015                                          | 205-12109 (1)       | 7,834.00000                           | 7,834.00   | 30,000.00000               | 30,000.00  |                        |            |
| SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1 |                     |                                       |            |                            |            |                        |            |
| 0016                                          | 206-51230 100.000   | 55.00000                              | 5,500.00   | 35.00000                   | 3,500.00   |                        |            |
| EXCAVATION, FOUNDATION, UNCLASSIFIED          |                     |                                       |            |                            |            |                        |            |
| 0017                                          | 207-08266 39.000    | 20.60000                              | 803.40     | 11.50000                   | 448.50     |                        |            |
| SUBGRADE TREATMENT, TYPE III                  |                     |                                       |            |                            |            |                        |            |
| 0018                                          | 207-09895 2,525.000 | 5.39000                               | 13,609.75  | 6.25000                    | 15,781.25  |                        |            |
| SUBGRADE TREATMENT, TYPE V                    |                     |                                       |            |                            |            |                        |            |
| 0019                                          | 207-09935 1,262.000 | 20.88000                              | 26,350.56  | 26.75000                   | 33,758.50  |                        |            |
| SUBGRADE TREATMENT, TYPE IC                   |                     |                                       |            |                            |            |                        |            |
| 0020                                          | 211-06467 30.000    | 75.00000                              | 2,250.00   | 105.00000                  | 3,150.00   |                        |            |
| AGGREGATE FOR END BENT BACKFILL               |                     |                                       |            |                            |            |                        |            |
| 0021                                          | 301-12234 1,949.000 | 39.91000                              | 77,784.59  | 55.00000                   | 107,195.00 |                        |            |
| COMPACTED AGGREGATE NO. 53                    |                     |                                       |            |                            |            |                        |            |
| 0022                                          | 406-05520 1.000     | 500.00000                             | 500.00     | 500.00000                  | 500.00     |                        |            |
| ASPHALT FOR TACK COAT                         |                     |                                       |            |                            |            |                        |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 4 of 11

**Contract ID:** R -35191-B

**Counties:** ADAMS

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 141

**Project(s):** 1173218, 160042900LC2, 160043000LC2

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN PATH, NEW BRIDGE AND DECK REPLACEMENT

| Line No / Item ID<br>Item Description |                                 |                                       | (1) PRIMCO INC      |            | (2) BEATY CONSTRUCTION<br>INC |            |             |            |
|---------------------------------------|---------------------------------|---------------------------------------|---------------------|------------|-------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units              |                                       | Unit Price          | Ext Amount | Unit Price                    | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>                        | <b>BIKE AND PEDESTRIAN FACILITIES</b> | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>        |            | <b>LCC:</b> |            |
| 0023                                  | 502-03289                       | 1.000                                 | 1.00000             | 1.00       | 1.00000                       | 1.00       |             |            |
|                                       | QUALITY ASSURANCE<br>ADJUSTMENT | DOL                                   |                     |            |                               |            |             |            |
| 0024                                  | 502-06627                       | 39.000                                | 85.25000            | 3,324.75   | 85.25000                      | 3,324.75   |             |            |
|                                       | PCCP, 6 IN.                     | SYS                                   |                     |            |                               |            |             |            |
| 0025                                  | 601-03667                       | 568.000                               | 150.00000           | 85,200.00  | 149.65000                     | 85,001.20  |             |            |
|                                       | RAILING ORNAMENTAL              | LFT                                   |                     |            |                               |            |             |            |
| 0026                                  | 603-06040                       | 1,708.000                             | 12.00000            | 20,496.00  | 12.00000                      | 20,496.00  |             |            |
|                                       | FENCE, FARM FIELD, 47 IN.       | LFT                                   |                     |            |                               |            |             |            |
| 0027                                  | 604-05528                       | 332.000                               | 103.15000           | 34,245.80  | 103.15000                     | 34,245.80  |             |            |
|                                       | HMA FOR SIDEWALK                | TON                                   |                     |            |                               |            |             |            |
| 0028                                  | 604-08086                       | 14.000                                | 222.00000           | 3,108.00   | 220.00000                     | 3,080.00   |             |            |
|                                       | CURB RAMP, CONCRETE             | SYS                                   |                     |            |                               |            |             |            |
| 0029                                  | 604-12083                       | 3.000                                 | 108.00000           | 324.00     | 108.00000                     | 324.00     |             |            |
|                                       | DETECTABLE WARNING<br>SURFACES  | SYS                                   |                     |            |                               |            |             |            |
| 0030                                  | 616-06405                       | 260.000                               | 37.30000            | 9,698.00   | 45.00000                      | 11,700.00  |             |            |
|                                       | RIPRAP, REVETMENT               | TON                                   |                     |            |                               |            |             |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 5 of 11

**Contract ID:** R -35191-B

**Counties:** ADAMS

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 141

**Project(s):** 1173218, 160042900LC2, 160043000LC2

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN PATH, NEW BRIDGE AND DECK REPLACEMENT

| Line No / Item ID<br>Item Description       |                    | (1) PRIMCO INC                        |               | (2) BEATY CONSTRUCTION<br>INC |               |                        |            |
|---------------------------------------------|--------------------|---------------------------------------|---------------|-------------------------------|---------------|------------------------|------------|
| Alt Set / Alt Member                        | Quantity and Units | Unit Price                            | Ext Amount    | Unit Price                    | Ext Amount    | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                           |                    | <b>BIKE AND PEDESTRIAN FACILITIES</b> |               | <b>Cat Alt Set:</b>           |               | <b>Cat Alt Member:</b> |            |
|                                             |                    |                                       |               |                               |               | <b>LCC:</b>            |            |
| 0031                                        | 616-12246          | 355.000                               | 5.00000       | 1,775.00                      | 3.00000       | 1,065.00               |            |
| GEOTEXTILE FOR RIPRAP TYPE 1A               |                    | SYS                                   |               |                               |               |                        |            |
| 0032                                        | 619-11052          | (1)                                   | 160,080.00000 | 160,080.00                    | 126,330.00000 | 126,330.00             |            |
| CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1      |                    | LS                                    |               |                               |               |                        |            |
| 0033                                        | 619-11052          | (1)                                   | 120,080.00000 | 120,080.00                    | 109,500.00000 | 109,500.00             |            |
| CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2      |                    | LS                                    |               |                               |               |                        |            |
| 0034                                        | 619-51859          | (1)                                   | 65,080.00000  | 65,080.00                     | 41,600.00000  | 41,600.00              |            |
| PAINT STEEL BRIDGE, BRIDGE NO. 1            |                    | LS                                    |               |                               |               |                        |            |
| 0035                                        | 619-51859          | (1)                                   | 61,080.00000  | 61,080.00                     | 39,600.00000  | 39,600.00              |            |
| PAINT STEEL BRIDGE, BRIDGE NO. 2            |                    | LS                                    |               |                               |               |                        |            |
| 0036                                        | 621-01004          | 3.000                                 | 350.00000     | 1,050.00                      | 500.00000     | 1,500.00               |            |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING |                    | EACH                                  |               |                               |               |                        |            |
| 0037                                        | 621-02770          | 163.000                               | 5.00000       | 815.00                        | 2.90000       | 472.70                 |            |
| EROSION CONTROL BLANKET                     |                    | SYS                                   |               |                               |               |                        |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** R -35191-B

**Counties:** ADAMS

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 141

**Project(s):** 1173218, 160042900LC2, 160043000LC2

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN PATH, NEW BRIDGE AND DECK REPLACEMENT

| Line No / Item ID<br>Item Description |                                              |                                       | (1) PRIMCO INC      |            | (2) BEATY CONSTRUCTION<br>INC |            |             |            |
|---------------------------------------|----------------------------------------------|---------------------------------------|---------------------|------------|-------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                           |                                       | Unit Price          | Ext Amount | Unit Price                    | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>                                     | <b>BIKE AND PEDESTRIAN FACILITIES</b> | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>        |            | <b>LCC:</b> |            |
| 0038                                  | 621-06545                                    | 0.300                                 | 1,500.00000         | 450.00     | 1,100.00000                   | 330.00     |             |            |
|                                       | FERTILIZER , FOR PERMANENT<br>SEEDING        | TON                                   |                     |            |                               |            |             |            |
| 0039                                  | 621-06553                                    | 29.000                                | 20.00000            | 580.00     | 15.45000                      | 448.05     |             |            |
|                                       | SEED MIXTURE R                               | LBS                                   |                     |            |                               |            |             |            |
| 0040                                  | 621-06565                                    | 0.500                                 | 750.00000           | 375.00     | 1,185.00000                   | 592.50     |             |            |
|                                       | MULCHING MATERIAL , FOR<br>PERMANENT SEEDING | TON                                   |                     |            |                               |            |             |            |
| 0041                                  | 628-09402                                    | 18.000                                | 2,184.03000         | 39,312.54  | 2,300.00000                   | 41,400.00  |             |            |
|                                       | FIELD OFFICE, B                              | MOS                                   |                     |            |                               |            |             |            |
| 0042                                  | 628-09409                                    | 18.000                                | 125.00000           | 2,250.00   | 125.00000                     | 2,250.00   |             |            |
|                                       | MOBILE INTERNET SERVICE , 1<br>EACH          | MOS                                   |                     |            |                               |            |             |            |
| 0043                                  | 628-11976                                    | 1.000                                 | 600.00000           | 600.00     | 850.00000                     | 850.00     |             |            |
|                                       | COMPUTER SYSTEM EQUIPMENT                    | EACH                                  |                     |            |                               |            |             |            |
| 0044                                  | 628-11977                                    | 1.000                                 | 2,064.00000         | 2,064.00   | 850.00000                     | 850.00     |             |            |
|                                       | COMPUTER SYSTEM                              | EACH                                  |                     |            |                               |            |             |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** R -35191-B

**Counties:** ADAMS

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 141

**Project(s):** 1173218, 160042900LC2, 160043000LC2

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN PATH, NEW BRIDGE AND DECK REPLACEMENT

| Line No / Item ID<br>Item Description |                                     | (1) PRIMCO INC                        |             | (2) BEATY CONSTRUCTION<br>INC |             |                        |            |
|---------------------------------------|-------------------------------------|---------------------------------------|-------------|-------------------------------|-------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                  | Unit Price                            | Ext Amount  | Unit Price                    | Ext Amount  | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                     |                                     | <b>BIKE AND PEDESTRIAN FACILITIES</b> |             | <b>Cat Alt Set:</b>           |             | <b>Cat Alt Member:</b> |            |
|                                       |                                     |                                       |             |                               |             | <b>LCC:</b>            |            |
| 0045                                  | 701-09558                           | 85.000                                | 74.00000    | 6,290.00                      | 48.75000    | 4,143.75               |            |
|                                       | TEST PILE, INDICATOR,<br>PRODUCTION | LFT                                   |             |                               |             |                        |            |
| 0046                                  | 701-09560                           | 1.000                                 | 1,010.00000 | 1,010.00                      | 1,275.00000 | 1,275.00               |            |
|                                       | TEST PILE, INDICATOR, RESTRIKE      | EACH                                  |             |                               |             |                        |            |
| 0047                                  | 701-09679                           | 5.000                                 | 265.00000   | 1,325.00                      | 275.00000   | 1,375.00               |            |
|                                       | CONICAL PILE TIP, 14 IN.            | EACH                                  |             |                               |             |                        |            |
| 0048                                  | 701-09826                           | 300.000                               | 67.00000    | 20,100.00                     | 95.75000    | 28,725.00              |            |
|                                       | PILE, STEEL PIPE, 0.5 IN., 14 IN.   | LFT                                   |             |                               |             |                        |            |
| 0049                                  | 702-51005                           | 53.600                                | 1,050.00000 | 56,280.00                     | 955.00000   | 51,188.00              |            |
|                                       | CONCRETE, A, SUBSTRUCTURE           | CYS                                   |             |                               |             |                        |            |
| 0050                                  | 702-51863                           | 138.000                               | 15.00000    | 2,070.00                      | 25.00000    | 3,450.00               |            |
|                                       | FIELD DRILLED HOLE IN<br>CONCRETE   | EACH                                  |             |                               |             |                        |            |
| 0051                                  | 703-06029                           | 15,440.000                            | 2.03000     | 31,343.20                     | 1.25000     | 19,300.00              |            |
|                                       | REINFORCING BARS, EPOXY<br>COATED   | LBS                                   |             |                               |             |                        |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 8 of 11

**Contract ID:** R -35191-B

**Counties:** ADAMS

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 141

**Project(s):** 1173218, 160042900LC2, 160043000LC2

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN PATH, NEW BRIDGE AND DECK REPLACEMENT

| Line No / Item ID<br>Item Description |                                              | (1) PRIMCO INC      |               | (2) BEATY CONSTRUCTION<br>INC |               |             |            |
|---------------------------------------|----------------------------------------------|---------------------|---------------|-------------------------------|---------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                           | Unit Price          | Ext Amount    | Unit Price                    | Ext Amount    | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                     | BIKE AND PEDESTRIAN FACILITIES               | <b>Cat Alt Set:</b> |               | <b>Cat Alt Member:</b>        |               | <b>LCC:</b> |            |
| 0052                                  | 704-51002                                    | 76.000              | 2,060.00000   | 156,560.00                    | 2,200.00000   | 167,200.00  |            |
|                                       | CONCRETE, C,<br>SUPERSTRUCTURE               | CYS                 |               |                               |               |             |            |
| 0053                                  | 708-05394                                    | (1)                 | 314,778.24000 | 314,778.24                    | 495,000.00000 | 495,000.00  |            |
|                                       | REPAIR , HISTORICAL TRUSSES,<br>BRIDGE NO. 1 | LS                  |               |                               |               |             |            |
| 0054                                  | 708-05394                                    | (1)                 | 295,485.26000 | 295,485.26                    | 400,000.00000 | 400,000.00  |            |
|                                       | REPAIR , HISTORICAL TRUSSES,<br>BRIDGE NO. 2 | LS                  |               |                               |               |             |            |
| 0055                                  | 709-51821                                    | (1)                 | 1,975.00000   | 1,975.00                      | 6,350.00000   | 6,350.00    |            |
|                                       | SURFACE SEAL , BRIDGE NO. 1                  | LS                  |               |                               |               |             |            |
| 0056                                  | 709-51821                                    | (1)                 | 1,501.00000   | 1,501.00                      | 6,350.00000   | 6,350.00    |            |
|                                       | SURFACE SEAL , BRIDGE NO. 2                  | LS                  |               |                               |               |             |            |
| 0057                                  | 710-51870                                    | 880.000             | 78.62000      | 69,185.60                     | 90.00000      | 79,200.00   |            |
|                                       | REPOINTING MASONRY IN.<br>STRUCTURES         | SFT                 |               |                               |               |             |            |
| 0058                                  | 711-51038                                    | (1)                 | 95,400.00000  | 95,400.00                     | 160,000.00000 | 160,000.00  |            |
|                                       | STRUCTURAL STEEL , BRIDGE<br>NO. 1           | LS                  |               |                               |               |             |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 9 of 11

**Contract ID:** R -35191-B

**Counties:** ADAMS

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 141

**Project(s):** 1173218, 160042900LC2, 160043000LC2

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN PATH, NEW BRIDGE AND DECK REPLACEMENT

| Line No / Item ID<br>Item Description |                    | (1) PRIMCO INC                        |            | (2) BEATY CONSTRUCTION<br>INC |            |                        |            |
|---------------------------------------|--------------------|---------------------------------------|------------|-------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units | Unit Price                            | Ext Amount | Unit Price                    | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                     |                    | <b>BIKE AND PEDESTRIAN FACILITIES</b> |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b> |            |
|                                       |                    |                                       |            |                               |            | <b>LCC:</b>            |            |
| 0059                                  | 711-51038 (1)      | 85,400.00000                          | 85,400.00  | 150,000.00000                 | 150,000.00 |                        |            |
| STRUCTURAL STEEL , BRIDGE NO. 2 LS    |                    |                                       |            |                               |            |                        |            |
| 0060                                  | 711-51823 44.000   | 70.00000                              | 3,080.00   | 80.00000                      | 3,520.00   |                        |            |
| EXPANSION ANCHOR 0.75 IN EACH         |                    |                                       |            |                               |            |                        |            |
| 0061                                  | 713-04331 (1)      | 176,177.14000                         | 176,177.14 | 287,118.65000                 | 287,118.65 |                        |            |
| TEMPORARY CAUSEWAY LS                 |                    |                                       |            |                               |            |                        |            |
| 0062                                  | 715-05169 490.000  | 48.55000                              | 23,789.50  | 37.00000                      | 18,130.00  |                        |            |
| PIPE, TYPE 3, CIRCULAR, 15 IN. LFT    |                    |                                       |            |                               |            |                        |            |
| 0063                                  | 715-05407 60.000   | 22.15000                              | 1,329.00   | 13.25000                      | 795.00     |                        |            |
| PIPE, END BENT DRAIN, 6 IN. LFT       |                    |                                       |            |                               |            |                        |            |
| 0064                                  | 724-03855 30.000   | 142.40000                             | 4,272.00   | 125.00000                     | 3,750.00   |                        |            |
| EXPANSION JOINT SLIDING PLATE LFT     |                    |                                       |            |                               |            |                        |            |
| 0065                                  | 726-92406 4.000    | 3,444.00000                           | 13,776.00  | 4,225.00000                   | 16,900.00  |                        |            |
| BEARING ASSEMBLY ELASTOMERIC EACH     |                    |                                       |            |                               |            |                        |            |
| 0066                                  | 726-95870 4.000    | 5,954.00000                           | 23,816.00  | 6,725.00000                   | 26,900.00  |                        |            |
| BEARING ASSEMBLY, PTFE EACH           |                    |                                       |            |                               |            |                        |            |





# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** R -35191-B

**Counties:** ADAMS

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 141

**Project(s):** 1173218, 160042900LC2, 160043000LC2

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN PATH, NEW BRIDGE AND DECK REPLACEMENT

| Line No / Item ID<br>Item Description |                                                      |                                       | (1) PRIMCO INC      |            | (2) BEATY CONSTRUCTION<br>INC |            |             |            |
|---------------------------------------|------------------------------------------------------|---------------------------------------|---------------------|------------|-------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                   |                                       | Unit Price          | Ext Amount | Unit Price                    | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>                                             | <b>BIKE AND PEDESTRIAN FACILITIES</b> | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>        |            | <b>LCC:</b> |            |
| 0067                                  | 801-03290                                            | 4.000                                 | 250.00000           | 1,000.00   | 179.00000                     | 716.00     |             |            |
|                                       | CONSTRUCTION SIGN, C                                 | EACH                                  |                     |            |                               |            |             |            |
| 0068                                  | 801-03291                                            | 6.000                                 | 250.00000           | 1,500.00   | 61.00000                      | 366.00     |             |            |
|                                       | CONSTRUCTION SIGN, D                                 | EACH                                  |                     |            |                               |            |             |            |
| 0069                                  | 801-06640                                            | 4.000                                 | 150.00000           | 600.00     | 171.00000                     | 684.00     |             |            |
|                                       | CONSTRUCTION SIGN, A                                 | EACH                                  |                     |            |                               |            |             |            |
| 0070                                  | 801-06645                                            | 2.000                                 | 75.00000            | 150.00     | 56.00000                      | 112.00     |             |            |
|                                       | CONSTRUCTION SIGN, B                                 | EACH                                  |                     |            |                               |            |             |            |
| 0071                                  | 801-06775                                            | (1)                                   | 7,552.00000         | 7,552.00   | 45,000.00000                  | 45,000.00  |             |            |
|                                       | MAINTAINING TRAFFIC                                  | LS                                    |                     |            |                               |            |             |            |
| 0072                                  | 801-06775                                            | (1)                                   | 36,450.00000        | 36,450.00  | 25,000.00000                  | 25,000.00  |             |            |
|                                       | MAINTAINING TRAFFIC ,<br>WATERWAY                    | LS                                    |                     |            |                               |            |             |            |
| 0073                                  | 802-03896                                            | 1.000                                 | 2,800.00000         | 2,800.00   | 2,800.00000                   | 2,800.00   |             |            |
|                                       | BOLLARD                                              | EACH                                  |                     |            |                               |            |             |            |
| 0074                                  | 802-05704                                            | 14.000                                | 15.00000            | 210.00     | 12.56000                      | 175.84     |             |            |
|                                       | SIGN POST, SQUARE TYPE 1<br>UNREINFORCED ANCHOR BASE | LFT                                   |                     |            |                               |            |             |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 11 of 11

**Contract ID:** R -35191-B

**Counties:** ADAMS

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 141

**Project(s):** 1173218, 160042900LC2, 160043000LC2

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN PATH, NEW BRIDGE AND DECK REPLACEMENT

| Line No / Item ID<br>Item Description                  |                    | (1) PRIMCO INC                        |            | (2) BEATY CONSTRUCTION<br>INC |            |                        |            |
|--------------------------------------------------------|--------------------|---------------------------------------|------------|-------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                   | Quantity and Units | Unit Price                            | Ext Amount | Unit Price                    | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                      |                    | <b>BIKE AND PEDESTRIAN FACILITIES</b> |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b> |            |
|                                                        |                    |                                       |            |                               |            | <b>LCC:</b>            |            |
| 0075                                                   | 802-09838 14.000   | 25.00000                              | 350.00     | 12.02000                      | 168.28     |                        |            |
| SIGN, SHEET, WITH LEGEND, SFT<br>0.080 IN.             |                    |                                       |            |                               |            |                        |            |
| 0077                                                   | 619-12459 1.000    | 2,000.00000                           | 2,000.00   | 12,000.00000                  | 12,000.00  |                        |            |
| DISPOSAL OF CLEANING WASTE LS<br>HAZARDOUS BRIDGE NO 1 |                    |                                       |            |                               |            |                        |            |
| 0078                                                   | 619-12459 1.000    | 2,000.00000                           | 2,000.00   | 7,500.00000                   | 7,500.00   |                        |            |
| DISPOSAL OF CLEANING WASTE LS<br>HAZARDOUS BRIDGE NO 2 |                    |                                       |            |                               |            |                        |            |
| 0079                                                   | 802-76055 34.000   | 35.00000                              | 1,190.00   | 19.39000                      | 659.26     |                        |            |
| SIGN POST, A , ROUND ALUMINUM LFT                      |                    |                                       |            |                               |            |                        |            |
| <b>Section Totals:</b>                                 |                    | \$3,132,173.53                        |            | \$3,404,844.93                |            |                        |            |
| <b>Life Cycle Costs:</b>                               |                    |                                       |            |                               |            |                        |            |
| <b>Section Total with LCC:</b>                         |                    | \$3,132,173.53                        |            | \$3,404,844.93                |            |                        |            |
| <b>Contract Item Totals</b>                            |                    | <b>\$3,132,173.53</b>                 |            | <b>\$3,404,844.93</b>         |            |                        |            |
| <b>Contract Time Totals</b>                            |                    |                                       |            |                               |            |                        |            |
| <b>Contract Life Cycle Costs Totals</b>                |                    | <b>\$0.00</b>                         |            | <b>\$0.00</b>                 |            |                        |            |
| <b>Contract Grand Totals</b>                           |                    | <b>\$3,132,173.53</b>                 |            | <b>\$3,404,844.93</b>         |            |                        |            |

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** R -36260-A

**Counties:** CLARK

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 151

**Project(s):** 138261200ST5, 170251300ST5

**Contract Time:** 10/14/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE

| Line No / Item ID<br>Item Description                        |                    |                              | (1) MAC CONSTRUCTION &<br>EXCAVATING |            | (2) E & B PAVING INC   |            | (3) RAGLE, INC. |            |
|--------------------------------------------------------------|--------------------|------------------------------|--------------------------------------|------------|------------------------|------------|-----------------|------------|
| Alt Set / Alt Member                                         | Quantity and Units |                              | Unit Price                           | Ext Amount | Unit Price             | Ext Amount | Unit Price      | Ext Amount |
| <b>SECTION:</b>                                              | <b>1</b>           | <b>NEW ROAD CONSTRUCTION</b> | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>     |            |
| 0001                                                         | 105-06845          | (1)                          | 80,000.00000                         | 80,000.00  | 314,914.76000          | 314,914.76 | 270,000.00000   | 270,000.00 |
| 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,<br>TEMPORARY TRAFFIC CONTROL<br>DEVICES |                    |                              | DOL                                  |            |                        |            |                 |            |
| 0007                                                         | 109-08444          | 1.000                        | 1.00000                              | 1.00       | 1.00000                | 1.00       | 1.00000         | 1.00       |
| QUALITY ADJUSTMENTS, FAILED<br>MATERIALS                     |                    |                              | DOL                                  |            |                        |            |                 |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** R -36260-A

**Counties:** CLARK

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 151

**Project(s):** 138261200ST5, 170251300ST5

**Contract Time:** 10/14/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE

| Line No / Item ID<br>Item Description                                                             |                    |                              | (1) MAC CONSTRUCTION &<br>EXCAVATING |            | (2) E & B PAVING INC   |            | (3) RAGLE, INC. |            |
|---------------------------------------------------------------------------------------------------|--------------------|------------------------------|--------------------------------------|------------|------------------------|------------|-----------------|------------|
| Alt Set / Alt Member                                                                              | Quantity and Units |                              | Unit Price                           | Ext Amount | Unit Price             | Ext Amount | Unit Price      | Ext Amount |
| <b>SECTION:</b>                                                                                   | <b>1</b>           | <b>NEW ROAD CONSTRUCTION</b> | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>     |            |
| 0008                                                                                              | 109-08463          | 1.000                        | 1.00000                              | 1.00       | 1.00000                | 1.00       | 1.00000         | 1.00       |
| PROJECT ESTIMATE<br>ADJUSTMENT                                                                    |                    | DOL                          |                                      |            |                        |            |                 |            |
| 0009                                                                                              | 109-09489          | 1.000                        | 1.00000                              | 1.00       | 1.00000                | 1.00       | 1.00000         | 1.00       |
| PAYMENT ADJUSTMENT PG<br>ASPHALT BINDER                                                           |                    | DOL                          |                                      |            |                        |            |                 |            |
| 0010                                                                                              | 109-11362          | 1.000                        | 1.00000                              | 1.00       | 1.00000                | 1.00       | 1.00000         | 1.00       |
| QUALITY ADJUSTMENTS, FAILURE<br>TO MAINTAIN TEMPORARY<br>EROSION AND SEDIMENT<br>CONTROL MEASURES |                    | DOL                          |                                      |            |                        |            |                 |            |
| 0011                                                                                              | 110-01001          | (1)                          | 434,421.74000                        | 434,421.74 | 581,454.13000          | 581,454.13 | 795,000.00000   | 795,000.00 |
| MOBILIZATION AND<br>DEMOBILIZATION                                                                |                    | LS                           |                                      |            |                        |            |                 |            |
| 0012                                                                                              | 201-52370          | (1)                          | 130,000.00000                        | 130,000.00 | 119,031.68000          | 119,031.68 | 490,000.00000   | 490,000.00 |
| CLEARING RIGHT OF WAY                                                                             |                    | LS                           |                                      |            |                        |            |                 |            |
| 0013                                                                                              | 202-01261          | 3.000                        | 1,570.00000                          | 4,710.00   | 1,570.00000            | 4,710.00   | 1,570.00000     | 4,710.00   |
| TESTING FOR ASBESTOS                                                                              |                    | EACH                         |                                      |            |                        |            |                 |            |
| 0014                                                                                              | 202-03000          | (1)                          | 30,000.00000                         | 30,000.00  | 38,495.33000           | 38,495.33  | 12,000.00000    | 12,000.00  |
| HOUSES AND BUILDINGS,<br>REMOVE, PARCEL NO. 1                                                     |                    | LS                           |                                      |            |                        |            |                 |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** R -36260-A

**Counties:** CLARK

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 151

**Project(s):** 138261200ST5, 170251300ST5

**Contract Time:** 10/14/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE

| Line No / Item ID<br>Item Description         |                    | (1) MAC CONSTRUCTION &<br>EXCAVATING |              | (2) E & B PAVING 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 ROAD CONSTRUCTION              |                    | Cat Alt Set:                         |              | Cat Alt Member:      |              | LCC:            |              |
| 0015 202-91840                                | 1,247.000          | 3.00000                              | 3,741.00     | 5.97000              | 7,444.59     | 3.00000         | 3,741.00     |
| FENCE, CHAIN. LINK, REMOVE                    | LFT                |                                      |              |                      |              |                 |              |
| 0016 203-02000                                | 133,560.000        | 8.00000                              | 1,068,480.00 | 12.82000             | 1,712,239.20 | 9.00000         | 1,202,040.00 |
| EXCAVATION, COMMON                            | CYS                |                                      |              |                      |              |                 |              |
| 0017 203-02010                                | 36,250.000         | 19.00000                             | 688,750.00   | 21.00000             | 761,250.00   | 24.00000        | 870,000.00   |
| EXCAVATION, ROCK                              | CYS                |                                      |              |                      |              |                 |              |
| 0018 203-02020                                | 42,731.000         | 15.50000                             | 662,330.50   | 12.70000             | 542,683.70   | 11.00000        | 470,041.00   |
| EXCAVATION, UNCLASSIFIED                      | CYS                |                                      |              |                      |              |                 |              |
| 0019 203-02070                                | 13,485.000         | 20.00000                             | 269,700.00   | 43.81000             | 590,777.85   | 15.00000        | 202,275.00   |
| BORROW                                        | CYS                |                                      |              |                      |              |                 |              |
| 0020 204-08415                                | 30.000             | 250.00000                            | 7,500.00     | 231.77000            | 6,953.10     | 125.00000       | 3,750.00     |
| STAKE, SETTLEMENT                             | EACH               |                                      |              |                      |              |                 |              |
| 0021 205-12108                                | 122,400.000        | 1.00000                              | 122,400.00   | 1.00000              | 122,400.00   | 1.00000         | 122,400.00   |
| STORM WATER MANAGEMENT BUDGET                 | DOL                |                                      |              |                      |              |                 |              |
| 0022 205-12111                                | (1)                | 70,000.00000                         | 70,000.00    | 166,669.36000        | 166,669.36   | 470,000.00000   | 470,000.00   |
| SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2 | LS                 |                                      |              |                      |              |                 |              |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** R -36260-A

**Counties:** CLARK

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 151

**Project(s):** 138261200ST5, 170251300ST5

**Contract Time:** 10/14/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE

| Line No / Item ID<br>Item Description   |                    | (1) MAC CONSTRUCTION &<br>EXCAVATING |            | (2) E & B PAVING 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 ROAD CONSTRUCTION        |                    | Cat Alt Set:                         |            | Cat Alt Member:      |            | LCC:            |            |
| 0023 206-51215                          | 613.000            | 210.00000                            | 128,730.00 | 250.00000            | 153,250.00 | 100.00000       | 61,300.00  |
| EXCAVATION, X                           | CYS                |                                      |            |                      |            |                 |            |
| 0024 206-51230                          | 591.000            | 75.00000                             | 44,325.00  | 52.88000             | 31,252.08  | 25.00000        | 14,775.00  |
| EXCAVATION, FOUNDATION,<br>UNCLASSIFIED | CYS                |                                      |            |                      |            |                 |            |
| 0025 207-08264                          | 3,911.000          | 15.00000                             | 58,665.00  | 16.00000             | 62,576.00  | 20.00000        | 78,220.00  |
| SUBGRADE TREATMENT, TYPE II             | SYS                |                                      |            |                      |            |                 |            |
| 0026 207-09934                          | 40,653.000         | 9.00000                              | 365,877.00 | 6.27000              | 254,894.31 | 8.00000         | 325,224.00 |
| SUBGRADE TREATMENT, TYPE IB             | SYS                |                                      |            |                      |            |                 |            |
| 0027 207-09935                          | 7,905.000          | 22.00000                             | 173,910.00 | 16.00000             | 126,480.00 | 23.00000        | 181,815.00 |
| SUBGRADE TREATMENT, TYPE IC             | SYS                |                                      |            |                      |            |                 |            |
| 0028 211-06467                          | 161.000            | 70.00000                             | 11,270.00  | 155.12000            | 24,974.32  | 80.00000        | 12,880.00  |
| AGGREGATE FOR END BENT<br>BACKFILL      | CYS                |                                      |            |                      |            |                 |            |
| 0029 211-09264                          | 1,607.000          | 53.00000                             | 85,171.00  | 80.00000             | 128,560.00 | 35.00000        | 56,245.00  |
| STRUCTURE BACKFILL, TYPE 1              | CYS                |                                      |            |                      |            |                 |            |
| 0030 211-09268                          | 279.000            | 158.00000                            | 44,082.00  | 125.00000            | 34,875.00  | 200.00000       | 55,800.00  |
| STRUCTURE BACKFILL, TYPE 5              | CYS                |                                      |            |                      |            |                 |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** R -36260-A

**Counties:** CLARK

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 151

**Project(s):** 138261200ST5, 170251300ST5

**Contract Time:** 10/14/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE

| Line No / Item ID<br>Item Description      |                       | (1) MAC CONSTRUCTION &<br>EXCAVATING |            | (2) E & B PAVING INC   |            | (3) RAGLE, INC. |            |
|--------------------------------------------|-----------------------|--------------------------------------|------------|------------------------|------------|-----------------|------------|
| Alt Set / Alt Member                       | Quantity and Units    | Unit Price                           | Ext Amount | Unit Price             | Ext Amount | Unit Price      | Ext Amount |
| <b>SECTION:</b> 1                          | NEW ROAD CONSTRUCTION | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>     |            |
| 0031 214-12236                             | 41,451.000            | 1.00000                              | 41,451.00  | 1.31000                | 54,300.81  | 0.80000         | 33,160.80  |
| GEOTEXTILE FOR PAVEMENT<br>TYPE 1A         | SYS                   |                                      |            |                        |            |                 |            |
| 0032 214-12243                             | 4,500.000             | 2.60000                              | 11,700.00  | 2.65000                | 11,925.00  | 1.75000         | 7,875.00   |
| GEOTEXTILE FOR SUBGRADE<br>TYPE 2A         | SYS                   |                                      |            |                        |            |                 |            |
| 0034 301-12232                             | 202.000               | 84.00000                             | 16,968.00  | 45.00000               | 9,090.00   | 40.00000        | 8,080.00   |
| COMPACTED AGGREGATE NO. 5                  | CYS                   |                                      |            |                        |            |                 |            |
| 0035 302-07455                             | 79.800                | 81.00000                             | 6,463.80   | 130.59000              | 10,421.08  | 100.00000       | 7,980.00   |
| DENSE GRADED SUBBASE                       | CYS                   |                                      |            |                        |            |                 |            |
| 0036 401-06264                             | (1)                   | 5,000.00000                          | 5,000.00   | 1.00000                | 1.00       | 1,500.00000     | 1,500.00   |
| PROFILOGRAPH, HMA                          | LS                    |                                      |            |                        |            |                 |            |
| 0037 401-07322                             | 1,675.000             | 115.00000                            | 192,625.00 | 75.00000               | 125,625.00 | 75.00000        | 125,625.00 |
| QC/QA-HMA, 3, 64, SURFACE, 9.5<br>mm       | TON                   |                                      |            |                        |            |                 |            |
| 0038 401-07390                             | 2,877.000             | 77.00000                             | 221,529.00 | 60.00000               | 172,620.00 | 60.00000        | 172,620.00 |
| QC/QA-HMA, 2, 64, INTERMEDIATE,<br>19.0 mm | TON                   |                                      |            |                        |            |                 |            |



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**Contract ID:** R -36260-A

**Counties:** CLARK

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 151

**Project(s):** 138261200ST5, 170251300ST5

**Contract Time:** 10/14/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE

| Line No / Item ID<br>Item Description                                      |                       | (1) MAC CONSTRUCTION &<br>EXCAVATING |            | (2) E & B PAVING INC   |            | (3) RAGLE, INC. |            |
|----------------------------------------------------------------------------|-----------------------|--------------------------------------|------------|------------------------|------------|-----------------|------------|
| Alt Set / Alt Member                                                       | Quantity and Units    | Unit Price                           | Ext Amount | Unit Price             | Ext Amount | Unit Price      | Ext Amount |
| <b>SECTION:</b> 1                                                          | NEW ROAD CONSTRUCTION | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>     |            |
| 0039 401-07407                                                             | 3,357.000             | 65.00000                             | 218,205.00 | 55.00000               | 184,635.00 | 55.00000        | 184,635.00 |
| QC/QA-HMA, 2, 64, BASE, 25.0 mm                                            | TON                   |                                      |            |                        |            |                 |            |
| 0040 401-07423                                                             | 1,010.000             | 75.00000                             | 75,750.00  | 65.00000               | 65,650.00  | 65.00000        | 65,650.00  |
| QC/QA-HMA, 2, 64, BASE, 19.0 mm                                            | TON                   |                                      |            |                        |            |                 |            |
| 0041 401-10258                                                             | 4,056.000             | 0.35000                              | 1,419.60   | 1.00000                | 4,056.00   | 1.00000         | 4,056.00   |
| JOINT ADHESIVE, SURFACE                                                    | LFT                   |                                      |            |                        |            |                 |            |
| 0042 401-10259                                                             | 4,056.000             | 0.40000                              | 1,622.40   | 1.00000                | 4,056.00   | 1.00000         | 4,056.00   |
| JOINT ADHESIVE, INTERMEDIATE                                               | LFT                   |                                      |            |                        |            |                 |            |
| 0043 401-11785                                                             | 4,056.000             | 0.30000                              | 1,216.80   | 0.40000                | 1,622.40   | 0.40000         | 1,622.40   |
| LIQUID ASPHALT SEALANT                                                     | LFT                   |                                      |            |                        |            |                 |            |
| 0044 502-03289                                                             | 1.000                 | 1.00000                              | 1.00       | 1.00000                | 1.00       | 1.00000         | 1.00       |
| QUALITY ASSURANCE<br>ADJUSTMENT                                            | DOL                   |                                      |            |                        |            |                 |            |
| 0045 503-05310                                                             | 48.000                | 250.00000                            | 12,000.00  | 522.28000              | 25,069.44  | 225.00000       | 10,800.00  |
| TERMINAL JOINT                                                             | LFT                   |                                      |            |                        |            |                 |            |
| 0046 601-01522                                                             | 4.000                 | 2,135.00000                          | 8,540.00   | 2,135.00000            | 8,540.00   | 2,135.00000     | 8,540.00   |
| GUARDRAIL, TRANSITION, TYPE<br>TGB , ZONE B: BOTTOMLAND<br>FOREST SEED MIX | EACH                  |                                      |            |                        |            |                 |            |





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**Contract ID:** R -36260-A

**Counties:** CLARK

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 151

**Project(s):** 138261200ST5, 170251300ST5

**Contract Time:** 10/14/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE

| Line No / Item ID<br>Item Description       |                    | (1) MAC CONSTRUCTION &<br>EXCAVATING |            | (2) E & B PAVING INC   |            | (3) RAGLE, INC. |            |
|---------------------------------------------|--------------------|--------------------------------------|------------|------------------------|------------|-----------------|------------|
| Alt Set / Alt Member                        | Quantity and Units | Unit Price                           | Ext Amount | Unit Price             | Ext Amount | Unit Price      | Ext Amount |
| <b>SECTION: 1 NEW ROAD CONSTRUCTION</b>     |                    | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>     |            |
| 0047 601-12281                              | 6,075.000          | 18.00000                             | 109,350.00 | 18.00000               | 109,350.00 | 18.00000        | 109,350.00 |
| GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING LFT |                    |                                      |            |                        |            |                 |            |
| 0049 601-94689                              | 5.000              | 2,665.00000                          | 13,325.00  | 2,665.00000            | 13,325.00  | 2,665.00000     | 13,325.00  |
| GUARDRAIL, END TREATMENT, OS , 31" EACH     |                    |                                      |            |                        |            |                 |            |
| 0050 602-06729                              | 30.000             | 25.00000                             | 750.00     | 15.00000               | 450.00     | 15.00000        | 450.00     |
| BARRIER, DELINEATOR EACH                    |                    |                                      |            |                        |            |                 |            |
| 0051 603-01932                              | 918.000            | 28.20000                             | 25,887.60  | 28.20000               | 25,887.60  | 28.20000        | 25,887.60  |
| FENCE, CHAIN LINK, 96 IN. LFT               |                    |                                      |            |                        |            |                 |            |
| 0052 603-02009                              | 1.000              | 4,800.00000                          | 4,800.00   | 4,800.00000            | 4,800.00   | 4,800.00000     | 4,800.00   |
| FENCE GATE, CHAIN LINK, 96 IN. X 20 FT EACH |                    |                                      |            |                        |            |                 |            |
| 0053 605-06140                              | 900.000            | 24.90000                             | 22,410.00  | 20.62000               | 18,558.00  | 19.95000        | 17,955.00  |
| CURB AND GUTTER, CONCRETE LFT               |                    |                                      |            |                        |            |                 |            |
| 0054 605-06155                              | 1,546.000          | 24.21000                             | 37,428.66  | 28.93000               | 44,725.78  | 19.95000        | 30,842.70  |
| CURB AND GUTTER, CONCRETE, MODIFIED LFT     |                    |                                      |            |                        |            |                 |            |



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**Contract ID:** R -36260-A

**Counties:** CLARK

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 151

**Project(s):** 138261200ST5, 170251300ST5

**Contract Time:** 10/14/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE

| Line No / Item ID<br>Item Description          |                    | (1) MAC CONSTRUCTION &<br>EXCAVATING |            | (2) E & B PAVING INC   |            | (3) RAGLE, INC. |            |
|------------------------------------------------|--------------------|--------------------------------------|------------|------------------------|------------|-----------------|------------|
| Alt Set / Alt Member                           | Quantity and Units | Unit Price                           | Ext Amount | Unit Price             | Ext Amount | Unit Price      | Ext Amount |
| <b>SECTION: 1 NEW ROAD CONSTRUCTION</b>        |                    | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>     |            |
| 0055 605-06160                                 | 69.000             | 36.27000                             | 2,502.63   | 57.15000               | 3,943.35   | 46.05000        | 3,177.45   |
| CURB AND GUTTER, B,<br>CONCRETE, MODIFIED      | LFT                |                                      |            |                        |            |                 |            |
| 0056 609-06259                                 | 478.000            | 119.53000                            | 57,135.34  | 128.56000              | 61,451.68  | 150.00000       | 71,700.00  |
| REINFORCED CONCRETE BRIDGE<br>APPROACH, 12 IN. | SYS                |                                      |            |                        |            |                 |            |
| 0057 610-08446                                 | 406.000            | 66.00000                             | 26,796.00  | 58.59000               | 23,787.54  | 61.95000        | 25,151.70  |
| PCCP FOR APPROACHES, 6 IN.                     | SYS                |                                      |            |                        |            |                 |            |
| 0058 610-09108                                 | 502.000            | 80.00000                             | 40,160.00  | 61.89000               | 31,068.78  | 76.95000        | 38,628.90  |
| PCCP FOR APPROACHES, 9 IN.                     | SYS                |                                      |            |                        |            |                 |            |
| 0059 611-06497                                 | 11.000             | 200.00000                            | 2,200.00   | 200.00000              | 2,200.00   | 200.00000       | 2,200.00   |
| MAILBOX ASSEMBLY, SINGLE                       | EACH               |                                      |            |                        |            |                 |            |
| 0060 615-06490                                 | 78.000             | 148.00000                            | 11,544.00  | 148.00000              | 11,544.00  | 148.00000       | 11,544.00  |
| RIGHT-OF-WAY MARKER                            | EACH               |                                      |            |                        |            |                 |            |
| 0061 615-06510                                 | 4.000              | 500.00000                            | 2,000.00   | 600.00000              | 2,400.00   | 500.00000       | 2,000.00   |
| MONUMENT, C                                    | EACH               |                                      |            |                        |            |                 |            |
| 0062 616-05688                                 | 2,400.000          | 48.00000                             | 115,200.00 | 51.05000               | 122,520.00 | 45.00000        | 108,000.00 |
| RIPRAP, CLASS 1                                | TON                |                                      |            |                        |            |                 |            |



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**Contract ID:** R -36260-A

**Counties:** CLARK

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 151

**Project(s):** 138261200ST5, 170251300ST5

**Contract Time:** 10/14/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE

| Line No / Item ID<br>Item Description             |                       | (1) MAC CONSTRUCTION &<br>EXCAVATING |            | (2) E & B PAVING INC   |            | (3) RAGLE, INC. |            |
|---------------------------------------------------|-----------------------|--------------------------------------|------------|------------------------|------------|-----------------|------------|
| Alt Set / Alt Member                              | Quantity and Units    | Unit Price                           | Ext Amount | Unit Price             | Ext Amount | Unit Price      | Ext Amount |
| <b>SECTION:</b> 1                                 | NEW ROAD CONSTRUCTION | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>     |            |
| 0063 616-06405                                    | 2,767.000             | 50.00000                             | 138,350.00 | 51.95000               | 143,745.65 | 35.00000        | 96,845.00  |
| RIPRAP, REVETMENT                                 | TON                   |                                      |            |                        |            |                 |            |
| 0064 616-12246                                    | 8,723.000             | 2.00000                              | 17,446.00  | 1.95000                | 17,009.85  | 2.00000         | 17,446.00  |
| GEOTEXTILE FOR RIPRAP TYPE 1A                     | SYS                   |                                      |            |                        |            |                 |            |
| 0065 621-01004                                    | 1.000                 | 975.00000                            | 975.00     | 975.00000              | 975.00     | 750.00000       | 750.00     |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING       | EACH                  |                                      |            |                        |            |                 |            |
| 0066 621-02770                                    | 49,846.000            | 1.00000                              | 49,846.00  | 0.99000                | 49,347.54  | 1.30000         | 64,799.80  |
| EROSION CONTROL BLANKET                           | SYS                   |                                      |            |                        |            |                 |            |
| 0067 621-04258                                    | 24.000                | 48.00000                             | 1,152.00   | 48.00000               | 1,152.00   | 450.00000       | 10,800.00  |
| SEED MIXTURE , ZONE A: HERBACEOUS MIX             | LBS                   |                                      |            |                        |            |                 |            |
| 0068 621-04258                                    | 12.000                | 63.25000                             | 759.00     | 63.25000               | 759.00     | 475.00000       | 5,700.00   |
| SEED MIXTURE , ZONE B: BOTTOMLAND FOREST SEED MIX | LBS                   |                                      |            |                        |            |                 |            |
| 0069 621-06545                                    | 9.000                 | 635.00000                            | 5,715.00   | 635.00000              | 5,715.00   | 750.00000       | 6,750.00   |
| FERTILIZER , FOR PERMANENT SEEDING                | TON                   |                                      |            |                        |            |                 |            |



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**Contract ID:** R -36260-A

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**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 151

**Project(s):** 138261200ST5, 170251300ST5

**Contract Time:** 10/14/22 COMPLETION DATE

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**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE

| Line No / Item ID<br>Item Description |                       | (1) MAC CONSTRUCTION &<br>EXCAVATING |            | (2) E & B PAVING INC   |            | (3) RAGLE, INC. |            |
|---------------------------------------|-----------------------|--------------------------------------|------------|------------------------|------------|-----------------|------------|
| Alt Set / Alt Member                  | Quantity and Units    | Unit Price                           | Ext Amount | Unit Price             | Ext Amount | Unit Price      | Ext Amount |
| <b>SECTION:</b> 1                     | NEW ROAD CONSTRUCTION | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>     |            |
| 0070 621-06553                        | 4,156.000             | 3.20000                              | 13,299.20  | 3.20000                | 13,299.20  | 3.00000         | 12,468.00  |
| SEED MIXTURE R                        | LBS                   |                                      |            |                        |            |                 |            |
| 0071 621-06565                        | 42.000                | 355.00000                            | 14,910.00  | 355.00000              | 14,910.00  | 430.00000       | 18,060.00  |
| MULCHING MATERIAL                     | TON                   |                                      |            |                        |            |                 |            |
| 0072 621-06567                        | 402.000               | 1.00000                              | 402.00     | 1.00000                | 402.00     | 1.00000         | 402.00     |
| WATER                                 | kGAL                  |                                      |            |                        |            |                 |            |
| 0073 621-06574                        | 2,825.000             | 3.90000                              | 11,017.50  | 3.90000                | 11,017.50  | 7.50000         | 21,187.50  |
| SODDING                               | SYS                   |                                      |            |                        |            |                 |            |
| 0074 622-52436                        | 8.000                 | 70.00000                             | 560.00     | 70.00000               | 560.00     | 60.00000        | 480.00     |
| SIGN, DO NOT MOW OR SPRAY             | EACH                  |                                      |            |                        |            |                 |            |
| 0075 622-91786                        | 141.000               | 18.90000                             | 2,664.90   | 18.90000               | 2,664.90   | 70.00000        | 9,870.00   |
| SEEDLING                              | EACH                  |                                      |            |                        |            |                 |            |
| 0076 622-98200                        | 14.000                | 150.00000                            | 2,100.00   | 70.00000               | 980.00     | 60.00000        | 840.00     |
| SIGN, DO NOT DISTURB                  | EACH                  |                                      |            |                        |            |                 |            |
| 0077 624-92647                        | 1.000                 | 6,960.00000                          | 6,960.00   | 6,960.00000            | 6,960.00   | 900.00000       | 900.00     |
| HERBICIDE TREATMENT                   | ACRE                  |                                      |            |                        |            |                 |            |



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**Contract ID:** R -36260-A

**Counties:** CLARK

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 151

**Project(s):** 138261200ST5, 170251300ST5

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**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE

| Line No / Item ID<br>Item Description |                                            |         | (1) MAC CONSTRUCTION &<br>EXCAVATING |            | (2) E & B PAVING INC   |            | (3) RAGLE, INC. |            |
|---------------------------------------|--------------------------------------------|---------|--------------------------------------|------------|------------------------|------------|-----------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                         |         | Unit Price                           | Ext Amount | Unit Price             | Ext Amount | Unit Price      | Ext Amount |
| <b>SECTION:</b> 1                     | NEW ROAD CONSTRUCTION                      |         | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>     |            |
| 0078                                  | 628-09403                                  | 30.000  | 1,900.00000                          | 57,000.00  | 2,492.00000            | 74,760.00  | 2,200.00000     | 66,000.00  |
|                                       | FIELD OFFICE, C                            | MOS     |                                      |            |                        |            |                 |            |
| 0079                                  | 628-11976                                  | 5.000   | 1,000.00000                          | 5,000.00   | 900.00000              | 4,500.00   | 750.00000       | 3,750.00   |
|                                       | COMPUTER SYSTEM EQUIPMENT                  | EACH    |                                      |            |                        |            |                 |            |
| 0080                                  | 628-11977                                  | 2.000   | 5,500.00000                          | 11,000.00  | 2,000.00000            | 4,000.00   | 750.00000       | 1,500.00   |
|                                       | COMPUTER SYSTEM                            | EACH    |                                      |            |                        |            |                 |            |
| 0081                                  | 701-08253                                  | 32.000  | 2,200.00000                          | 70,400.00  | 884.32000              | 28,298.24  | 1,000.00000     | 32,000.00  |
|                                       | PILE, SLEEVES                              | EACH    |                                      |            |                        |            |                 |            |
| 0082                                  | 701-09683                                  | 32.000  | 135.00000                            | 4,320.00   | 118.66000              | 3,797.12   | 150.00000       | 4,800.00   |
|                                       | PILE SHOE, HP 12 X 74                      | EACH    |                                      |            |                        |            |                 |            |
| 0083                                  | 701-11645                                  | 224.000 | 395.00000                            | 88,480.00  | 377.75000              | 84,616.00  | 700.00000       | 156,800.00 |
|                                       | CORED HOLE IN ROCK, 30 IN                  | LFT     |                                      |            |                        |            |                 |            |
| 0084                                  | 701-95780                                  | 752.000 | 127.00000                            | 95,504.00  | 105.01000              | 78,967.52  | 78.00000        | 58,656.00  |
|                                       | PILE, STEEL H, HP 12 X 74                  | LFT     |                                      |            |                        |            |                 |            |
| 0085                                  | 702-12076                                  | 5.000   | 1,830.00000                          | 9,150.00   | 1,479.91000            | 7,399.55   | 1,500.00000     | 7,500.00   |
|                                       | GRATES, BASINS, AND FITTINGS,<br>CAST IRON | EACH    |                                      |            |                        |            |                 |            |



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**Contract ID:** R -36260-A

**Counties:** CLARK

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 151

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**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE

| Line No / Item ID<br>Item Description |                                            |             | (1) MAC CONSTRUCTION &<br>EXCAVATING |            | (2) E & B PAVING INC   |            | (3) RAGLE, INC. |            |
|---------------------------------------|--------------------------------------------|-------------|--------------------------------------|------------|------------------------|------------|-----------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                         |             | Unit Price                           | Ext Amount | Unit Price             | Ext Amount | Unit Price      | Ext Amount |
| <b>SECTION:</b> 1                     | NEW ROAD CONSTRUCTION                      |             | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>     |            |
| 0086                                  | 702-51005                                  | 566.900     | 548.00000                            | 310,661.20 | 589.87000              | 334,397.30 | 850.00000       | 481,865.00 |
|                                       | CONCRETE, A, SUBSTRUCTURE                  | CYS         |                                      |            |                        |            |                 |            |
| 0087                                  | 702-51015                                  | 383.800     | 260.00000                            | 99,788.00  | 262.63000              | 100,797.39 | 500.00000       | 191,900.00 |
|                                       | CONCRETE, B, FOOTINGS                      | CYS         |                                      |            |                        |            |                 |            |
| 0088                                  | 702-92857                                  | 134.700     | 608.00000                            | 81,897.60  | 578.66000              | 77,945.50  | 850.00000       | 114,495.00 |
|                                       | CONCRETE, C, SUBSTRUCTURE                  | CYS         |                                      |            |                        |            |                 |            |
| 0089                                  | 703-06028                                  | 156,474.000 | 1.00000                              | 156,474.00 | 1.01000                | 158,038.74 | 1.15000         | 179,945.10 |
|                                       | REINFORCING BARS                           | LBS         |                                      |            |                        |            |                 |            |
| 0090                                  | 703-06029                                  | 377,996.000 | 1.04000                              | 393,115.84 | 1.02000                | 385,555.92 | 1.15000         | 434,695.40 |
|                                       | REINFORCING BARS, EPOXY<br>COATED          | LBS         |                                      |            |                        |            |                 |            |
| 0091                                  | 703-97936                                  | 48.000      | 45.00000                             | 2,160.00   | 37.77000               | 1,812.96   | 22.00000        | 1,056.00   |
|                                       | THREADED TIE BAR ASSEMBLY,<br>EPOXY COATED | EACH        |                                      |            |                        |            |                 |            |
| 0092                                  | 704-51002                                  | 1,061.700   | 560.00000                            | 594,552.00 | 585.80000              | 621,943.86 | 775.00000       | 822,817.50 |
|                                       | CONCRETE, C,<br>SUPERSTRUCTURE             | CYS         |                                      |            |                        |            |                 |            |
| 0093                                  | 706-11601                                  | 118.800     | 415.00000                            | 49,302.00  | 393.00000              | 46,688.40  | 393.00000       | 46,688.40  |
|                                       | RAILING, CONCRETE FT                       | CYS         |                                      |            |                        |            |                 |            |



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**Contract ID:** R -36260-A

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**Call Order:** 151

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|---------------------------------------|-----------------------------------|-----------|--------------------------------------|--------------|------------------------|--------------|-----------------|--------------|
| Alt Set / Alt Member                  | Quantity and Units                |           | Unit Price                           | Ext Amount   | Unit Price             | Ext Amount   | Unit Price      | Ext Amount   |
| <b>SECTION:</b> 1                     | NEW ROAD CONSTRUCTION             |           | <b>Cat Alt Set:</b>                  |              | <b>Cat Alt Member:</b> |              | <b>LCC:</b>     |              |
| 0094                                  | 706-11621                         | 4.000     | 1,295.00000                          | 5,180.00     | 1,295.00000            | 5,180.00     | 1,295.00000     | 5,180.00     |
|                                       | CONCRETE BRIDGE RAILING           | EACH      |                                      |              |                        |              |                 |              |
|                                       | TRANSITION, TFT , 84 IN. X 49 IN. |           |                                      |              |                        |              |                 |              |
| 0095                                  | 707-06404                         | 2,415.000 | 590.00000                            | 1,424,850.00 | 545.43000              | 1,317,213.45 | 600.00000       | 1,449,000.00 |
|                                       | STRUCTURAL MEMBER,                | LFT       |                                      |              |                        |              |                 |              |
|                                       | CONCRETE BULB-T BEAM, , 84 IN.    |           |                                      |              |                        |              |                 |              |
|                                       | X 49 IN.                          |           |                                      |              |                        |              |                 |              |
| 0096                                  | 709-51821                         | (1)       | 35,000.00000                         | 35,000.00    | 31,710.00000           | 31,710.00    | 8,000.00000     | 8,000.00     |
|                                       | SURFACE SEAL                      | LS        |                                      |              |                        |              |                 |              |
| 0097                                  | 714-11173                         | 54.000    | 900.00000                            | 48,600.00    | 699.73000              | 37,785.42    | 1,250.00000     | 67,500.00    |
|                                       | STRUCTURE, REINFORCED             | LFT       |                                      |              |                        |              |                 |              |
|                                       | CONCRETE, BOX SECTIONS, 6 FT.     |           |                                      |              |                        |              |                 |              |
|                                       | X 3 FT.                           |           |                                      |              |                        |              |                 |              |
| 0098                                  | 714-11186                         | 264.000   | 1,345.00000                          | 355,080.00   | 1,138.39000            | 300,534.96   | 2,200.00000     | 580,800.00   |
|                                       | STRUCTURE, REINFORCED             | LFT       |                                      |              |                        |              |                 |              |
|                                       | CONCRETE, BOX SECTIONS, 12        |           |                                      |              |                        |              |                 |              |
|                                       | FT. X 4 FT.                       |           |                                      |              |                        |              |                 |              |
| 0099                                  | 714-11198                         | 71.000    | 865.00000                            | 61,415.00    | 638.02000              | 45,299.42    | 1,250.00000     | 88,750.00    |
|                                       | STRUCTURE, REINFORCED             | LFT       |                                      |              |                        |              |                 |              |
|                                       | CONCRETE, BOX SECTIONS, 5 FT.     |           |                                      |              |                        |              |                 |              |
|                                       | X 3 FT.                           |           |                                      |              |                        |              |                 |              |



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## Tabulation of Bids

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**Contract ID:** R -36260-A

**Counties:** CLARK

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 151

**Project(s):** 138261200ST5, 170251300ST5

**Contract Time:** 10/14/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE

| Line No / Item ID<br>Item Description |                    | (1) MAC CONSTRUCTION &<br>EXCAVATING |            | (2) E & B PAVING 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 ROAD CONSTRUCTION      |                    | Cat Alt Set:                         |            | Cat Alt Member:      |            | LCC:            |            |
| 0100 715-05019                        | 177.000            | 90.00000                             | 15,930.00  | 129.35000            | 22,894.95  | 125.00000       | 22,125.00  |
| PIPE, TYPE 1, CIRCULAR, 36 IN. LFT    |                    |                                      |            |                      |            |                 |            |
| 0101 715-05048                        | 13,286.000         | 4.10000                              | 54,472.60  | 3.15000              | 41,850.90  | 6.00000         | 79,716.00  |
| PIPE, TYPE 4, CIRCULAR, 6 IN. LFT     |                    |                                      |            |                      |            |                 |            |
| 0102 715-05121                        | 191.000            | 65.00000                             | 12,415.00  | 105.32000            | 20,116.12  | 65.00000        | 12,415.00  |
| PIPE, TYPE 1, CIRCULAR, 18 IN. LFT    |                    |                                      |            |                      |            |                 |            |
| 0103 715-05149                        | 247.000            | 37.00000                             | 9,139.00   | 73.94000             | 18,263.18  | 35.00000        | 8,645.00   |
| PIPE, TYPE 2, CIRCULAR, 12 IN. LFT    |                    |                                      |            |                      |            |                 |            |
| 0104 715-05152                        | 585.000            | 43.00000                             | 25,155.00  | 72.81000             | 42,593.85  | 50.00000        | 29,250.00  |
| PIPE, TYPE 2, CIRCULAR, 18 IN. LFT    |                    |                                      |            |                      |            |                 |            |
| 0105 715-05154                        | 15.000             | 120.00000                            | 1,800.00   | 141.12000            | 2,116.80   | 125.00000       | 1,875.00   |
| PIPE, TYPE 2, CIRCULAR, 24 IN. LFT    |                    |                                      |            |                      |            |                 |            |
| 0106 715-05157                        | 150.000            | 125.00000                            | 18,750.00  | 141.75000            | 21,262.50  | 150.00000       | 22,500.00  |
| PIPE, TYPE 2, CIRCULAR, 33 IN. LFT    |                    |                                      |            |                      |            |                 |            |
| 0107 715-05169                        | 40.000             | 42.00000                             | 1,680.00   | 82.27000             | 3,290.80   | 55.00000        | 2,200.00   |
| PIPE, TYPE 3, CIRCULAR, 15 IN. LFT    |                    |                                      |            |                      |            |                 |            |





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**Contract ID:** R -36260-A

**Counties:** CLARK

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 151

**Project(s):** 138261200ST5, 170251300ST5

**Contract Time:** 10/14/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE

| Line No / Item ID<br>Item Description         |                    |                              | (1) MAC CONSTRUCTION &<br>EXCAVATING |            | (2) E & B PAVING INC   |            | (3) RAGLE, INC. |            |
|-----------------------------------------------|--------------------|------------------------------|--------------------------------------|------------|------------------------|------------|-----------------|------------|
| Alt Set / Alt Member                          | Quantity and Units |                              | Unit Price                           | Ext Amount | Unit Price             | Ext Amount | Unit Price      | Ext Amount |
| <b>SECTION:</b>                               | <b>1</b>           | <b>NEW ROAD CONSTRUCTION</b> | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>     |            |
| 0108                                          | 715-05171          | 121.000                      | 55.00000                             | 6,655.00   | 84.88000               | 10,270.48  | 60.00000        | 7,260.00   |
| PIPE, TYPE 3, CIRCULAR, 18 IN.                |                    | LFT                          |                                      |            |                        |            |                 |            |
| 0109                                          | 715-05407          | 200.000                      | 13.00000                             | 2,600.00   | 7.20000                | 1,440.00   | 18.00000        | 3,600.00   |
| PIPE, END BENT DRAIN, 6 IN.                   |                    | LFT                          |                                      |            |                        |            |                 |            |
| 0110                                          | 715-08048          | 1.000                        | 21,000.00000                         | 21,000.00  | 23,127.92000           | 23,127.92  | 30,000.00000    | 30,000.00  |
| STORMWATER TREATMENT<br>SYSTEM                |                    | EACH                         |                                      |            |                        |            |                 |            |
| 0111                                          | 715-08083          | 2.000                        | 3,330.00000                          | 6,660.00   | 3,365.33000            | 6,730.66   | 6,500.00000     | 13,000.00  |
| CONCRETE ANCHOR, MIN. AREA<br>58 SFT          |                    | EACH                         |                                      |            |                        |            |                 |            |
| 0112                                          | 715-08657          | 185.000                      | 535.00000                            | 98,975.00  | 492.86000              | 91,179.10  | 600.00000       | 111,000.00 |
| PIPE, TYPE 1, DEFORMED, MIN.<br>AREA 56.5 SFT |                    | LFT                          |                                      |            |                        |            |                 |            |
| 0113                                          | 715-09064          | 1,711.000                    | 1.39000                              | 2,378.29   | 1.50000                | 2,566.50   | 1.39000         | 2,378.29   |
| VIDEO INSPECTION FOR PIPE                     |                    | LFT                          |                                      |            |                        |            |                 |            |
| 0114                                          | 715-46005          | 2.000                        | 360.00000                            | 720.00     | 690.05000              | 1,380.10   | 425.00000       | 850.00     |
| PIPE END SECTION, DIAMETER 15<br>IN.          |                    | EACH                         |                                      |            |                        |            |                 |            |



# Indiana Department of Transportation

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**Contract ID:** R -36260-A

**Counties:** CLARK

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 151

**Project(s):** 138261200ST5, 170251300ST5

**Contract Time:** 10/14/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE

| Line No / Item ID<br>Item Description |                    |                              | (1) MAC CONSTRUCTION &<br>EXCAVATING |            | (2) E & B PAVING INC   |            | (3) RAGLE, INC. |            |
|---------------------------------------|--------------------|------------------------------|--------------------------------------|------------|------------------------|------------|-----------------|------------|
| Alt Set / Alt Member                  | Quantity and Units |                              | Unit Price                           | Ext Amount | Unit Price             | Ext Amount | Unit Price      | Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>           | <b>NEW ROAD CONSTRUCTION</b> | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>     |            |
| 0115                                  | 715-46010          | 9.000                        | 516.00000                            | 4,644.00   | 862.19000              | 7,759.71   | 475.00000       | 4,275.00   |
| PIPE END SECTION, DIAMETER 18 IN.     |                    | EACH                         |                                      |            |                        |            |                 |            |
| 0116                                  | 715-46040          | 4.000                        | 1,338.00000                          | 5,352.00   | 1,729.06000            | 6,916.24   | 1,350.00000     | 5,400.00   |
| PIPE END SECTION, DIAMETER 36 IN.     |                    | EACH                         |                                      |            |                        |            |                 |            |
| 0117                                  | 718-06528          | 25.000                       | 675.00000                            | 16,875.00  | 675.00000              | 16,875.00  | 900.00000       | 22,500.00  |
| OUTLET PROTECTOR, 1                   |                    | EACH                         |                                      |            |                        |            |                 |            |
| 0118                                  | 718-06528          | 1.000                        | 4,500.00000                          | 4,500.00   | 2,459.20000            | 2,459.20   | 2,000.00000     | 2,000.00   |
| OUTLET PROTECTOR, 1 , POND OUTLET     |                    | EACH                         |                                      |            |                        |            |                 |            |
| 0119                                  | 718-06529          | 9.000                        | 650.00000                            | 5,850.00   | 650.00000              | 5,850.00   | 900.00000       | 8,100.00   |
| OUTLET PROTECTOR, 2                   |                    | EACH                         |                                      |            |                        |            |                 |            |
| 0120                                  | 718-06531          | 8.000                        | 625.00000                            | 5,000.00   | 625.00000              | 5,000.00   | 900.00000       | 7,200.00   |
| OUTLET PROTECTOR, 3                   |                    | EACH                         |                                      |            |                        |            |                 |            |
| 0121                                  | 718-06532          | 3,000.000                    | 1.00000                              | 3,000.00   | 1.00000                | 3,000.00   | 1.09000         | 3,270.00   |
| VIDEO INSPECTION FOR UNDERDRAINS      |                    | LFT                          |                                      |            |                        |            |                 |            |



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**Contract ID:** R -36260-A

**Counties:** CLARK

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 151

**Project(s):** 138261200ST5, 170251300ST5

**Contract Time:** 10/14/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE

| Line No / Item ID<br>Item Description |                                       |         | (1) MAC CONSTRUCTION &<br>EXCAVATING |            | (2) E & B PAVING INC   |            | (3) RAGLE, INC. |            |
|---------------------------------------|---------------------------------------|---------|--------------------------------------|------------|------------------------|------------|-----------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                    |         | Unit Price                           | Ext Amount | Unit Price             | Ext Amount | Unit Price      | Ext Amount |
| <b>SECTION:</b> 1                     | NEW ROAD CONSTRUCTION                 |         | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>     |            |
| 0122                                  | 718-12307                             | 247.000 | 1.00000                              | 247.00     | 8.94000                | 2,208.18   | 3.50000         | 864.50     |
|                                       | GEOTEXTILE FOR UNDERDRAIN,<br>TYPE 2A | SYS     |                                      |            |                        |            |                 |            |
| 0123                                  | 720-08239                             | 1.000   | 4,100.00000                          | 4,100.00   | 7,652.90000            | 7,652.90   | 6,500.00000     | 6,500.00   |
|                                       | MANHOLE, J7 MODIFIED                  | EACH    |                                      |            |                        |            |                 |            |
| 0124                                  | 720-45410                             | 4.000   | 3,100.00000                          | 12,400.00  | 3,298.04000            | 13,192.16  | 5,500.00000     | 22,000.00  |
|                                       | MANHOLE, C4                           | EACH    |                                      |            |                        |            |                 |            |
| 0125                                  | 720-98174                             | 2.000   | 2,600.00000                          | 5,200.00   | 3,509.39000            | 7,018.78   | 3,500.00000     | 7,000.00   |
|                                       | INLET, B15                            | EACH    |                                      |            |                        |            |                 |            |
| 0126                                  | 720-98555                             | 1.000   | 2,600.00000                          | 2,600.00   | 3,521.42000            | 3,521.42   | 3,500.00000     | 3,500.00   |
|                                       | INLET, C15                            | EACH    |                                      |            |                        |            |                 |            |
| 0127                                  | 720-99417                             | 2.000   | 2,800.00000                          | 5,600.00   | 3,697.13000            | 7,394.26   | 3,500.00000     | 7,000.00   |
|                                       | CATCH BASIN, C15                      | EACH    |                                      |            |                        |            |                 |            |
| 0128                                  | 801-04308                             | 13.000  | 220.00000                            | 2,860.00   | 500.00000              | 6,500.00   | 220.00000       | 2,860.00   |
|                                       | ROAD CLOSURE SIGN ASSEMBLY            | EACH    |                                      |            |                        |            |                 |            |
| 0129                                  | 801-06625                             | 70.000  | 144.00000                            | 10,080.00  | 200.00000              | 14,000.00  | 144.00000       | 10,080.00  |
|                                       | DETOUR ROUTE MARKER<br>ASSEMBLY       | EACH    |                                      |            |                        |            |                 |            |



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**Contract ID:** R -36260-A

**Counties:** CLARK

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 151

**Project(s):** 138261200ST5, 170251300ST5

**Contract Time:** 10/14/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE

| Line No / Item ID<br>Item Description              |                    |                              | (1) MAC CONSTRUCTION &<br>EXCAVATING |            | (2) E & B PAVING INC   |            | (3) RAGLE, INC. |            |
|----------------------------------------------------|--------------------|------------------------------|--------------------------------------|------------|------------------------|------------|-----------------|------------|
| Alt Set / Alt Member                               | Quantity and Units |                              | Unit Price                           | Ext Amount | Unit Price             | Ext Amount | Unit Price      | Ext Amount |
| <b>SECTION:</b>                                    | <b>1</b>           | <b>NEW ROAD CONSTRUCTION</b> | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>     |            |
| 0130                                               | 801-06640          | 4.000                        | 242.00000                            | 968.00     | 500.00000              | 2,000.00   | 242.00000       | 968.00     |
| CONSTRUCTION SIGN, A                               |                    | EACH                         |                                      |            |                        |            |                 |            |
| 0131                                               | 801-06645          | 2.000                        | 86.00000                             | 172.00     | 150.00000              | 300.00     | 86.00000        | 172.00     |
| CONSTRUCTION SIGN, B                               |                    | EACH                         |                                      |            |                        |            |                 |            |
| 0132                                               | 801-06775          | (1)                          | 70,000.00000                         | 70,000.00  | 78,953.03000           | 78,953.03  | 150,000.00000   | 150,000.00 |
| MAINTAINING TRAFFIC                                |                    | LS                           |                                      |            |                        |            |                 |            |
| 0133                                               | 801-07118          | 216.000                      | 12.00000                             | 2,592.00   | 13.00000               | 2,808.00   | 12.00000        | 2,592.00   |
| BARRICADE, III-A                                   |                    | LFT                          |                                      |            |                        |            |                 |            |
| 0134                                               | 801-07119          | 24.000                       | 13.00000                             | 312.00     | 15.00000               | 360.00     | 13.00000        | 312.00     |
| BARRICADE, III-B                                   |                    | LFT                          |                                      |            |                        |            |                 |            |
| 0135                                               | 801-07120          | 48.000                       | 41.00000                             | 1,968.00   | 75.00000               | 3,600.00   | 41.00000        | 1,968.00   |
| BARRICADE, III, PERMANENT                          |                    | LFT                          |                                      |            |                        |            |                 |            |
| 0136                                               | 802-05701          | 487.000                      | 14.00000                             | 6,818.00   | 14.00000               | 6,818.00   | 14.00000        | 6,818.00   |
| SIGN POST, SQUARE TYPE 1<br>REINFORCED ANCHOR BASE |                    | LFT                          |                                      |            |                        |            |                 |            |
| 0137                                               | 802-05702          | 130.000                      | 9.00000                              | 1,170.00   | 9.00000                | 1,170.00   | 9.00000         | 1,170.00   |
| SIGN POST, SQUARE TYPE 2<br>REINFORCED ANCHOR BASE |                    | LFT                          |                                      |            |                        |            |                 |            |



# Indiana Department of Transportation

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**Contract ID:** R -36260-A

**Counties:** CLARK

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 151

**Project(s):** 138261200ST5, 170251300ST5

**Contract Time:** 10/14/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE

| Line No / Item ID<br>Item Description |                                                 |             | (1) MAC CONSTRUCTION &<br>EXCAVATING |              | (2) E & B PAVING INC   |              | (3) RAGLE, INC. |            |
|---------------------------------------|-------------------------------------------------|-------------|--------------------------------------|--------------|------------------------|--------------|-----------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                              |             | Unit Price                           | Ext Amount   | Unit Price             | Ext Amount   | Unit Price      | Ext Amount |
| <b>SECTION:</b> 1                     | NEW ROAD CONSTRUCTION                           |             | <b>Cat Alt Set:</b>                  |              | <b>Cat Alt Member:</b> |              | <b>LCC:</b>     |            |
| 0138                                  | 802-09838                                       | 128.000     | 29.00000                             | 3,712.00     | 29.00000               | 3,712.00     | 29.00000        | 3,712.00   |
|                                       | SIGN, SHEET, WITH LEGEND,<br>0.080 IN.          | SFT         |                                      |              |                        |              |                 |            |
| 0139                                  | 802-09840                                       | 136.000     | 27.00000                             | 3,672.00     | 27.00000               | 3,672.00     | 27.00000        | 3,672.00   |
|                                       | SIGN, SHEET, WITH LEGEND,<br>0.100 IN.          | SFT         |                                      |              |                        |              |                 |            |
| 0140                                  | 804-06770                                       | 41.000      | 22.00000                             | 902.00       | 22.00000               | 902.00       | 22.00000        | 902.00     |
|                                       | DELINEATOR POST                                 | EACH        |                                      |              |                        |              |                 |            |
| 0141                                  | 808-75998                                       | 232.000     | 45.00000                             | 10,440.00    | 45.00000               | 10,440.00    | 45.00000        | 10,440.00  |
|                                       | SNOWPLOWABLE RAISED<br>PAVEMENT MARKER          | EACH        |                                      |              |                        |              |                 |            |
| 0181                                  | 205-11626                                       | 12.000      | 4,800.00000                          | 57,600.00    | 7,500.00000            | 90,000.00    | 8,000.00000     | 96,000.00  |
|                                       | PUMP AROUND                                     | EACH        |                                      |              |                        |              |                 |            |
| 0182                                  | 215-07043                                       | 115,500.000 | 11.40000                             | 1,316,700.00 | 11.25000               | 1,299,375.00 | 7.50000         | 866,250.00 |
|                                       | CHEMICAL MODIFICATION, SOILS ,<br>QUICKLIME     | SYS         |                                      |              |                        |              |                 |            |
| 0183                                  | 601-01848                                       | 1.000       | 2,200.00000                          | 2,200.00     | 2,200.00000            | 2,200.00     | 2,200.00000     | 2,200.00   |
|                                       | GUARDRAIL, TERMINAL SYSTEM,<br>W-BEAM CURVED, 5 | EACH        |                                      |              |                        |              |                 |            |



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**Contract ID:** R -36260-A

**Counties:** CLARK

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 151

**Project(s):** 138261200ST5, 170251300ST5

**Contract Time:** 10/14/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE

| Line No / Item ID<br>Item Description |                    | (1) MAC CONSTRUCTION &<br>EXCAVATING |                 | (2) E & B PAVING INC |                 | (3) RAGLE, INC. |                 |
|---------------------------------------|--------------------|--------------------------------------|-----------------|----------------------|-----------------|-----------------|-----------------|
| Alt Set / Alt Member                  | Quantity and Units | Unit Price                           | Ext Amount      | Unit Price           | Ext Amount      | Unit Price      | Ext Amount      |
| Section Totals:                       |                    |                                      | \$11,841,003.20 |                      | \$12,885,000.00 |                 | \$13,480,975.04 |
| Life Cycle Costs:                     |                    |                                      |                 |                      |                 |                 |                 |
| Section Total with LCC:               |                    |                                      | \$11,841,003.20 |                      | \$12,885,000.00 |                 | \$13,480,975.04 |



# Indiana Department of Transportation

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**Contract ID:** R -36260-A

**Counties:** CLARK

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 151

**Project(s):** 138261200ST5, 170251300ST5

**Contract Time:** 10/14/22 COMPLETION DATE

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**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE

| Line No / Item ID<br>Item Description       |                             | (1) MAC CONSTRUCTION &<br>EXCAVATING |            | (2) E & B PAVING INC     |            | (3) RAGLE, INC. |              |
|---------------------------------------------|-----------------------------|--------------------------------------|------------|--------------------------|------------|-----------------|--------------|
| Alt Set / Alt Member                        | Quantity and Units          | Unit Price                           | Ext Amount | Unit Price               | Ext Amount | Unit Price      | Ext Amount   |
| <b>SECTION:</b> 2                           | NEW ROAD CONSTRUCTION - HMA | <b>Cat Alt Set:</b> AP               |            | <b>Cat Alt Member:</b> 1 |            | <b>LCC:</b>     | \$495,966.74 |
| 0142 110-01001 (1)                          | LS                          | 50,000.00000                         | 50,000.00  | 81,925.41000             | 81,925.41  | 115,000.00000   | 115,000.00   |
| MOBILIZATION AND DEMOBILIZATION             |                             |                                      |            |                          |            |                 |              |
| 0143 301-12234                              | 9,431.000                   | 45.00000                             | 424,395.00 | 41.49000                 | 391,292.19 | 45.00000        | 424,395.00   |
| COMPACTED AGGREGATE NO. 53                  |                             |                                      |            |                          |            |                 |              |
| 0144 303-01180                              | 9,598.000                   | 22.00000                             | 211,156.00 | 24.33000                 | 233,519.34 | 22.00000        | 211,156.00   |
| COMPACTED AGGREGATE NO. 53                  |                             |                                      |            |                          |            |                 |              |
| 0145 401-07335                              | 1,721.000                   | 118.00000                            | 203,078.00 | 85.00000                 | 146,285.00 | 85.00000        | 146,285.00   |
| QC/QA-HMA, 4, 76, SURFACE, 9.5 mm           |                             |                                      |            |                          |            |                 |              |
| 0146 401-07404                              | 2,905.000                   | 80.00000                             | 232,400.00 | 65.00000                 | 188,825.00 | 65.00000        | 188,825.00   |
| QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm     |                             |                                      |            |                          |            |                 |              |
| 0147 401-07409                              | 9,601.000                   | 65.00000                             | 624,065.00 | 58.00000                 | 556,858.00 | 58.00000        | 556,858.00   |
| QC/QA-HMA, 4, 64, BASE, 25.0 mm             |                             |                                      |            |                          |            |                 |              |
| 0148 401-12137                              | 3,826.000                   | 65.00000                             | 248,690.00 | 65.00000                 | 248,690.00 | 65.00000        | 248,690.00   |
| QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm |                             |                                      |            |                          |            |                 |              |



# Indiana Department of Transportation

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**Contract ID:** R -36260-A

**Counties:** CLARK

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 151

**Project(s):** 138261200ST5, 170251300ST5

**Contract Time:** 10/14/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE

| Line No / Item ID<br>Item Description           |                             | (1) MAC CONSTRUCTION &<br>EXCAVATING |            | (2) E & B PAVING INC     |            | (3) RAGLE, INC. |              |
|-------------------------------------------------|-----------------------------|--------------------------------------|------------|--------------------------|------------|-----------------|--------------|
| Alt Set / Alt Member                            | Quantity and Units          | Unit Price                           | Ext Amount | Unit Price               | Ext Amount | Unit Price      | Ext Amount   |
| <b>SECTION:</b> 2                               | NEW ROAD CONSTRUCTION - HMA | <b>Cat Alt Set:</b> AP               |            | <b>Cat Alt Member:</b> 1 |            | <b>LCC:</b>     | \$495,966.74 |
| 0149 401-12439                                  | 43,108.000                  | 3.67000                              | 158,206.36 | 3.27000                  | 140,963.16 | 2.50000         | 107,770.00   |
| VOID REDUCING ASPHALT LFT<br>MEMBRANE           |                             |                                      |            |                          |            |                 |              |
| 0150 406-05520                                  | 35.000                      | 760.00000                            | 26,600.00  | 575.00000                | 20,125.00  | 575.00000       | 20,125.00    |
| ASPHALT FOR TACK COAT TON                       |                             |                                      |            |                          |            |                 |              |
| 0151 610-07487                                  | 3,086.000                   | 115.00000                            | 354,890.00 | 75.00000                 | 231,450.00 | 75.00000        | 231,450.00   |
| HMA FOR APPROACHES, TYPE B TON                  |                             |                                      |            |                          |            |                 |              |
| 0152 615-06505                                  | 38.000                      | 635.00000                            | 24,130.00  | 635.00000                | 24,130.00  | 635.00000       | 24,130.00    |
| MONUMENT, B EACH                                |                             |                                      |            |                          |            |                 |              |
| 0153 715-05053                                  | 1,126.000                   | 15.00000                             | 16,890.00  | 15.00000                 | 16,890.00  | 12.00000        | 13,512.00    |
| PIPE, UNDERDRAIN, OUTLET 6 IN. LFT              |                             |                                      |            |                          |            |                 |              |
| 0154 718-12305                                  | 9,594.000                   | 1.00000                              | 9,594.00   | 0.85000                  | 8,154.90   | 1.25000         | 11,992.50    |
| GEOTEXTILES FOR UNDERDRAIN, SYS<br>TYPE 1A      |                             |                                      |            |                          |            |                 |              |
| 0155 718-52610                                  | 1,202.000                   | 38.50000                             | 46,277.00  | 38.50000                 | 46,277.00  | 45.00000        | 54,090.00    |
| AGGREGATE FOR UNDERDRAINS CYS                   |                             |                                      |            |                          |            |                 |              |
| 0156 808-06703                                  | 16,483.000                  | 0.56000                              | 9,230.48   | 1.00000                  | 16,483.00  | 0.56000         | 9,230.48     |
| LINE, THERMOPLASTIC, SOLID, LFT<br>WHITE, 4 IN. |                             |                                      |            |                          |            |                 |              |





# Indiana Department of Transportation

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**Contract ID:** R -36260-A

**Counties:** CLARK

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 151

**Project(s):** 138261200ST5, 170251300ST5

**Contract Time:** 10/14/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE

| Line No / Item ID<br>Item Description                           |                             | (1) MAC CONSTRUCTION &<br>EXCAVATING |                | (2) E & B PAVING INC     |                | (3) RAGLE, INC. |                |
|-----------------------------------------------------------------|-----------------------------|--------------------------------------|----------------|--------------------------|----------------|-----------------|----------------|
| Alt Set / Alt Member                                            | Quantity and Units          | Unit Price                           | Ext Amount     | Unit Price               | Ext Amount     | Unit Price      | Ext Amount     |
| <b>SECTION:</b> 2                                               | NEW ROAD CONSTRUCTION - HMA | <b>Cat Alt Set:</b> AP               |                | <b>Cat Alt Member:</b> 1 |                | <b>LCC:</b>     | \$495,966.74   |
| 0157 808-10033                                                  | 1,152.000                   | 0.57000                              | 656.64         | 5.00000                  | 5,760.00       | 0.57000         | 656.64         |
| LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. LFT                  |                             |                                      |                |                          |                |                 |                |
| 0158 808-10034                                                  | 1,152.000                   | 0.57000                              | 656.64         | 5.00000                  | 5,760.00       | 0.57000         | 656.64         |
| LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. LFT                 |                             |                                      |                |                          |                |                 |                |
| 0159 808-75245                                                  | 16,980.000                  | 0.59000                              | 10,018.20      | 1.00000                  | 16,980.00      | 0.59000         | 10,018.20      |
| LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. LFT                   |                             |                                      |                |                          |                |                 |                |
| 0160 808-75297                                                  | 79.000                      | 26.12000                             | 2,063.48       | 8.00000                  | 632.00         | 26.12000        | 2,063.48       |
| TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. LFT |                             |                                      |                |                          |                |                 |                |
| <b>Section Totals:</b>                                          |                             |                                      | \$2,652,996.80 |                          | \$2,381,000.00 |                 | \$2,376,903.94 |
| <b>Life Cycle Costs:</b>                                        |                             |                                      | \$495,966.74   |                          | \$495,966.74   |                 | \$495,966.74   |
| <b>Section Total with LCC:</b>                                  |                             |                                      | \$3,148,963.54 |                          | \$2,876,966.74 |                 | \$2,872,870.68 |



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**Contract ID:** R -36260-A

**Counties:** CLARK

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 151

**Project(s):** 138261200ST5, 170251300ST5

**Contract Time:** 10/14/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE

| Line No / Item ID<br>Item Description |                                 | (1) MAC CONSTRUCTION &<br>EXCAVATING |            | (2) E & B PAVING INC     |            | (3) RAGLE, INC. |              |
|---------------------------------------|---------------------------------|--------------------------------------|------------|--------------------------|------------|-----------------|--------------|
| Alt Set / Alt Member                  | Quantity and Units              | Unit Price                           | Ext Amount | Unit Price               | Ext Amount | Unit Price      | Ext Amount   |
| <b>SECTION:</b> 3                     | NEW ROAD CONSTRUCTION -<br>PCCP | <b>Cat Alt Set:</b> AP               |            | <b>Cat Alt Member:</b> 2 |            | <b>LCC:</b>     | \$332,954.73 |
| 0161 110-01001                        | (1)                             |                                      |            | 85,588.88000             | 85,588.88  | 110,000.00000   | 110,000.00   |
| MOBILIZATION AND<br>DEMOLITION        | LS                              |                                      |            |                          |            |                 |              |
| 0162 301-12234                        | 5,929.000                       |                                      |            | 40.00000                 | 237,160.00 | 48.00000        | 284,592.00   |
| COMPACTED AGGREGATE NO. 53            | CYS                             |                                      |            |                          |            |                 |              |
| 0163 302-06464                        | 5,858.000                       |                                      |            | 49.20000                 | 288,213.60 | 44.00000        | 257,752.00   |
| SUBBASE FOR PCCP                      | CYS                             |                                      |            |                          |            |                 |              |
| 0164 303-01180                        | 9,221.000                       |                                      |            | 24.32000                 | 224,254.72 | 23.00000        | 212,083.00   |
| COMPACTED AGGREGATE NO. 53            | TON                             |                                      |            |                          |            |                 |              |
| 0165 406-05520                        | 11.000                          |                                      |            | 575.00000                | 6,325.00   | 575.00000       | 6,325.00     |
| ASPHALT FOR TACK COAT                 | TON                             |                                      |            |                          |            |                 |              |
| 0166 501-08193                        | 20,756.000                      |                                      |            | 45.00000                 | 934,020.00 | 46.00000        | 954,776.00   |
| QC/QA-PCCP, 10.5 IN.                  | SYS                             |                                      |            |                          |            |                 |              |
| 0167 502-09531                        | 2,677.000                       |                                      |            | 80.00000                 | 214,160.00 | 80.00000        | 214,160.00   |
| PCCP , 10.5 IN.                       | SYS                             |                                      |            |                          |            |                 |              |
| 0168 503-05240                        | 11,700.000                      |                                      |            | 15.00000                 | 175,500.00 | 15.00000        | 175,500.00   |
| D-1 CONTRACTION JOINT                 | LFT                             |                                      |            |                          |            |                 |              |



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**Contract ID:** R -36260-A

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**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 151

**Project(s):** 138261200ST5, 170251300ST5

**Contract Time:** 10/14/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE

| Line No / Item ID<br>Item Description       |                                 | (1) MAC CONSTRUCTION &<br>EXCAVATING |            | (2) E & B PAVING INC     |            | (3) RAGLE, INC. |              |
|---------------------------------------------|---------------------------------|--------------------------------------|------------|--------------------------|------------|-----------------|--------------|
| Alt Set / Alt Member                        | Quantity and Units              | Unit Price                           | Ext Amount | Unit Price               | Ext Amount | Unit Price      | Ext Amount   |
| <b>SECTION:</b> 3                           | NEW ROAD CONSTRUCTION -<br>PCCP | <b>Cat Alt Set:</b> AP               |            | <b>Cat Alt Member:</b> 2 |            | <b>LCC:</b>     | \$332,954.73 |
| 0169 610-07487                              | 858.000                         |                                      |            | 90.00000                 | 77,220.00  | 90.00000        | 77,220.00    |
| HMA FOR APPROACHES, TYPE B                  | TON                             |                                      |            |                          |            |                 |              |
| 0170 615-06505                              | 18.000                          |                                      |            | 635.00000                | 11,430.00  | 635.00000       | 11,430.00    |
| MONUMENT, B                                 | EACH                            |                                      |            |                          |            |                 |              |
| 0171 615-06515                              | 20.000                          |                                      |            | 100.00000                | 2,000.00   | 100.00000       | 2,000.00     |
| MONUMENT, D                                 | EACH                            |                                      |            |                          |            |                 |              |
| 0172 715-05053                              | 1,194.000                       |                                      |            | 15.00000                 | 17,910.00  | 12.00000        | 14,328.00    |
| PIPE, UNDERDRAIN, OUTLET 6 IN.              | LFT                             |                                      |            |                          |            |                 |              |
| 0173 718-12305                              | 9,113.000                       |                                      |            | 0.85000                  | 7,746.05   | 1.25000         | 11,391.25    |
| GEOTEXTILES FOR UNDERDRAIN,<br>TYPE 1A      | SYS                             |                                      |            |                          |            |                 |              |
| 0174 718-52610                              | 1,082.000                       |                                      |            | 38.50000                 | 41,657.00  | 45.00000        | 48,690.00    |
| AGGREGATE FOR UNDERDRAINS                   | CYS                             |                                      |            |                          |            |                 |              |
| 0175 808-06703                              | 2,132.000                       |                                      |            | 1.00000                  | 2,132.00   | 1.25000         | 2,665.00     |
| LINE, THERMOPLASTIC, SOLID,<br>WHITE, 4 IN. | LFT                             |                                      |            |                          |            |                 |              |



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**Contract ID:** R -36260-A

**Counties:** CLARK

**Letting Date:** September 11, 2019

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**Call Order:** 151

**Project(s):** 138261200ST5, 170251300ST5

**Contract Time:** 10/14/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE

| Line No / Item ID<br>Item Description                         |           |                              | (1) MAC CONSTRUCTION &<br>EXCAVATING |            | (2) E & B PAVING INC |                | (3) RAGLE, INC. |                |
|---------------------------------------------------------------|-----------|------------------------------|--------------------------------------|------------|----------------------|----------------|-----------------|----------------|
|                                                               |           |                              | Unit Price                           | Ext Amount | Unit Price           | Ext Amount     | Unit Price      | Ext Amount     |
| Alt Set / Alt Member                                          |           |                              | Quantity and Units                   |            |                      |                |                 |                |
| SECTION:                                                      | 3         | NEW ROAD CONSTRUCTION - PCCP | Cat Alt Set:                         | AP         | Cat Alt Member:      | 2              | LCC:            | \$332,954.73   |
| 0176                                                          | 808-10033 | 15,863.000                   |                                      |            | 1.25000              | 19,828.75      | 1.00000         | 15,863.00      |
| LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.                    |           | LFT                          |                                      |            |                      |                |                 |                |
| 0177                                                          | 808-10034 | 15,400.000                   |                                      |            | 1.25000              | 19,250.00      | 1.00000         | 15,400.00      |
| LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.                   |           | LFT                          |                                      |            |                      |                |                 |                |
| 0178                                                          | 808-10051 | 60.000                       |                                      |            | 12.00000             | 720.00         | 1.00000         | 60.00          |
| TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN. |           | LFT                          |                                      |            |                      |                |                 |                |
| 0179                                                          | 808-75245 | 2,732.000                    |                                      |            | 1.00000              | 2,732.00       | 1.22000         | 3,333.04       |
| LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.                     |           | LFT                          |                                      |            |                      |                |                 |                |
| 0180                                                          | 808-75297 | 19.000                       |                                      |            | 8.00000              | 152.00         | 26.12000        | 496.28         |
| TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.   |           | LFT                          |                                      |            |                      |                |                 |                |
| Section Totals:                                               |           |                              |                                      |            |                      | \$2,368,000.00 |                 | \$2,418,064.57 |
| Life Cycle Costs:                                             |           |                              |                                      |            |                      | \$332,954.73   |                 | \$332,954.73   |
| Section Total with LCC:                                       |           |                              |                                      |            |                      | \$2,700,954.73 |                 | \$2,751,019.30 |
| Contract Item Totals                                          |           |                              | \$14,494,000.00                      |            | \$15,253,000.00      |                | \$15,899,039.61 |                |



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**Contract ID:** R -36260-A

**Counties:** CLARK

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 151

**Project(s):** 138261200ST5, 170251300ST5

**Contract Time:** 10/14/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE

**Contract Time Totals**

**Contract Life Cycle Costs Totals**

**Contract Grand Totals**

**\$495,966.74**

**\$14,989,966.74**

**\$332,954.73**

**\$15,585,954.73**

**\$332,954.73**

**16,231,994.34**

( ) indicates item is bid as Lump Sum



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**Contract ID:** R -36260-A

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**Letting Date:** September 11, 2019

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**Call Order:** 151

**Project(s):** 138261200ST5, 170251300ST5

**Contract Time:** 10/14/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE

| Line No / Item ID<br>Item Description |                                                              |                    | (4) MILESTONE<br>CONTRACTORS LP |            |                 |            |            |            |
|---------------------------------------|--------------------------------------------------------------|--------------------|---------------------------------|------------|-----------------|------------|------------|------------|
| Alt Set / Alt Member                  |                                                              | Quantity and Units | Unit Price                      | Ext Amount | Unit Price      | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 NEW ROAD CONSTRUCTION      |                                                              |                    | Cat Alt Set:                    |            | Cat Alt Member: |            | LCC:       |            |
| 0001                                  | 105-06845                                                    | (1)                | 95,000.00000                    | 95,000.00  |                 |            |            |            |
|                                       | CONSTRUCTION ENGINEERING                                     | LS                 |                                 |            |                 |            |            |            |
| 0002                                  | 109-08359                                                    | 1.000              | 1.00000                         | 1.00       |                 |            |            |            |
|                                       | LIQUIDATED DAMAGES                                           | DOL                |                                 |            |                 |            |            |            |
| 0003                                  | 109-08360                                                    | 1.000              | 1.00000                         | 1.00       |                 |            |            |            |
|                                       | CONTRACT LIENS                                               | DOL                |                                 |            |                 |            |            |            |
| 0004                                  | 109-08440                                                    | 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,<br>TEMPORARY TRAFFIC CONTROL<br>DEVICES | DOL                |                                 |            |                 |            |            |            |
| 0007                                  | 109-08444                                                    | 1.000              | 1.00000                         | 1.00       |                 |            |            |            |
|                                       | QUALITY ADJUSTMENTS, FAILED<br>MATERIALS                     | DOL                |                                 |            |                 |            |            |            |



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**Contract ID:** R -36260-A

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**Contract Time:** 10/14/22 COMPLETION DATE

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**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE

| Line No / Item ID<br>Item Description                                                             |           |                       | (4) MILESTONE<br>CONTRACTORS LP |            |                        |            |             |            |
|---------------------------------------------------------------------------------------------------|-----------|-----------------------|---------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member                                                                              |           | Quantity and Units    | Unit Price                      | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                                                                                   | 1         | NEW ROAD CONSTRUCTION | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0008                                                                                              | 109-08463 | 1.000                 | 1.00000                         | 1.00       |                        |            |             |            |
| PROJECT ESTIMATE<br>ADJUSTMENT                                                                    |           | DOL                   |                                 |            |                        |            |             |            |
| 0009                                                                                              | 109-09489 | 1.000                 | 1.00000                         | 1.00       |                        |            |             |            |
| PAYMENT ADJUSTMENT PG<br>ASPHALT BINDER                                                           |           | DOL                   |                                 |            |                        |            |             |            |
| 0010                                                                                              | 109-11362 | 1.000                 | 1.00000                         | 1.00       |                        |            |             |            |
| QUALITY ADJUSTMENTS, FAILURE<br>TO MAINTAIN TEMPORARY<br>EROSION AND SEDIMENT<br>CONTROL MEASURES |           | DOL                   |                                 |            |                        |            |             |            |
| 0011                                                                                              | 110-01001 | (1)                   | 700,000.00000                   | 700,000.00 |                        |            |             |            |
| MOBILIZATION AND<br>DEMOBILIZATION                                                                |           | LS                    |                                 |            |                        |            |             |            |
| 0012                                                                                              | 201-52370 | (1)                   | 955,500.00000                   | 955,500.00 |                        |            |             |            |
| CLEARING RIGHT OF WAY                                                                             |           | LS                    |                                 |            |                        |            |             |            |
| 0013                                                                                              | 202-01261 | 3.000                 | 1,800.00000                     | 5,400.00   |                        |            |             |            |
| TESTING FOR ASBESTOS                                                                              |           | EACH                  |                                 |            |                        |            |             |            |
| 0014                                                                                              | 202-03000 | (1)                   | 85,000.00000                    | 85,000.00  |                        |            |             |            |
| HOUSES AND BUILDINGS,<br>REMOVE, PARCEL NO. 1                                                     |           | LS                    |                                 |            |                        |            |             |            |



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**Contract Time:** 10/14/22 COMPLETION DATE

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**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE

| Line No / Item ID<br>Item Description         |                       | (4) MILESTONE<br>CONTRACTORS LP |              |                        |            |             |            |
|-----------------------------------------------|-----------------------|---------------------------------|--------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member                          | Quantity and Units    | Unit Price                      | Ext Amount   | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                             | NEW ROAD CONSTRUCTION | <b>Cat Alt Set:</b>             |              | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0015 202-91840                                | 1,247.000             | 3.00000                         | 3,741.00     |                        |            |             |            |
| FENCE, CHAIN. LINK, REMOVE                    | LFT                   |                                 |              |                        |            |             |            |
| 0016 203-02000                                | 133,560.000           | 10.25000                        | 1,368,990.00 |                        |            |             |            |
| EXCAVATION, COMMON                            | CYS                   |                                 |              |                        |            |             |            |
| 0017 203-02010                                | 36,250.000            | 13.50000                        | 489,375.00   |                        |            |             |            |
| EXCAVATION, ROCK                              | CYS                   |                                 |              |                        |            |             |            |
| 0018 203-02020                                | 42,731.000            | 27.00000                        | 1,153,737.00 |                        |            |             |            |
| EXCAVATION, UNCLASSIFIED                      | CYS                   |                                 |              |                        |            |             |            |
| 0019 203-02070                                | 13,485.000            | 39.00000                        | 525,915.00   |                        |            |             |            |
| BORROW                                        | CYS                   |                                 |              |                        |            |             |            |
| 0020 204-08415                                | 30.000                | 135.00000                       | 4,050.00     |                        |            |             |            |
| STAKE, SETTLEMENT                             | EACH                  |                                 |              |                        |            |             |            |
| 0021 205-12108                                | 122,400.000           | 1.00000                         | 122,400.00   |                        |            |             |            |
| STORM WATER MANAGEMENT BUDGET                 | DOL                   |                                 |              |                        |            |             |            |
| 0022 205-12111                                | (1)                   | 6,000.00000                     | 6,000.00     |                        |            |             |            |
| SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2 | LS                    |                                 |              |                        |            |             |            |





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**Contract ID:** R -36260-A

**Counties:** CLARK

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**District(s):** Seymour

**Call Order:** 151

**Project(s):** 138261200ST5, 170251300ST5

**Contract Time:** 10/14/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE

| Line No / Item ID<br>Item Description   |                       | (4) MILESTONE<br>CONTRACTORS LP |            |                        |            |             |            |
|-----------------------------------------|-----------------------|---------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member                    | Quantity and Units    | Unit Price                      | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                       | NEW ROAD CONSTRUCTION | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0023 206-51215                          | 613.000               | 135.00000                       | 82,755.00  |                        |            |             |            |
| EXCAVATION, X                           | CYS                   |                                 |            |                        |            |             |            |
| 0024 206-51230                          | 591.000               | 125.00000                       | 73,875.00  |                        |            |             |            |
| EXCAVATION, FOUNDATION,<br>UNCLASSIFIED | CYS                   |                                 |            |                        |            |             |            |
| 0025 207-08264                          | 3,911.000             | 22.00000                        | 86,042.00  |                        |            |             |            |
| SUBGRADE TREATMENT, TYPE II             | SYS                   |                                 |            |                        |            |             |            |
| 0026 207-09934                          | 40,653.000            | 7.00000                         | 284,571.00 |                        |            |             |            |
| SUBGRADE TREATMENT, TYPE IB             | SYS                   |                                 |            |                        |            |             |            |
| 0027 207-09935                          | 7,905.000             | 17.00000                        | 134,385.00 |                        |            |             |            |
| SUBGRADE TREATMENT, TYPE IC             | SYS                   |                                 |            |                        |            |             |            |
| 0028 211-06467                          | 161.000               | 100.00000                       | 16,100.00  |                        |            |             |            |
| AGGREGATE FOR END BENT<br>BACKFILL      | CYS                   |                                 |            |                        |            |             |            |
| 0029 211-09264                          | 1,607.000             | 35.00000                        | 56,245.00  |                        |            |             |            |
| STRUCTURE BACKFILL, TYPE 1              | CYS                   |                                 |            |                        |            |             |            |
| 0030 211-09268                          | 279.000               | 85.00000                        | 23,715.00  |                        |            |             |            |
| STRUCTURE BACKFILL, TYPE 5              | CYS                   |                                 |            |                        |            |             |            |



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**Contract Time:** 10/14/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE

| Line No / Item ID<br>Item Description      |                       | (4) MILESTONE<br>CONTRACTORS LP |            |                        |            |             |            |
|--------------------------------------------|-----------------------|---------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member                       | Quantity and Units    | Unit Price                      | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                          | NEW ROAD CONSTRUCTION | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0031 214-12236                             | 41,451.000            | 1.25000                         | 51,813.75  |                        |            |             |            |
| GEOTEXTILE FOR PAVEMENT<br>TYPE 1A         | SYS                   |                                 |            |                        |            |             |            |
| 0032 214-12243                             | 4,500.000             | 3.00000                         | 13,500.00  |                        |            |             |            |
| GEOTEXTILE FOR SUBGRADE<br>TYPE 2A         | SYS                   |                                 |            |                        |            |             |            |
| 0034 301-12232                             | 202.000               | 75.00000                        | 15,150.00  |                        |            |             |            |
| COMPACTED AGGREGATE NO. 5                  | CYS                   |                                 |            |                        |            |             |            |
| 0035 302-07455                             | 79.800                | 155.00000                       | 12,369.00  |                        |            |             |            |
| DENSE GRADED SUBBASE                       | CYS                   |                                 |            |                        |            |             |            |
| 0036 401-06264                             | (1)                   | 7,500.00000                     | 7,500.00   |                        |            |             |            |
| PROFILOGRAPH, HMA                          | LS                    |                                 |            |                        |            |             |            |
| 0037 401-07322                             | 1,675.000             | 93.25000                        | 156,193.75 |                        |            |             |            |
| QC/QA-HMA, 3, 64, SURFACE, 9.5<br>mm       | TON                   |                                 |            |                        |            |             |            |
| 0038 401-07390                             | 2,877.000             | 71.25000                        | 204,986.25 |                        |            |             |            |
| QC/QA-HMA, 2, 64, INTERMEDIATE,<br>19.0 mm | TON                   |                                 |            |                        |            |             |            |



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| Line No / Item ID<br>Item Description |                                                                            |                       | (4) MILESTONE<br>CONTRACTORS LP |            |                        |            |             |            |
|---------------------------------------|----------------------------------------------------------------------------|-----------------------|---------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                         |                       | Unit Price                      | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                       | 1                                                                          | NEW ROAD CONSTRUCTION | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0039                                  | 401-07407                                                                  | 3,357.000             | 67.25000                        | 225,758.25 |                        |            |             |            |
|                                       | QC/QA-HMA, 2, 64, BASE, 25.0 mm                                            | TON                   |                                 |            |                        |            |             |            |
| 0040                                  | 401-07423                                                                  | 1,010.000             | 72.25000                        | 72,972.50  |                        |            |             |            |
|                                       | QC/QA-HMA, 2, 64, BASE, 19.0 mm                                            | TON                   |                                 |            |                        |            |             |            |
| 0041                                  | 401-10258                                                                  | 4,056.000             | 1.60000                         | 6,489.60   |                        |            |             |            |
|                                       | JOINT ADHESIVE, SURFACE                                                    | LFT                   |                                 |            |                        |            |             |            |
| 0042                                  | 401-10259                                                                  | 4,056.000             | 2.50000                         | 10,140.00  |                        |            |             |            |
|                                       | JOINT ADHESIVE, INTERMEDIATE                                               | LFT                   |                                 |            |                        |            |             |            |
| 0043                                  | 401-11785                                                                  | 4,056.000             | 0.35000                         | 1,419.60   |                        |            |             |            |
|                                       | LIQUID ASPHALT SEALANT                                                     | LFT                   |                                 |            |                        |            |             |            |
| 0044                                  | 502-03289                                                                  | 1.000                 | 1.00000                         | 1.00       |                        |            |             |            |
|                                       | QUALITY ASSURANCE<br>ADJUSTMENT                                            | DOL                   |                                 |            |                        |            |             |            |
| 0045                                  | 503-05310                                                                  | 48.000                | 264.00000                       | 12,672.00  |                        |            |             |            |
|                                       | TERMINAL JOINT                                                             | LFT                   |                                 |            |                        |            |             |            |
| 0046                                  | 601-01522                                                                  | 4.000                 | 2,100.00000                     | 8,400.00   |                        |            |             |            |
|                                       | GUARDRAIL, TRANSITION, TYPE<br>TGB , ZONE B: BOTTOMLAND<br>FOREST SEED MIX | EACH                  |                                 |            |                        |            |             |            |



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**Contract Time:** 10/14/22 COMPLETION DATE

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| Line No / Item ID<br>Item Description   |                    | (4) MILESTONE<br>CONTRACTORS LP |            |                 |            |            |            |
|-----------------------------------------|--------------------|---------------------------------|------------|-----------------|------------|------------|------------|
| Alt Set / Alt Member                    | Quantity and Units | Unit Price                      | Ext Amount | Unit Price      | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 NEW ROAD CONSTRUCTION        |                    | Cat Alt Set:                    |            | Cat Alt Member: |            | LCC:       |            |
| 0047 601-12281                          | 6,075.000          | 18.50000                        | 112,387.50 |                 |            |            |            |
| GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING |                    |                                 |            |                 |            |            |            |
| 0049 601-94689                          | 5.000              | 3,600.00000                     | 18,000.00  |                 |            |            |            |
| GUARDRAIL, END TREATMENT, OS , 31"      |                    |                                 |            |                 |            |            |            |
| 0050 602-06729                          | 30.000             | 26.00000                        | 780.00     |                 |            |            |            |
| BARRIER, DELINEATOR                     |                    |                                 |            |                 |            |            |            |
| 0051 603-01932                          | 918.000            | 29.00000                        | 26,622.00  |                 |            |            |            |
| FENCE, CHAIN LINK, 96 IN.               |                    |                                 |            |                 |            |            |            |
| 0052 603-02009                          | 1.000              | 5,000.00000                     | 5,000.00   |                 |            |            |            |
| FENCE GATE, CHAIN LINK, 96 IN. X 20 FT  |                    |                                 |            |                 |            |            |            |
| 0053 605-06140                          | 900.000            | 25.00000                        | 22,500.00  |                 |            |            |            |
| CURB AND GUTTER, CONCRETE               |                    |                                 |            |                 |            |            |            |
| 0054 605-06155                          | 1,546.000          | 23.00000                        | 35,558.00  |                 |            |            |            |
| CURB AND GUTTER, CONCRETE, MODIFIED     |                    |                                 |            |                 |            |            |            |



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|------------------------------------------------|-----------------------|---------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member                           | Quantity and Units    | Unit Price                      | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                              | NEW ROAD CONSTRUCTION | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0055 605-06160                                 | 69.000                | 55.00000                        | 3,795.00   |                        |            |             |            |
| CURB AND GUTTER, B,<br>CONCRETE, MODIFIED      | LFT                   |                                 |            |                        |            |             |            |
| 0056 609-06259                                 | 478.000               | 130.00000                       | 62,140.00  |                        |            |             |            |
| REINFORCED CONCRETE BRIDGE<br>APPROACH, 12 IN. | SYS                   |                                 |            |                        |            |             |            |
| 0057 610-08446                                 | 406.000               | 62.00000                        | 25,172.00  |                        |            |             |            |
| PCCP FOR APPROACHES, 6 IN.                     | SYS                   |                                 |            |                        |            |             |            |
| 0058 610-09108                                 | 502.000               | 66.00000                        | 33,132.00  |                        |            |             |            |
| PCCP FOR APPROACHES, 9 IN.                     | SYS                   |                                 |            |                        |            |             |            |
| 0059 611-06497                                 | 11.000                | 210.00000                       | 2,310.00   |                        |            |             |            |
| MAILBOX ASSEMBLY, SINGLE                       | EACH                  |                                 |            |                        |            |             |            |
| 0060 615-06490                                 | 78.000                | 155.00000                       | 12,090.00  |                        |            |             |            |
| RIGHT-OF-WAY MARKER                            | EACH                  |                                 |            |                        |            |             |            |
| 0061 615-06510                                 | 4.000                 | 525.00000                       | 2,100.00   |                        |            |             |            |
| MONUMENT, C                                    | EACH                  |                                 |            |                        |            |             |            |
| 0062 616-05688                                 | 2,400.000             | 55.00000                        | 132,000.00 |                        |            |             |            |
| RIPRAP, CLASS 1                                | TON                   |                                 |            |                        |            |             |            |



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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 ROAD CONSTRUCTION                  |                    | Cat Alt Set:                    |            | Cat Alt Member: |            | LCC:       |            |
| 0063 616-06405                                    | 2,767.000          | 42.00000                        | 116,214.00 |                 |            |            |            |
| RIPRAP, REVETMENT                                 | TON                |                                 |            |                 |            |            |            |
| 0064 616-12246                                    | 8,723.000          | 2.20000                         | 19,190.60  |                 |            |            |            |
| GEOTEXTILE FOR RIPRAP TYPE 1A                     | SYS                |                                 |            |                 |            |            |            |
| 0065 621-01004                                    | 1.000              | 800.00000                       | 800.00     |                 |            |            |            |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING       | EACH               |                                 |            |                 |            |            |            |
| 0066 621-02770                                    | 49,846.000         | 1.35000                         | 67,292.10  |                 |            |            |            |
| EROSION CONTROL BLANKET                           | SYS                |                                 |            |                 |            |            |            |
| 0067 621-04258                                    | 24.000             | 450.00000                       | 10,800.00  |                 |            |            |            |
| SEED MIXTURE , ZONE A: HERBACEOUS MIX             | LBS                |                                 |            |                 |            |            |            |
| 0068 621-04258                                    | 12.000             | 480.00000                       | 5,760.00   |                 |            |            |            |
| SEED MIXTURE , ZONE B: BOTTOMLAND FOREST SEED MIX | LBS                |                                 |            |                 |            |            |            |
| 0069 621-06545                                    | 9.000              | 825.00000                       | 7,425.00   |                 |            |            |            |
| FERTILIZER , FOR PERMANENT SEEDING                | TON                |                                 |            |                 |            |            |            |



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|---------------------------------------|-----------------------|---------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units    | Unit Price                      | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                     | NEW ROAD CONSTRUCTION | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0070 621-06553                        | 4,156.000             | 3.15000                         | 13,091.40  |                        |            |             |            |
| SEED MIXTURE R                        | LBS                   |                                 |            |                        |            |             |            |
| 0071 621-06565                        | 42.000                | 450.00000                       | 18,900.00  |                        |            |             |            |
| MULCHING MATERIAL                     | TON                   |                                 |            |                        |            |             |            |
| 0072 621-06567                        | 402.000               | 1.00000                         | 402.00     |                        |            |             |            |
| WATER                                 | KGAL                  |                                 |            |                        |            |             |            |
| 0073 621-06574                        | 2,825.000             | 8.00000                         | 22,600.00  |                        |            |             |            |
| SODDING                               | SYS                   |                                 |            |                        |            |             |            |
| 0074 622-52436                        | 8.000                 | 62.00000                        | 496.00     |                        |            |             |            |
| SIGN, DO NOT MOW OR SPRAY             | EACH                  |                                 |            |                        |            |             |            |
| 0075 622-91786                        | 141.000               | 72.00000                        | 10,152.00  |                        |            |             |            |
| SEEDLING                              | EACH                  |                                 |            |                        |            |             |            |
| 0076 622-98200                        | 14.000                | 65.00000                        | 910.00     |                        |            |             |            |
| SIGN, DO NOT DISTURB                  | EACH                  |                                 |            |                        |            |             |            |
| 0077 624-92647                        | 1.000                 | 950.00000                       | 950.00     |                        |            |             |            |
| HERBICIDE TREATMENT                   | ACRE                  |                                 |            |                        |            |             |            |



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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 ROAD CONSTRUCTION           |                    | Cat Alt Set:                    |            | Cat Alt Member: |            | LCC:       |            |
| 0078 628-09403                             | 30.000             | 1,900.00000                     | 57,000.00  |                 |            |            |            |
| FIELD OFFICE, C                            | MOS                |                                 |            |                 |            |            |            |
| 0079 628-11976                             | 5.000              | 550.00000                       | 2,750.00   |                 |            |            |            |
| COMPUTER SYSTEM EQUIPMENT                  | EACH               |                                 |            |                 |            |            |            |
| 0080 628-11977                             | 2.000              | 2,700.00000                     | 5,400.00   |                 |            |            |            |
| COMPUTER SYSTEM                            | EACH               |                                 |            |                 |            |            |            |
| 0081 701-08253                             | 32.000             | 550.00000                       | 17,600.00  |                 |            |            |            |
| PILE, SLEEVES                              | EACH               |                                 |            |                 |            |            |            |
| 0082 701-09683                             | 32.000             | 110.00000                       | 3,520.00   |                 |            |            |            |
| PILE SHOE, HP 12 X 74                      | EACH               |                                 |            |                 |            |            |            |
| 0083 701-11645                             | 224.000            | 455.00000                       | 101,920.00 |                 |            |            |            |
| CORED HOLE IN ROCK, 30 IN                  | LFT                |                                 |            |                 |            |            |            |
| 0084 701-95780                             | 752.000            | 62.00000                        | 46,624.00  |                 |            |            |            |
| PILE, STEEL H, HP 12 X 74                  | LFT                |                                 |            |                 |            |            |            |
| 0085 702-12076                             | 5.000              | 2,100.00000                     | 10,500.00  |                 |            |            |            |
| GRATES, BASINS, AND FITTINGS,<br>CAST IRON | EACH               |                                 |            |                 |            |            |            |





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|--------------------------------------------|-----------------------|---------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member                       | Quantity and Units    | Unit Price                      | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                          | NEW ROAD CONSTRUCTION | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0086 702-51005                             | 566.900               | 700.00000                       | 396,830.00 |                        |            |             |            |
| CONCRETE, A, SUBSTRUCTURE                  | CYS                   |                                 |            |                        |            |             |            |
| 0087 702-51015                             | 383.800               | 355.00000                       | 136,249.00 |                        |            |             |            |
| CONCRETE, B, FOOTINGS                      | CYS                   |                                 |            |                        |            |             |            |
| 0088 702-92857                             | 134.700               | 700.00000                       | 94,290.00  |                        |            |             |            |
| CONCRETE, C, SUBSTRUCTURE                  | CYS                   |                                 |            |                        |            |             |            |
| 0089 703-06028                             | 156,474.000           | 1.15000                         | 179,945.10 |                        |            |             |            |
| REINFORCING BARS                           | LBS                   |                                 |            |                        |            |             |            |
| 0090 703-06029                             | 377,996.000           | 1.20000                         | 453,595.20 |                        |            |             |            |
| REINFORCING BARS, EPOXY<br>COATED          | LBS                   |                                 |            |                        |            |             |            |
| 0091 703-97936                             | 48.000                | 25.00000                        | 1,200.00   |                        |            |             |            |
| THREADED TIE BAR ASSEMBLY,<br>EPOXY COATED | EACH                  |                                 |            |                        |            |             |            |
| 0092 704-51002                             | 1,061.700             | 550.00000                       | 583,935.00 |                        |            |             |            |
| CONCRETE, C,<br>SUPERSTRUCTURE             | CYS                   |                                 |            |                        |            |             |            |
| 0093 706-11601                             | 118.800               | 435.00000                       | 51,678.00  |                        |            |             |            |
| RAILING, CONCRETE FT                       | CYS                   |                                 |            |                        |            |             |            |



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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 ROAD CONSTRUCTION                                   |                    | Cat Alt Set:                    |              | Cat Alt Member: |            | LCC:       |            |
| 0094 706-11621                                                     | 4.000              | 1,350.00000                     | 5,400.00     |                 |            |            |            |
| CONCRETE BRIDGE RAILING<br>TRANSITION, TFT , 84 IN. X 49 IN.       |                    |                                 |              |                 |            |            |            |
| 0095 707-06404                                                     | 2,415.000          | 440.00000                       | 1,062,600.00 |                 |            |            |            |
| STRUCTURAL MEMBER,<br>CONCRETE BULB-T BEAM, , 84 IN.<br>X 49 IN.   |                    |                                 |              |                 |            |            |            |
| 0096 709-51821                                                     | (1)                | 45,000.00000                    | 45,000.00    |                 |            |            |            |
| SURFACE SEAL                                                       |                    |                                 |              |                 |            |            |            |
| 0097 714-11173                                                     | 54.000             | 1,200.00000                     | 64,800.00    |                 |            |            |            |
| STRUCTURE, REINFORCED<br>CONCRETE, BOX SECTIONS, 6 FT.<br>X 3 FT.  |                    |                                 |              |                 |            |            |            |
| 0098 714-11186                                                     | 264.000            | 2,200.00000                     | 580,800.00   |                 |            |            |            |
| STRUCTURE, REINFORCED<br>CONCRETE, BOX SECTIONS, 12<br>FT. X 4 FT. |                    |                                 |              |                 |            |            |            |
| 0099 714-11198                                                     | 71.000             | 950.00000                       | 67,450.00    |                 |            |            |            |
| STRUCTURE, REINFORCED<br>CONCRETE, BOX SECTIONS, 5 FT.<br>X 3 FT.  |                    |                                 |              |                 |            |            |            |



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**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE

| Line No / Item ID<br>Item Description |                       | (4) MILESTONE<br>CONTRACTORS LP |            |                        |            |             |            |
|---------------------------------------|-----------------------|---------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units    | Unit Price                      | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                     | NEW ROAD CONSTRUCTION | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0100 715-05019                        | 177.000               | 185.00000                       | 32,745.00  |                        |            |             |            |
| PIPE, TYPE 1, CIRCULAR, 36 IN. LFT    |                       |                                 |            |                        |            |             |            |
| 0101 715-05048                        | 13,286.000            | 4.20000                         | 55,801.20  |                        |            |             |            |
| PIPE, TYPE 4, CIRCULAR, 6 IN. LFT     |                       |                                 |            |                        |            |             |            |
| 0102 715-05121                        | 191.000               | 70.00000                        | 13,370.00  |                        |            |             |            |
| PIPE, TYPE 1, CIRCULAR, 18 IN. LFT    |                       |                                 |            |                        |            |             |            |
| 0103 715-05149                        | 247.000               | 55.00000                        | 13,585.00  |                        |            |             |            |
| PIPE, TYPE 2, CIRCULAR, 12 IN. LFT    |                       |                                 |            |                        |            |             |            |
| 0104 715-05152                        | 585.000               | 60.00000                        | 35,100.00  |                        |            |             |            |
| PIPE, TYPE 2, CIRCULAR, 18 IN. LFT    |                       |                                 |            |                        |            |             |            |
| 0105 715-05154                        | 15.000                | 85.00000                        | 1,275.00   |                        |            |             |            |
| PIPE, TYPE 2, CIRCULAR, 24 IN. LFT    |                       |                                 |            |                        |            |             |            |
| 0106 715-05157                        | 150.000               | 110.00000                       | 16,500.00  |                        |            |             |            |
| PIPE, TYPE 2, CIRCULAR, 33 IN. LFT    |                       |                                 |            |                        |            |             |            |
| 0107 715-05169                        | 40.000                | 62.00000                        | 2,480.00   |                        |            |             |            |
| PIPE, TYPE 3, CIRCULAR, 15 IN. LFT    |                       |                                 |            |                        |            |             |            |



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**Letting Date:** September 11, 2019

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**Call Order:** 151

**Project(s):** 138261200ST5, 170251300ST5

**Contract Time:** 10/14/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE

| Line No / Item ID<br>Item Description          |                    | (4) MILESTONE<br>CONTRACTORS LP |            |                 |            |            |            |
|------------------------------------------------|--------------------|---------------------------------|------------|-----------------|------------|------------|------------|
| Alt Set / Alt Member                           | Quantity and Units | Unit Price                      | Ext Amount | Unit Price      | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 NEW ROAD CONSTRUCTION               |                    | Cat Alt Set:                    |            | Cat Alt Member: |            | LCC:       |            |
| 0108 715-05171                                 | 121.000            | 60.00000                        | 7,260.00   |                 |            |            |            |
| PIPE, TYPE 3, CIRCULAR, 18 IN. LFT             |                    |                                 |            |                 |            |            |            |
| 0109 715-05407                                 | 200.000            | 13.00000                        | 2,600.00   |                 |            |            |            |
| PIPE, END BENT DRAIN, 6 IN. LFT                |                    |                                 |            |                 |            |            |            |
| 0110 715-08048                                 | 1.000              | 23,000.00000                    | 23,000.00  |                 |            |            |            |
| STORMWATER TREATMENT SYSTEM EACH               |                    |                                 |            |                 |            |            |            |
| 0111 715-08083                                 | 2.000              | 6,000.00000                     | 12,000.00  |                 |            |            |            |
| CONCRETE ANCHOR, MIN. AREA 58 SFT EACH         |                    |                                 |            |                 |            |            |            |
| 0112 715-08657                                 | 185.000            | 500.00000                       | 92,500.00  |                 |            |            |            |
| PIPE, TYPE 1, DEFORMED, MIN. AREA 56.5 SFT LFT |                    |                                 |            |                 |            |            |            |
| 0113 715-09064                                 | 1,711.000          | 1.40000                         | 2,395.40   |                 |            |            |            |
| VIDEO INSPECTION FOR PIPE LFT                  |                    |                                 |            |                 |            |            |            |
| 0114 715-46005                                 | 2.000              | 355.00000                       | 710.00     |                 |            |            |            |
| PIPE END SECTION, DIAMETER 15 IN. EACH         |                    |                                 |            |                 |            |            |            |



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**Contract Time:** 10/14/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE

| Line No / Item ID<br>Item Description |           |                    | (4) MILESTONE<br>CONTRACTORS LP |            |                 |            |            |            |
|---------------------------------------|-----------|--------------------|---------------------------------|------------|-----------------|------------|------------|------------|
| Alt Set / Alt Member                  |           | Quantity and Units | Unit Price                      | Ext Amount | Unit Price      | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 NEW ROAD CONSTRUCTION      |           |                    | Cat Alt Set:                    |            | Cat Alt Member: |            | LCC:       |            |
| 0115                                  | 715-46010 | 9.000              | 425.00000                       | 3,825.00   |                 |            |            |            |
| PIPE END SECTION, DIAMETER 18 IN.     |           | EACH               |                                 |            |                 |            |            |            |
| 0116                                  | 715-46040 | 4.000              | 1,150.00000                     | 4,600.00   |                 |            |            |            |
| PIPE END SECTION, DIAMETER 36 IN.     |           | EACH               |                                 |            |                 |            |            |            |
| 0117                                  | 718-06528 | 25.000             | 725.00000                       | 18,125.00  |                 |            |            |            |
| OUTLET PROTECTOR, 1                   |           | EACH               |                                 |            |                 |            |            |            |
| 0118                                  | 718-06528 | 1.000              | 5,350.00000                     | 5,350.00   |                 |            |            |            |
| OUTLET PROTECTOR, 1 , POND OUTLET     |           | EACH               |                                 |            |                 |            |            |            |
| 0119                                  | 718-06529 | 9.000              | 725.00000                       | 6,525.00   |                 |            |            |            |
| OUTLET PROTECTOR, 2                   |           | EACH               |                                 |            |                 |            |            |            |
| 0120                                  | 718-06531 | 8.000              | 650.00000                       | 5,200.00   |                 |            |            |            |
| OUTLET PROTECTOR, 3                   |           | EACH               |                                 |            |                 |            |            |            |
| 0121                                  | 718-06532 | 3,000.000          | 1.10000                         | 3,300.00   |                 |            |            |            |
| VIDEO INSPECTION FOR UNDERDRAINS      |           | LFT                |                                 |            |                 |            |            |            |



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**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE

| Line No / Item ID<br>Item Description |                    | (4) MILESTONE<br>CONTRACTORS LP |            |                 |            |            |            |
|---------------------------------------|--------------------|---------------------------------|------------|-----------------|------------|------------|------------|
| Alt Set / Alt Member                  | Quantity and Units | Unit Price                      | Ext Amount | Unit Price      | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 NEW ROAD CONSTRUCTION      |                    | Cat Alt Set:                    |            | Cat Alt Member: |            | LCC:       |            |
| 0122 718-12307                        | 247.000            | 3.55000                         | 876.85     |                 |            |            |            |
| GEOTEXTILE FOR UNDERDRAIN,<br>TYPE 2A | SYS                |                                 |            |                 |            |            |            |
| 0123 720-08239                        | 1.000              | 5,300.00000                     | 5,300.00   |                 |            |            |            |
| MANHOLE, J7 MODIFIED                  | EACH               |                                 |            |                 |            |            |            |
| 0124 720-45410                        | 4.000              | 4,500.00000                     | 18,000.00  |                 |            |            |            |
| MANHOLE, C4                           | EACH               |                                 |            |                 |            |            |            |
| 0125 720-98174                        | 2.000              | 3,700.00000                     | 7,400.00   |                 |            |            |            |
| INLET, B15                            | EACH               |                                 |            |                 |            |            |            |
| 0126 720-98555                        | 1.000              | 3,700.00000                     | 3,700.00   |                 |            |            |            |
| INLET, C15                            | EACH               |                                 |            |                 |            |            |            |
| 0127 720-99417                        | 2.000              | 3,800.00000                     | 7,600.00   |                 |            |            |            |
| CATCH BASIN, C15                      | EACH               |                                 |            |                 |            |            |            |
| 0128 801-04308                        | 13.000             | 285.00000                       | 3,705.00   |                 |            |            |            |
| ROAD CLOSURE SIGN ASSEMBLY            | EACH               |                                 |            |                 |            |            |            |
| 0129 801-06625                        | 70.000             | 185.00000                       | 12,950.00  |                 |            |            |            |
| DETOUR ROUTE MARKER<br>ASSEMBLY       | EACH               |                                 |            |                 |            |            |            |



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**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE

| Line No / Item ID<br>Item Description              |                       | (4) MILESTONE<br>CONTRACTORS LP |            |                        |            |             |            |
|----------------------------------------------------|-----------------------|---------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member                               | Quantity and Units    | Unit Price                      | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                                  | NEW ROAD CONSTRUCTION | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0130 801-06640                                     | 4.000                 | 300.00000                       | 1,200.00   |                        |            |             |            |
| CONSTRUCTION SIGN, A                               | EACH                  |                                 |            |                        |            |             |            |
| 0131 801-06645                                     | 2.000                 | 110.00000                       | 220.00     |                        |            |             |            |
| CONSTRUCTION SIGN, B                               | EACH                  |                                 |            |                        |            |             |            |
| 0132 801-06775                                     | (1)                   | 185,000.00000                   | 185,000.00 |                        |            |             |            |
| MAINTAINING TRAFFIC                                | LS                    |                                 |            |                        |            |             |            |
| 0133 801-07118                                     | 216.000               | 14.00000                        | 3,024.00   |                        |            |             |            |
| BARRICADE, III-A                                   | LFT                   |                                 |            |                        |            |             |            |
| 0134 801-07119                                     | 24.000                | 14.00000                        | 336.00     |                        |            |             |            |
| BARRICADE, III-B                                   | LFT                   |                                 |            |                        |            |             |            |
| 0135 801-07120                                     | 48.000                | 65.00000                        | 3,120.00   |                        |            |             |            |
| BARRICADE, III, PERMANENT                          | LFT                   |                                 |            |                        |            |             |            |
| 0136 802-05701                                     | 487.000               | 14.00000                        | 6,818.00   |                        |            |             |            |
| SIGN POST, SQUARE TYPE 1<br>REINFORCED ANCHOR BASE | LFT                   |                                 |            |                        |            |             |            |
| 0137 802-05702                                     | 130.000               | 10.00000                        | 1,300.00   |                        |            |             |            |
| SIGN POST, SQUARE TYPE 2<br>REINFORCED ANCHOR BASE | LFT                   |                                 |            |                        |            |             |            |



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**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE

| Line No / Item ID<br>Item Description           |                    | (4) MILESTONE<br>CONTRACTORS LP |              |                 |            |            |            |
|-------------------------------------------------|--------------------|---------------------------------|--------------|-----------------|------------|------------|------------|
| Alt Set / Alt Member                            | Quantity and Units | Unit Price                      | Ext Amount   | Unit Price      | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 NEW ROAD CONSTRUCTION                |                    | Cat Alt Set:                    |              | Cat Alt Member: |            | LCC:       |            |
| 0138 802-09838                                  | 128.000            | 29.00000                        | 3,712.00     |                 |            |            |            |
| SIGN, SHEET, WITH LEGEND,<br>0.080 IN.          | SFT                |                                 |              |                 |            |            |            |
| 0139 802-09840                                  | 136.000            | 27.00000                        | 3,672.00     |                 |            |            |            |
| SIGN, SHEET, WITH LEGEND,<br>0.100 IN.          | SFT                |                                 |              |                 |            |            |            |
| 0140 804-06770                                  | 41.000             | 23.00000                        | 943.00       |                 |            |            |            |
| DELINEATOR POST                                 | EACH               |                                 |              |                 |            |            |            |
| 0141 808-75998                                  | 232.000            | 45.00000                        | 10,440.00    |                 |            |            |            |
| SNOWPLOWABLE RAISED<br>PAVEMENT MARKER          | EACH               |                                 |              |                 |            |            |            |
| 0181 205-11626                                  | 12.000             | 9,000.00000                     | 108,000.00   |                 |            |            |            |
| PUMP AROUND                                     | EACH               |                                 |              |                 |            |            |            |
| 0182 215-07043                                  | 115,500.000        | 12.25000                        | 1,414,875.00 |                 |            |            |            |
| CHEMICAL MODIFICATION, SOILS ,<br>QUICKLIME     | SYS                |                                 |              |                 |            |            |            |
| 0183 601-01848                                  | 1.000              | 2,300.00000                     | 2,300.00     |                 |            |            |            |
| GUARDRAIL, TERMINAL SYSTEM,<br>W-BEAM CURVED, 5 | EACH               |                                 |              |                 |            |            |            |





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**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE

| Line No / Item ID<br>Item Description |                    | (4) MILESTONE<br>CONTRACTORS LP |            |            |            |            |            |
|---------------------------------------|--------------------|---------------------------------|------------|------------|------------|------------|------------|
| Alt Set / Alt Member                  | Quantity and Units | Unit Price                      | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |

**Section Totals:** \$13,992,565.05

**Life Cycle Costs:**

**Section Total with LCC:** \$13,992,565.05



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**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE

| Line No / Item ID<br>Item Description          |                             | (4) MILESTONE<br>CONTRACTORS LP |            |                          |            |             |              |
|------------------------------------------------|-----------------------------|---------------------------------|------------|--------------------------|------------|-------------|--------------|
| Alt Set / Alt Member                           | Quantity and Units          | Unit Price                      | Ext Amount | Unit Price               | Ext Amount | Unit Price  | Ext Amount   |
| <b>SECTION:</b> 2                              | NEW ROAD CONSTRUCTION - HMA | <b>Cat Alt Set:</b> AP          |            | <b>Cat Alt Member:</b> 1 |            | <b>LCC:</b> | \$495,966.74 |
| 0142 110-01001                                 | (1)                         | 132,000.00000                   | 132,000.00 |                          |            |             |              |
| MOBILIZATION AND<br>DEMOLITION                 | LS                          |                                 |            |                          |            |             |              |
| 0143 301-12234                                 | 9,431.000                   | 38.00000                        | 358,378.00 |                          |            |             |              |
| COMPACTED AGGREGATE NO. 53                     | CYS                         |                                 |            |                          |            |             |              |
| 0144 303-01180                                 | 9,598.000                   | 35.00000                        | 335,930.00 |                          |            |             |              |
| COMPACTED AGGREGATE NO. 53                     | TON                         |                                 |            |                          |            |             |              |
| 0145 401-07335                                 | 1,721.000                   | 113.25000                       | 194,903.25 |                          |            |             |              |
| QC/QA-HMA, 4, 76, SURFACE, 9.5<br>mm           | TON                         |                                 |            |                          |            |             |              |
| 0146 401-07404                                 | 2,905.000                   | 67.25000                        | 195,361.25 |                          |            |             |              |
| QC/QA-HMA, 4, 76, INTERMEDIATE,<br>19.0 mm     | TON                         |                                 |            |                          |            |             |              |
| 0147 401-07409                                 | 9,601.000                   | 59.25000                        | 568,859.25 |                          |            |             |              |
| QC/QA-HMA, 4, 64, BASE, 25.0 mm                | TON                         |                                 |            |                          |            |             |              |
| 0148 401-12137                                 | 3,826.000                   | 60.25000                        | 230,516.50 |                          |            |             |              |
| QC/QA-HMA, 4, 76, INTERMEDIATE,<br>OG, 19.0 mm | TON                         |                                 |            |                          |            |             |              |



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**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE

| Line No / Item ID<br>Item Description           |                             | (4) MILESTONE<br>CONTRACTORS LP |            |                          |            |             |              |
|-------------------------------------------------|-----------------------------|---------------------------------|------------|--------------------------|------------|-------------|--------------|
| Alt Set / Alt Member                            | Quantity and Units          | Unit Price                      | Ext Amount | Unit Price               | Ext Amount | Unit Price  | Ext Amount   |
| <b>SECTION:</b> 2                               | NEW ROAD CONSTRUCTION - HMA | <b>Cat Alt Set:</b> AP          |            | <b>Cat Alt Member:</b> 1 |            | <b>LCC:</b> | \$495,966.74 |
| 0149 401-12439                                  | 43,108.000                  | 3.75000                         | 161,655.00 |                          |            |             |              |
| VOID REDUCING ASPHALT LFT<br>MEMBRANE           |                             |                                 |            |                          |            |             |              |
| 0150 406-05520                                  | 35.000                      | 455.00000                       | 15,925.00  |                          |            |             |              |
| ASPHALT FOR TACK COAT TON                       |                             |                                 |            |                          |            |             |              |
| 0151 610-07487                                  | 3,086.000                   | 112.00000                       | 345,632.00 |                          |            |             |              |
| HMA FOR APPROACHES, TYPE B TON                  |                             |                                 |            |                          |            |             |              |
| 0152 615-06505                                  | 38.000                      | 650.00000                       | 24,700.00  |                          |            |             |              |
| MONUMENT, B EACH                                |                             |                                 |            |                          |            |             |              |
| 0153 715-05053                                  | 1,126.000                   | 16.00000                        | 18,016.00  |                          |            |             |              |
| PIPE, UNDERDRAIN, OUTLET 6 IN. LFT              |                             |                                 |            |                          |            |             |              |
| 0154 718-12305                                  | 9,594.000                   | 0.90000                         | 8,634.60   |                          |            |             |              |
| GEOTEXTILES FOR UNDERDRAIN, TYPE 1A SYS         |                             |                                 |            |                          |            |             |              |
| 0155 718-52610                                  | 1,202.000                   | 41.00000                        | 49,282.00  |                          |            |             |              |
| AGGREGATE FOR UNDERDRAINS CYS                   |                             |                                 |            |                          |            |             |              |
| 0156 808-06703                                  | 16,483.000                  | 0.58000                         | 9,560.14   |                          |            |             |              |
| LINE, THERMOPLASTIC, SOLID, LFT<br>WHITE, 4 IN. |                             |                                 |            |                          |            |             |              |



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**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE

| Line No / Item ID<br>Item Description                       |                             | (4) MILESTONE<br>CONTRACTORS LP |                |                          |            |             |              |
|-------------------------------------------------------------|-----------------------------|---------------------------------|----------------|--------------------------|------------|-------------|--------------|
| Alt Set / Alt Member                                        | Quantity and Units          | Unit Price                      | Ext Amount     | Unit Price               | Ext Amount | Unit Price  | Ext Amount   |
| <b>SECTION:</b> 2                                           | NEW ROAD CONSTRUCTION - HMA | <b>Cat Alt Set:</b> AP          |                | <b>Cat Alt Member:</b> 1 |            | <b>LCC:</b> | \$495,966.74 |
| 0157 808-10033                                              | 1,152.000                   | 0.59000                         | 679.68         |                          |            |             |              |
| LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.                  |                             |                                 |                |                          |            |             |              |
| 0158 808-10034                                              | 1,152.000                   | 0.59000                         | 679.68         |                          |            |             |              |
| LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.                 |                             |                                 |                |                          |            |             |              |
| 0159 808-75245                                              | 16,980.000                  | 0.60000                         | 10,188.00      |                          |            |             |              |
| LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.                   |                             |                                 |                |                          |            |             |              |
| 0160 808-75297                                              | 79.000                      | 27.00000                        | 2,133.00       |                          |            |             |              |
| TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. |                             |                                 |                |                          |            |             |              |
| <b>Section Totals:</b>                                      |                             |                                 | \$2,663,033.35 |                          |            |             |              |
| <b>Life Cycle Costs:</b>                                    |                             |                                 | \$495,966.74   |                          |            |             |              |
| <b>Section Total with LCC:</b>                              |                             |                                 | \$3,159,000.09 |                          |            |             |              |



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| Line No / Item ID<br>Item Description |                                 | (4) MILESTONE<br>CONTRACTORS LP |              |                          |            |             |              |
|---------------------------------------|---------------------------------|---------------------------------|--------------|--------------------------|------------|-------------|--------------|
| Alt Set / Alt Member                  | Quantity and Units              | Unit Price                      | Ext Amount   | Unit Price               | Ext Amount | Unit Price  | Ext Amount   |
| <b>SECTION:</b> 3                     | NEW ROAD CONSTRUCTION -<br>PCCP | <b>Cat Alt Set:</b> AP          |              | <b>Cat Alt Member:</b> 2 |            | <b>LCC:</b> | \$332,954.73 |
| 0161 110-01001                        | (1)                             | 149,750.00000                   | 149,750.00   |                          |            |             |              |
| MOBILIZATION AND<br>DEMOBILIZATION    | LS                              |                                 |              |                          |            |             |              |
| 0162 301-12234                        | 5,929.000                       | 36.00000                        | 213,444.00   |                          |            |             |              |
| COMPACTED AGGREGATE NO. 53            | CYS                             |                                 |              |                          |            |             |              |
| 0163 302-06464                        | 5,858.000                       | 41.00000                        | 240,178.00   |                          |            |             |              |
| SUBBASE FOR PCCP                      | CYS                             |                                 |              |                          |            |             |              |
| 0164 303-01180                        | 9,221.000                       | 35.00000                        | 322,735.00   |                          |            |             |              |
| COMPACTED AGGREGATE NO. 53            | TON                             |                                 |              |                          |            |             |              |
| 0165 406-05520                        | 11.000                          | 455.00000                       | 5,005.00     |                          |            |             |              |
| ASPHALT FOR TACK COAT                 | TON                             |                                 |              |                          |            |             |              |
| 0166 501-08193                        | 20,756.000                      | 72.25000                        | 1,499,621.00 |                          |            |             |              |
| QC/QA-PCCP, 10.5 IN.                  | SYS                             |                                 |              |                          |            |             |              |
| 0167 502-09531                        | 2,677.000                       | 75.00000                        | 200,775.00   |                          |            |             |              |
| PCCP , 10.5 IN.                       | SYS                             |                                 |              |                          |            |             |              |
| 0168 503-05240                        | 11,700.000                      | 16.00000                        | 187,200.00   |                          |            |             |              |
| D-1 CONTRACTION JOINT                 | LFT                             |                                 |              |                          |            |             |              |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** R -36260-A

**Counties:** CLARK

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 151

**Project(s):** 138261200ST5, 170251300ST5

**Contract Time:** 10/14/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE

| Line No / Item ID<br>Item Description       |                                 | (4) MILESTONE<br>CONTRACTORS LP |            |                          |            |             |              |
|---------------------------------------------|---------------------------------|---------------------------------|------------|--------------------------|------------|-------------|--------------|
| Alt Set / Alt Member                        | Quantity and Units              | Unit Price                      | Ext Amount | Unit Price               | Ext Amount | Unit Price  | Ext Amount   |
| <b>SECTION:</b> 3                           | NEW ROAD CONSTRUCTION -<br>PCCP | <b>Cat Alt Set:</b> AP          |            | <b>Cat Alt Member:</b> 2 |            | <b>LCC:</b> | \$332,954.73 |
| 0169 610-07487                              | 858.000                         | 110.00000                       | 94,380.00  |                          |            |             |              |
| HMA FOR APPROACHES, TYPE B                  | TON                             |                                 |            |                          |            |             |              |
| 0170 615-06505                              | 18.000                          | 650.00000                       | 11,700.00  |                          |            |             |              |
| MONUMENT, B                                 | EACH                            |                                 |            |                          |            |             |              |
| 0171 615-06515                              | 20.000                          | 110.00000                       | 2,200.00   |                          |            |             |              |
| MONUMENT, D                                 | EACH                            |                                 |            |                          |            |             |              |
| 0172 715-05053                              | 1,194.000                       | 16.00000                        | 19,104.00  |                          |            |             |              |
| PIPE, UNDERDRAIN, OUTLET 6 IN.              | LFT                             |                                 |            |                          |            |             |              |
| 0173 718-12305                              | 9,113.000                       | 0.90000                         | 8,201.70   |                          |            |             |              |
| GEOTEXTILES FOR UNDERDRAIN,<br>TYPE 1A      | SYS                             |                                 |            |                          |            |             |              |
| 0174 718-52610                              | 1,082.000                       | 41.00000                        | 44,362.00  |                          |            |             |              |
| AGGREGATE FOR UNDERDRAINS                   | CYS                             |                                 |            |                          |            |             |              |
| 0175 808-06703                              | 2,132.000                       | 1.25000                         | 2,665.00   |                          |            |             |              |
| LINE, THERMOPLASTIC, SOLID,<br>WHITE, 4 IN. | LFT                             |                                 |            |                          |            |             |              |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 53 of 54

**Contract ID:** R -36260-A

**Counties:** CLARK

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 151

**Project(s):** 138261200ST5, 170251300ST5

**Contract Time:** 10/14/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE

| Line No / Item ID<br>Item Description                             |                                 | (4) MILESTONE<br>CONTRACTORS LP |                        |                          |            |             |              |
|-------------------------------------------------------------------|---------------------------------|---------------------------------|------------------------|--------------------------|------------|-------------|--------------|
| Alt Set / Alt Member                                              | Quantity and Units              | Unit Price                      | Ext Amount             | Unit Price               | Ext Amount | Unit Price  | Ext Amount   |
| <b>SECTION:</b> 3                                                 | NEW ROAD CONSTRUCTION -<br>PCCP | <b>Cat Alt Set:</b> AP          |                        | <b>Cat Alt Member:</b> 2 |            | <b>LCC:</b> | \$332,954.73 |
| 0176 808-10033                                                    | 15,863.000                      | 0.80000                         | 12,690.40              |                          |            |             |              |
| LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. LFT                    |                                 |                                 |                        |                          |            |             |              |
| 0177 808-10034                                                    | 15,400.000                      | 0.80000                         | 12,320.00              |                          |            |             |              |
| LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. LFT                   |                                 |                                 |                        |                          |            |             |              |
| 0178 808-10051                                                    | 60.000                          | 15.00000                        | 900.00                 |                          |            |             |              |
| TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN. LFT |                                 |                                 |                        |                          |            |             |              |
| 0179 808-75245                                                    | 2,732.000                       | 1.22000                         | 3,333.04               |                          |            |             |              |
| LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. LFT                     |                                 |                                 |                        |                          |            |             |              |
| 0180 808-75297                                                    | 19.000                          | 26.00000                        | 494.00                 |                          |            |             |              |
| TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. LFT   |                                 |                                 |                        |                          |            |             |              |
| <b>Section Totals:</b>                                            |                                 |                                 | \$3,031,058.14         |                          |            |             |              |
| <b>Life Cycle Costs:</b>                                          |                                 |                                 | \$332,954.73           |                          |            |             |              |
| <b>Section Total with LCC:</b>                                    |                                 |                                 | \$3,364,012.87         |                          |            |             |              |
| <b>Contract Item Totals</b>                                       |                                 |                                 | <b>\$16,655,598.40</b> |                          |            |             |              |



## Indiana Department of Transportation

October 23, 2019

### Tabulation of Bids

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**Contract ID:** R -36260-A

**Counties:** CLARK

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 151

**Project(s):** 138261200ST5, 170251300ST5

**Contract Time:** 10/14/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE

**Contract Time Totals**

**Contract Life Cycle Costs Totals**

**\$495,966.74**

**Contract Grand Totals**

**\$17,151,565.14**

( ) indicates item is bid as Lump Sum





# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 1 of 32

**Contract ID:** R -37028-A

**Counties:** MARION

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 161

**Project(s):** 138326500LC3, 180169300LC3, 180169400LC3

**Contract Time:** 06/21/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID<br>Item Description                      |                    | (1) CALUMET CIVIL<br>CONTRACTORS INC               |            | (2) MILESTONE<br>CONTRACTORS LP |            | (3) SCHUTT-LOOKABILL CO |            |
|------------------------------------------------------------|--------------------|----------------------------------------------------|------------|---------------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member                                       | Quantity and Units | Unit Price                                         | Ext Amount | Unit Price                      | Ext Amount | Unit Price              | Ext Amount |
| <b>SECTION: 1</b>                                          |                    | <b>BIKE AND PEDESTRIAN FACILITIES Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>             |            |
| 0001                                                       | 105-06845 (1)      | 35,000.00000                                       | 35,000.00  | 50,000.00000                    | 50,000.00  | 38,951.50000            | 38,951.50  |
| CONSTRUCTION ENGINEERING LS                                |                    |                                                    |            |                                 |            |                         |            |
| 0002                                                       | 109-08359 1.000    | 1.00000                                            | 1.00       | 1.00000                         | 1.00       | 1.00000                 | 1.00       |
| LIQUIDATED DAMAGES DOL                                     |                    |                                                    |            |                                 |            |                         |            |
| 0003                                                       | 109-08360 1.000    | 1.00000                                            | 1.00       | 1.00000                         | 1.00       | 1.00000                 | 1.00       |
| CONTRACT LIENS DOL                                         |                    |                                                    |            |                                 |            |                         |            |
| 0004                                                       | 109-08443 1.000    | 1.00000                                            | 1.00       | 1.00000                         | 1.00       | 1.00000                 | 1.00       |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL |                    |                                                    |            |                                 |            |                         |            |
| 0005                                                       | 109-08444 1.000    | 1.00000                                            | 1.00       | 1.00000                         | 1.00       | 1.00000                 | 1.00       |
| QUALITY ADJUSTMENTS, FAILED MATERIALS DOL                  |                    |                                                    |            |                                 |            |                         |            |
| 0006                                                       | 109-08463 1.000    | 1.00000                                            | 1.00       | 1.00000                         | 1.00       | 1.00000                 | 1.00       |
| PROJECT ESTIMATE ADJUSTMENT DOL                            |                    |                                                    |            |                                 |            |                         |            |
| 0007                                                       | 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

October 23, 2019

## Tabulation of Bids

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**Contract ID:** R -37028-A

**Counties:** MARION

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 161

**Project(s):** 138326500LC3, 180169300LC3, 180169400LC3

**Contract Time:** 06/21/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID<br>Item Description                                                    |                    |                                       | (1) CALUMET CIVIL<br>CONTRACTORS INC |            | (2) MILESTONE<br>CONTRACTORS LP |            | (3) SCHUTT-LOOKABILL CO |            |
|------------------------------------------------------------------------------------------|--------------------|---------------------------------------|--------------------------------------|------------|---------------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member                                                                     | Quantity and Units |                                       | Unit Price                           | Ext Amount | Unit Price                      | Ext Amount | Unit Price              | Ext Amount |
| <b>SECTION:</b>                                                                          | <b>1</b>           | <b>BIKE AND PEDESTRIAN FACILITIES</b> | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>             |            |
| 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 |                    |                                       |                                      |            |                                 |            |                         |            |
| 0009                                                                                     | 110-01001          | (1)                                   | 134,035.00000                        | 134,035.00 | 150,000.00000                   | 150,000.00 | 153,342.00000           | 153,342.00 |
| MOBILIZATION AND DEMOBILIZATION                                                          |                    |                                       |                                      |            |                                 |            |                         |            |
| 0010                                                                                     | 201-52370          | (1)                                   | 53,400.00000                         | 53,400.00  | 91,551.80000                    | 91,551.80  | 112,807.75000           | 112,807.75 |
| CLEARING RIGHT OF WAY                                                                    |                    |                                       |                                      |            |                                 |            |                         |            |
| 0011                                                                                     | 202-51328          | (1)                                   | 27,500.00000                         | 27,500.00  | 50,000.00000                    | 50,000.00  | 70,022.93000            | 70,022.93  |
| PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1                                         |                    |                                       |                                      |            |                                 |            |                         |            |
| 0012                                                                                     | 202-51328          | (1)                                   | 27,500.00000                         | 27,500.00  | 50,000.00000                    | 50,000.00  | 70,022.93000            | 70,022.93  |
| PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 2                                         |                    |                                       |                                      |            |                                 |            |                         |            |
| 0013                                                                                     | 203-02000          | 7,670.000                             | 16.00000                             | 122,720.00 | 25.00000                        | 191,750.00 | 46.66000                | 357,882.20 |
| EXCAVATION, COMMON                                                                       |                    |                                       |                                      |            |                                 |            |                         |            |
| 0014                                                                                     | 203-02070          | 2,207.000                             | 8.00000                              | 17,656.00  | 25.00000                        | 55,175.00  | 28.21000                | 62,259.47  |
| BORROW                                                                                   |                    |                                       |                                      |            |                                 |            |                         |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** R -37028-A

**Counties:** MARION

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 161

**Project(s):** 138326500LC3, 180169300LC3, 180169400LC3

**Contract Time:** 06/21/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID<br>Item Description         |           |                                | (1) CALUMET CIVIL<br>CONTRACTORS INC |            | (2) MILESTONE<br>CONTRACTORS LP |            | (3) SCHUTT-LOOKABILL CO |            |
|-----------------------------------------------|-----------|--------------------------------|--------------------------------------|------------|---------------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member                          |           | Quantity and Units             | Unit Price                           | Ext Amount | Unit Price                      | Ext Amount | Unit Price              | Ext Amount |
| SECTION:                                      | 1         | BIKE AND PEDESTRIAN FACILITIES | Cat Alt Set:                         |            | Cat Alt Member:                 |            | LCC:                    |            |
| 0015                                          | 205-11626 | 2.000                          | 10,000.00000                         | 20,000.00  | 10,000.00000                    | 20,000.00  | 10,831.61000            | 21,663.22  |
| PUMP AROUND                                   |           | EACH                           |                                      |            |                                 |            |                         |            |
| 0016                                          | 205-12108 | 63,874.000                     | 1.00000                              | 63,874.00  | 1.00000                         | 63,874.00  | 1.00000                 | 63,874.00  |
| STORM WATER MANAGEMENT BUDGET                 |           | DOL                            |                                      |            |                                 |            |                         |            |
| 0017                                          | 205-12109 | (1)                            | 33,014.00000                         | 33,014.00  | 12,000.00000                    | 12,000.00  | 39,381.04000            | 39,381.04  |
| SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1 |           | LS                             |                                      |            |                                 |            |                         |            |
| 0018                                          | 206-51230 | 50.000                         | 35.00000                             | 1,750.00   | 200.00000                       | 10,000.00  | 74.17000                | 3,708.50   |
| EXCAVATION, FOUNDATION, UNCLASSIFIED          |           | CYS                            |                                      |            |                                 |            |                         |            |
| 0019                                          | 207-08264 | 693.000                        | 13.00000                             | 9,009.00   | 18.00000                        | 12,474.00  | 27.13000                | 18,801.09  |
| SUBGRADE TREATMENT, TYPE II                   |           | SYS                            |                                      |            |                                 |            |                         |            |
| 0020                                          | 207-08266 | 7,090.000                      | 4.75000                              | 33,677.50  | 2.00000                         | 14,180.00  | 2.71000                 | 19,213.90  |
| SUBGRADE TREATMENT, TYPE III                  |           | SYS                            |                                      |            |                                 |            |                         |            |
| 0021                                          | 207-09895 | 9,410.000                      | 7.50000                              | 70,575.00  | 10.00000                        | 94,100.00  | 15.46000                | 145,478.60 |
| SUBGRADE TREATMENT, TYPE V                    |           | SYS                            |                                      |            |                                 |            |                         |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** R -37028-A

**Counties:** MARION

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 161

**Project(s):** 138326500LC3, 180169300LC3, 180169400LC3

**Contract Time:** 06/21/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID<br>Item Description |                     | (1) CALUMET CIVIL<br>CONTRACTORS INC  |            | (2) MILESTONE<br>CONTRACTORS LP |            | (3) SCHUTT-LOOKABILL CO |            |
|---------------------------------------|---------------------|---------------------------------------|------------|---------------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units  | Unit Price                            | Ext Amount | Unit Price                      | Ext Amount | Unit Price              | Ext Amount |
| <b>SECTION: 1</b>                     |                     | <b>BIKE AND PEDESTRIAN FACILITIES</b> |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>  |            |
|                                       |                     |                                       |            |                                 |            | <b>LCC:</b>             |            |
| 0022                                  | 211-06467 64.000    | 85.00000                              | 5,440.00   | 175.00000                       | 11,200.00  | 89.74000                | 5,743.36   |
| AGGREGATE FOR END BENT BACKFILL CYS   |                     |                                       |            |                                 |            |                         |            |
| 0023                                  | 211-09264 78.000    | 40.00000                              | 3,120.00   | 150.00000                       | 11,700.00  | 35.26000                | 2,750.28   |
| STRUCTURE BACKFILL, TYPE 1 CYS        |                     |                                       |            |                                 |            |                         |            |
| 0024                                  | 301-12234 4,542.000 | 53.00000                              | 240,726.00 | 58.00000                        | 263,436.00 | 54.96000                | 249,628.32 |
| COMPACTED AGGREGATE NO. 53 CYS        |                     |                                       |            |                                 |            |                         |            |
| 0025                                  | 302-07455 27.000    | 135.00000                             | 3,645.00   | 350.00000                       | 9,450.00   | 139.98000               | 3,779.46   |
| DENSE GRADED SUBBASE CYS              |                     |                                       |            |                                 |            |                         |            |
| 0026                                  | 303-01180 1,463.000 | 26.50000                              | 38,769.50  | 35.00000                        | 51,205.00  | 48.74000                | 71,306.62  |
| COMPACTED AGGREGATE NO. 53 TON        |                     |                                       |            |                                 |            |                         |            |
| 0027                                  | 306-08034 3,775.000 | 3.10000                               | 11,702.50  | 7.00000                         | 26,425.00  | 4.95000                 | 18,686.25  |
| MILLING, ASPHALT, 1 1/2 IN. SYS       |                     |                                       |            |                                 |            |                         |            |
| 0028                                  | 402-07451 73.000    | 110.00000                             | 8,030.00   | 170.00000                       | 12,410.00  | 146.48000               | 10,693.04  |
| HMA WEDGE AND LEVEL, TYPE B TON       |                     |                                       |            |                                 |            |                         |            |
| 0029                                  | 406-05520 7.000     | 800.00000                             | 5,600.00   | 580.00000                       | 4,060.00   | 596.75000               | 4,177.25   |
| ASPHALT FOR TACK COAT TON             |                     |                                       |            |                                 |            |                         |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** R -37028-A

**Counties:** MARION

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 161

**Project(s):** 138326500LC3, 180169300LC3, 180169400LC3

**Contract Time:** 06/21/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID<br>Item Description |                    | (1) CALUMET CIVIL<br>CONTRACTORS INC               |            | (2) MILESTONE<br>CONTRACTORS LP |            | (3) SCHUTT-LOOKABILL CO |            |
|---------------------------------------|--------------------|----------------------------------------------------|------------|---------------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units | Unit Price                                         | Ext Amount | Unit Price                      | Ext Amount | Unit Price              | Ext Amount |
| <b>SECTION: 1</b>                     |                    | <b>BIKE AND PEDESTRIAN FACILITIES Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>             |            |
| 0030 603-91714                        | 472.000            | 40.00000                                           | 18,880.00  | 40.00000                        | 18,880.00  | 43.40000                | 20,484.80  |
| FENCE, RAIL WOOD                      | LFT                |                                                    |            |                                 |            |                         |            |
| 0032 604-01268                        | 236.000            | 321.00000                                          | 75,756.00  | 321.00000                       | 75,756.00  | 348.29000               | 82,196.44  |
| HAND RAIL ALUMINUM                    | LFT                |                                                    |            |                                 |            |                         |            |
| 0033 604-05528                        | 2,477.000          | 95.00000                                           | 235,315.00 | 105.00000                       | 260,085.00 | 81.38000                | 201,578.26 |
| HMA FOR SIDEWALK                      | TON                |                                                    |            |                                 |            |                         |            |
| 0034 604-06070                        | 118.000            | 150.00000                                          | 17,700.00  | 92.00000                        | 10,856.00  | 115.23000               | 13,597.14  |
| SIDEWALK, CONCRETE                    | SYS                |                                                    |            |                                 |            |                         |            |
| 0035 604-08086                        | 125.000            | 145.00000                                          | 18,125.00  | 170.00000                       | 21,250.00  | 109.42000               | 13,677.50  |
| CURB RAMP, CONCRETE                   | SYS                |                                                    |            |                                 |            |                         |            |
| 0036 604-12083                        | 16.000             | 375.00000                                          | 6,000.00   | 235.00000                       | 3,760.00   | 629.61000               | 10,073.76  |
| DETECTABLE WARNING SURFACES           | SYS                |                                                    |            |                                 |            |                         |            |
| 0037 604-95344                        | 1,051.000          | 57.00000                                           | 59,907.00  | 57.00000                        | 59,907.00  | 61.85000                | 65,004.35  |
| HAND RAIL, PEDESTRIAN                 | LFT                |                                                    |            |                                 |            |                         |            |
| 0038 605-06120                        | 70.000             | 75.00000                                           | 5,250.00   | 78.00000                        | 5,460.00   | 95.82000                | 6,707.40   |
| CURB, CONCRETE                        | LFT                |                                                    |            |                                 |            |                         |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** R -37028-A

**Counties:** MARION

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 161

**Project(s):** 138326500LC3, 180169300LC3, 180169400LC3

**Contract Time:** 06/21/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID<br>Item Description                     |                    |                                       | (1) CALUMET CIVIL<br>CONTRACTORS INC |            | (2) MILESTONE<br>CONTRACTORS LP |            | (3) SCHUTT-LOOKABILL CO |            |
|-----------------------------------------------------------|--------------------|---------------------------------------|--------------------------------------|------------|---------------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member                                      | Quantity and Units |                                       | Unit Price                           | Ext Amount | Unit Price                      | Ext Amount | Unit Price              | Ext Amount |
| <b>SECTION:</b>                                           | <b>1</b>           | <b>BIKE AND PEDESTRIAN FACILITIES</b> | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>             |            |
| 0039                                                      | 609-06257          | 52.000                                | 150.00000                            | 7,800.00   | 400.00000                       | 20,800.00  | 146.54000               | 7,620.08   |
| REINFORCED CONCRETE BRIDGE<br>APPROACH, 10 IN.            |                    |                                       |                                      |            |                                 |            |                         |            |
| 0040                                                      | 609-06257          | 52.000                                | 150.00000                            | 7,800.00   | 400.00000                       | 20,800.00  | 195.72000               | 10,177.44  |
| REINFORCED CONCRETE BRIDGE<br>APPROACH, 10 IN. , MODIFIED |                    |                                       |                                      |            |                                 |            |                         |            |
| 0041                                                      | 610-07487          | 219.000                               | 135.00000                            | 29,565.00  | 168.00000                       | 36,792.00  | 119.35000               | 26,137.65  |
| HMA FOR APPROACHES, TYPE B                                |                    |                                       |                                      |            |                                 |            |                         |            |
| 0042                                                      | 611-06497          | 1.000                                 | 250.00000                            | 250.00     | 250.00000                       | 250.00     | 271.25000               | 271.25     |
| MAILBOX ASSEMBLY, SINGLE                                  |                    |                                       |                                      |            |                                 |            |                         |            |
| 0043                                                      | 616-05688          | 241.000                               | 65.00000                             | 15,665.00  | 80.00000                        | 19,280.00  | 59.98000                | 14,455.18  |
| RIPRAP, CLASS 1                                           |                    |                                       |                                      |            |                                 |            |                         |            |
| 0044                                                      | 616-05689          | 252.000                               | 75.00000                             | 18,900.00  | 80.00000                        | 20,160.00  | 63.41000                | 15,979.32  |
| RIPRAP, CLASS 2                                           |                    |                                       |                                      |            |                                 |            |                         |            |
| 0045                                                      | 616-06405          | 105.000                               | 55.00000                             | 5,775.00   | 75.00000                        | 7,875.00   | 81.38000                | 8,544.90   |
| RIPRAP, REVETMENT                                         |                    |                                       |                                      |            |                                 |            |                         |            |
| 0046                                                      | 616-12246          | 767.000                               | 5.00000                              | 3,835.00   | 11.00000                        | 8,437.00   | 16.28000                | 12,486.76  |
| GEOTEXTILE FOR RIPRAP TYPE<br>1A                          |                    |                                       |                                      |            |                                 |            |                         |            |



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**Contract ID:** R -37028-A

**Counties:** MARION

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 161

**Project(s):** 138326500LC3, 180169300LC3, 180169400LC3

**Contract Time:** 06/21/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID<br>Item Description |                                                |                                       | (1) CALUMET CIVIL<br>CONTRACTORS INC |            | (2) MILESTONE<br>CONTRACTORS LP |            | (3) SCHUTT-LOOKABILL CO |            |
|---------------------------------------|------------------------------------------------|---------------------------------------|--------------------------------------|------------|---------------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                             |                                       | Unit Price                           | Ext Amount | Unit Price                      | Ext Amount | Unit Price              | Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>                                       | <b>BIKE AND PEDESTRIAN FACILITIES</b> | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>             |            |
| 0047                                  | 618-03812                                      | 24.000                                | 2,300.00000                          | 55,200.00  | 2,000.00000                     | 48,000.00  | 2,045.10000             | 49,082.40  |
|                                       | BENCH                                          | EACH                                  |                                      |            |                                 |            |                         |            |
| 0048                                  | 618-97672                                      | 3.000                                 | 1,550.00000                          | 4,650.00   | 2,000.00000                     | 6,000.00   | 1,451.97000             | 4,355.91   |
|                                       | TRASH RECEPTACLE                               | EACH                                  |                                      |            |                                 |            |                         |            |
| 0049                                  | 619-11052                                      | (1)                                   | 37,000.00000                         | 37,000.00  | 37,000.00000                    | 37,000.00  | 40,145.00000            | 40,145.00  |
|                                       | CLEAN STEEL BRIDGE, QP-2,<br>BRIDGE NO. 1      | LS                                    |                                      |            |                                 |            |                         |            |
| 0050                                  | 619-11052                                      | (1)                                   | 24,000.00000                         | 24,000.00  | 24,000.00000                    | 24,000.00  | 26,040.00000            | 26,040.00  |
|                                       | CLEAN STEEL BRIDGE, QP-2,<br>BRIDGE NO. 2      | LS                                    |                                      |            |                                 |            |                         |            |
| 0051                                  | 619-51859                                      | (1)                                   | 16,000.00000                         | 16,000.00  | 16,000.00000                    | 16,000.00  | 17,360.00000            | 17,360.00  |
|                                       | PAINT STEEL BRIDGE, BRIDGE<br>NO. 1            | LS                                    |                                      |            |                                 |            |                         |            |
| 0052                                  | 619-51859                                      | (1)                                   | 10,000.00000                         | 10,000.00  | 10,000.00000                    | 10,000.00  | 10,850.00000            | 10,850.00  |
|                                       | PAINT STEEL BRIDGE, BRIDGE<br>NO. 2            | LS                                    |                                      |            |                                 |            |                         |            |
| 0053                                  | 621-01004                                      | 1.000                                 | 375.00000                            | 375.00     | 375.00000                       | 375.00     | 406.88000               | 406.88     |
|                                       | MOBILIZATION AND<br>DEMOBILIZATION FOR SEEDING | EACH                                  |                                      |            |                                 |            |                         |            |



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**Contract ID:** R -37028-A

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**Call Order:** 161

**Project(s):** 138326500LC3, 180169300LC3, 180169400LC3

**Contract Time:** 06/21/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID<br>Item Description                |           |                    | (1) CALUMET CIVIL<br>CONTRACTORS INC |            | (2) MILESTONE<br>CONTRACTORS LP |            | (3) SCHUTT-LOOKABILL CO |            |
|------------------------------------------------------|-----------|--------------------|--------------------------------------|------------|---------------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member                                 |           | Quantity and Units | Unit Price                           | Ext Amount | Unit Price                      | Ext Amount | Unit Price              | Ext Amount |
| SECTION: 1BIKE AND PEDESTRIAN FACILITIES             |           |                    | Cat Alt Set:                         |            | Cat Alt Member:                 |            | LCC:                    |            |
| 0054                                                 | 621-06545 | 2.000              | 927.00000                            | 1,854.00   | 927.00000                       | 1,854.00   | 1,005.80000             | 2,011.60   |
| FERTILIZER , PERMANENT                               |           | TON                |                                      |            |                                 |            |                         |            |
| 0055                                                 | 621-06554 | 806.000            | 4.58000                              | 3,691.48   | 4.60000                         | 3,707.60   | 4.97000                 | 4,005.82   |
| SEED MIXTURE U                                       |           | LBS                |                                      |            |                                 |            |                         |            |
| 0056                                                 | 621-06565 | 8.000              | 489.00000                            | 3,912.00   | 489.00000                       | 3,912.00   | 530.57000               | 4,244.56   |
| MULCHING MATERIAL                                    |           | TON                |                                      |            |                                 |            |                         |            |
| 0057                                                 | 621-06567 | 7.000              | 1.00000                              | 7.00       | 1.00000                         | 7.00       | 1.09000                 | 7.63       |
| WATER                                                |           | kGAL               |                                      |            |                                 |            |                         |            |
| 0058                                                 | 621-06570 | 554.000            | 57.21000                             | 31,694.34  | 54.00000                        | 29,916.00  | 54.25000                | 30,054.50  |
| TOPSOIL                                              |           | CYS                |                                      |            |                                 |            |                         |            |
| 0059                                                 | 621-06574 | 1,923.000          | 4.38000                              | 8,422.74   | 4.40000                         | 8,461.20   | 4.75000                 | 9,134.25   |
| SODDING                                              |           | SYS                |                                      |            |                                 |            |                         |            |
| 0060                                                 | 622-05649 | 721.000            | 290.00000                            | 209,090.00 | 290.00000                       | 209,090.00 | 314.65000               | 226,862.65 |
| PLANT, DECIDUOUS TREE,<br>SINGLE STEM, 1.25 TO 2 IN. |           | EACH               |                                      |            |                                 |            |                         |            |
| 0061                                                 | 628-09402 | 12.000             | 1,900.00000                          | 22,800.00  | 2,500.00000                     | 30,000.00  | 2,439.48000             | 29,273.76  |
| FIELD OFFICE, B                                      |           | MOS                |                                      |            |                                 |            |                         |            |





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**Contract ID:** R -37028-A

**Counties:** MARION

**Letting Date:** September 11, 2019

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**Call Order:** 161

**Project(s):** 138326500LC3, 180169300LC3, 180169400LC3

**Contract Time:** 06/21/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID<br>Item Description   |           |                    | (1) CALUMET CIVIL<br>CONTRACTORS INC |            | (2) MILESTONE<br>CONTRACTORS LP |            | (3) SCHUTT-LOOKABILL CO |            |
|-----------------------------------------|-----------|--------------------|--------------------------------------|------------|---------------------------------|------------|-------------------------|------------|
|                                         |           |                    | Unit Price                           | Ext Amount | Unit Price                      | Ext Amount | Unit Price              | Ext Amount |
| Alt Set / Alt Member                    |           | Quantity and Units |                                      |            |                                 |            |                         |            |
| SECTION: 1                              |           |                    | BIKE AND PEDESTRIAN FACILITIES       |            | Cat Alt Set:                    |            | Cat Alt Member:         |            |
|                                         |           |                    |                                      |            |                                 |            | LCC:                    |            |
| 0062                                    | 628-09409 | 12.000             | 75.00000                             | 900.00     | 125.00000                       | 1,500.00   | 486.57000               | 5,838.84   |
| MOBILE INTERNET SERVICE , 1 EACH        |           | MOS                |                                      |            |                                 |            |                         |            |
| 0063                                    | 628-11976 | 1.000              | 1,500.00000                          | 1,500.00   | 650.00000                       | 650.00     | 1,930.20000             | 1,930.20   |
| COMPUTER SYSTEM EQUIPMENT               |           | EACH               |                                      |            |                                 |            |                         |            |
| 0064                                    | 628-11977 | 1.000              | 1,500.00000                          | 1,500.00   | 650.00000                       | 650.00     | 2,780.40000             | 2,780.40   |
| COMPUTER SYSTEM                         |           | EACH               |                                      |            |                                 |            |                         |            |
| 0065                                    | 702-51863 | 104.000            | 25.00000                             | 2,600.00   | 40.00000                        | 4,160.00   | 75.95000                | 7,898.80   |
| FIELD DRILLED HOLE IN CONCRETE          |           | EACH               |                                      |            |                                 |            |                         |            |
| 0066                                    | 703-06029 | 16,017.000         | 1.40000                              | 22,423.80  | 2.00000                         | 32,034.00  | 1.13000                 | 18,099.21  |
| REINFORCING BARS, EPOXY COATED          |           | LBS                |                                      |            |                                 |            |                         |            |
| 0067                                    | 703-97936 | 48.000             | 35.00000                             | 1,680.00   | 35.00000                        | 1,680.00   | 52.84000                | 2,536.32   |
| THREADED TIE BAR ASSEMBLY, EPOXY COATED |           | EACH               |                                      |            |                                 |            |                         |            |
| 0068                                    | 704-51002 | 74.400             | 1,750.00000                          | 130,200.00 | 3,000.00000                     | 223,200.00 | 1,443.01000             | 107,359.94 |
| CONCRETE, C, SUPERSTRUCTURE             |           | CYS                |                                      |            |                                 |            |                         |            |



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**Contract Time:** 06/21/21 COMPLETION DATE

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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID<br>Item Description |                                |                                       | (1) CALUMET CIVIL<br>CONTRACTORS INC |            | (2) MILESTONE<br>CONTRACTORS LP |            | (3) SCHUTT-LOOKABILL CO |            |
|---------------------------------------|--------------------------------|---------------------------------------|--------------------------------------|------------|---------------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units             |                                       | Unit Price                           | Ext Amount | Unit Price                      | Ext Amount | Unit Price              | Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>                       | <b>BIKE AND PEDESTRIAN FACILITIES</b> | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>             |            |
| 0069                                  | 708-51813                      | 880.000                               | 87.00000                             | 76,560.00  | 87.00000                        | 76,560.00  | 94.40000                | 83,072.00  |
|                                       | PNEUMATICALLY PLACED           | SFT                                   |                                      |            |                                 |            |                         |            |
|                                       | MORTAR                         |                                       |                                      |            |                                 |            |                         |            |
| 0070                                  | 708-51814                      | 440.000                               | 11.00000                             | 4,840.00   | 11.00000                        | 4,840.00   | 11.94000                | 5,253.60   |
|                                       | WELDED STEEL WIRE              | SFT                                   |                                      |            |                                 |            |                         |            |
|                                       | REINFORCEMENT                  |                                       |                                      |            |                                 |            |                         |            |
| 0071                                  | 709-07733                      | (1)                                   | 6,500.00000                          | 6,500.00   | 1,575.00000                     | 1,575.00   | 1,708.88000             | 1,708.88   |
|                                       | ANTI-GRAFFITI COAT , BRIDGE NO | LS                                    |                                      |            |                                 |            |                         |            |
|                                       | 1                              |                                       |                                      |            |                                 |            |                         |            |
| 0072                                  | 709-07733                      | (1)                                   | 8,368.00000                          | 8,368.00   | 2,030.00000                     | 2,030.00   | 2,202.55000             | 2,202.55   |
|                                       | ANTI-GRAFFITI COAT , BRIDGE NO | LS                                    |                                      |            |                                 |            |                         |            |
|                                       | 2                              |                                       |                                      |            |                                 |            |                         |            |
| 0073                                  | 709-51821                      | (1)                                   | 1,815.00000                          | 1,815.00   | 1,450.00000                     | 1,450.00   | 1,521.71000             | 1,521.71   |
|                                       | SURFACE SEAL , BRIDGE NO 1     | LS                                    |                                      |            |                                 |            |                         |            |
| 0074                                  | 709-51821                      | (1)                                   | 9,177.00000                          | 9,177.00   | 3,500.00000                     | 3,500.00   | 3,761.70000             | 3,761.70   |
|                                       | SURFACE SEAL , BRIDGE NO 2     | LS                                    |                                      |            |                                 |            |                         |            |
| 0075                                  | 711-51035                      | 1,411.000                             | 3.00000                              | 4,233.00   | 6.00000                         | 8,466.00   | 10.31000                | 14,547.41  |
|                                       | STRUCTURAL STEEL               | LBS                                   |                                      |            |                                 |            |                         |            |



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**Contract ID:** R -37028-A

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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID<br>Item Description          |           |                    | (1) CALUMET CIVIL<br>CONTRACTORS INC |            | (2) MILESTONE<br>CONTRACTORS LP |            | (3) SCHUTT-LOOKABILL CO |            |
|------------------------------------------------|-----------|--------------------|--------------------------------------|------------|---------------------------------|------------|-------------------------|------------|
|                                                |           |                    | Unit Price                           | Ext Amount | Unit Price                      | Ext Amount | Unit Price              | Ext Amount |
| Alt Set / Alt Member                           |           | Quantity and Units |                                      |            |                                 |            |                         |            |
| SECTION: 1                                     |           |                    | BIKE AND PEDESTRIAN FACILITIES       |            | Cat Alt Set:                    |            | Cat Alt Member:         |            |
|                                                |           |                    |                                      |            |                                 |            | LCC:                    |            |
| 0076                                           | 711-51864 | 32.000             | 35.00000                             | 1,120.00   | 31.00000                        | 992.00     | 32.99000                | 1,055.68   |
| DRILLED HOLE                                   |           | EACH               |                                      |            |                                 |            |                         |            |
| 0077                                           | 711-51877 | (1)                | 12,500.00000                         | 12,500.00  | 12,000.00000                    | 12,000.00  | 10,350.27000            | 10,350.27  |
| JACKING AND SUPPORTING,<br>BEAMS , BRIDGE NO 1 |           | LS                 |                                      |            |                                 |            |                         |            |
| 0078                                           | 711-51877 | (1)                | 12,500.00000                         | 12,500.00  | 12,000.00000                    | 12,000.00  | 10,350.27000            | 10,350.27  |
| JACKING AND SUPPORTING,<br>BEAMS , BRIDGE NO 2 |           | LS                 |                                      |            |                                 |            |                         |            |
| 0079                                           | 711-95290 | 16.000             | 50.00000                             | 800.00     | 110.00000                       | 1,760.00   | 118.41000               | 1,894.56   |
| FIELD WELDING                                  |           | LFT                |                                      |            |                                 |            |                         |            |
| 0080                                           | 715-05032 | 308.000            | 43.00000                             | 13,244.00  | 60.00000                        | 18,480.00  | 70.53000                | 21,723.24  |
| PIPE, TYPE 2, CIRCULAR, 15 IN.                 |           | LFT                |                                      |            |                                 |            |                         |            |
| 0081                                           | 715-05165 | 92.000             | 350.00000                            | 32,200.00  | 350.00000                       | 32,200.00  | 553.35000               | 50,908.20  |
| PIPE, TYPE 2, CIRCULAR, 72 IN.                 |           | LFT                |                                      |            |                                 |            |                         |            |
| 0082                                           | 715-05407 | 164.000            | 10.00000                             | 1,640.00   | 51.00000                        | 8,364.00   | 23.48000                | 3,850.72   |
| PIPE, END BENT DRAIN, 6 IN.                    |           | LFT                |                                      |            |                                 |            |                         |            |
| 0083                                           | 715-09064 | 423.000            | 4.70000                              | 1,988.10   | 4.70000                         | 1,988.10   | 5.10000                 | 2,157.30   |
| VIDEO INSPECTION FOR PIPE                      |           | LFT                |                                      |            |                                 |            |                         |            |



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|-----------------------------------------------------|--------------------|---------------------------------------|--------------------------------------|------------|---------------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member                                | Quantity and Units |                                       | Unit Price                           | Ext Amount | Unit Price                      | Ext Amount | Unit Price              | Ext Amount |
| <b>SECTION:</b>                                     | <b>1</b>           | <b>BIKE AND PEDESTRIAN FACILITIES</b> | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>             |            |
| 0084                                                | 715-46005          | 3.000                                 | 950.00000                            | 2,850.00   | 1,500.00000                     | 4,500.00   | 488.25000               | 1,464.75   |
| PIPE END SECTION, DIAMETER 15 IN.                   |                    |                                       |                                      |            |                                 |            |                         |            |
| 0085                                                | 718-12305          | 53.000                                | 4.00000                              | 212.00     | 27.00000                        | 1,431.00   | 12.25000                | 649.25     |
| GEOTEXTILES FOR UNDERDRAIN, TYPE 1A                 |                    |                                       |                                      |            |                                 |            |                         |            |
| 0086                                                | 720-45030          | 1.000                                 | 2,900.00000                          | 2,900.00   | 2,000.00000                     | 2,000.00   | 2,821.00000             | 2,821.00   |
| INLET, E7                                           |                    |                                       |                                      |            |                                 |            |                         |            |
| 0087                                                | 726-92406          | 8.000                                 | 2,000.00000                          | 16,000.00  | 3,000.00000                     | 24,000.00  | 1,077.98000             | 8,623.84   |
| BEARING ASSEMBLY ELASTOMERIC                        |                    |                                       |                                      |            |                                 |            |                         |            |
| 0088                                                | 727-90308          | 236.000                               | 78.00000                             | 18,408.00  | 78.00000                        | 18,408.00  | 84.63000                | 19,972.68  |
| EPOXY INJECTION, CRACK PREPARATION                  |                    |                                       |                                      |            |                                 |            |                         |            |
| 0089                                                | 727-90309          | 28.000                                | 90.00000                             | 2,520.00   | 90.00000                        | 2,520.00   | 97.65000                | 2,734.20   |
| EPOXY INJECTION, EPOXY MATERIAL                     |                    |                                       |                                      |            |                                 |            |                         |            |
| 0090                                                | 727-93560          | (1)                                   | 2,295.00000                          | 2,295.00   | 800.00000                       | 800.00     | 868.00000               | 868.00     |
| EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO 1 |                    |                                       |                                      |            |                                 |            |                         |            |



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| Line No / Item ID<br>Item Description                           |                     | (1) CALUMET CIVIL<br>CONTRACTORS INC  |            | (2) MILESTONE<br>CONTRACTORS LP |            | (3) SCHUTT-LOOKABILL CO |            |
|-----------------------------------------------------------------|---------------------|---------------------------------------|------------|---------------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member                                            | Quantity and Units  | Unit Price                            | Ext Amount | Unit Price                      | Ext Amount | Unit Price              | Ext Amount |
| <b>SECTION: 1</b>                                               |                     | <b>BIKE AND PEDESTRIAN FACILITIES</b> |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>  |            |
|                                                                 |                     |                                       |            |                                 |            | <b>LCC:</b>             |            |
| 0091                                                            | 727-93560 (1)       | 2,295.00000                           | 2,295.00   | 800.00000                       | 800.00     | 868.00000               | 868.00     |
| EPOXY INJECTION, FURNISHING<br>EQUIPMENT , BRIDGE NO 2          |                     |                                       |            |                                 |            |                         |            |
| 0092                                                            | 801-01093 6.000     | 3,300.00000                           | 19,800.00  | 3,300.00000                     | 19,800.00  | 3,580.50000             | 21,483.00  |
| TEMPORARY WORKSITE SPEED<br>LIMIT SIGN ASSEMBLY                 |                     |                                       |            |                                 |            |                         |            |
| 0093                                                            | 801-01504 1.000     | 485.00000                             | 485.00     | 485.00000                       | 485.00     | 526.23000               | 526.23     |
| TEMPORARY PAVEMENT<br>MESSAGE MARKING, LANE<br>INDICATION ARROW |                     |                                       |            |                                 |            |                         |            |
| 0094                                                            | 801-06207 3,063.000 | 1.70000                               | 5,207.10   | 1.70000                         | 5,207.10   | 1.84000                 | 5,635.92   |
| TEMPORARY PAVEMENT<br>MARKING, REMOVABLE, 4 IN.                 |                     |                                       |            |                                 |            |                         |            |
| 0095                                                            | 801-06640 11.000    | 388.00000                             | 4,268.00   | 388.00000                       | 4,268.00   | 420.98000               | 4,630.78   |
| CONSTRUCTION SIGN, A                                            |                     |                                       |            |                                 |            |                         |            |
| 0096                                                            | 801-06775 (1)       | 244,832.84000                         | 244,832.84 | 66,134.00000                    | 66,134.00  | 18,843.00000            | 18,843.00  |
| MAINTAINING TRAFFIC                                             |                     |                                       |            |                                 |            |                         |            |
| 0097                                                            | 801-07118 24.000    | 39.00000                              | 936.00     | 39.00000                        | 936.00     | 42.32000                | 1,015.68   |
| BARRICADE, III-A                                                |                     |                                       |            |                                 |            |                         |            |



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**Contract ID:** R -37028-A

**Counties:** MARION

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 161

**Project(s):** 138326500LC3, 180169300LC3, 180169400LC3

**Contract Time:** 06/21/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID<br>Item Description                                  |           |                                | (1) CALUMET CIVIL<br>CONTRACTORS INC |            | (2) MILESTONE<br>CONTRACTORS LP |            | (3) SCHUTT-LOOKABILL CO |            |
|------------------------------------------------------------------------|-----------|--------------------------------|--------------------------------------|------------|---------------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member                                                   |           | Quantity and Units             | Unit Price                           | Ext Amount | Unit Price                      | Ext Amount | Unit Price              | Ext Amount |
| SECTION:                                                               | 1         | BIKE AND PEDESTRIAN FACILITIES | Cat Alt Set:                         |            | Cat Alt Member:                 |            | LCC:                    |            |
| 0098                                                                   | 802-04314 | 127.000                        | 56.00000                             | 7,112.00   | 56.00000                        | 7,112.00   | 60.76000                | 7,716.52   |
| SIGN , TRAIL GREENWAY<br>SIGNAGE                                       |           | EACH                           |                                      |            |                                 |            |                         |            |
| 0099                                                                   | 802-05702 | 283.000                        | 21.00000                             | 5,943.00   | 21.00000                        | 5,943.00   | 22.79000                | 6,449.57   |
| SIGN POST, SQUARE TYPE 2<br>REINFORCED ANCHOR BASE                     |           | LFT                            |                                      |            |                                 |            |                         |            |
| 0100                                                                   | 802-05704 | 60.000                         | 25.00000                             | 1,500.00   | 25.00000                        | 1,500.00   | 27.13000                | 1,627.80   |
| SIGN POST, SQUARE TYPE 1<br>UNREINFORCED ANCHOR BASE                   |           | LFT                            |                                      |            |                                 |            |                         |            |
| 0101                                                                   | 802-09838 | 38.000                         | 22.50000                             | 855.00     | 22.50000                        | 855.00     | 24.41000                | 927.58     |
| SIGN, SHEET, WITH LEGEND,<br>0.080 IN.                                 |           | SFT                            |                                      |            |                                 |            |                         |            |
| 0102                                                                   | 805-06742 | 6.000                          | 7,000.00000                          | 42,000.00  | 7,000.00000                     | 42,000.00  | 7,595.00000             | 45,570.00  |
| SOLAR POWERED FLASHING<br>BEACON ASSEMBLY                              |           | EACH                           |                                      |            |                                 |            |                         |            |
| 0103                                                                   | 808-03439 | 360.000                        | 15.00000                             | 5,400.00   | 15.00000                        | 5,400.00   | 16.28000                | 5,860.80   |
| TRANSVERSE MARKING,<br>THERMOPLASTIC, CROSSWALK<br>LINE, WHITE, 24 IN. |           | LFT                            |                                      |            |                                 |            |                         |            |



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**Contract ID:** R -37028-A

**Counties:** MARION

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 161

**Project(s):** 138326500LC3, 180169300LC3, 180169400LC3

**Contract Time:** 06/21/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID<br>Item Description                            |                     | (1) CALUMET CIVIL<br>CONTRACTORS INC  |            | (2) MILESTONE<br>CONTRACTORS LP |            | (3) SCHUTT-LOOKABILL CO |            |
|------------------------------------------------------------------|---------------------|---------------------------------------|------------|---------------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member                                             | Quantity and Units  | Unit Price                            | Ext Amount | Unit Price                      | Ext Amount | Unit Price              | Ext Amount |
| <b>SECTION: 1</b>                                                |                     | <b>BIKE AND PEDESTRIAN FACILITIES</b> |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>  |            |
|                                                                  |                     |                                       |            |                                 |            | <b>LCC:</b>             |            |
| 0104                                                             | 808-06703 356.000   | 1.80000                               | 640.80     | 1.80000                         | 640.80     | 1.95000                 | 694.20     |
| LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. LFT                     |                     |                                       |            |                                 |            |                         |            |
| 0105                                                             | 808-06716 838.000   | 1.00000                               | 838.00     | 1.00000                         | 838.00     | 1.09000                 | 913.42     |
| LINE, REMOVE LFT                                                 |                     |                                       |            |                                 |            |                         |            |
| 0106                                                             | 808-75245 2,153.000 | 1.80000                               | 3,875.40   | 1.80000                         | 3,875.40   | 1.95000                 | 4,198.35   |
| LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. LFT                    |                     |                                       |            |                                 |            |                         |            |
| 0107                                                             | 402-10086 20.000    | 189.57000                             | 3,791.40   | 500.00000                       | 10,000.00  | 227.85000               | 4,557.00   |
| HMA FOR TEMPORARY PAVEMENT, C TON                                |                     |                                       |            |                                 |            |                         |            |
| 0108                                                             | 603-09066 465.000   | 28.00000                              | 13,020.00  | 28.00000                        | 13,020.00  | 30.38000                | 14,126.70  |
| FENCE, CHAIN LINK, PVC COATED, 72 IN LFT                         |                     |                                       |            |                                 |            |                         |            |
| 0109                                                             | 610-07488 75.000    | 128.70000                             | 9,652.50   | 249.00000                       | 18,675.00  | 200.73000               | 15,054.75  |
| HMA FOR APPROACHES, TYPE C TON                                   |                     |                                       |            |                                 |            |                         |            |
| 0110                                                             | 802-05706 48.000    | 23.00000                              | 1,104.00   | 23.00000                        | 1,104.00   | 24.96000                | 1,198.08   |
| SIGN POST, SQUARE TYPE 3 UNREINFORCED ANCHOR BASE , MODIFIED LFT |                     |                                       |            |                                 |            |                         |            |



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**Contract ID:** R -37028-A

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**Project(s):** 138326500LC3, 180169300LC3, 180169400LC3

**Contract Time:** 06/21/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID<br>Item Description |                    | (1) CALUMET CIVIL<br>CONTRACTORS INC |                | (2) MILESTONE<br>CONTRACTORS LP |                | (3) SCHUTT-LOOKABILL CO |                |
|---------------------------------------|--------------------|--------------------------------------|----------------|---------------------------------|----------------|-------------------------|----------------|
| Alt Set / Alt Member                  | Quantity and Units | Unit Price                           | Ext Amount     | Unit Price                      | Ext Amount     | Unit Price              | Ext Amount     |
| Section Totals:                       |                    |                                      | \$2,689,000.00 |                                 | \$2,986,000.00 |                         | \$3,066,840.80 |
| Life Cycle Costs:                     |                    |                                      |                |                                 |                |                         |                |
| Section Total with LCC:               |                    |                                      | \$2,689,000.00 |                                 | \$2,986,000.00 |                         | \$3,066,840.80 |
| Contract Item Totals                  |                    |                                      | \$2,689,000.00 |                                 | \$2,986,000.00 |                         | \$3,066,840.80 |
| Contract Time Totals                  |                    |                                      |                |                                 |                |                         |                |
| Contract Life Cycle Costs Totals      |                    |                                      | \$0.00         |                                 | \$0.00         |                         | \$0.00         |
| Contract Grand Totals                 |                    |                                      | \$2,689,000.00 |                                 | \$2,986,000.00 |                         | 3,066,840.80   |

( ) indicates item is bid as Lump Sum





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**Contract Time:** 06/21/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID<br>Item Description     |                                                            | (4) RIETH RILEY<br>CONSTRUCTION |            |                 |            |            |            |
|-------------------------------------------|------------------------------------------------------------|---------------------------------|------------|-----------------|------------|------------|------------|
| Alt Set / Alt Member                      | Quantity and Units                                         | Unit Price                      | Ext Amount | Unit Price      | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 BIKE AND PEDESTRIAN FACILITIES |                                                            | Cat Alt Set:                    |            | Cat Alt Member: |            | LCC:       |            |
| 0001                                      | 105-06845 (1)                                              | 15,000.00000                    | 15,000.00  |                 |            |            |            |
|                                           | CONSTRUCTION ENGINEERING LS                                |                                 |            |                 |            |            |            |
| 0002                                      | 109-08359 1.000                                            | 1.00000                         | 1.00       |                 |            |            |            |
|                                           | LIQUIDATED DAMAGES DOL                                     |                                 |            |                 |            |            |            |
| 0003                                      | 109-08360 1.000                                            | 1.00000                         | 1.00       |                 |            |            |            |
|                                           | CONTRACT LIENS DOL                                         |                                 |            |                 |            |            |            |
| 0004                                      | 109-08443 1.000                                            | 1.00000                         | 1.00       |                 |            |            |            |
|                                           | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL |                                 |            |                 |            |            |            |
| 0005                                      | 109-08444 1.000                                            | 1.00000                         | 1.00       |                 |            |            |            |
|                                           | QUALITY ADJUSTMENTS, FAILED MATERIALS DOL                  |                                 |            |                 |            |            |            |
| 0006                                      | 109-08463 1.000                                            | 1.00000                         | 1.00       |                 |            |            |            |
|                                           | PROJECT ESTIMATE ADJUSTMENT DOL                            |                                 |            |                 |            |            |            |
| 0007                                      | 109-09489 1.000                                            | 1.00000                         | 1.00       |                 |            |            |            |
|                                           | PAYMENT ADJUSTMENT PG ASPHALT BINDER DOL                   |                                 |            |                 |            |            |            |



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**Contract Time:** 06/21/21 COMPLETION DATE

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**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID<br>Item Description |                                                                                          |                                | (4) RIETH RILEY<br>CONSTRUCTION |            |                        |            |             |            |
|---------------------------------------|------------------------------------------------------------------------------------------|--------------------------------|---------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                                       |                                | Unit Price                      | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                       | 1                                                                                        | BIKE AND PEDESTRIAN FACILITIES | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0008                                  | 109-11362                                                                                | 1.000                          | 1.00000                         | 1.00       |                        |            |             |            |
|                                       | QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL                            |                                 |            |                        |            |             |            |
| 0009                                  | 110-01001                                                                                | (1)                            | 431,854.16000                   | 431,854.16 |                        |            |             |            |
|                                       | MOBILIZATION AND DEMOBILIZATION                                                          | LS                             |                                 |            |                        |            |             |            |
| 0010                                  | 201-52370                                                                                | (1)                            | 88,538.89000                    | 88,538.89  |                        |            |             |            |
|                                       | CLEARING RIGHT OF WAY                                                                    | LS                             |                                 |            |                        |            |             |            |
| 0011                                  | 202-51328                                                                                | (1)                            | 33,082.98000                    | 33,082.98  |                        |            |             |            |
|                                       | PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1                                         | LS                             |                                 |            |                        |            |             |            |
| 0012                                  | 202-51328                                                                                | (1)                            | 29,903.73000                    | 29,903.73  |                        |            |             |            |
|                                       | PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 2                                         | LS                             |                                 |            |                        |            |             |            |
| 0013                                  | 203-02000                                                                                | 7,670.000                      | 74.75000                        | 573,332.50 |                        |            |             |            |
|                                       | EXCAVATION, COMMON                                                                       | CYS                            |                                 |            |                        |            |             |            |
| 0014                                  | 203-02070                                                                                | 2,207.000                      | 0.01000                         | 22.07      |                        |            |             |            |
|                                       | BORROW                                                                                   | CYS                            |                                 |            |                        |            |             |            |



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**Project(s):** 138326500LC3, 180169300LC3, 180169400LC3

**Contract Time:** 06/21/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID<br>Item Description     |                                                  | (4) RIETH RILEY<br>CONSTRUCTION |            |                 |            |            |            |
|-------------------------------------------|--------------------------------------------------|---------------------------------|------------|-----------------|------------|------------|------------|
| Alt Set / Alt Member                      | Quantity and Units                               | Unit Price                      | Ext Amount | Unit Price      | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 BIKE AND PEDESTRIAN FACILITIES |                                                  | Cat Alt Set:                    |            | Cat Alt Member: |            | LCC:       |            |
| 0015                                      | 205-11626 2.000                                  | 24,690.24000                    | 49,380.48  |                 |            |            |            |
|                                           | PUMP AROUND EACH                                 |                                 |            |                 |            |            |            |
| 0016                                      | 205-12108 63,874.000                             | 1.00000                         | 63,874.00  |                 |            |            |            |
|                                           | STORM WATER MANAGEMENT BUDGET DOL                |                                 |            |                 |            |            |            |
| 0017                                      | 205-12109 (1)                                    | 3,200.00000                     | 3,200.00   |                 |            |            |            |
|                                           | SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1 LS |                                 |            |                 |            |            |            |
| 0018                                      | 206-51230 50.000                                 | 62.57000                        | 3,128.50   |                 |            |            |            |
|                                           | EXCAVATION, FOUNDATION, UNCLASSIFIED CYS         |                                 |            |                 |            |            |            |
| 0019                                      | 207-08264 693.000                                | 18.54000                        | 12,848.22  |                 |            |            |            |
|                                           | SUBGRADE TREATMENT, TYPE II SYS                  |                                 |            |                 |            |            |            |
| 0020                                      | 207-08266 7,090.000                              | 2.10000                         | 14,889.00  |                 |            |            |            |
|                                           | SUBGRADE TREATMENT, TYPE III SYS                 |                                 |            |                 |            |            |            |
| 0021                                      | 207-09895 9,410.000                              | 10.92000                        | 102,757.20 |                 |            |            |            |
|                                           | SUBGRADE TREATMENT, TYPE V SYS                   |                                 |            |                 |            |            |            |



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**Contract Time:** 06/21/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID<br>Item Description |                                        | (4) RIETH RILEY<br>CONSTRUCTION |            |                        |            |             |            |
|---------------------------------------|----------------------------------------|---------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                     | Unit Price                      | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION: 1</b>                     | <b>BIKE AND PEDESTRIAN FACILITIES</b>  | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0022                                  | 211-06467 64.000                       | 103.73000                       | 6,638.72   |                        |            |             |            |
|                                       | AGGREGATE FOR END BENT<br>BACKFILL CYS |                                 |            |                        |            |             |            |
| 0023                                  | 211-09264 78.000                       | 32.09000                        | 2,503.02   |                        |            |             |            |
|                                       | STRUCTURE BACKFILL, TYPE 1 CYS         |                                 |            |                        |            |             |            |
| 0024                                  | 301-12234 4,542.000                    | 43.41000                        | 197,168.22 |                        |            |             |            |
|                                       | COMPACTED AGGREGATE NO. 53 CYS         |                                 |            |                        |            |             |            |
| 0025                                  | 302-07455 27.000                       | 100.30000                       | 2,708.10   |                        |            |             |            |
|                                       | DENSE GRADED SUBBASE CYS               |                                 |            |                        |            |             |            |
| 0026                                  | 303-01180 1,463.000                    | 67.64000                        | 98,957.32  |                        |            |             |            |
|                                       | COMPACTED AGGREGATE NO. 53 TON         |                                 |            |                        |            |             |            |
| 0027                                  | 306-08034 3,775.000                    | 6.54000                         | 24,688.50  |                        |            |             |            |
|                                       | MILLING, ASPHALT, 1 1/2 IN. SYS        |                                 |            |                        |            |             |            |
| 0028                                  | 402-07451 73.000                       | 204.61000                       | 14,936.53  |                        |            |             |            |
|                                       | HMA WEDGE AND LEVEL, TYPE B TON        |                                 |            |                        |            |             |            |
| 0029                                  | 406-05520 7.000                        | 0.01000                         | 0.07       |                        |            |             |            |
|                                       | ASPHALT FOR TACK COAT TON              |                                 |            |                        |            |             |            |



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**Project(s):** 138326500LC3, 180169300LC3, 180169400LC3

**Contract Time:** 06/21/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID<br>Item Description |                                | (4) RIETH RILEY<br>CONSTRUCTION |            |                        |            |             |            |
|---------------------------------------|--------------------------------|---------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units             | Unit Price                      | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                     | BIKE AND PEDESTRIAN FACILITIES | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0030 603-91714                        | 472.000                        | 40.00000                        | 18,880.00  |                        |            |             |            |
| FENCE, RAIL WOOD                      | LFT                            |                                 |            |                        |            |             |            |
| 0032 604-01268                        | 236.000                        | 377.51000                       | 89,092.36  |                        |            |             |            |
| HAND RAIL ALUMINUM                    | LFT                            |                                 |            |                        |            |             |            |
| 0033 604-05528                        | 2,477.000                      | 122.12000                       | 302,491.24 |                        |            |             |            |
| HMA FOR SIDEWALK                      | TON                            |                                 |            |                        |            |             |            |
| 0034 604-06070                        | 118.000                        | 74.28000                        | 8,765.04   |                        |            |             |            |
| SIDEWALK, CONCRETE                    | SYS                            |                                 |            |                        |            |             |            |
| 0035 604-08086                        | 125.000                        | 175.00000                       | 21,875.00  |                        |            |             |            |
| CURB RAMP, CONCRETE                   | SYS                            |                                 |            |                        |            |             |            |
| 0036 604-12083                        | 16.000                         | 300.00000                       | 4,800.00   |                        |            |             |            |
| DETECTABLE WARNING SURFACES           | SYS                            |                                 |            |                        |            |             |            |
| 0037 604-95344                        | 1,051.000                      | 57.00000                        | 59,907.00  |                        |            |             |            |
| HAND RAIL, PEDESTRIAN                 | LFT                            |                                 |            |                        |            |             |            |
| 0038 605-06120                        | 70.000                         | 45.00000                        | 3,150.00   |                        |            |             |            |
| CURB, CONCRETE                        | LFT                            |                                 |            |                        |            |             |            |



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID<br>Item Description                         |                    | (4) RIETH RILEY<br>CONSTRUCTION |            |                 |            |            |            |
|---------------------------------------------------------------|--------------------|---------------------------------|------------|-----------------|------------|------------|------------|
| Alt Set / Alt Member                                          | Quantity and Units | Unit Price                      | Ext Amount | Unit Price      | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 BIKE AND PEDESTRIAN FACILITIES                     |                    | Cat Alt Set:                    |            | Cat Alt Member: |            | LCC:       |            |
| 0039                                                          | 609-06257 52.000   | 165.89000                       | 8,626.28   |                 |            |            |            |
| REINFORCED CONCRETE BRIDGE SYS<br>APPROACH, 10 IN.            |                    |                                 |            |                 |            |            |            |
| 0040                                                          | 609-06257 52.000   | 168.50000                       | 8,762.00   |                 |            |            |            |
| REINFORCED CONCRETE BRIDGE SYS<br>APPROACH, 10 IN. , MODIFIED |                    |                                 |            |                 |            |            |            |
| 0041                                                          | 610-07487 219.000  | 147.01000                       | 32,195.19  |                 |            |            |            |
| HMA FOR APPROACHES, TYPE B TON                                |                    |                                 |            |                 |            |            |            |
| 0042                                                          | 611-06497 1.000    | 250.00000                       | 250.00     |                 |            |            |            |
| MAILBOX ASSEMBLY, SINGLE EACH                                 |                    |                                 |            |                 |            |            |            |
| 0043                                                          | 616-05688 241.000  | 74.38000                        | 17,925.58  |                 |            |            |            |
| RIPRAP, CLASS 1 TON                                           |                    |                                 |            |                 |            |            |            |
| 0044                                                          | 616-05689 252.000  | 88.88000                        | 22,397.76  |                 |            |            |            |
| RIPRAP, CLASS 2 TON                                           |                    |                                 |            |                 |            |            |            |
| 0045                                                          | 616-06405 105.000  | 58.74000                        | 6,167.70   |                 |            |            |            |
| RIPRAP, REVETMENT TON                                         |                    |                                 |            |                 |            |            |            |
| 0046                                                          | 616-12246 767.000  | 3.64000                         | 2,791.88   |                 |            |            |            |
| GEOTEXTILE FOR RIPRAP TYPE 1A SYS                             |                    |                                 |            |                 |            |            |            |



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID<br>Item Description          |                                | (4) RIETH RILEY<br>CONSTRUCTION |            |                        |            |             |            |
|------------------------------------------------|--------------------------------|---------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member                           | Quantity and Units             | Unit Price                      | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                              | BIKE AND PEDESTRIAN FACILITIES | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0047 618-03812                                 | 24.000                         | 1,236.66000                     | 29,679.84  |                        |            |             |            |
| BENCH                                          | EACH                           |                                 |            |                        |            |             |            |
| 0048 618-97672                                 | 3.000                          | 987.92000                       | 2,963.76   |                        |            |             |            |
| TRASH RECEPTACLE                               | EACH                           |                                 |            |                        |            |             |            |
| 0049 619-11052                                 | (1)                            | 37,000.00000                    | 37,000.00  |                        |            |             |            |
| CLEAN STEEL BRIDGE, QP-2,<br>BRIDGE NO. 1      | LS                             |                                 |            |                        |            |             |            |
| 0050 619-11052                                 | (1)                            | 24,000.00000                    | 24,000.00  |                        |            |             |            |
| CLEAN STEEL BRIDGE, QP-2,<br>BRIDGE NO. 2      | LS                             |                                 |            |                        |            |             |            |
| 0051 619-51859                                 | (1)                            | 16,000.00000                    | 16,000.00  |                        |            |             |            |
| PAINT STEEL BRIDGE, BRIDGE<br>NO. 1            | LS                             |                                 |            |                        |            |             |            |
| 0052 619-51859                                 | (1)                            | 10,000.00000                    | 10,000.00  |                        |            |             |            |
| PAINT STEEL BRIDGE, BRIDGE<br>NO. 2            | LS                             |                                 |            |                        |            |             |            |
| 0053 621-01004                                 | 1.000                          | 375.00000                       | 375.00     |                        |            |             |            |
| MOBILIZATION AND<br>DEMOBILIZATION FOR SEEDING | EACH                           |                                 |            |                        |            |             |            |



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**Contract ID:** R -37028-A

**Counties:** MARION

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 161

**Project(s):** 138326500LC3, 180169300LC3, 180169400LC3

**Contract Time:** 06/21/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID<br>Item Description                |                                       | (4) RIETH RILEY<br>CONSTRUCTION |            |                        |            |             |            |
|------------------------------------------------------|---------------------------------------|---------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member                                 | Quantity and Units                    | Unit Price                      | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION: 1</b>                                    | <b>BIKE AND PEDESTRIAN FACILITIES</b> | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0054 621-06545                                       | 2.000                                 | 927.00000                       | 1,854.00   |                        |            |             |            |
| FERTILIZER , PERMANENT                               | TON                                   |                                 |            |                        |            |             |            |
| 0055 621-06554                                       | 806.000                               | 4.58000                         | 3,691.48   |                        |            |             |            |
| SEED MIXTURE U                                       | LBS                                   |                                 |            |                        |            |             |            |
| 0056 621-06565                                       | 8.000                                 | 489.00000                       | 3,912.00   |                        |            |             |            |
| MULCHING MATERIAL                                    | TON                                   |                                 |            |                        |            |             |            |
| 0057 621-06567                                       | 7.000                                 | 1.00000                         | 7.00       |                        |            |             |            |
| WATER                                                | kGAL                                  |                                 |            |                        |            |             |            |
| 0058 621-06570                                       | 554.000                               | 92.52000                        | 51,256.08  |                        |            |             |            |
| TOPSOIL                                              | CYS                                   |                                 |            |                        |            |             |            |
| 0059 621-06574                                       | 1,923.000                             | 4.38000                         | 8,422.74   |                        |            |             |            |
| SODDING                                              | SYS                                   |                                 |            |                        |            |             |            |
| 0060 622-05649                                       | 721.000                               | 290.00000                       | 209,090.00 |                        |            |             |            |
| PLANT, DECIDUOUS TREE,<br>SINGLE STEM, 1.25 TO 2 IN. | EACH                                  |                                 |            |                        |            |             |            |
| 0061 628-09402                                       | 12.000                                | 2,207.60000                     | 26,491.20  |                        |            |             |            |
| FIELD OFFICE, B                                      | MOS                                   |                                 |            |                        |            |             |            |





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**Letting Date:** September 11, 2019

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**Call Order:** 161

**Project(s):** 138326500LC3, 180169300LC3, 180169400LC3

**Contract Time:** 06/21/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID<br>Item Description      |                    | (4) RIETH RILEY<br>CONSTRUCTION       |             |                     |            |                        |            |
|--------------------------------------------|--------------------|---------------------------------------|-------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                       | Quantity and Units | Unit Price                            | Ext Amount  | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                          |                    | <b>BIKE AND PEDESTRIAN FACILITIES</b> |             | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
|                                            |                    |                                       |             |                     |            | <b>LCC:</b>            |            |
| 0062                                       | 628-09409          | 12.000                                | 124.37000   | 1,492.44            |            |                        |            |
| MOBILE INTERNET SERVICE , 1<br>EACH        |                    | MOS                                   |             |                     |            |                        |            |
| 0063                                       | 628-11976          | 1.000                                 | 435.30000   | 435.30              |            |                        |            |
| COMPUTER SYSTEM EQUIPMENT                  |                    | EACH                                  |             |                     |            |                        |            |
| 0064                                       | 628-11977          | 1.000                                 | 1,243.72000 | 1,243.72            |            |                        |            |
| COMPUTER SYSTEM                            |                    | EACH                                  |             |                     |            |                        |            |
| 0065                                       | 702-51863          | 104.000                               | 26.55000    | 2,761.20            |            |                        |            |
| FIELD DRILLED HOLE IN<br>CONCRETE          |                    | EACH                                  |             |                     |            |                        |            |
| 0066                                       | 703-06029          | 16,017.000                            | 1.33000     | 21,302.61           |            |                        |            |
| REINFORCING BARS, EPOXY<br>COATED          |                    | LBS                                   |             |                     |            |                        |            |
| 0067                                       | 703-97936          | 48.000                                | 37.93000    | 1,820.64            |            |                        |            |
| THREADED TIE BAR ASSEMBLY,<br>EPOXY COATED |                    | EACH                                  |             |                     |            |                        |            |
| 0068                                       | 704-51002          | 74.400                                | 2,200.20000 | 163,694.88          |            |                        |            |
| CONCRETE, C,<br>SUPERSTRUCTURE             |                    | CYS                                   |             |                     |            |                        |            |



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**Contract ID:** R -37028-A

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**Call Order:** 161

**Project(s):** 138326500LC3, 180169300LC3, 180169400LC3

**Contract Time:** 06/21/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID<br>Item Description |                                     | (4) RIETH RILEY<br>CONSTRUCTION |             |                        |            |             |            |
|---------------------------------------|-------------------------------------|---------------------------------|-------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                  | Unit Price                      | Ext Amount  | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                     | BIKE AND PEDESTRIAN FACILITIES      | <b>Cat Alt Set:</b>             |             | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0069                                  | 708-51813                           | 880.000                         | 87.00000    | 76,560.00              |            |             |            |
|                                       | PNEUMATICALLY PLACED<br>MORTAR      | SFT                             |             |                        |            |             |            |
| 0070                                  | 708-51814                           | 440.000                         | 11.00000    | 4,840.00               |            |             |            |
|                                       | WELDED STEEL WIRE<br>REINFORCEMENT  | SFT                             |             |                        |            |             |            |
| 0071                                  | 709-07733                           | (1)                             | 1,575.00000 | 1,575.00               |            |             |            |
|                                       | ANTI-GRAFFITI COAT , BRIDGE NO<br>1 | LS                              |             |                        |            |             |            |
| 0072                                  | 709-07733                           | (1)                             | 2,030.00000 | 2,030.00               |            |             |            |
|                                       | ANTI-GRAFFITI COAT , BRIDGE NO<br>2 | LS                              |             |                        |            |             |            |
| 0073                                  | 709-51821                           | (1)                             | 1,402.50000 | 1,402.50               |            |             |            |
|                                       | SURFACE SEAL , BRIDGE NO 1          | LS                              |             |                        |            |             |            |
| 0074                                  | 709-51821                           | (1)                             | 3,467.00000 | 3,467.00               |            |             |            |
|                                       | SURFACE SEAL , BRIDGE NO 2          | LS                              |             |                        |            |             |            |
| 0075                                  | 711-51035                           | 1,411.000                       | 9.55000     | 13,475.05              |            |             |            |
|                                       | STRUCTURAL STEEL                    | LBS                             |             |                        |            |             |            |



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**Contract Time:** 06/21/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID<br>Item Description          |                                       | (4) RIETH RILEY<br>CONSTRUCTION |            |                        |            |             |            |
|------------------------------------------------|---------------------------------------|---------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member                           | Quantity and Units                    | Unit Price                      | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION: 1</b>                              | <b>BIKE AND PEDESTRIAN FACILITIES</b> | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0076 711-51864                                 | 32.000                                | 86.02000                        | 2,752.64   |                        |            |             |            |
| DRILLED HOLE                                   | EACH                                  |                                 |            |                        |            |             |            |
| 0077 711-51877                                 | (1)                                   | 6,509.09000                     | 6,509.09   |                        |            |             |            |
| JACKING AND SUPPORTING,<br>BEAMS , BRIDGE NO 1 | LS                                    |                                 |            |                        |            |             |            |
| 0078 711-51877                                 | (1)                                   | 4,701.30000                     | 4,701.30   |                        |            |             |            |
| JACKING AND SUPPORTING,<br>BEAMS , BRIDGE NO 2 | LS                                    |                                 |            |                        |            |             |            |
| 0079 711-95290                                 | 16.000                                | 133.41000                       | 2,134.56   |                        |            |             |            |
| FIELD WELDING                                  | LFT                                   |                                 |            |                        |            |             |            |
| 0080 715-05032                                 | 308.000                               | 55.45000                        | 17,078.60  |                        |            |             |            |
| PIPE, TYPE 2, CIRCULAR, 15 IN.                 | LFT                                   |                                 |            |                        |            |             |            |
| 0081 715-05165                                 | 92.000                                | 517.02000                       | 47,565.84  |                        |            |             |            |
| PIPE, TYPE 2, CIRCULAR, 72 IN.                 | LFT                                   |                                 |            |                        |            |             |            |
| 0082 715-05407                                 | 164.000                               | 17.27000                        | 2,832.28   |                        |            |             |            |
| PIPE, END BENT DRAIN, 6 IN.                    | LFT                                   |                                 |            |                        |            |             |            |
| 0083 715-09064                                 | 423.000                               | 4.70000                         | 1,988.10   |                        |            |             |            |
| VIDEO INSPECTION FOR PIPE                      | LFT                                   |                                 |            |                        |            |             |            |



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**Contract Time:** 06/21/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID<br>Item Description |                                                     |         | (4) RIETH RILEY<br>CONSTRUCTION |            |                        |            |             |            |
|---------------------------------------|-----------------------------------------------------|---------|---------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                  |         | Unit Price                      | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                     | BIKE AND PEDESTRIAN FACILITIES                      |         | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0084                                  | 715-46005                                           | 3.000   | 1,097.42000                     | 3,292.26   |                        |            |             |            |
|                                       | PIPE END SECTION, DIAMETER 15 IN.                   | EACH    |                                 |            |                        |            |             |            |
| 0085                                  | 718-12305                                           | 53.000  | 4.81000                         | 254.93     |                        |            |             |            |
|                                       | GEOTEXTILES FOR UNDERDRAIN, TYPE 1A                 | SYS     |                                 |            |                        |            |             |            |
| 0086                                  | 720-45030                                           | 1.000   | 2,240.31000                     | 2,240.31   |                        |            |             |            |
|                                       | INLET, E7                                           | EACH    |                                 |            |                        |            |             |            |
| 0087                                  | 726-92406                                           | 8.000   | 677.06000                       | 5,416.48   |                        |            |             |            |
|                                       | BEARING ASSEMBLY ELASTOMERIC                        | EACH    |                                 |            |                        |            |             |            |
| 0088                                  | 727-90308                                           | 236.000 | 78.00000                        | 18,408.00  |                        |            |             |            |
|                                       | EPOXY INJECTION, CRACK PREPARATION                  | LFT     |                                 |            |                        |            |             |            |
| 0089                                  | 727-90309                                           | 28.000  | 90.00000                        | 2,520.00   |                        |            |             |            |
|                                       | EPOXY INJECTION, EPOXY MATERIAL                     | GAL     |                                 |            |                        |            |             |            |
| 0090                                  | 727-93560                                           | (1)     | 800.00000                       | 800.00     |                        |            |             |            |
|                                       | EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO 1 | LS      |                                 |            |                        |            |             |            |



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**Project(s):** 138326500LC3, 180169300LC3, 180169400LC3

**Contract Time:** 06/21/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID<br>Item Description                           |                                       | (4) RIETH RILEY<br>CONSTRUCTION |            |                        |            |             |            |
|-----------------------------------------------------------------|---------------------------------------|---------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member                                            | Quantity and Units                    | Unit Price                      | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION: 1</b>                                               | <b>BIKE AND PEDESTRIAN FACILITIES</b> | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0091 727-93560                                                  | (1)                                   | 800.00000                       | 800.00     |                        |            |             |            |
| EPOXY INJECTION, FURNISHING<br>EQUIPMENT , BRIDGE NO 2          | LS                                    |                                 |            |                        |            |             |            |
| 0092 801-01093                                                  | 6.000                                 | 3,300.00000                     | 19,800.00  |                        |            |             |            |
| TEMPORARY WORKSITE SPEED<br>LIMIT SIGN ASSEMBLY                 | EACH                                  |                                 |            |                        |            |             |            |
| 0093 801-01504                                                  | 1.000                                 | 485.00000                       | 485.00     |                        |            |             |            |
| TEMPORARY PAVEMENT<br>MESSAGE MARKING, LANE<br>INDICATION ARROW | EACH                                  |                                 |            |                        |            |             |            |
| 0094 801-06207                                                  | 3,063.000                             | 1.70000                         | 5,207.10   |                        |            |             |            |
| TEMPORARY PAVEMENT<br>MARKING, REMOVABLE, 4 IN.                 | LFT                                   |                                 |            |                        |            |             |            |
| 0095 801-06640                                                  | 11.000                                | 388.00000                       | 4,268.00   |                        |            |             |            |
| CONSTRUCTION SIGN, A                                            | EACH                                  |                                 |            |                        |            |             |            |
| 0096 801-06775                                                  | (1)                                   | 70,752.65000                    | 70,752.65  |                        |            |             |            |
| MAINTAINING TRAFFIC                                             | LS                                    |                                 |            |                        |            |             |            |
| 0097 801-07118                                                  | 24.000                                | 39.00000                        | 936.00     |                        |            |             |            |
| BARRICADE, III-A                                                | LFT                                   |                                 |            |                        |            |             |            |



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**Contract Time:** 06/21/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID<br>Item Description                                  |                    | (4) RIETH RILEY<br>CONSTRUCTION |            |                 |            |            |            |
|------------------------------------------------------------------------|--------------------|---------------------------------|------------|-----------------|------------|------------|------------|
| Alt Set / Alt Member                                                   | Quantity and Units | Unit Price                      | Ext Amount | Unit Price      | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 BIKE AND PEDESTRIAN FACILITIES                              |                    | Cat Alt Set:                    |            | Cat Alt Member: |            | LCC:       |            |
| 0098 802-04314                                                         | 127.000            | 56.00000                        | 7,112.00   |                 |            |            |            |
| SIGN , TRAIL GREENWAY<br>SIGNAGE                                       | EACH               |                                 |            |                 |            |            |            |
| 0099 802-05702                                                         | 283.000            | 21.00000                        | 5,943.00   |                 |            |            |            |
| SIGN POST, SQUARE TYPE 2<br>REINFORCED ANCHOR BASE                     | LFT                |                                 |            |                 |            |            |            |
| 0100 802-05704                                                         | 60.000             | 25.00000                        | 1,500.00   |                 |            |            |            |
| SIGN POST, SQUARE TYPE 1<br>UNREINFORCED ANCHOR BASE                   | LFT                |                                 |            |                 |            |            |            |
| 0101 802-09838                                                         | 38.000             | 22.50000                        | 855.00     |                 |            |            |            |
| SIGN, SHEET, WITH LEGEND,<br>0.080 IN.                                 | SFT                |                                 |            |                 |            |            |            |
| 0102 805-06742                                                         | 6.000              | 7,000.00000                     | 42,000.00  |                 |            |            |            |
| SOLAR POWERED FLASHING<br>BEACON ASSEMBLY                              | EACH               |                                 |            |                 |            |            |            |
| 0103 808-03439                                                         | 360.000            | 15.00000                        | 5,400.00   |                 |            |            |            |
| TRANSVERSE MARKING,<br>THERMOPLASTIC, CROSSWALK<br>LINE, WHITE, 24 IN. | LFT                |                                 |            |                 |            |            |            |



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**Call Order:** 161

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**Contract Time:** 06/21/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID<br>Item Description                        |                    | (4) RIETH RILEY<br>CONSTRUCTION       |            |                     |            |                        |            |
|--------------------------------------------------------------|--------------------|---------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                         | Quantity and Units | Unit Price                            | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                            |                    | <b>BIKE AND PEDESTRIAN FACILITIES</b> |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
|                                                              |                    |                                       |            |                     |            | <b>LCC:</b>            |            |
| 0104                                                         | 808-06703          | 356.000                               | 1.80000    | 640.80              |            |                        |            |
| LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.                     |                    | LFT                                   |            |                     |            |                        |            |
| 0105                                                         | 808-06716          | 838.000                               | 1.00000    | 838.00              |            |                        |            |
| LINE, REMOVE                                                 |                    | LFT                                   |            |                     |            |                        |            |
| 0106                                                         | 808-75245          | 2,153.000                             | 1.80000    | 3,875.40            |            |                        |            |
| LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.                    |                    | LFT                                   |            |                     |            |                        |            |
| 0107                                                         | 402-10086          | 20.000                                | 227.47000  | 4,549.40            |            |                        |            |
| HMA FOR TEMPORARY PAVEMENT, C                                |                    | TON                                   |            |                     |            |                        |            |
| 0108                                                         | 603-09066          | 465.000                               | 28.00000   | 13,020.00           |            |                        |            |
| FENCE, CHAIN LINK, PVC COATED, 72 IN                         |                    | LFT                                   |            |                     |            |                        |            |
| 0109                                                         | 610-07488          | 75.000                                | 221.26000  | 16,594.50           |            |                        |            |
| HMA FOR APPROACHES, TYPE C                                   |                    | TON                                   |            |                     |            |                        |            |
| 0110                                                         | 802-05706          | 48.000                                | 23.00000   | 1,104.00            |            |                        |            |
| SIGN POST, SQUARE TYPE 3 UNREINFORCED ANCHOR BASE , MODIFIED |                    | LFT                                   |            |                     |            |                        |            |



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**Contract Time:** 06/21/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID<br>Item Description |                    | (4) RIETH RILEY<br>CONSTRUCTION |                |            |            |            |            |
|---------------------------------------|--------------------|---------------------------------|----------------|------------|------------|------------|------------|
| Alt Set / Alt Member                  | Quantity and Units | Unit Price                      | Ext Amount     | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals:                       |                    |                                 | \$3,422,514.92 |            |            |            |            |
| Life Cycle Costs:                     |                    |                                 |                |            |            |            |            |
| Section Total with LCC:               |                    |                                 | \$3,422,514.92 |            |            |            |            |
| Contract Item Totals                  |                    |                                 | \$3,422,514.92 |            |            |            |            |
| Contract Time Totals                  |                    |                                 |                |            |            |            |            |
| Contract Life Cycle Costs Totals      |                    |                                 | \$0.00         |            |            |            |            |
| Contract Grand Totals                 |                    |                                 | \$3,422,514.92 |            |            |            |            |

( ) indicates item is bid as Lump Sum





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**Counties:** ST. JOSEPH

**Letting Date:** September 11, 2019

**District(s):** LaPorte

**Call Order:** 171

**Project(s):** 140063400LC4

**Contract Time:** 10/29/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

| Line No / Item ID<br>Item Description                        |                     | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) SELGE CONSTRUCTION<br>CO INC |            | (3) SUPERIOR<br>CONSTRUCTION CO INC |            |
|--------------------------------------------------------------|---------------------|---------------------------------|------------|----------------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member                                         | Quantity and Units  | Unit Price                      | Ext Amount | Unit Price                       | Ext Amount | Unit Price                          | Ext Amount |
| <b>SECTION:</b> 1                                            | ROAD RECONSTRUCTION | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>           |            | <b>LCC:</b>                         |            |
| 0001 105-06845                                               | (1)                 | 82,000.00000                    | 82,000.00  | 45,000.00000                     | 45,000.00  | 50,000.00000                        | 50,000.00  |
| CONSTRUCTION ENGINEERING                                     | LS                  |                                 |            |                                  |            |                                     |            |
| 0002 107-09358                                               | 20.000              | 515.00000                       | 10,300.00  | 750.00000                        | 15,000.00  | 645.00000                           | 12,900.00  |
| INSPECTION HOLE, DEEPER THAN<br>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 109-08441                                               | 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,<br>TEMPORARY TRAFFIC CONTROL<br>DEVICES | DOL                 |                                 |            |                                  |            |                                     |            |
| 0007 109-08444                                               | 1.000               | 1.00000                         | 1.00       | 1.00000                          | 1.00       | 1.00000                             | 1.00       |
| QUALITY ADJUSTMENTS, FAILED<br>MATERIALS                     | DOL                 |                                 |            |                                  |            |                                     |            |



# Indiana Department of Transportation

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**Contract ID:** R -37497-A

**Counties:** ST. JOSEPH

**Letting Date:** September 11, 2019

**District(s):** LaPorte

**Call Order:** 171

**Project(s):** 140063400LC4

**Contract Time:** 10/29/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

| Line No / Item ID<br>Item Description                                                    |                    |                            | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) SELGE CONSTRUCTION<br>CO INC |            | (3) SUPERIOR<br>CONSTRUCTION CO INC |            |
|------------------------------------------------------------------------------------------|--------------------|----------------------------|---------------------------------|------------|----------------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member                                                                     | Quantity and Units |                            | Unit Price                      | Ext Amount | Unit Price                       | Ext Amount | Unit Price                          | Ext Amount |
| <b>SECTION:</b>                                                                          | <b>1</b>           | <b>ROAD RECONSTRUCTION</b> | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>           |            | <b>LCC:</b>                         |            |
| 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 |                    |                            |                                 |            |                                  |            |                                     |            |
| 0009                                                                                     | 110-01001          | (1)                        | 232,705.48000                   | 232,705.48 | 137,200.00000                    | 137,200.00 | 267,000.00000                       | 267,000.00 |
| MOBILIZATION AND DEMOBILIZATION                                                          |                    |                            |                                 |            |                                  |            |                                     |            |
| 0010                                                                                     | 201-52370          | (1)                        | 72,000.00000                    | 72,000.00  | 248,500.00000                    | 248,500.00 | 53,500.00000                        | 53,500.00  |
| CLEARING RIGHT OF WAY                                                                    |                    |                            |                                 |            |                                  |            |                                     |            |
| 0011                                                                                     | 202-02240          | 34,652.000                 | 4.60000                         | 159,399.20 | 7.30000                          | 252,959.60 | 6.00000                             | 207,912.00 |
| PAVEMENT REMOVAL                                                                         |                    |                            |                                 |            |                                  |            |                                     |            |
| 0012                                                                                     | 202-02273          | 316.000                    | 25.00000                        | 7,900.00   | 11.30000                         | 3,570.80   | 35.00000                            | 11,060.00  |
| CENTER CURB, CONCRETE, REMOVE                                                            |                    |                            |                                 |            |                                  |            |                                     |            |
| 0013                                                                                     | 202-74035          | 18.000                     | 55.00000                        | 990.00     | 55.00000                         | 990.00     | 55.00000                            | 990.00     |
| SIGN, REMOVE                                                                             |                    |                            |                                 |            |                                  |            |                                     |            |
| 0014                                                                                     | 202-74080          | 3.000                      | 3,180.00000                     | 9,540.00   | 3,180.00000                      | 9,540.00   | 3,180.00000                         | 9,540.00   |
| OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE                                              |                    |                            |                                 |            |                                  |            |                                     |            |



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**Contract ID:** R -37497-A

**Counties:** ST. JOSEPH

**Letting Date:** September 11, 2019

**District(s):** LaPorte

**Call Order:** 171

**Project(s):** 140063400LC4

**Contract Time:** 10/29/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

| Line No / Item ID<br>Item Description            |                     | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) SELGE CONSTRUCTION<br>CO INC |            | (3) SUPERIOR<br>CONSTRUCTION CO INC |            |
|--------------------------------------------------|---------------------|---------------------------------|------------|----------------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member                             | Quantity and Units  | Unit Price                      | Ext Amount | Unit Price                       | Ext Amount | Unit Price                          | Ext Amount |
| <b>SECTION:</b> 1                                | ROAD RECONSTRUCTION | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>           |            | <b>LCC:</b>                         |            |
| 0015 202-93763                                   | 2.000               | 410.00000                       | 820.00     | 910.00000                        | 1,820.00   | 410.00000                           | 820.00     |
| LIGHT STANDARD AND<br>FOUNDATION, REMOVE         | EACH                |                                 |            |                                  |            |                                     |            |
| 0016 202-96022                                   | 5.000               | 1,750.00000                     | 8,750.00   | 1,000.00000                      | 5,000.00   | 500.00000                           | 2,500.00   |
| CONCRETE FOUNDATION,<br>REMOVE                   | EACH                |                                 |            |                                  |            |                                     |            |
| 0017 203-02000                                   | 7,317.000           | 12.00000                        | 87,804.00  | 10.00000                         | 73,170.00  | 22.50000                            | 164,632.50 |
| EXCAVATION, COMMON                               | CYS                 |                                 |            |                                  |            |                                     |            |
| 0019 205-12108                                   | 44,000.000          | 1.00000                         | 44,000.00  | 1.00000                          | 44,000.00  | 1.00000                             | 44,000.00  |
| STORM WATER MANAGEMENT<br>BUDGET                 | DOL                 |                                 |            |                                  |            |                                     |            |
| 0020 205-12109                                   | (1)                 | 76,200.00000                    | 76,200.00  | 4,110.00000                      | 4,110.00   | 25,000.00000                        | 25,000.00  |
| SWQCP PREPARATION AND<br>IMPLEMENTATION, LEVEL 1 | LS                  |                                 |            |                                  |            |                                     |            |
| 0021 207-08264                                   | 963.000             | 30.00000                        | 28,890.00  | 25.50000                         | 24,556.50  | 25.00000                            | 24,075.00  |
| SUBGRADE TREATMENT, TYPE II                      | SYS                 |                                 |            |                                  |            |                                     |            |
| 0022 207-09934                                   | 30,153.000          | 8.25000                         | 248,762.25 | 9.20000                          | 277,407.60 | 12.50000                            | 376,912.50 |
| SUBGRADE TREATMENT, TYPE IB                      | SYS                 |                                 |            |                                  |            |                                     |            |



# Indiana Department of Transportation

October 23, 2019

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**Contract ID:** R -37497-A

**Counties:** ST. JOSEPH

**Letting Date:** September 11, 2019

**District(s):** LaPorte

**Call Order:** 171

**Project(s):** 140063400LC4

**Contract Time:** 10/29/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

| Line No / Item ID<br>Item Description                 |                     | (1) RIETH RILEY<br>CONSTRUCTION |              | (2) SELGE CONSTRUCTION<br>CO INC |            | (3) SUPERIOR<br>CONSTRUCTION CO INC |              |
|-------------------------------------------------------|---------------------|---------------------------------|--------------|----------------------------------|------------|-------------------------------------|--------------|
| Alt Set / Alt Member                                  | Quantity and Units  | Unit Price                      | Ext Amount   | Unit Price                       | Ext Amount | Unit Price                          | Ext Amount   |
| <b>SECTION:</b> 1                                     | ROAD RECONSTRUCTION | <b>Cat Alt Set:</b>             |              | <b>Cat Alt Member:</b>           |            | <b>LCC:</b>                         |              |
| 0023 211-02050                                        | 3,910.000           | 21.00000                        | 82,110.00    | 13.25000                         | 51,807.50  | 28.50000                            | 111,435.00   |
| B BORROW                                              | CYS                 |                                 |              |                                  |            |                                     |              |
| 0024 211-09264                                        | 330.000             | 24.00000                        | 7,920.00     | 14.35000                         | 4,735.50   | 26.75000                            | 8,827.50     |
| STRUCTURE BACKFILL, TYPE 1                            | CYS                 |                                 |              |                                  |            |                                     |              |
| 0025 302-07455                                        | 4,696.000           | 46.00000                        | 216,016.00   | 58.50000                         | 274,716.00 | 62.25000                            | 292,326.00   |
| DENSE GRADED SUBBASE                                  | CYS                 |                                 |              |                                  |            |                                     |              |
| 0026 303-08210                                        | 986.000             | 15.00000                        | 14,790.00    | 10.00000                         | 9,860.00   | 30.00000                            | 29,580.00    |
| COMPACTED AGGREGATE NO. 53<br>TEMPORARY FOR DRIVEWAYS | TON                 |                                 |              |                                  |            |                                     |              |
| 0027 501-09749                                        | 24,320.000          | 42.00000                        | 1,021,440.00 | 39.50000                         | 960,640.00 | 70.00000                            | 1,702,400.00 |
| QC/QA-PCCP, 9.5 IN.                                   | SYS                 |                                 |              |                                  |            |                                     |              |
| 0028 503-05240                                        | 15,922.000          | 12.00000                        | 191,064.00   | 13.75000                         | 218,927.50 | 12.75000                            | 203,005.50   |
| D-1 CONTRACTION JOINT                                 | LFT                 |                                 |              |                                  |            |                                     |              |
| 0030 601-02241                                        | 142.000             | 17.50000                        | 2,485.00     | 17.50000                         | 2,485.00   | 25.00000                            | 3,550.00     |
| GUARDRAIL, REMOVE                                     | LFT                 |                                 |              |                                  |            |                                     |              |
| 0031 601-94689                                        | 1.000               | 4,500.00000                     | 4,500.00     | 3,925.00000                      | 3,925.00   | 3,925.00000                         | 3,925.00     |
| GUARDRAIL, END TREATMENT,<br>OS , 31 IN.              | EACH                |                                 |              |                                  |            |                                     |              |



# Indiana Department of Transportation

October 23, 2019

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**Contract ID:** R -37497-A

**Counties:** ST. JOSEPH

**Letting Date:** September 11, 2019

**District(s):** LaPorte

**Call Order:** 171

**Project(s):** 140063400LC4

**Contract Time:** 10/29/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

| Line No / Item ID<br>Item Description |                                          |                            | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) SELGE CONSTRUCTION<br>CO INC |            | (3) SUPERIOR<br>CONSTRUCTION CO INC |            |
|---------------------------------------|------------------------------------------|----------------------------|---------------------------------|------------|----------------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                       |                            | Unit Price                      | Ext Amount | Unit Price                       | Ext Amount | Unit Price                          | Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>                                 | <b>ROAD RECONSTRUCTION</b> | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>           |            | <b>LCC:</b>                         |            |
| 0032                                  | 601-99105                                | 100.000                    | 26.00000                        | 2,600.00   | 26.00000                         | 2,600.00   | 26.00000                            | 2,600.00   |
|                                       | GUARDRAIL, W-BEAM, 6 FT 3 IN.<br>SPACING | LFT                        |                                 |            |                                  |            |                                     |            |
| 0033                                  | 604-06070                                | 4,357.000                  | 34.00000                        | 148,138.00 | 30.10000                         | 131,145.70 | 41.00000                            | 178,637.00 |
|                                       | SIDEWALK, CONCRETE , 4 IN.               | SYS                        |                                 |            |                                  |            |                                     |            |
| 0034                                  | 604-08086                                | 237.000                    | 175.00000                       | 41,475.00  | 89.25000                         | 21,152.25  | 155.00000                           | 36,735.00  |
|                                       | CURB RAMP, CONCRETE                      | SYS                        |                                 |            |                                  |            |                                     |            |
| 0035                                  | 604-12083                                | 27.000                     | 180.00000                       | 4,860.00   | 205.00000                        | 5,535.00   | 160.00000                           | 4,320.00   |
|                                       | DETECTABLE WARNING<br>SURFACES           | SYS                        |                                 |            |                                  |            |                                     |            |
| 0036                                  | 605-02278                                | 11,236.000                 | 5.00000                         | 56,180.00  | 7.30000                          | 82,022.80  | 7.95000                             | 89,326.20  |
|                                       | CURB, REMOVE                             | LFT                        |                                 |            |                                  |            |                                     |            |
| 0037                                  | 605-06090                                | 10,198.000                 | 16.50000                        | 168,267.00 | 15.35000                         | 156,539.30 | 21.65000                            | 220,786.70 |
|                                       | CURB, INTEGRAL CONCRETE                  | LFT                        |                                 |            |                                  |            |                                     |            |
| 0038                                  | 605-06250                                | 321.000                    | 74.00000                        | 23,754.00  | 85.50000                         | 27,445.50  | 129.90000                           | 41,697.90  |
|                                       | CENTER CURB, C CONCRETE                  | SYS                        |                                 |            |                                  |            |                                     |            |
| 0039                                  | 610-09108                                | 981.000                    | 60.50000                        | 59,350.50  | 65.25000                         | 64,010.25  | 58.50000                            | 57,388.50  |
|                                       | PCCP FOR APPROACHES, 9 IN.               | SYS                        |                                 |            |                                  |            |                                     |            |



# Indiana Department of Transportation

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## Tabulation of Bids

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**Contract ID:** R -37497-A

**Counties:** ST. JOSEPH

**Letting Date:** September 11, 2019

**District(s):** LaPorte

**Call Order:** 171

**Project(s):** 140063400LC4

**Contract Time:** 10/29/21 COMPLETION DATE

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**Contract Description:** ROAD RECONSTRUCTION

| Line No / Item ID<br>Item Description          |                    | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) SELGE CONSTRUCTION<br>CO INC |            | (3) SUPERIOR<br>CONSTRUCTION CO 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:                                |            |
| 0040 610-09253                                 | 2,333.000          | 61.50000                        | 143,479.50 | 57.75000                         | 134,730.75 | 55.75000                            | 130,064.75 |
| PCCP FOR APPROACHES, 9.5 IN.                   | SYS                |                                 |            |                                  |            |                                     |            |
| 0041 615-06527                                 | 1.000              | 2,000.00000                     | 2,000.00   | 950.00000                        | 950.00     | 950.00000                           | 950.00     |
| MONUMENT, SECTION CORNER                       | EACH               |                                 |            |                                  |            |                                     |            |
| 0042 621-01004                                 | 4.000              | 400.00000                       | 1,600.00   | 450.00000                        | 1,800.00   | 400.00000                           | 1,600.00   |
| MOBILIZATION AND<br>DEMOBILIZATION FOR SEEDING | EACH               |                                 |            |                                  |            |                                     |            |
| 0043 621-06545                                 | 6.000              | 525.00000                       | 3,150.00   | 955.00000                        | 5,730.00   | 525.00000                           | 3,150.00   |
| FERTILIZER , PERMANENT<br>SEEDING              | TON                |                                 |            |                                  |            |                                     |            |
| 0044 621-06554                                 | 570.000            | 5.36000                         | 3,055.20   | 4.50000                          | 2,565.00   | 5.35000                             | 3,049.50   |
| SEED MIXTURE U                                 | LBS                |                                 |            |                                  |            |                                     |            |
| 0045 621-06565                                 | 2.000              | 1,595.00000                     | 3,190.00   | 700.00000                        | 1,400.00   | 1,595.00000                         | 3,190.00   |
| MULCHING MATERIAL                              | TON                |                                 |            |                                  |            |                                     |            |
| 0046 621-06570                                 | 1,531.000          | 35.00000                        | 53,585.00  | 36.00000                         | 55,116.00  | 28.00000                            | 42,868.00  |
| TOPSOIL , 4 IN.                                | CYS                |                                 |            |                                  |            |                                     |            |
| 0047 621-98038                                 | 53.000             | 96.00000                        | 5,088.00   | 70.00000                         | 3,710.00   | 96.00000                            | 5,088.00   |
| MULCH HARDWOOD SHREDDED<br>BARK                | CYS                |                                 |            |                                  |            |                                     |            |



# Indiana Department of Transportation

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**Contract ID:** R -37497-A

**Counties:** ST. JOSEPH

**Letting Date:** September 11, 2019

**District(s):** LaPorte

**Call Order:** 171

**Project(s):** 140063400LC4

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**Contract Description:** ROAD RECONSTRUCTION

| Line No / Item ID<br>Item Description |                                                                 |                            | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) SELGE CONSTRUCTION<br>CO INC |            | (3) SUPERIOR<br>CONSTRUCTION CO INC |            |
|---------------------------------------|-----------------------------------------------------------------|----------------------------|---------------------------------|------------|----------------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                              |                            | Unit Price                      | Ext Amount | Unit Price                       | Ext Amount | Unit Price                          | Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>                                                        | <b>ROAD RECONSTRUCTION</b> | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>           |            | <b>LCC:</b>                         |            |
| 0048                                  | 622-05646                                                       | 19.000                     | 440.00000                       | 8,360.00   | 436.00000                        | 8,284.00   | 440.00000                           | 8,360.00   |
|                                       | PLANT, DECIDUOUS TREE, MULTI-<br>STEM, 96 TO 120 IN.            | EACH                       |                                 |            |                                  |            |                                     |            |
| 0049                                  | 622-05649                                                       | 118.000                    | 335.00000                       | 39,530.00  | 588.00000                        | 69,384.00  | 335.00000                           | 39,530.00  |
|                                       | PLANT, DECIDUOUS TREE,<br>SINGLE STEM, 1.25 TO 2 IN.            | EACH                       |                                 |            |                                  |            |                                     |            |
| 0050                                  | 622-05650                                                       | 7.000                      | 395.00000                       | 2,765.00   | 610.00000                        | 4,270.00   | 395.00000                           | 2,765.00   |
|                                       | PLANT, DECIDUOUS TREE,<br>SINGLE STEM, OVER 2 IN. TO 2.5<br>IN. | EACH                       |                                 |            |                                  |            |                                     |            |
| 0051                                  | 628-09401                                                       | 15.000                     | 1,500.00000                     | 22,500.00  | 2,600.00000                      | 39,000.00  | 2,750.00000                         | 41,250.00  |
|                                       | FIELD OFFICE, A                                                 | MOS                        |                                 |            |                                  |            |                                     |            |
| 0052                                  | 702-51010                                                       | 6.000                      | 700.00000                       | 4,200.00   | 700.00000                        | 4,200.00   | 700.00000                           | 4,200.00   |
|                                       | CONCRETE, B, ABOVE<br>FOOTINGS , FOR PIPE SADDLE                | CYS                        |                                 |            |                                  |            |                                     |            |
| 0053                                  | 715-05149                                                       | 1,253.000                  | 68.50000                        | 85,830.50  | 105.65000                        | 132,379.45 | 68.50000                            | 85,830.50  |
|                                       | PIPE, TYPE 2, CIRCULAR, 12 IN.                                  | LFT                        |                                 |            |                                  |            |                                     |            |
| 0054                                  | 715-05151                                                       | 8.000                      | 173.60000                       | 1,388.80   | 215.00000                        | 1,720.00   | 173.60000                           | 1,388.80   |
|                                       | PIPE, TYPE 2, CIRCULAR, 15 IN.                                  | LFT                        |                                 |            |                                  |            |                                     |            |



# Indiana Department of Transportation

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**Contract ID:** R -37497-A

**Counties:** ST. JOSEPH

**Letting Date:** September 11, 2019

**District(s):** LaPorte

**Call Order:** 171

**Project(s):** 140063400LC4

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**Contract Description:** ROAD RECONSTRUCTION

| Line No / Item ID<br>Item Description      |                     | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) SELGE CONSTRUCTION<br>CO INC |            | (3) SUPERIOR<br>CONSTRUCTION CO INC |            |
|--------------------------------------------|---------------------|---------------------------------|------------|----------------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member                       | Quantity and Units  | Unit Price                      | Ext Amount | Unit Price                       | Ext Amount | Unit Price                          | Ext Amount |
| <b>SECTION:</b> 1                          | ROAD RECONSTRUCTION | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>           |            | <b>LCC:</b>                         |            |
| 0055 715-05152                             | 135.000             | 103.60000                       | 13,986.00  | 142.25000                        | 19,203.75  | 103.60000                           | 13,986.00  |
| PIPE, TYPE 2, CIRCULAR, 18 IN.             | LFT                 |                                 |            |                                  |            |                                     |            |
| 0056 715-05154                             | 83.000              | 129.50000                       | 10,748.50  | 260.00000                        | 21,580.00  | 129.50000                           | 10,748.50  |
| PIPE, TYPE 2, CIRCULAR, 24 IN.             | LFT                 |                                 |            |                                  |            |                                     |            |
| 0057 715-08250                             | 97.000              | 80.40000                        | 7,798.80   | 142.00000                        | 13,774.00  | 80.40000                            | 7,798.80   |
| PIPE DUCTILE IRON 12 IN.                   | LFT                 |                                 |            |                                  |            |                                     |            |
| 0058 715-94530                             | 8.000               | 500.00000                       | 4,000.00   | 275.00000                        | 2,200.00   | 500.00000                           | 4,000.00   |
| ADJUST WATER VALVE TO GRADE                | EACH                |                                 |            |                                  |            |                                     |            |
| 0059 720-01092                             | 36.000              | 5,000.00000                     | 180,000.00 | 5,225.00000                      | 188,100.00 | 5,000.00000                         | 180,000.00 |
| MANHOLE, J15 MODIFIED                      | EACH                |                                 |            |                                  |            |                                     |            |
| 0060 720-08241                             | 1.000               | 7,267.00000                     | 7,267.00   | 15,000.00000                     | 15,000.00  | 7,267.00000                         | 7,267.00   |
| MANHOLE, K15 MODIFIED                      | EACH                |                                 |            |                                  |            |                                     |            |
| 0061 720-44000                             | 4.000               | 500.00000                       | 2,000.00   | 575.00000                        | 2,300.00   | 500.00000                           | 2,000.00   |
| CASTING, ADJUST TO GRADE ,<br>EXISTING     | EACH                |                                 |            |                                  |            |                                     |            |
| 0062 720-44015                             | 9.000               | 925.00000                       | 8,325.00   | 1,035.00000                      | 9,315.00   | 925.00000                           | 8,325.00   |
| CASTING, 2, FURNISH AND<br>ADJUST TO GRADE | EACH                |                                 |            |                                  |            |                                     |            |





# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** R -37497-A

**Counties:** ST. JOSEPH

**Letting Date:** September 11, 2019

**District(s):** LaPorte

**Call Order:** 171

**Project(s):** 140063400LC4

**Contract Time:** 10/29/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

| Line No / Item ID<br>Item Description |                                             |                            | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) SELGE CONSTRUCTION<br>CO INC |            | (3) SUPERIOR<br>CONSTRUCTION CO INC |            |
|---------------------------------------|---------------------------------------------|----------------------------|---------------------------------|------------|----------------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                          |                            | Unit Price                      | Ext Amount | Unit Price                       | Ext Amount | Unit Price                          | Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>                                    | <b>ROAD RECONSTRUCTION</b> | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>           |            | <b>LCC:</b>                         |            |
| 0063                                  | 720-44025                                   | 10.000                     | 925.00000                       | 9,250.00   | 815.00000                        | 8,150.00   | 925.00000                           | 9,250.00   |
|                                       | CASTING, 4, FURNISH AND<br>ADJUST TO GRADE  | EACH                       |                                 |            |                                  |            |                                     |            |
| 0064                                  | 720-44080                                   | 13.000                     | 1,250.00000                     | 16,250.00  | 2,435.00000                      | 31,655.00  | 1,250.00000                         | 16,250.00  |
|                                       | CASTING, 15, FURNISH AND<br>ADJUST TO GRADE | EACH                       |                                 |            |                                  |            |                                     |            |
| 0065                                  | 720-90129                                   | 2.000                      | 4,640.00000                     | 9,280.00   | 3,525.00000                      | 7,050.00   | 9,280.00000                         | 18,560.00  |
|                                       | MANHOLE, J2                                 | EACH                       |                                 |            |                                  |            |                                     |            |
| 0066                                  | 720-98136                                   | 1.000                      | 2,950.00000                     | 2,950.00   | 5,700.00000                      | 5,700.00   | 2,950.00000                         | 2,950.00   |
|                                       | FIRE HYDRANT, RESET                         | EACH                       |                                 |            |                                  |            |                                     |            |
| 0067                                  | 720-98174                                   | 1.000                      | 2,117.00000                     | 2,117.00   | 2,625.00000                      | 2,625.00   | 2,117.00000                         | 2,117.00   |
|                                       | INLET, B15                                  | EACH                       |                                 |            |                                  |            |                                     |            |
| 0068                                  | 720-98555                                   | 5.000                      | 2,234.00000                     | 11,170.00  | 2,675.00000                      | 13,375.00  | 2,234.00000                         | 11,170.00  |
|                                       | INLET, C15                                  | EACH                       |                                 |            |                                  |            |                                     |            |
| 0069                                  | 801-03290                                   | 1.000                      | 194.00000                       | 194.00     | 194.00000                        | 194.00     | 139.00000                           | 139.00     |
|                                       | CONSTRUCTION SIGN, C                        | EACH                       |                                 |            |                                  |            |                                     |            |
| 0070                                  | 801-03291                                   | 2.000                      | 71.00000                        | 142.00     | 71.00000                         | 142.00     | 109.00000                           | 218.00     |
|                                       | CONSTRUCTION SIGN, D                        | EACH                       |                                 |            |                                  |            |                                     |            |



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**Contract ID:** R -37497-A

**Counties:** ST. JOSEPH

**Letting Date:** September 11, 2019

**District(s):** LaPorte

**Call Order:** 171

**Project(s):** 140063400LC4

**Contract Time:** 10/29/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

| Line No / Item ID<br>Item Description                                     |                    | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) SELGE CONSTRUCTION<br>CO INC |            | (3) SUPERIOR<br>CONSTRUCTION CO 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:                                |            |
| 0071 801-04308                                                            | 6.000              | 298.00000                       | 1,788.00   | 298.00000                        | 1,788.00   | 175.00000                           | 1,050.00   |
| ROAD CLOSURE SIGN ASSEMBLY EACH                                           |                    |                                 |            |                                  |            |                                     |            |
| 0072 801-06203                                                            | 9,826.000          | 0.26000                         | 2,554.76   | 0.70000                          | 6,878.20   | 0.50000                             | 4,913.00   |
| TEMPORARY PAVEMENT MARKING, 4 IN. LFT                                     |                    |                                 |            |                                  |            |                                     |            |
| 0073 801-06207                                                            | 16,798.000         | 0.81000                         | 13,606.38  | 0.81000                          | 13,606.38  | 0.89000                             | 14,950.22  |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. LFT                          |                    |                                 |            |                                  |            |                                     |            |
| 0074 801-06211                                                            | 2.000              | 65.00000                        | 130.00     | 65.00000                         | 130.00     | 65.00000                            | 130.00     |
| TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW EACH |                    |                                 |            |                                  |            |                                     |            |
| 0075 801-06212                                                            | 2.000              | 95.00000                        | 190.00     | 95.00000                         | 190.00     | 70.00000                            | 140.00     |
| TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY) EACH                |                    |                                 |            |                                  |            |                                     |            |
| 0076 801-06625                                                            | 34.000             | 128.00000                       | 4,352.00   | 128.00000                        | 4,352.00   | 100.00000                           | 3,400.00   |
| DETOUR ROUTE MARKER ASSEMBLY EACH                                         |                    |                                 |            |                                  |            |                                     |            |



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**Contract ID:** R -37497-A

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**Call Order:** 171

**Project(s):** 140063400LC4

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**Contract Description:** ROAD RECONSTRUCTION

| Line No / Item ID<br>Item Description |                                                      |                            | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) SELGE CONSTRUCTION<br>CO INC |            | (3) SUPERIOR<br>CONSTRUCTION CO INC |            |
|---------------------------------------|------------------------------------------------------|----------------------------|---------------------------------|------------|----------------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                   |                            | Unit Price                      | Ext Amount | Unit Price                       | Ext Amount | Unit Price                          | Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>                                             | <b>ROAD RECONSTRUCTION</b> | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>           |            | <b>LCC:</b>                         |            |
| 0077                                  | 801-06640                                            | 62.000                     | 189.00000                       | 11,718.00  | 189.00000                        | 11,718.00  | 129.00000                           | 7,998.00   |
|                                       | CONSTRUCTION SIGN, A                                 | EACH                       |                                 |            |                                  |            |                                     |            |
| 0078                                  | 801-06645                                            | 27.000                     | 63.00000                        | 1,701.00   | 63.00000                         | 1,701.00   | 65.00000                            | 1,755.00   |
|                                       | CONSTRUCTION SIGN, B                                 | EACH                       |                                 |            |                                  |            |                                     |            |
| 0079                                  | 801-06710                                            | 540.000                    | 9.00000                         | 4,860.00   | 9.00000                          | 4,860.00   | 10.00000                            | 5,400.00   |
|                                       | FLASHING ARROW SIGN                                  | DAY                        |                                 |            |                                  |            |                                     |            |
| 0080                                  | 801-06775                                            | (1)                        | 95,000.00000                    | 95,000.00  | 61,754.00000                     | 61,754.00  | 137,950.00000                       | 137,950.00 |
|                                       | MAINTAINING TRAFFIC                                  | LS                         |                                 |            |                                  |            |                                     |            |
| 0081                                  | 801-07119                                            | 168.000                    | 16.70000                        | 2,805.60   | 16.70000                         | 2,805.60   | 12.00000                            | 2,016.00   |
|                                       | BARRICADE, III-B                                     | LFT                        |                                 |            |                                  |            |                                     |            |
| 0082                                  | 801-11642                                            | 2.000                      | 4,377.00000                     | 8,754.00   | 4,377.00000                      | 8,754.00   | 6,800.00000                         | 13,600.00  |
|                                       | PORTABLE CHANGEABLE<br>MESSAGE SIGN                  | EACH                       |                                 |            |                                  |            |                                     |            |
| 0083                                  | 801-94295                                            | 2.000                      | 280.00000                       | 560.00     | 280.00000                        | 560.00     | 280.00000                           | 560.00     |
|                                       | SIGNAL HEAD RELOCATE                                 | EACH                       |                                 |            |                                  |            |                                     |            |
| 0084                                  | 802-05705                                            | 330.500                    | 13.00000                        | 4,296.50   | 13.00000                         | 4,296.50   | 13.00000                            | 4,296.50   |
|                                       | SIGN POST, SQUARE TYPE 2<br>UNREINFORCED ANCHOR BASE | LFT                        |                                 |            |                                  |            |                                     |            |



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**Contract ID:** R -37497-A

**Counties:** ST. JOSEPH

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**District(s):** LaPorte

**Call Order:** 171

**Project(s):** 140063400LC4

**Contract Time:** 10/29/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

| Line No / Item ID<br>Item Description              |                    |                     | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) SELGE CONSTRUCTION<br>CO INC |            | (3) SUPERIOR<br>CONSTRUCTION CO INC |            |
|----------------------------------------------------|--------------------|---------------------|---------------------------------|------------|----------------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member                               | Quantity and Units |                     | Unit Price                      | Ext Amount | Unit Price                       | Ext Amount | Unit Price                          | Ext Amount |
| <b>SECTION:</b>                                    | 1                  | ROAD RECONSTRUCTION | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>           |            | <b>LCC:</b>                         |            |
| 0085                                               | 802-07060          | 1.000               | 210.00000                       | 210.00     | 210.00000                        | 210.00     | 210.00000                           | 210.00     |
| SIGN, SHEET, RELOCATE                              |                    | EACH                |                                 |            |                                  |            |                                     |            |
| 0086                                               | 802-09838          | 219.000             | 13.00000                        | 2,847.00   | 13.00000                         | 2,847.00   | 13.00000                            | 2,847.00   |
| SIGN, SHEET, WITH LEGEND,<br>0.080 IN.             |                    | SFT                 |                                 |            |                                  |            |                                     |            |
| 0087                                               | 805-01300          | 2.000               | 1,800.00000                     | 3,600.00   | 1,800.00000                      | 3,600.00   | 1,800.00000                         | 3,600.00   |
| TRAFFIC SIGNAL EQUIPMENT,<br>REMOVE                |                    | EACH                |                                 |            |                                  |            |                                     |            |
| 0088                                               | 805-01579          | (1)                 | 850.00000                       | 850.00     | 850.00000                        | 850.00     | 850.00000                           | 850.00     |
| MISCELLANEOUS EQUIPMENT<br>FOR TRAFFIC SIGNALS     |                    | LS                  |                                 |            |                                  |            |                                     |            |
| 0089                                               | 805-01842          | 5.000               | 1,200.00000                     | 6,000.00   | 1,200.00000                      | 6,000.00   | 1,200.00000                         | 6,000.00   |
| HANDHOLE SIGNAL TYPE 1                             |                    | EACH                |                                 |            |                                  |            |                                     |            |
| 0090                                               | 805-02150          | 4.000               | 800.00000                       | 3,200.00   | 800.00000                        | 3,200.00   | 800.00000                           | 3,200.00   |
| PEDESTRIAN SIGNAL HEAD,<br>COUNTDOWN, 18 IN.       |                    | EACH                |                                 |            |                                  |            |                                     |            |
| 0091                                               | 805-02645          | 3.000               | 970.00000                       | 2,910.00   | 970.00000                        | 2,910.00   | 970.00000                           | 2,910.00   |
| SIGNAL POLE FOUNDATION 24 IN.<br>X 24 IN. X 36 IN. |                    | EACH                |                                 |            |                                  |            |                                     |            |



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**Contract ID:** R -37497-A

**Counties:** ST. JOSEPH

**Letting Date:** September 11, 2019

**District(s):** LaPorte

**Call Order:** 171

**Project(s):** 140063400LC4

**Contract Time:** 10/29/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

| Line No / Item ID<br>Item Description |                                                          |         | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) SELGE CONSTRUCTION<br>CO INC |            | (3) SUPERIOR<br>CONSTRUCTION CO INC |            |
|---------------------------------------|----------------------------------------------------------|---------|---------------------------------|------------|----------------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                       |         | Unit Price                      | Ext Amount | Unit Price                       | Ext Amount | Unit Price                          | Ext Amount |
| <b>SECTION:</b> 1                     | ROAD RECONSTRUCTION                                      |         | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>           |            | <b>LCC:</b>                         |            |
| 0092                                  | 805-04133                                                | 3.000   | 1,200.00000                     | 3,600.00   | 1,200.00000                      | 3,600.00   | 1,200.00000                         | 3,600.00   |
|                                       | SIGNAL POLE, PEDESTAL, 12FT                              | EACH    |                                 |            |                                  |            |                                     |            |
| 0093                                  | 805-06595                                                | 965.000 | 15.00000                        | 14,475.00  | 15.00000                         | 14,475.00  | 15.00000                            | 14,475.00  |
|                                       | CONDUIT, PVC, 2 IN. , SCHEDULE 80                        | LFT     |                                 |            |                                  |            |                                     |            |
| 0094                                  | 805-11378                                                | 1.000   | 19,000.00000                    | 19,000.00  | 19,000.00000                     | 19,000.00  | 19,000.00000                        | 19,000.00  |
|                                       | SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 40 FT.           | EACH    |                                 |            |                                  |            |                                     |            |
| 0095                                  | 805-11384                                                | 1.000   | 4,800.00000                     | 4,800.00   | 4,800.00000                      | 4,800.00   | 4,800.00000                         | 4,800.00   |
|                                       | SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, B | EACH    |                                 |            |                                  |            |                                     |            |
| 0096                                  | 805-78205                                                | 1.000   | 850.00000                       | 850.00     | 850.00000                        | 850.00     | 850.00000                           | 850.00     |
|                                       | TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN. , LED             | EACH    |                                 |            |                                  |            |                                     |            |
| 0097                                  | 805-78230                                                | 3.000   | 1,400.00000                     | 4,200.00   | 1,450.00000                      | 4,350.00   | 1,400.00000                         | 4,200.00   |
|                                       | TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN. , LED             | EACH    |                                 |            |                                  |            |                                     |            |
| 0098                                  | 805-78370                                                | 4.000   | 410.00000                       | 1,640.00   | 410.00000                        | 1,640.00   | 410.00000                           | 1,640.00   |
|                                       | PEDESTRIAN PUSH BUTTON, NON-APS                          | EACH    |                                 |            |                                  |            |                                     |            |



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**Contract ID:** R -37497-A

**Counties:** ST. JOSEPH

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**District(s):** LaPorte

**Call Order:** 171

**Project(s):** 140063400LC4

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**Contract Description:** ROAD RECONSTRUCTION

| Line No / Item ID<br>Item Description                |                     | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) SELGE CONSTRUCTION<br>CO INC |            | (3) SUPERIOR<br>CONSTRUCTION CO INC |            |
|------------------------------------------------------|---------------------|---------------------------------|------------|----------------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member                                 | Quantity and Units  | Unit Price                      | Ext Amount | Unit Price                       | Ext Amount | Unit Price                          | Ext Amount |
| <b>SECTION:</b> 1                                    | ROAD RECONSTRUCTION | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>           |            | <b>LCC:</b>                         |            |
| 0099 805-78470                                       | 5,038.000           | 0.50000                         | 2,519.00   | 0.50000                          | 2,519.00   | 0.50000                             | 2,519.00   |
| SIGNAL CABLE, ROADWAY LOOP,<br>COPPER, 1C/14 GA      | LFT                 |                                 |            |                                  |            |                                     |            |
| 0100 805-78480                                       | 780.000             | 1.80000                         | 1,404.00   | 1.80000                          | 1,404.00   | 1.80000                             | 1,404.00   |
| SIGNAL CABLE, CONTROL,<br>COPPER, 3C/14 GA           | LFT                 |                                 |            |                                  |            |                                     |            |
| 0101 805-78485                                       | 876.000             | 2.40000                         | 2,102.40   | 2.40000                          | 2,102.40   | 2.40000                             | 2,102.40   |
| SIGNAL CABLE, CONTROL,<br>COPPER, 5C/14 GA           | LFT                 |                                 |            |                                  |            |                                     |            |
| 0102 805-78490                                       | 656.000             | 3.00000                         | 1,968.00   | 3.00000                          | 1,968.00   | 3.00000                             | 1,968.00   |
| SIGNAL CABLE, CONTROL,<br>COPPER, 7C/14 GA           | LFT                 |                                 |            |                                  |            |                                     |            |
| 0103 805-78510                                       | 1,172.000           | 1.70000                         | 1,992.40   | 1.70000                          | 1,992.40   | 1.70000                             | 1,992.40   |
| SIGNAL CABLE, DETECTOR LEAD-<br>IN, COPPER, 2C/16 GA | LFT                 |                                 |            |                                  |            |                                     |            |
| 0104 805-78785                                       | 10.000              | 710.00000                       | 7,100.00   | 710.00000                        | 7,100.00   | 710.00000                           | 7,100.00   |
| SIGNAL DETECTOR HOUSING                              | EACH                |                                 |            |                                  |            |                                     |            |
| 0105 805-78795                                       | 1,639.000           | 8.00000                         | 13,112.00  | 8.00000                          | 13,112.00  | 8.00000                             | 13,112.00  |
| SAW CUT FOR ROADWAY LOOP<br>DETECTOR AND SEALANT     | LFT                 |                                 |            |                                  |            |                                     |            |



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**Contract ID:** R -37497-A

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**Call Order:** 171

**Project(s):** 140063400LC4

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**Contract Description:** ROAD RECONSTRUCTION

| Line No / Item ID<br>Item Description                            |                    |                            | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) SELGE CONSTRUCTION<br>CO INC |            | (3) SUPERIOR<br>CONSTRUCTION CO INC |            |
|------------------------------------------------------------------|--------------------|----------------------------|---------------------------------|------------|----------------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member                                             | Quantity and Units |                            | Unit Price                      | Ext Amount | Unit Price                       | Ext Amount | Unit Price                          | Ext Amount |
| <b>SECTION:</b>                                                  | <b>1</b>           | <b>ROAD RECONSTRUCTION</b> | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>           |            | <b>LCC:</b>                         |            |
| 0106                                                             | 807-02370          | 2.000                      | 2,400.00000                     | 4,800.00   | 2,400.00000                      | 4,800.00   | 2,400.00000                         | 4,800.00   |
| LIGHT STRUCTURE, REMOVE AND RESET                                |                    | EACH                       |                                 |            |                                  |            |                                     |            |
| 0107                                                             | 807-11981          | 2.000                      | 1,020.00000                     | 2,040.00   | 1,020.00000                      | 2,040.00   | 1,020.00000                         | 2,040.00   |
| LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. DIA X 96 IN. |                    | EACH                       |                                 |            |                                  |            |                                     |            |
| 0108                                                             | 808-05866          | 32.000                     | 6.10000                         | 195.20     | 6.10000                          | 195.20     | 30.00000                            | 960.00     |
| PAVEMENT MESSAGE MARKING, REMOVE                                 |                    | SYS                        |                                 |            |                                  |            |                                     |            |
| 0109                                                             | 808-06716          | 272.000                    | 0.45000                         | 122.40     | 0.45000                          | 122.40     | 1.00000                             | 272.00     |
| LINE, REMOVE                                                     |                    | LFT                        |                                 |            |                                  |            |                                     |            |
| 0110                                                             | 808-10031          | 111.000                    | 3.30000                         | 366.30     | 3.30000                          | 366.30     | 0.30000                             | 33.30      |
| LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.                      |                    | LFT                        |                                 |            |                                  |            |                                     |            |
| 0111                                                             | 808-10033          | 12,568.000                 | 0.43000                         | 5,404.24   | 0.43000                          | 5,404.24   | 0.30000                             | 3,770.40   |
| LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.                       |                    | LFT                        |                                 |            |                                  |            |                                     |            |
| 0112                                                             | 808-10034          | 9,348.000                  | 0.46000                         | 4,300.08   | 0.46000                          | 4,300.08   | 0.30000                             | 2,804.40   |
| LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.                      |                    | LFT                        |                                 |            |                                  |            |                                     |            |



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**District(s):** LaPorte

**Call Order:** 171

**Project(s):** 140063400LC4

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| Line No / Item ID<br>Item Description                                |                     | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) SELGE CONSTRUCTION<br>CO INC |            | (3) SUPERIOR<br>CONSTRUCTION CO INC |            |
|----------------------------------------------------------------------|---------------------|---------------------------------|------------|----------------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member                                                 | Quantity and Units  | Unit Price                      | Ext Amount | Unit Price                       | Ext Amount | Unit Price                          | Ext Amount |
| <b>SECTION:</b> 1                                                    | ROAD RECONSTRUCTION | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>           |            | <b>LCC:</b>                         |            |
| 0113 808-10036                                                       | 1,503.000           | 0.54000                         | 811.62     | 0.54000                          | 811.62     | 0.30000                             | 450.90     |
| LINE, MULTI-COMPONENT,<br>BROKEN, YELLOW, 4 IN.                      | LFT                 |                                 |            |                                  |            |                                     |            |
| 0114 808-10037                                                       | 170.000             | 1.29000                         | 219.30     | 1.29000                          | 219.30     | 0.75000                             | 127.50     |
| LINE, MULTI-COMPONENT, SOLID,<br>WHITE, 8 IN.                        | LFT                 |                                 |            |                                  |            |                                     |            |
| 0115 808-10039                                                       | 69.000              | 7.90000                         | 545.10     | 7.90000                          | 545.10     | 3.75000                             | 258.75     |
| LINE, MULTI-COMPONENT, SOLID,<br>WHITE, 12 IN.                       | LFT                 |                                 |            |                                  |            |                                     |            |
| 0116 808-10049                                                       | 673.000             | 3.75000                         | 2,523.75   | 3.75000                          | 2,523.75   | 3.00000                             | 2,019.00   |
| LINE, MULTI-COMPONENT, SOLID,<br>WHITE, 6 IN.                        | LFT                 |                                 |            |                                  |            |                                     |            |
| 0117 808-10051                                                       | 495.000             | 8.90000                         | 4,405.50   | 8.90000                          | 4,405.50   | 7.50000                             | 3,712.50   |
| TRANSVERSE MARKING, MULTI-<br>COMPONENT, STOP LINE, WHITE,<br>24 IN. | LFT                 |                                 |            |                                  |            |                                     |            |
| 0118 808-10052                                                       | 15.000              | 185.00000                       | 2,775.00   | 185.00000                        | 2,775.00   | 175.00000                           | 2,625.00   |
| PAVEMENT MESSAGE MARKING,<br>MULTI-COMPONENT, ONLY                   | EACH                |                                 |            |                                  |            |                                     |            |





# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 17 of 18

**Contract ID:** R -37497-A

**Counties:** ST. JOSEPH

**Letting Date:** September 11, 2019

**District(s):** LaPorte

**Call Order:** 171

**Project(s):** 140063400LC4

**Contract Time:** 10/29/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

| Line No / Item ID<br>Item Description                                      |                    | (1) RIETH RILEY<br>CONSTRUCTION |                       | (2) SELGE CONSTRUCTION<br>CO INC |                       | (3) SUPERIOR<br>CONSTRUCTION CO INC |                       |
|----------------------------------------------------------------------------|--------------------|---------------------------------|-----------------------|----------------------------------|-----------------------|-------------------------------------|-----------------------|
| Alt Set / Alt Member                                                       | Quantity and Units | Unit Price                      | Ext Amount            | Unit Price                       | Ext Amount            | Unit Price                          | Ext Amount            |
| <b>SECTION: 1 ROAD RECONSTRUCTION</b>                                      |                    | <b>Cat Alt Set:</b>             |                       | <b>Cat Alt Member:</b>           |                       | <b>LCC:</b>                         |                       |
| 0119 808-10058                                                             | 2,456.000          | 0.89000                         | 2,185.84              | 0.89000                          | 2,185.84              | 0.75000                             | 1,842.00              |
| LINE, MULTI-COMPONENT, SOLID, LFT<br>YELLOW, 8 IN.                         |                    |                                 |                       |                                  |                       |                                     |                       |
| 0120 808-10059                                                             | 1,251.000          | 7.90000                         | 9,882.90              | 7.90000                          | 9,882.90              | 3.75000                             | 4,691.25              |
| LINE, MULTI-COMPONENT, SOLID, LFT<br>YELLOW, 12 IN.                        |                    |                                 |                       |                                  |                       |                                     |                       |
| 0121 808-10077                                                             | 41.000             | 175.00000                       | 7,175.00              | 175.00000                        | 7,175.00              | 41.00000                            | 1,681.00              |
| PAVEMENT MESSAGE MARKINGS EACH<br>MULTI-COMPONENT LANE<br>INDICATION ARROW |                    |                                 |                       |                                  |                       |                                     |                       |
| 0122 808-75998                                                             | 158.000            | 45.00000                        | 7,110.00              | 45.00000                         | 7,110.00              | 45.00000                            | 7,110.00              |
| SNOWPLOWABLE RAISED EACH<br>PAVEMENT MARKER                                |                    |                                 |                       |                                  |                       |                                     |                       |
| 0123 601-01522                                                             | 1.000              | 3,225.00000                     | 3,225.00              | 3,150.00000                      | 3,150.00              | 3,150.00000                         | 3,150.00              |
| GUARDRAIL, TRANSITION, TYPE EACH<br>TGB                                    |                    |                                 |                       |                                  |                       |                                     |                       |
| <b>Section Totals:</b>                                                     |                    |                                 | \$4,089,000.00        |                                  | \$4,245,916.46        |                                     | \$5,244,338.67        |
| <b>Life Cycle Costs:</b>                                                   |                    |                                 |                       |                                  |                       |                                     |                       |
| <b>Section Total with LCC:</b>                                             |                    |                                 | \$4,089,000.00        |                                  | \$4,245,916.46        |                                     | \$5,244,338.67        |
| <b>Contract Item Totals</b>                                                |                    |                                 | <b>\$4,089,000.00</b> |                                  | <b>\$4,245,916.46</b> |                                     | <b>\$5,244,338.67</b> |
| <b>Contract Time Totals</b>                                                |                    |                                 |                       |                                  |                       |                                     |                       |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 18 of 18

**Contract ID:** R -37497-A

**Letting Date:** September 11, 2019

**Call Order:** 171

**Contract Time:** 10/29/21 COMPLETION DATE

**Contract Description:** ROAD RECONSTRUCTION

**Counties:** ST. JOSEPH

**District(s):** LaPorte

**Project(s):** 140063400LC4

**Min:**

**Max:**

**Contract Life Cycle Costs Totals**

\$0.00

\$0.00

\$0.00

**Contract Grand Totals**

\$4,089,000.00

\$4,245,916.46

5,244,338.67

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 1 of 30

**Contract ID:** R -37562-A

**Counties:** MARION

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 181

**Project(s):** 140094000LC3, 180174100LC3

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT, BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description |                                                              |       | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) MILESTONE<br>CONTRACTORS LP |            | (3) WHITE CONSTRUCTION<br>LLC |            |
|---------------------------------------|--------------------------------------------------------------|-------|---------------------------------|------------|---------------------------------|------------|-------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                           |       | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount | Unit Price                    | Ext Amount |
| <b>SECTION:</b> 1                     | INTERSECTION IMPROVEMENT,<br>ROUNDABOUT                      |       | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>                   |            |
| 0001                                  | 105-06845                                                    | (1)   | 12,500.00000                    | 12,500.00  | 35,745.35000                    | 35,745.35  | 90,699.15000                  | 90,699.15  |
|                                       | 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,<br>TEMPORARY TRAFFIC CONTROL<br>DEVICES | DOL   |                                 |            |                                 |            |                               |            |
| 0007                                  | 109-08444                                                    | 1.000 | 1.00000                         | 1.00       | 1.00000                         | 1.00       | 1.00000                       | 1.00       |
|                                       | QUALITY ADJUSTMENTS, FAILED<br>MATERIALS                     | DOL   |                                 |            |                                 |            |                               |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 2 of 30

**Contract ID:** R -37562-A

**Counties:** MARION

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 181

**Project(s):** 140094000LC3, 180174100LC3

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT, BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description                                                             |                    |                                        | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) MILESTONE<br>CONTRACTORS LP |            | (3) WHITE CONSTRUCTION<br>LLC |            |
|---------------------------------------------------------------------------------------------------|--------------------|----------------------------------------|---------------------------------|------------|---------------------------------|------------|-------------------------------|------------|
|                                                                                                   |                    |                                        | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount | Unit Price                    | Ext Amount |
| Alt Set / Alt Member                                                                              | Quantity and Units |                                        |                                 |            |                                 |            |                               |            |
| SECTION:                                                                                          | 1                  | INTERSECTION IMPROVEMENT,<br>ROUNDBOUT | 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<br>ADJUSTMENT                                                                    |                    | DOL                                    |                                 |            |                                 |            |                               |            |
| 0009                                                                                              | 109-09489          | 1.000                                  | 1.00000                         | 1.00       | 1.00000                         | 1.00       | 1.00000                       | 1.00       |
| PAYMENT ADJUSTMENT PG<br>ASPHALT BINDER                                                           |                    | DOL                                    |                                 |            |                                 |            |                               |            |
| 0010                                                                                              | 109-11362          | 1.000                                  | 1.00000                         | 1.00       | 1.00000                         | 1.00       | 1.00000                       | 1.00       |
| QUALITY ADJUSTMENTS, FAILURE<br>TO MAINTAIN TEMPORARY<br>EROSION AND SEDIMENT<br>CONTROL MEASURES |                    | DOL                                    |                                 |            |                                 |            |                               |            |
| 0011                                                                                              | 110-01001          | (1)                                    | 161,856.76000                   | 161,856.76 | 80,000.00000                    | 80,000.00  | 90,000.00000                  | 90,000.00  |
| MOBILIZATION AND<br>DEMOBILIZATION                                                                |                    | LS                                     |                                 |            |                                 |            |                               |            |
| 0012                                                                                              | 201-52370          | (1)                                    | 12,164.69000                    | 12,164.69  | 18,000.00000                    | 18,000.00  | 18,000.00000                  | 18,000.00  |
| CLEARING RIGHT OF WAY                                                                             |                    | LS                                     |                                 |            |                                 |            |                               |            |
| 0013                                                                                              | 202-51330          | (1)                                    | 25,000.00000                    | 25,000.00  | 25,000.00000                    | 25,000.00  | 30,000.00000                  | 30,000.00  |
| PRESENT STRUCTURE, REMOVE                                                                         |                    | LS                                     |                                 |            |                                 |            |                               |            |
| 0014                                                                                              | 202-74035          | 10.000                                 | 55.00000                        | 550.00     | 55.00000                        | 550.00     | 108.00000                     | 1,080.00   |
| SIGN, REMOVE                                                                                      |                    | EACH                                   |                                 |            |                                 |            |                               |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 3 of 30

**Contract ID:** R -37562-A

**Counties:** MARION

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 181

**Project(s):** 140094000LC3, 180174100LC3

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT, BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description            |                                         | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) MILESTONE<br>CONTRACTORS LP |            | (3) WHITE CONSTRUCTION<br>LLC |            |
|--------------------------------------------------|-----------------------------------------|---------------------------------|------------|---------------------------------|------------|-------------------------------|------------|
| Alt Set / Alt Member                             | Quantity and Units                      | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount | Unit Price                    | Ext Amount |
| <b>SECTION:</b> 1                                | INTERSECTION IMPROVEMENT,<br>ROUNDABOUT | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>                   |            |
| 0015 202-99187                                   | 413.000                                 | 7.00000                         | 2,891.00   | 7.00000                         | 2,891.00   | 8.00000                       | 3,304.00   |
| FENCE, FARM FIELD, REMOVE                        | LFT                                     |                                 |            |                                 |            |                               |            |
| 0016 203-02000                                   | 2,441.000                               | 20.56000                        | 50,186.96  | 20.00000                        | 48,820.00  | 10.00000                      | 24,410.00  |
| EXCAVATION, COMMON                               | CYS                                     |                                 |            |                                 |            |                               |            |
| 0017 203-02070                                   | 3,807.000                               | 0.01000                         | 38.07      | 1.15000                         | 4,378.05   | 0.10000                       | 380.70     |
| BORROW                                           | CYS                                     |                                 |            |                                 |            |                               |            |
| 0018 205-11626                                   | 1.000                                   | 16,998.13000                    | 16,998.13  | 35,000.00000                    | 35,000.00  | 20,000.00000                  | 20,000.00  |
| PUMP AROUND                                      | EACH                                    |                                 |            |                                 |            |                               |            |
| 0019 205-12108                                   | 38,886.500                              | 1.00000                         | 38,886.50  | 1.00000                         | 38,886.50  | 1.00000                       | 38,886.50  |
| STORM WATER MANAGEMENT<br>BUDGET                 | DOL                                     |                                 |            |                                 |            |                               |            |
| 0020 205-12109                                   | (1)                                     | 3,000.00000                     | 3,000.00   | 8,000.00000                     | 8,000.00   | 3,000.00000                   | 3,000.00   |
| SWQCP PREPARATION AND<br>IMPLEMENTATION, LEVEL 1 | LS                                      |                                 |            |                                 |            |                               |            |
| 0021 207-08264                                   | 180.000                                 | 17.60000                        | 3,168.00   | 30.00000                        | 5,400.00   | 20.00000                      | 3,600.00   |
| SUBGRADE TREATMENT, TYPE II                      | SYS                                     |                                 |            |                                 |            |                               |            |
| 0022 207-09934                                   | 5,331.000                               | 7.59000                         | 40,462.29  | 8.90000                         | 47,445.90  | 8.00000                       | 42,648.00  |
| SUBGRADE TREATMENT, TYPE IB                      | SYS                                     |                                 |            |                                 |            |                               |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** R -37562-A

**Counties:** MARION

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 181

**Project(s):** 140094000LC3, 180174100LC3

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT, BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description           |                                                                              | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) MILESTONE<br>CONTRACTORS LP |            | (3) WHITE CONSTRUCTION<br>LLC |            |
|-------------------------------------------------|------------------------------------------------------------------------------|---------------------------------|------------|---------------------------------|------------|-------------------------------|------------|
| 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                                            | 211-09264 285.000<br>STRUCTURE BACKFILL, TYPE 1 CYS                          | 25.92000                        | 7,387.20   | 33.00000                        | 9,405.00   | 50.00000                      | 14,250.00  |
| 0024                                            | 211-09265 575.000<br>STRUCTURE BACKFILL, TYPE 2 CYS                          | 40.33000                        | 23,189.75  | 50.00000                        | 28,750.00  | 60.00000                      | 34,500.00  |
| 0025                                            | 211-09268 880.000<br>STRUCTURE BACKFILL, TYPE 5 CYS                          | 101.43000                       | 89,258.40  | 75.00000                        | 66,000.00  | 130.00000                     | 114,400.00 |
| 0026                                            | 301-12234 1,715.000<br>COMPACTED AGGREGATE NO. 53 CYS                        | 27.20000                        | 46,648.00  | 45.00000                        | 77,175.00  | 20.00000                      | 34,300.00  |
| 0027                                            | 302-07455 2.800<br>DENSE GRADED SUBBASE CYS                                  | 106.20000                       | 297.36     | 290.00000                       | 812.00     | 300.00000                     | 840.00     |
| 0028                                            | 303-08210 8.000<br>COMPACTED AGGREGATE NO. 53 TON<br>TEMPORARY FOR DRIVEWAYS | 41.21000                        | 329.68     | 105.00000                       | 840.00     | 50.00000                      | 400.00     |
| 0029                                            | 304-07493 204.000<br>WIDENING WITH HMA, TYPE B TON                           | 146.18000                       | 29,820.72  | 118.00000                       | 24,072.00  | 170.00000                     | 34,680.00  |
| 0030                                            | 306-08036 714.000<br>MILLING, ASPHALT, 2 IN. SYS                             | 9.98000                         | 7,125.72   | 13.00000                        | 9,282.00   | 7.00000                       | 4,998.00   |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** R -37562-A

**Counties:** MARION

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 181

**Project(s):** 140094000LC3, 180174100LC3

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT, BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description           |                    | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) MILESTONE<br>CONTRACTORS LP |            | (3) WHITE CONSTRUCTION<br>LLC |            |
|-------------------------------------------------|--------------------|---------------------------------|------------|---------------------------------|------------|-------------------------------|------------|
| 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 401-07347                                  | 491.000            | 110.46000                       | 54,235.86  | 96.00000                        | 47,136.00  | 105.00000                     | 51,555.00  |
| QC/QA-HMA, 3, 70, SURFACE, 12.5 mm TON          |                    |                                 |            |                                 |            |                               |            |
| 0032 401-07397                                  | 458.000            | 92.95000                        | 42,571.10  | 90.00000                        | 41,220.00  | 82.00000                      | 37,556.00  |
| QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm TON     |                    |                                 |            |                                 |            |                               |            |
| 0033 401-07423                                  | 1,279.000          | 80.74000                        | 103,266.46 | 80.00000                        | 102,320.00 | 80.00000                      | 102,320.00 |
| QC/QA-HMA, 2, 64, BASE, 19.0 mm TON             |                    |                                 |            |                                 |            |                               |            |
| 0034 401-10258                                  | 900.000            | 0.35000                         | 315.00     | 1.00000                         | 900.00     | 2.00000                       | 1,800.00   |
| JOINT ADHESIVE, SURFACE LFT                     |                    |                                 |            |                                 |            |                               |            |
| 0035 401-10259                                  | 1,600.000          | 0.41000                         | 656.00     | 1.00000                         | 1,600.00   | 2.00000                       | 3,200.00   |
| JOINT ADHESIVE, INTERMEDIATE LFT                |                    |                                 |            |                                 |            |                               |            |
| 0036 401-11785                                  | 1,600.000          | 0.17000                         | 272.00     | 0.50000                         | 800.00     | 0.25000                       | 400.00     |
| LIQUID ASPHALT SEALANT LFT                      |                    |                                 |            |                                 |            |                               |            |
| 0037 406-05520                                  | 4.000              | 0.01000                         | 0.04       | 490.00000                       | 1,960.00   | 550.00000                     | 2,200.00   |
| ASPHALT FOR TACK COAT TON                       |                    |                                 |            |                                 |            |                               |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** R -37562-A

**Counties:** MARION

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 181

**Project(s):** 140094000LC3, 180174100LC3

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT, BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description |                                         | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) MILESTONE<br>CONTRACTORS LP |            | (3) WHITE CONSTRUCTION<br>LLC |            |
|---------------------------------------|-----------------------------------------|---------------------------------|------------|---------------------------------|------------|-------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                      | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount | Unit Price                    | Ext Amount |
| <b>SECTION:</b> 1                     | INTERSECTION IMPROVEMENT,<br>ROUNDABOUT | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>                   |            |
| 0038 502-11564                        | 266.000                                 | 102.87000                       | 27,363.42  | 100.00000                       | 26,600.00  | 90.00000                      | 23,940.00  |
| PCCP, 7 IN. , WITH INTEGRAL<br>COLOR  | SYS                                     |                                 |            |                                 |            |                               |            |
| 0039 503-05240                        | 110.000                                 | 26.48000                        | 2,912.80   | 35.00000                        | 3,850.00   | 11.00000                      | 1,210.00   |
| D-1 CONTRACTION JOINT                 | LFT                                     |                                 |            |                                 |            |                               |            |
| 0040 604-06070                        | 719.000                                 | 41.47000                        | 29,816.93  | 48.00000                        | 34,512.00  | 53.00000                      | 38,107.00  |
| SIDEWALK, CONCRETE                    | SYS                                     |                                 |            |                                 |            |                               |            |
| 0041 604-08086                        | 154.000                                 | 160.97000                       | 24,789.38  | 190.00000                       | 29,260.00  | 100.00000                     | 15,400.00  |
| CURB RAMP, CONCRETE                   | SYS                                     |                                 |            |                                 |            |                               |            |
| 0042 604-12083                        | 36.000                                  | 231.09000                       | 8,319.24   | 250.00000                       | 9,000.00   | 250.00000                     | 9,000.00   |
| DETECTABLE WARNING<br>SURFACES        | SYS                                     |                                 |            |                                 |            |                               |            |
| 0043 604-95344                        | 86.000                                  | 234.00000                       | 20,124.00  | 240.00000                       | 20,640.00  | 234.00000                     | 20,124.00  |
| HAND RAIL, PEDESTRIAN                 | LFT                                     |                                 |            |                                 |            |                               |            |
| 0044 605-01870                        | 436.000                                 | 36.10000                        | 15,739.60  | 29.00000                        | 12,644.00  | 30.00000                      | 13,080.00  |
| CURB, CONCRETE A                      | LFT                                     |                                 |            |                                 |            |                               |            |
| 0045 605-06090                        | 151.000                                 | 29.74000                        | 4,490.74   | 29.00000                        | 4,379.00   | 30.00000                      | 4,530.00   |
| CURB, INTEGRAL CONCRETE               | LFT                                     |                                 |            |                                 |            |                               |            |





# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** R -37562-A

**Counties:** MARION

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 181

**Project(s):** 140094000LC3, 180174100LC3

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT, BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description |                                         |           | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) MILESTONE<br>CONTRACTORS LP |            | (3) WHITE CONSTRUCTION<br>LLC |            |
|---------------------------------------|-----------------------------------------|-----------|---------------------------------|------------|---------------------------------|------------|-------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                      |           | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount | Unit Price                    | Ext Amount |
| <b>SECTION:</b> 1                     | INTERSECTION IMPROVEMENT,<br>ROUNDABOUT |           | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>                   |            |
| 0046                                  | 605-06140                               | 1,667.000 | 19.86000                        | 33,106.62  | 25.00000                        | 41,675.00  | 25.00000                      | 41,675.00  |
|                                       | CURB AND GUTTER, CONCRETE               | LFT       |                                 |            |                                 |            |                               |            |
| 0047                                  | 605-06145                               | 201.000   | 28.24000                        | 5,676.24   | 45.00000                        | 9,045.00   | 35.00000                      | 7,035.00   |
|                                       | CURB AND GUTTER, B,<br>CONCRETE         | LFT       |                                 |            |                                 |            |                               |            |
| 0048                                  | 605-09131                               | 15.000    | 82.52000                        | 1,237.80   | 125.00000                       | 1,875.00   | 110.00000                     | 1,650.00   |
|                                       | CURB AND GUTTER, TURNOUT<br>CONCRETE    | LFT       |                                 |            |                                 |            |                               |            |
| 0049                                  | 610-08446                               | 180.000   | 66.27000                        | 11,928.60  | 88.00000                        | 15,840.00  | 56.00000                      | 10,080.00  |
|                                       | PCCP FOR APPROACHES, 6 IN.              | SYS       |                                 |            |                                 |            |                               |            |
| 0050                                  | 611-06497                               | 1.000     | 300.00000                       | 300.00     | 300.00000                       | 300.00     | 300.00000                     | 300.00     |
|                                       | MAILBOX ASSEMBLY, SINGLE                | EACH      |                                 |            |                                 |            |                               |            |
| 0051                                  | 615-06490                               | 12.000    | 154.00000                       | 1,848.00   | 154.00000                       | 1,848.00   | 154.00000                     | 1,848.00   |
|                                       | RIGHT-OF-WAY MARKER                     | EACH      |                                 |            |                                 |            |                               |            |
| 0052                                  | 615-06505                               | 4.000     | 680.00000                       | 2,720.00   | 680.00000                       | 2,720.00   | 680.00000                     | 2,720.00   |
|                                       | MONUMENT, B                             | EACH      |                                 |            |                                 |            |                               |            |
| 0053                                  | 615-06520                               | 1.000     | 2,549.23000                     | 2,549.23   | 2,000.00000                     | 2,000.00   | 2,000.00000                   | 2,000.00   |
|                                       | MONUMENT, RE-ESTABLISH                  | EACH      |                                 |            |                                 |            |                               |            |



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**Contract ID:** R -37562-A

**Counties:** MARION

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 181

**Project(s):** 140094000LC3, 180174100LC3

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT, BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description                           |                                         | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) MILESTONE<br>CONTRACTORS LP |            | (3) WHITE CONSTRUCTION<br>LLC |            |
|-----------------------------------------------------------------|-----------------------------------------|---------------------------------|------------|---------------------------------|------------|-------------------------------|------------|
| Alt Set / Alt Member                                            | Quantity and Units                      | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount | Unit Price                    | Ext Amount |
| <b>SECTION:</b> 1                                               | INTERSECTION IMPROVEMENT,<br>ROUNDABOUT | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>                   |            |
| 0054 616-05688                                                  | 762.000                                 | 71.03000                        | 54,124.86  | 45.00000                        | 34,290.00  | 70.00000                      | 53,340.00  |
| RIPRAP, CLASS 1                                                 | TON                                     |                                 |            |                                 |            |                               |            |
| 0055 616-06405                                                  | 48.000                                  | 46.41000                        | 2,227.68   | 78.00000                        | 3,744.00   | 50.00000                      | 2,400.00   |
| RIPRAP, REVETMENT                                               | TON                                     |                                 |            |                                 |            |                               |            |
| 0056 616-06451                                                  | 77.000                                  | 45.31000                        | 3,488.87   | 96.00000                        | 7,392.00   | 50.00000                      | 3,850.00   |
| RIPRAP, UNIFORM                                                 | TON                                     |                                 |            |                                 |            |                               |            |
| 0057 616-12246                                                  | 833.000                                 | 2.99000                         | 2,490.67   | 3.00000                         | 2,499.00   | 3.00000                       | 2,499.00   |
| GEOTEXTILE FOR RIPRAP TYPE<br>1A                                | SYS                                     |                                 |            |                                 |            |                               |            |
| 0058 616-12248                                                  | 638.000                                 | 4.56000                         | 2,909.28   | 3.00000                         | 1,914.00   | 3.50000                       | 2,233.00   |
| GEOTEXTILE FOR RIPRAP TYPE<br>2A                                | SYS                                     |                                 |            |                                 |            |                               |            |
| 0059 621-06575                                                  | 4,129.000                               | 2.98000                         | 12,304.42  | 3.00000                         | 12,387.00  | 3.25000                       | 13,419.25  |
| SODDING, NURSERY                                                | SYS                                     |                                 |            |                                 |            |                               |            |
| 0060 622-05650                                                  | 4.000                                   | 750.00000                       | 3,000.00   | 750.00000                       | 3,000.00   | 500.00000                     | 2,000.00   |
| PLANT, DECIDUOUS TREE,<br>SINGLE STEM, OVER 2 IN. TO 2.5<br>IN. | EACH                                    |                                 |            |                                 |            |                               |            |



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**Contract ID:** R -37562-A

**Counties:** MARION

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 181

**Project(s):** 140094000LC3, 180174100LC3

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT, BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description |           |                    | (1) RIETH RILEY<br>CONSTRUCTION      |            | (2) MILESTONE<br>CONTRACTORS LP |            | (3) WHITE CONSTRUCTION<br>LLC |            |
|---------------------------------------|-----------|--------------------|--------------------------------------|------------|---------------------------------|------------|-------------------------------|------------|
|                                       |           |                    | 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:                          |            |
| 0061                                  | 628-09402 | 12.000             | 3,405.20000                          | 40,862.40  | 2,300.00000                     | 27,600.00  | 1,250.00000                   | 15,000.00  |
| FIELD OFFICE, B                       |           | MOS                |                                      |            |                                 |            |                               |            |
| 0062                                  | 628-11976 | 1.000              | 1,098.45000                          | 1,098.45   | 3,500.00000                     | 3,500.00   | 2,000.00000                   | 2,000.00   |
| COMPUTER SYSTEM EQUIPMENT             |           | EACH               |                                      |            |                                 |            |                               |            |
| 0063                                  | 628-11977 | 1.000              | 1,098.45000                          | 1,098.45   | 3,000.00000                     | 3,000.00   | 2,000.00000                   | 2,000.00   |
| COMPUTER SYSTEM                       |           | EACH               |                                      |            |                                 |            |                               |            |
| 0064                                  | 702-90915 | 11.000             | 194.13000                            | 2,135.43   | 110.00000                       | 1,210.00   | 500.00000                     | 5,500.00   |
| CONCRETE, CLASS, A                    |           | CYS                |                                      |            |                                 |            |                               |            |
| 0065                                  | 715-05019 | 85.000             | 99.57000                             | 8,463.45   | 98.00000                        | 8,330.00   | 100.00000                     | 8,500.00   |
| PIPE, TYPE 1, CIRCULAR, 36 IN.        |           | LFT                |                                      |            |                                 |            |                               |            |
| 0066                                  | 715-05149 | 434.000            | 51.66000                             | 22,420.44  | 40.00000                        | 17,360.00  | 40.00000                      | 17,360.00  |
| PIPE, TYPE 2, CIRCULAR, 12 IN.        |           | LFT                |                                      |            |                                 |            |                               |            |
| 0067                                  | 715-05151 | 68.000             | 45.47000                             | 3,091.96   | 44.00000                        | 2,992.00   | 50.00000                      | 3,400.00   |
| PIPE, TYPE 2, CIRCULAR, 15 IN.        |           | LFT                |                                      |            |                                 |            |                               |            |
| 0068                                  | 715-05152 | 57.000             | 63.13000                             | 3,598.41   | 50.00000                        | 2,850.00   | 60.00000                      | 3,420.00   |
| PIPE, TYPE 2, CIRCULAR, 18 IN.        |           | LFT                |                                      |            |                                 |            |                               |            |



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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT, BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description   |                    |                                        | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) MILESTONE<br>CONTRACTORS LP |            | (3) WHITE CONSTRUCTION<br>LLC |            |
|-----------------------------------------|--------------------|----------------------------------------|---------------------------------|------------|---------------------------------|------------|-------------------------------|------------|
|                                         |                    |                                        | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount | Unit Price                    | Ext Amount |
| Alt Set / Alt Member                    | Quantity and Units |                                        |                                 |            |                                 |            |                               |            |
| SECTION:                                | 1                  | INTERSECTION IMPROVEMENT,<br>ROUNDBOUT | Cat Alt Set:                    |            | Cat Alt Member:                 |            | LCC:                          |            |
| 0069                                    | 715-05153          | 166.000                                | 57.80000                        | 9,594.80   | 60.00000                        | 9,960.00   | 70.00000                      | 11,620.00  |
| PIPE, TYPE 2, CIRCULAR, 21 IN.          |                    | LFT                                    |                                 |            |                                 |            |                               |            |
| 0070                                    | 715-05408          | 93.000                                 | 113.10000                       | 10,518.30  | 73.00000                        | 6,789.00   | 175.00000                     | 16,275.00  |
| PIPE, SANITARY SEWER, 8 IN.             |                    | LFT                                    |                                 |            |                                 |            |                               |            |
| 0071                                    | 715-08283          | 17.000                                 | 84.99000                        | 1,444.83   | 75.00000                        | 1,275.00   | 150.00000                     | 2,550.00   |
| PCCP FOR STRUCTURE<br>INSTALLATION      |                    | SYS                                    |                                 |            |                                 |            |                               |            |
| 0072                                    | 715-09064          | 810.000                                | 2.40000                         | 1,944.00   | 2.40000                         | 1,944.00   | 2.40000                       | 1,944.00   |
| VIDEO INSPECTION FOR PIPE               |                    | LFT                                    |                                 |            |                                 |            |                               |            |
| 0073                                    | 715-09475          | 2.000                                  | 15,962.93000                    | 31,925.86  | 14,000.00000                    | 28,000.00  | 20,000.00000                  | 40,000.00  |
| STORMWATER QUALITY<br>STRUCTURE         |                    | EACH                                   |                                 |            |                                 |            |                               |            |
| 0074                                    | 715-11879          | 12.000                                 | 93.04000                        | 1,116.48   | 189.00000                       | 2,268.00   | 150.00000                     | 1,800.00   |
| SEWER, SANITARY LATERAL,<br>CONNECTIONS |                    | LFT                                    |                                 |            |                                 |            |                               |            |
| 0075                                    | 715-46000          | 5.000                                  | 822.22000                       | 4,111.10   | 950.00000                       | 4,750.00   | 600.00000                     | 3,000.00   |
| PIPE END SECTION, DIAMETER 12<br>IN.    |                    | EACH                                   |                                 |            |                                 |            |                               |            |



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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT, BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description |                                         |       | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) MILESTONE<br>CONTRACTORS LP |            | (3) WHITE CONSTRUCTION<br>LLC |            |
|---------------------------------------|-----------------------------------------|-------|---------------------------------|------------|---------------------------------|------------|-------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                      |       | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount | Unit Price                    | Ext Amount |
| <b>SECTION:</b> 1                     | INTERSECTION IMPROVEMENT,<br>ROUNDABOUT |       | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>                   |            |
| 0076                                  | 715-46010                               | 1.000 | 932.08000                       | 932.08     | 1,050.00000                     | 1,050.00   | 1,000.00000                   | 1,000.00   |
| PIPE END SECTION, DIAMETER 18<br>IN.  |                                         | EACH  |                                 |            |                                 |            |                               |            |
| 0077                                  | 715-46015                               | 1.000 | 1,033.68000                     | 1,033.68   | 1,100.00000                     | 1,100.00   | 1,200.00000                   | 1,200.00   |
| PIPE END SECTION, DIAMETER 21<br>IN.  |                                         | EACH  |                                 |            |                                 |            |                               |            |
| 0078                                  | 715-46040                               | 2.000 | 2,147.16000                     | 4,294.32   | 1,500.00000                     | 3,000.00   | 1,600.00000                   | 3,200.00   |
| PIPE END SECTION, DIAMETER 36<br>IN.  |                                         | EACH  |                                 |            |                                 |            |                               |            |
| 0079                                  | 720-03194                               | 2.000 | 4,934.59000                     | 9,869.18   | 4,500.00000                     | 9,000.00   | 4,400.00000                   | 8,800.00   |
| MANHOLE , BOX WIER                    |                                         | EACH  |                                 |            |                                 |            |                               |            |
| 0080                                  | 720-03194                               | 1.000 | 7,643.51000                     | 7,643.51   | 3,900.00000                     | 3,900.00   | 5,000.00000                   | 5,000.00   |
| MANHOLE , SANITARY                    |                                         | EACH  |                                 |            |                                 |            |                               |            |
| 0081                                  | 720-45030                               | 1.000 | 2,045.23000                     | 2,045.23   | 1,500.00000                     | 1,500.00   | 2,000.00000                   | 2,000.00   |
| INLET, E7                             |                                         | EACH  |                                 |            |                                 |            |                               |            |
| 0082                                  | 720-45035                               | 1.000 | 2,188.03000                     | 2,188.03   | 1,500.00000                     | 1,500.00   | 2,000.00000                   | 2,000.00   |
| INLET, F7                             |                                         | EACH  |                                 |            |                                 |            |                               |            |



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**Contract ID:** R -37562-A

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT, BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description |                                                                             |         | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) MILESTONE<br>CONTRACTORS LP |            | (3) WHITE CONSTRUCTION<br>LLC |            |
|---------------------------------------|-----------------------------------------------------------------------------|---------|---------------------------------|------------|---------------------------------|------------|-------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                          |         | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount | Unit Price                    | Ext Amount |
| <b>SECTION:</b> 1                     | INTERSECTION IMPROVEMENT, ROUNDABOUT                                        |         | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>                   |            |
| 0083                                  | 720-45042                                                                   | 1.000   | 2,428.84000                     | 2,428.84   | 1,500.00000                     | 1,500.00   | 2,300.00000                   | 2,300.00   |
|                                       | INLET, HA5                                                                  | EACH    |                                 |            |                                 |            |                               |            |
| 0084                                  | 720-45410                                                                   | 3.000   | 3,004.55000                     | 9,013.65   | 3,000.00000                     | 9,000.00   | 3,000.00000                   | 9,000.00   |
|                                       | MANHOLE, C4                                                                 | EACH    |                                 |            |                                 |            |                               |            |
| 0085                                  | 720-93409                                                                   | 4.000   | 2,867.62000                     | 11,470.48  | 1,900.00000                     | 7,600.00   | 3,000.00000                   | 12,000.00  |
|                                       | INLET, B15 MODIFIED                                                         | EACH    |                                 |            |                                 |            |                               |            |
| 0086                                  | 720-93411                                                                   | 4.000   | 2,673.28000                     | 10,693.12  | 1,900.00000                     | 7,600.00   | 3,000.00000                   | 12,000.00  |
|                                       | INLET, C15 MODIFIED                                                         | EACH    |                                 |            |                                 |            |                               |            |
| 0087                                  | 720-98174                                                                   | 1.000   | 2,867.66000                     | 2,867.66   | 1,900.00000                     | 1,900.00   | 3,000.00000                   | 3,000.00   |
|                                       | INLET, B15                                                                  | EACH    |                                 |            |                                 |            |                               |            |
| 0088                                  | 720-98555                                                                   | 4.000   | 2,673.28000                     | 10,693.12  | 1,900.00000                     | 7,600.00   | 3,000.00000                   | 12,000.00  |
|                                       | INLET, C15                                                                  | EACH    |                                 |            |                                 |            |                               |            |
| 0089                                  | 723-12332                                                                   | 181.000 | 1,708.61000                     | 309,258.41 | 1,950.00000                     | 352,950.00 | 2,400.00000                   | 434,400.00 |
|                                       | STRUCTURE COATED<br>REINFORCED CONCRETE 3-SIDED<br>SECTION 216 IN. X 72 IN. | LFT     |                                 |            |                                 |            |                               |            |
| 0090                                  | 801-04308                                                                   | 9.000   | 300.00000                       | 2,700.00   | 348.00000                       | 3,132.00   | 175.00000                     | 1,575.00   |
|                                       | ROAD CLOSURE SIGN ASSEMBLY                                                  | EACH    |                                 |            |                                 |            |                               |            |



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| Line No / Item ID<br>Item Description |                                                      |         | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) MILESTONE<br>CONTRACTORS LP |            | (3) WHITE CONSTRUCTION<br>LLC |            |
|---------------------------------------|------------------------------------------------------|---------|---------------------------------|------------|---------------------------------|------------|-------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                   |         | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount | Unit Price                    | Ext Amount |
| <b>SECTION:</b> 1                     | INTERSECTION IMPROVEMENT,<br>ROUNDABOUT              |         | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>                   |            |
| 0091                                  | 801-06625                                            | 71.000  | 70.00000                        | 4,970.00   | 132.00000                       | 9,372.00   | 75.00000                      | 5,325.00   |
|                                       | DETOUR ROUTE MARKER<br>ASSEMBLY                      | EACH    |                                 |            |                                 |            |                               |            |
| 0092                                  | 801-06640                                            | 14.000  | 150.00000                       | 2,100.00   | 270.00000                       | 3,780.00   | 150.00000                     | 2,100.00   |
|                                       | CONSTRUCTION SIGN, A                                 | EACH    |                                 |            |                                 |            |                               |            |
| 0093                                  | 801-07118                                            | 96.000  | 20.00000                        | 1,920.00   | 14.00000                        | 1,344.00   | 14.00000                      | 1,344.00   |
|                                       | BARRICADE, III-A                                     | LFT     |                                 |            |                                 |            |                               |            |
| 0094                                  | 801-07119                                            | 108.000 | 20.00000                        | 2,160.00   | 16.00000                        | 1,728.00   | 14.00000                      | 1,512.00   |
|                                       | BARRICADE, III-B                                     | LFT     |                                 |            |                                 |            |                               |            |
| 0095                                  | 802-05704                                            | 323.000 | 9.00000                         | 2,907.00   | 9.00000                         | 2,907.00   | 13.10000                      | 4,231.30   |
|                                       | SIGN POST, SQUARE TYPE 1<br>UNREINFORCED ANCHOR BASE | LFT     |                                 |            |                                 |            |                               |            |
| 0096                                  | 802-05706                                            | 64.000  | 10.00000                        | 640.00     | 10.00000                        | 640.00     | 20.80000                      | 1,331.20   |
|                                       | SIGN POST, SQUARE TYPE 3<br>UNREINFORCED ANCHOR BASE | LFT     |                                 |            |                                 |            |                               |            |
| 0097                                  | 802-09838                                            | 131.000 | 20.00000                        | 2,620.00   | 20.00000                        | 2,620.00   | 16.00000                      | 2,096.00   |
|                                       | SIGN, SHEET, WITH LEGEND,<br>0.080 IN.               | SFT     |                                 |            |                                 |            |                               |            |



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| Line No / Item ID<br>Item Description |                                                                        |         | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) MILESTONE<br>CONTRACTORS LP |            | (3) WHITE CONSTRUCTION<br>LLC |            |
|---------------------------------------|------------------------------------------------------------------------|---------|---------------------------------|------------|---------------------------------|------------|-------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                     |         | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount | Unit Price                    | Ext Amount |
| <b>SECTION:</b> 1                     | INTERSECTION IMPROVEMENT,<br>ROUNDABOUT                                |         | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>                   |            |
| 0098                                  | 802-09840                                                              | 96.000  | 25.00000                        | 2,400.00   | 25.00000                        | 2,400.00   | 17.00000                      | 1,632.00   |
|                                       | SIGN, SHEET, WITH LEGEND,<br>0.100 IN.                                 | SFT     |                                 |            |                                 |            |                               |            |
| 0099                                  | 802-09842                                                              | 42.000  | 21.00000                        | 882.00     | 21.00000                        | 882.00     | 23.70000                      | 995.40     |
|                                       | SIGN, SHEET, WITH LEGEND,<br>0.125 IN.                                 | SFT     |                                 |            |                                 |            |                               |            |
| 0101                                  | 808-03439                                                              | 320.000 | 6.00000                         | 1,920.00   | 9.00000                         | 2,880.00   | 10.00000                      | 3,200.00   |
|                                       | TRANSVERSE MARKING,<br>THERMOPLASTIC, CROSSWALK<br>LINE, WHITE, 24 IN. | LFT     |                                 |            |                                 |            |                               |            |
| 0102                                  | 808-11691                                                              | 52.000  | 3.00000                         | 156.00     | 11.00000                        | 572.00     | 5.00000                       | 260.00     |
|                                       | LINE, THERMOPLASTIC, DOTTED,<br>WHITE, 12 IN.                          | LFT     |                                 |            |                                 |            |                               |            |
| 0103                                  | 808-11698                                                              | 41.000  | 20.00000                        | 820.00     | 22.00000                        | 902.00     | 10.00000                      | 410.00     |
|                                       | TRANSVERSE MARKING,<br>THERMOPLASTIC, YIELD LINE,<br>WHITE, 27 IN.     | LFT     |                                 |            |                                 |            |                               |            |
| 0104                                  | 808-75043                                                              | 326.000 | 2.50000                         | 815.00     | 2.50000                         | 815.00     | 3.00000                       | 978.00     |
|                                       | LINE, THERMOPLASTIC, SOLID,<br>WHITE, 6 IN.                            | LFT     |                                 |            |                                 |            |                               |            |





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**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT, BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description   |                                                                         | (1) RIETH RILEY<br>CONSTRUCTION             |            | (2) MILESTONE<br>CONTRACTORS LP |            | (3) WHITE CONSTRUCTION<br>LLC |            |
|-----------------------------------------|-------------------------------------------------------------------------|---------------------------------------------|------------|---------------------------------|------------|-------------------------------|------------|
| Alt Set / Alt Member                    | Quantity and Units                                                      | Unit Price                                  | Ext Amount | Unit Price                      | Ext Amount | Unit Price                    | Ext Amount |
| <b>SECTION: 1</b>                       |                                                                         | <b>INTERSECTION IMPROVEMENT, ROUNDABOUT</b> |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>        |            |
|                                         |                                                                         |                                             |            |                                 |            | <b>LCC:</b>                   |            |
| 0105                                    | 808-75245 2,151.000<br>LINE, THERMOPLASTIC, SOLID, LFT<br>YELLOW, 4 IN. | 1.50000                                     | 3,226.50   | 1.20000                         | 2,581.20   | 1.00000                       | 2,151.00   |
| 0106                                    | 808-75998 67.000<br>SNOWPLOWABLE RAISED EACH<br>PAVEMENT MARKER         | 70.00000                                    | 4,690.00   | 55.00000                        | 3,685.00   | 75.00000                      | 5,025.00   |
| 0107                                    | 801-06775 (1)<br>MAINTAINING TRAFFIC LS                                 | 13,705.71000                                | 13,705.71  | 26,000.00000                    | 26,000.00  | 75,000.00000                  | 75,000.00  |
| 0108                                    | 805-95568 245.000<br>CONDUIT, PVC, 4 IN. LFT                            | 22.00000                                    | 5,390.00   | 16.00000                        | 3,920.00   | 23.30000                      | 5,708.50   |
| <b>Section Totals:</b>                  |                                                                         | \$1,628,430.95                              |            | \$1,645,000.00                  |            | \$1,833,000.00                |            |
| <b>Life Cycle Costs:</b>                |                                                                         |                                             |            |                                 |            |                               |            |
| <b>Section Total with LCC:</b>          |                                                                         | \$1,628,430.95                              |            | \$1,645,000.00                  |            | \$1,833,000.00                |            |
| <b>Contract Item Totals</b>             |                                                                         | <b>\$1,628,430.95</b>                       |            | <b>\$1,645,000.00</b>           |            | <b>\$1,833,000.00</b>         |            |
| <b>Contract Time Totals</b>             |                                                                         |                                             |            |                                 |            |                               |            |
| <b>Contract Life Cycle Costs Totals</b> |                                                                         | <b>\$0.00</b>                               |            | <b>\$0.00</b>                   |            | <b>\$0.00</b>                 |            |
| <b>Contract Grand Totals</b>            |                                                                         | <b>\$1,628,430.95</b>                       |            | <b>\$1,645,000.00</b>           |            | <b>1,833,000.00</b>           |            |

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

October 23, 2019

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**Contract ID:** R -37562-A

**Counties:** MARION

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 181

**Project(s):** 140094000LC3, 180174100LC3

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT, BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description |                                                              |       | (4) CALUMET CIVIL<br>CONTRACTORS INC |            | (5) HIS CONSTRUCTORS INC |            |             |            |
|---------------------------------------|--------------------------------------------------------------|-------|--------------------------------------|------------|--------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                           |       | Unit Price                           | Ext Amount | Unit Price               | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                     | INTERSECTION IMPROVEMENT,<br>ROUNDABOUT                      |       | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b>   |            | <b>LCC:</b> |            |
| 0001                                  | 105-06845                                                    | (1)   | 25,000.00000                         | 25,000.00  | 15,036.77000             | 15,036.77  |             |            |
|                                       | 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,<br>TEMPORARY TRAFFIC CONTROL<br>DEVICES | DOL   |                                      |            |                          |            |             |            |
| 0007                                  | 109-08444                                                    | 1.000 | 1.00000                              | 1.00       | 1.00000                  | 1.00       |             |            |
|                                       | QUALITY ADJUSTMENTS, FAILED<br>MATERIALS                     | DOL   |                                      |            |                          |            |             |            |



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**Call Order:** 181

**Project(s):** 140094000LC3, 180174100LC3

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT, BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description                                                             |                                         | (4) CALUMET CIVIL<br>CONTRACTORS INC |            | (5) HIS CONSTRUCTORS INC |            |             |            |
|---------------------------------------------------------------------------------------------------|-----------------------------------------|--------------------------------------|------------|--------------------------|------------|-------------|------------|
| Alt Set / Alt Member                                                                              | Quantity and Units                      | Unit Price                           | Ext Amount | Unit Price               | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                                                                                 | INTERSECTION IMPROVEMENT,<br>ROUNDABOUT | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b>   |            | <b>LCC:</b> |            |
| 0008 109-08463                                                                                    | 1.000                                   | 1.00000                              | 1.00       | 1.00000                  | 1.00       |             |            |
| PROJECT ESTIMATE<br>ADJUSTMENT                                                                    | DOL                                     |                                      |            |                          |            |             |            |
| 0009 109-09489                                                                                    | 1.000                                   | 1.00000                              | 1.00       | 1.00000                  | 1.00       |             |            |
| PAYMENT ADJUSTMENT PG<br>ASPHALT BINDER                                                           | DOL                                     |                                      |            |                          |            |             |            |
| 0010 109-11362                                                                                    | 1.000                                   | 1.00000                              | 1.00       | 1.00000                  | 1.00       |             |            |
| QUALITY ADJUSTMENTS, FAILURE<br>TO MAINTAIN TEMPORARY<br>EROSION AND SEDIMENT<br>CONTROL MEASURES | DOL                                     |                                      |            |                          |            |             |            |
| 0011 110-01001                                                                                    | (1)                                     | 100,000.00000                        | 100,000.00 | 52,685.38000             | 52,685.38  |             |            |
| MOBILIZATION AND<br>DEMOBILIZATION                                                                | LS                                      |                                      |            |                          |            |             |            |
| 0012 201-52370                                                                                    | (1)                                     | 50,000.00000                         | 50,000.00  | 20,592.90000             | 20,592.90  |             |            |
| CLEARING RIGHT OF WAY                                                                             | LS                                      |                                      |            |                          |            |             |            |
| 0013 202-51330                                                                                    | (1)                                     | 25,000.00000                         | 25,000.00  | 18,024.24000             | 18,024.24  |             |            |
| PRESENT STRUCTURE, REMOVE                                                                         | LS                                      |                                      |            |                          |            |             |            |
| 0014 202-74035                                                                                    | 10.000                                  | 55.00000                             | 550.00     | 67.79000                 | 677.90     |             |            |
| SIGN, REMOVE                                                                                      | EACH                                    |                                      |            |                          |            |             |            |



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**Contract ID:** R -37562-A

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**Call Order:** 181

**Project(s):** 140094000LC3, 180174100LC3

**Contract Time:** 06/30/21 COMPLETION DATE

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT, BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description |                                                  | (4) CALUMET CIVIL<br>CONTRACTORS INC |            | (5) HIS CONSTRUCTORS INC |            |             |            |
|---------------------------------------|--------------------------------------------------|--------------------------------------|------------|--------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                               | Unit Price                           | Ext Amount | Unit Price               | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                     | INTERSECTION IMPROVEMENT,<br>ROUNDABOUT          | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b>   |            | <b>LCC:</b> |            |
| 0015                                  | 202-99187 413.000                                | 7.00000                              | 2,891.00   | 8.63000                  | 3,564.19   |             |            |
|                                       | FENCE, FARM FIELD, REMOVE LFT                    |                                      |            |                          |            |             |            |
| 0016                                  | 203-02000 2,441.000                              | 17.00000                             | 41,497.00  | 22.66000                 | 55,313.06  |             |            |
|                                       | EXCAVATION, COMMON CYS                           |                                      |            |                          |            |             |            |
| 0017                                  | 203-02070 3,807.000                              | 0.10000                              | 380.70     | 25.12000                 | 95,631.84  |             |            |
|                                       | BORROW CYS                                       |                                      |            |                          |            |             |            |
| 0018                                  | 205-11626 1.000                                  | 12,000.00000                         | 12,000.00  | 42,681.94000             | 42,681.94  |             |            |
|                                       | PUMP AROUND EACH                                 |                                      |            |                          |            |             |            |
| 0019                                  | 205-12108 38,886.500                             | 1.00000                              | 38,886.50  | 1.00000                  | 38,886.50  |             |            |
|                                       | STORM WATER MANAGEMENT BUDGET DOL                |                                      |            |                          |            |             |            |
| 0020                                  | 205-12109 (1)                                    | 10,000.00000                         | 10,000.00  | 5,176.59000              | 5,176.59   |             |            |
|                                       | SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1 LS |                                      |            |                          |            |             |            |
| 0021                                  | 207-08264 180.000                                | 18.00000                             | 3,240.00   | 20.94000                 | 3,769.20   |             |            |
|                                       | SUBGRADE TREATMENT, TYPE II SYS                  |                                      |            |                          |            |             |            |
| 0022                                  | 207-09934 5,331.000                              | 7.50000                              | 39,982.50  | 9.08000                  | 48,405.48  |             |            |
|                                       | SUBGRADE TREATMENT, TYPE IB SYS                  |                                      |            |                          |            |             |            |



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**Call Order:** 181

**Project(s):** 140094000LC3, 180174100LC3

**Contract Time:** 06/30/21 COMPLETION DATE

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT, BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description |                                                       |           | (4) CALUMET CIVIL<br>CONTRACTORS INC |            | (5) HIS CONSTRUCTORS INC |            |             |            |
|---------------------------------------|-------------------------------------------------------|-----------|--------------------------------------|------------|--------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                    |           | Unit Price                           | Ext Amount | Unit Price               | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                     | INTERSECTION IMPROVEMENT,<br>ROUNDABOUT               |           | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b>   |            | <b>LCC:</b> |            |
| 0023                                  | 211-09264                                             | 285.000   | 30.00000                             | 8,550.00   | 27.51000                 | 7,840.35   |             |            |
|                                       | STRUCTURE BACKFILL, TYPE 1                            | CYS       |                                      |            |                          |            |             |            |
| 0024                                  | 211-09265                                             | 575.000   | 52.00000                             | 29,900.00  | 56.74000                 | 32,625.50  |             |            |
|                                       | STRUCTURE BACKFILL, TYPE 2                            | CYS       |                                      |            |                          |            |             |            |
| 0025                                  | 211-09268                                             | 880.000   | 98.00000                             | 86,240.00  | 129.45000                | 113,916.00 |             |            |
|                                       | STRUCTURE BACKFILL, TYPE 5                            | CYS       |                                      |            |                          |            |             |            |
| 0026                                  | 301-12234                                             | 1,715.000 | 44.00000                             | 75,460.00  | 56.70000                 | 97,240.50  |             |            |
|                                       | COMPACTED AGGREGATE NO. 53                            | CYS       |                                      |            |                          |            |             |            |
| 0027                                  | 302-07455                                             | 2.800     | 200.00000                            | 560.00     | 148.88000                | 416.86     |             |            |
|                                       | DENSE GRADED SUBBASE                                  | CYS       |                                      |            |                          |            |             |            |
| 0028                                  | 303-08210                                             | 8.000     | 60.00000                             | 480.00     | 80.76000                 | 646.08     |             |            |
|                                       | COMPACTED AGGREGATE NO. 53<br>TEMPORARY FOR DRIVEWAYS | TON       |                                      |            |                          |            |             |            |
| 0029                                  | 304-07493                                             | 204.000   | 100.00000                            | 20,400.00  | 123.25000                | 25,143.00  |             |            |
|                                       | WIDENING WITH HMA, TYPE B                             | TON       |                                      |            |                          |            |             |            |
| 0030                                  | 306-08036                                             | 714.000   | 8.00000                              | 5,712.00   | 7.79000                  | 5,562.06   |             |            |
|                                       | MILLING, ASPHALT, 2 IN.                               | SYS       |                                      |            |                          |            |             |            |



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**Contract ID:** R -37562-A

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**Call Order:** 181

**Project(s):** 140094000LC3, 180174100LC3

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT, BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description |                                         |           | (4) CALUMET CIVIL<br>CONTRACTORS INC |            | (5) HIS CONSTRUCTORS INC |            |             |            |
|---------------------------------------|-----------------------------------------|-----------|--------------------------------------|------------|--------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                      |           | Unit Price                           | Ext Amount | Unit Price               | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                     | INTERSECTION IMPROVEMENT,<br>ROUNDABOUT |           | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b>   |            | <b>LCC:</b> |            |
| 0031                                  | 401-07347                               | 491.000   | 60.00000                             | 29,460.00  | 117.09000                | 57,491.19  |             |            |
|                                       | QC/QA-HMA, 3, 70, SURFACE, 12.5 mm      | TON       |                                      |            |                          |            |             |            |
| 0032                                  | 401-07397                               | 458.000   | 60.00000                             | 27,480.00  | 104.76000                | 47,980.08  |             |            |
|                                       | QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm | TON       |                                      |            |                          |            |             |            |
| 0033                                  | 401-07423                               | 1,279.000 | 60.00000                             | 76,740.00  | 92.44000                 | 118,230.76 |             |            |
|                                       | QC/QA-HMA, 2, 64, BASE, 19.0 mm         | TON       |                                      |            |                          |            |             |            |
| 0034                                  | 401-10258                               | 900.000   | 1.00000                              | 900.00     | 2.47000                  | 2,223.00   |             |            |
|                                       | JOINT ADHESIVE, SURFACE                 | LFT       |                                      |            |                          |            |             |            |
| 0035                                  | 401-10259                               | 1,600.000 | 1.00000                              | 1,600.00   | 2.47000                  | 3,952.00   |             |            |
|                                       | JOINT ADHESIVE, INTERMEDIATE            | LFT       |                                      |            |                          |            |             |            |
| 0036                                  | 401-11785                               | 1,600.000 | 0.50000                              | 800.00     | 0.62000                  | 992.00     |             |            |
|                                       | LIQUID ASPHALT SEALANT                  | LFT       |                                      |            |                          |            |             |            |
| 0037                                  | 406-05520                               | 4.000     | 1,500.00000                          | 6,000.00   | 603.94000                | 2,415.76   |             |            |
|                                       | ASPHALT FOR TACK COAT                   | TON       |                                      |            |                          |            |             |            |



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**Contract Time:** 06/30/21 COMPLETION DATE

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT, BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description |                                      |         | (4) CALUMET CIVIL<br>CONTRACTORS INC |            | (5) HIS CONSTRUCTORS INC |            |             |            |
|---------------------------------------|--------------------------------------|---------|--------------------------------------|------------|--------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                   |         | Unit Price                           | Ext Amount | Unit Price               | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                     | INTERSECTION IMPROVEMENT, ROUNDABOUT |         | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b>   |            | <b>LCC:</b> |            |
| 0038                                  | 502-11564                            | 266.000 | 110.00000                            | 29,260.00  | 110.93000                | 29,507.38  |             |            |
|                                       | PCCP, 7 IN. , WITH INTEGRAL COLOR    | SYS     |                                      |            |                          |            |             |            |
| 0039                                  | 503-05240                            | 110.000 | 10.00000                             | 1,100.00   | 13.56000                 | 1,491.60   |             |            |
|                                       | D-1 CONTRACTION JOINT                | LFT     |                                      |            |                          |            |             |            |
| 0040                                  | 604-06070                            | 719.000 | 65.00000                             | 46,735.00  | 65.32000                 | 46,965.08  |             |            |
|                                       | SIDEWALK, CONCRETE                   | SYS     |                                      |            |                          |            |             |            |
| 0041                                  | 604-08086                            | 154.000 | 177.00000                            | 27,258.00  | 123.25000                | 18,980.50  |             |            |
|                                       | CURB RAMP, CONCRETE                  | SYS     |                                      |            |                          |            |             |            |
| 0042                                  | 604-12083                            | 36.000  | 300.00000                            | 10,800.00  | 308.13000                | 11,092.68  |             |            |
|                                       | DETECTABLE WARNING SURFACES          | SYS     |                                      |            |                          |            |             |            |
| 0043                                  | 604-95344                            | 86.000  | 234.00000                            | 20,124.00  | 288.41000                | 24,803.26  |             |            |
|                                       | HAND RAIL, PEDESTRIAN                | LFT     |                                      |            |                          |            |             |            |
| 0044                                  | 605-01870                            | 436.000 | 44.00000                             | 19,184.00  | 36.98000                 | 16,123.28  |             |            |
|                                       | CURB, CONCRETE A                     | LFT     |                                      |            |                          |            |             |            |
| 0045                                  | 605-06090                            | 151.000 | 42.00000                             | 6,342.00   | 36.98000                 | 5,583.98   |             |            |
|                                       | CURB, INTEGRAL CONCRETE              | LFT     |                                      |            |                          |            |             |            |



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|---------------------------------------|-----------------------------------------|--------------------------------------|------------|--------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                      | Unit Price                           | Ext Amount | Unit Price               | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                     | INTERSECTION IMPROVEMENT,<br>ROUNDABOUT | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b>   |            | <b>LCC:</b> |            |
| 0046 605-06140                        | 1,667.000                               | 22.00000                             | 36,674.00  | 30.81000                 | 51,360.27  |             |            |
| CURB AND GUTTER, CONCRETE             | LFT                                     |                                      |            |                          |            |             |            |
| 0047 605-06145                        | 201.000                                 | 40.00000                             | 8,040.00   | 43.14000                 | 8,671.14   |             |            |
| CURB AND GUTTER, B,<br>CONCRETE       | LFT                                     |                                      |            |                          |            |             |            |
| 0048 605-09131                        | 15.000                                  | 75.00000                             | 1,125.00   | 135.58000                | 2,033.70   |             |            |
| CURB AND GUTTER, TURNOUT<br>CONCRETE  | LFT                                     |                                      |            |                          |            |             |            |
| 0049 610-08446                        | 180.000                                 | 73.00000                             | 13,140.00  | 69.02000                 | 12,423.60  |             |            |
| PCCP FOR APPROACHES, 6 IN.            | SYS                                     |                                      |            |                          |            |             |            |
| 0050 611-06497                        | 1.000                                   | 300.00000                            | 300.00     | 369.76000                | 369.76     |             |            |
| MAILBOX ASSEMBLY, SINGLE              | EACH                                    |                                      |            |                          |            |             |            |
| 0051 615-06490                        | 12.000                                  | 154.00000                            | 1,848.00   | 189.81000                | 2,277.72   |             |            |
| RIGHT-OF-WAY MARKER                   | EACH                                    |                                      |            |                          |            |             |            |
| 0052 615-06505                        | 4.000                                   | 680.00000                            | 2,720.00   | 838.12000                | 3,352.48   |             |            |
| MONUMENT, B                           | EACH                                    |                                      |            |                          |            |             |            |
| 0053 615-06520                        | 1.000                                   | 2,000.00000                          | 2,000.00   | 2,465.05000              | 2,465.05   |             |            |
| MONUMENT, RE-ESTABLISH                | EACH                                    |                                      |            |                          |            |             |            |





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|-----------------------------------------------------------------|-----------------------------------------|--------------------------------------|------------|--------------------------|------------|-------------|------------|
| Alt Set / Alt Member                                            | Quantity and Units                      | Unit Price                           | Ext Amount | Unit Price               | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                                               | INTERSECTION IMPROVEMENT,<br>ROUNDABOUT | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b>   |            | <b>LCC:</b> |            |
| 0054 616-05688                                                  | 762.000                                 | 65.00000                             | 49,530.00  | 68.55000                 | 52,235.10  |             |            |
| RIPRAP, CLASS 1                                                 | TON                                     |                                      |            |                          |            |             |            |
| 0055 616-06405                                                  | 48.000                                  | 70.00000                             | 3,360.00   | 76.67000                 | 3,680.16   |             |            |
| RIPRAP, REVETMENT                                               | TON                                     |                                      |            |                          |            |             |            |
| 0056 616-06451                                                  | 77.000                                  | 65.00000                             | 5,005.00   | 64.93000                 | 4,999.61   |             |            |
| RIPRAP, UNIFORM                                                 | TON                                     |                                      |            |                          |            |             |            |
| 0057 616-12246                                                  | 833.000                                 | 3.00000                              | 2,499.00   | 3.36000                  | 2,798.88   |             |            |
| GEOTEXTILE FOR RIPRAP TYPE<br>1A                                | SYS                                     |                                      |            |                          |            |             |            |
| 0058 616-12248                                                  | 638.000                                 | 3.75000                              | 2,392.50   | 4.43000                  | 2,826.34   |             |            |
| GEOTEXTILE FOR RIPRAP TYPE<br>2A                                | SYS                                     |                                      |            |                          |            |             |            |
| 0059 621-06575                                                  | 4,129.000                               | 3.00000                              | 12,387.00  | 3.67000                  | 15,153.43  |             |            |
| SODDING, NURSERY                                                | SYS                                     |                                      |            |                          |            |             |            |
| 0060 622-05650                                                  | 4.000                                   | 750.00000                            | 3,000.00   | 924.39000                | 3,697.56   |             |            |
| PLANT, DECIDUOUS TREE,<br>SINGLE STEM, OVER 2 IN. TO 2.5<br>IN. | EACH                                    |                                      |            |                          |            |             |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** R -37562-A

**Counties:** MARION

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 181

**Project(s):** 140094000LC3, 180174100LC3

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT, BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description |                                      |         | (4) CALUMET CIVIL<br>CONTRACTORS INC |            | (5) HIS CONSTRUCTORS INC |            |             |            |
|---------------------------------------|--------------------------------------|---------|--------------------------------------|------------|--------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                   |         | Unit Price                           | Ext Amount | Unit Price               | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                     | INTERSECTION IMPROVEMENT, ROUNDABOUT |         | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b>   |            | <b>LCC:</b> |            |
| 0061                                  | 628-09402                            | 12.000  | 1,700.00000                          | 20,400.00  | 1,428.00000              | 17,136.00  |             |            |
|                                       | FIELD OFFICE, B                      | MOS     |                                      |            |                          |            |             |            |
| 0062                                  | 628-11976                            | 1.000   | 1,500.00000                          | 1,500.00   | 360.00000                | 360.00     |             |            |
|                                       | COMPUTER SYSTEM EQUIPMENT            | EACH    |                                      |            |                          |            |             |            |
| 0063                                  | 628-11977                            | 1.000   | 1,500.00000                          | 1,500.00   | 2,244.00000              | 2,244.00   |             |            |
|                                       | COMPUTER SYSTEM                      | EACH    |                                      |            |                          |            |             |            |
| 0064                                  | 702-90915                            | 11.000  | 230.00000                            | 2,530.00   | 598.33000                | 6,581.63   |             |            |
|                                       | CONCRETE, CLASS, A                   | CYS     |                                      |            |                          |            |             |            |
| 0065                                  | 715-05019                            | 85.000  | 100.00000                            | 8,500.00   | 120.26000                | 10,222.10  |             |            |
|                                       | PIPE, TYPE 1, CIRCULAR, 36 IN.       | LFT     |                                      |            |                          |            |             |            |
| 0066                                  | 715-05149                            | 434.000 | 41.00000                             | 17,794.00  | 56.86000                 | 24,677.24  |             |            |
|                                       | PIPE, TYPE 2, CIRCULAR, 12 IN.       | LFT     |                                      |            |                          |            |             |            |
| 0067                                  | 715-05151                            | 68.000  | 40.00000                             | 2,720.00   | 60.02000                 | 4,081.36   |             |            |
|                                       | PIPE, TYPE 2, CIRCULAR, 15 IN.       | LFT     |                                      |            |                          |            |             |            |
| 0068                                  | 715-05152                            | 57.000  | 52.00000                             | 2,964.00   | 66.18000                 | 3,772.26   |             |            |
|                                       | PIPE, TYPE 2, CIRCULAR, 18 IN.       | LFT     |                                      |            |                          |            |             |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** R -37562-A

**Counties:** MARION

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 181

**Project(s):** 140094000LC3, 180174100LC3

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT, BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description   |                                         | (4) CALUMET CIVIL<br>CONTRACTORS INC |            | (5) HIS CONSTRUCTORS INC |            |             |            |
|-----------------------------------------|-----------------------------------------|--------------------------------------|------------|--------------------------|------------|-------------|------------|
| Alt Set / Alt Member                    | Quantity and Units                      | Unit Price                           | Ext Amount | Unit Price               | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                       | INTERSECTION IMPROVEMENT,<br>ROUNDABOUT | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b>   |            | <b>LCC:</b> |            |
| 0069 715-05153                          | 166.000                                 | 53.00000                             | 8,798.00   | 70.65000                 | 11,727.90  |             |            |
| PIPE, TYPE 2, CIRCULAR, 21 IN.          | LFT                                     |                                      |            |                          |            |             |            |
| 0070 715-05408                          | 93.000                                  | 150.00000                            | 13,950.00  | 115.38000                | 10,730.34  |             |            |
| PIPE, SANITARY SEWER, 8 IN.             | LFT                                     |                                      |            |                          |            |             |            |
| 0071 715-08283                          | 17.000                                  | 140.00000                            | 2,380.00   | 357.94000                | 6,084.98   |             |            |
| PCCP FOR STRUCTURE<br>INSTALLATION      | SYS                                     |                                      |            |                          |            |             |            |
| 0072 715-09064                          | 810.000                                 | 3.00000                              | 2,430.00   | 3.82000                  | 3,094.20   |             |            |
| VIDEO INSPECTION FOR PIPE               | LFT                                     |                                      |            |                          |            |             |            |
| 0073 715-09475                          | 2.000                                   | 20,000.00000                         | 40,000.00  | 18,311.01000             | 36,622.02  |             |            |
| STORMWATER QUALITY<br>STRUCTURE         | EACH                                    |                                      |            |                          |            |             |            |
| 0074 715-11879                          | 12.000                                  | 70.00000                             | 840.00     | 280.16000                | 3,361.92   |             |            |
| SEWER, SANITARY LATERAL,<br>CONNECTIONS | LFT                                     |                                      |            |                          |            |             |            |
| 0075 715-46000                          | 5.000                                   | 750.00000                            | 3,750.00   | 1,301.36000              | 6,506.80   |             |            |
| PIPE END SECTION, DIAMETER 12<br>IN.    | EACH                                    |                                      |            |                          |            |             |            |



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**Contract ID:** R -37562-A

**Counties:** MARION

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 181

**Project(s):** 140094000LC3, 180174100LC3

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT, BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description |                                      |       | (4) CALUMET CIVIL<br>CONTRACTORS INC |            | (5) HIS CONSTRUCTORS INC |            |             |            |
|---------------------------------------|--------------------------------------|-------|--------------------------------------|------------|--------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                   |       | Unit Price                           | Ext Amount | Unit Price               | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                     | INTERSECTION IMPROVEMENT, ROUNDABOUT |       | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b>   |            | <b>LCC:</b> |            |
| 0076                                  | 715-46010                            | 1.000 | 800.00000                            | 800.00     | 1,424.63000              | 1,424.63   |             |            |
|                                       | PIPE END SECTION, DIAMETER 18 IN.    | EACH  |                                      |            |                          |            |             |            |
| 0077                                  | 715-46015                            | 1.000 | 850.00000                            | 850.00     | 1,508.44000              | 1,508.44   |             |            |
|                                       | PIPE END SECTION, DIAMETER 21 IN.    | EACH  |                                      |            |                          |            |             |            |
| 0078                                  | 715-46040                            | 2.000 | 1,200.00000                          | 2,400.00   | 2,877.57000              | 5,755.14   |             |            |
|                                       | PIPE END SECTION, DIAMETER 36 IN.    | EACH  |                                      |            |                          |            |             |            |
| 0079                                  | 720-03194                            | 2.000 | 4,000.00000                          | 8,000.00   | 7,331.40000              | 14,662.80  |             |            |
|                                       | MANHOLE , BOX WIER                   | EACH  |                                      |            |                          |            |             |            |
| 0080                                  | 720-03194                            | 1.000 | 4,000.00000                          | 4,000.00   | 6,838.09000              | 6,838.09   |             |            |
|                                       | MANHOLE , SANITARY                   | EACH  |                                      |            |                          |            |             |            |
| 0081                                  | 720-45030                            | 1.000 | 1,800.00000                          | 1,800.00   | 1,649.63000              | 1,649.63   |             |            |
|                                       | INLET, E7                            | EACH  |                                      |            |                          |            |             |            |
| 0082                                  | 720-45035                            | 1.000 | 2,000.00000                          | 2,000.00   | 1,765.49000              | 1,765.49   |             |            |
|                                       | INLET, F7                            | EACH  |                                      |            |                          |            |             |            |



# Indiana Department of Transportation

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**Contract ID:** R -37562-A

**Counties:** MARION

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 181

**Project(s):** 140094000LC3, 180174100LC3

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT, BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description |                                                                             |         | (4) CALUMET CIVIL<br>CONTRACTORS INC |            | (5) HIS CONSTRUCTORS INC |            |             |            |
|---------------------------------------|-----------------------------------------------------------------------------|---------|--------------------------------------|------------|--------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                          |         | Unit Price                           | Ext Amount | Unit Price               | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                     | INTERSECTION IMPROVEMENT, ROUNDABOUT                                        |         | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b>   |            | <b>LCC:</b> |            |
| 0083                                  | 720-45042                                                                   | 1.000   | 2,300.00000                          | 2,300.00   | 2,899.52000              | 2,899.52   |             |            |
|                                       | INLET, HA5                                                                  | EACH    |                                      |            |                          |            |             |            |
| 0084                                  | 720-45410                                                                   | 3.000   | 3,500.00000                          | 10,500.00  | 2,964.07000              | 8,892.21   |             |            |
|                                       | MANHOLE, C4                                                                 | EACH    |                                      |            |                          |            |             |            |
| 0085                                  | 720-93409                                                                   | 4.000   | 2,500.00000                          | 10,000.00  | 2,216.88000              | 8,867.52   |             |            |
|                                       | INLET, B15 MODIFIED                                                         | EACH    |                                      |            |                          |            |             |            |
| 0086                                  | 720-93411                                                                   | 4.000   | 2,500.00000                          | 10,000.00  | 2,216.88000              | 8,867.52   |             |            |
|                                       | INLET, C15 MODIFIED                                                         | EACH    |                                      |            |                          |            |             |            |
| 0087                                  | 720-98174                                                                   | 1.000   | 2,500.00000                          | 2,500.00   | 2,216.88000              | 2,216.88   |             |            |
|                                       | INLET, B15                                                                  | EACH    |                                      |            |                          |            |             |            |
| 0088                                  | 720-98555                                                                   | 4.000   | 2,500.00000                          | 10,000.00  | 2,216.88000              | 8,867.52   |             |            |
|                                       | INLET, C15                                                                  | EACH    |                                      |            |                          |            |             |            |
| 0089                                  | 723-12332                                                                   | 181.000 | 3,000.00000                          | 543,000.00 | 2,362.84000              | 427,674.04 |             |            |
|                                       | STRUCTURE COATED<br>REINFORCED CONCRETE 3-SIDED<br>SECTION 216 IN. X 72 IN. | LFT     |                                      |            |                          |            |             |            |
| 0090                                  | 801-04308                                                                   | 9.000   | 300.00000                            | 2,700.00   | 369.76000                | 3,327.84   |             |            |
|                                       | ROAD CLOSURE SIGN ASSEMBLY                                                  | EACH    |                                      |            |                          |            |             |            |



# Indiana Department of Transportation

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## Tabulation of Bids

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**Contract ID:** R -37562-A

**Counties:** MARION

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 181

**Project(s):** 140094000LC3, 180174100LC3

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT, BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description |                                                   |         | (4) CALUMET CIVIL<br>CONTRACTORS INC |            | (5) HIS CONSTRUCTORS INC |            |             |            |
|---------------------------------------|---------------------------------------------------|---------|--------------------------------------|------------|--------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                |         | Unit Price                           | Ext Amount | Unit Price               | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                     | INTERSECTION IMPROVEMENT, ROUNDABOUT              |         | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b>   |            | <b>LCC:</b> |            |
| 0091                                  | 801-06625                                         | 71.000  | 70.00000                             | 4,970.00   | 86.28000                 | 6,125.88   |             |            |
|                                       | DETOUR ROUTE MARKER ASSEMBLY                      | EACH    |                                      |            |                          |            |             |            |
| 0092                                  | 801-06640                                         | 14.000  | 150.00000                            | 2,100.00   | 184.88000                | 2,588.32   |             |            |
|                                       | CONSTRUCTION SIGN, A                              | EACH    |                                      |            |                          |            |             |            |
| 0093                                  | 801-07118                                         | 96.000  | 20.00000                             | 1,920.00   | 24.65000                 | 2,366.40   |             |            |
|                                       | BARRICADE, III-A                                  | LFT     |                                      |            |                          |            |             |            |
| 0094                                  | 801-07119                                         | 108.000 | 20.00000                             | 2,160.00   | 24.65000                 | 2,662.20   |             |            |
|                                       | BARRICADE, III-B                                  | LFT     |                                      |            |                          |            |             |            |
| 0095                                  | 802-05704                                         | 323.000 | 9.00000                              | 2,907.00   | 11.09000                 | 3,582.07   |             |            |
|                                       | SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE | LFT     |                                      |            |                          |            |             |            |
| 0096                                  | 802-05706                                         | 64.000  | 10.00000                             | 640.00     | 12.33000                 | 789.12     |             |            |
|                                       | SIGN POST, SQUARE TYPE 3 UNREINFORCED ANCHOR BASE | LFT     |                                      |            |                          |            |             |            |
| 0097                                  | 802-09838                                         | 131.000 | 20.00000                             | 2,620.00   | 24.65000                 | 3,229.15   |             |            |
|                                       | SIGN, SHEET, WITH LEGEND, 0.080 IN.               | SFT     |                                      |            |                          |            |             |            |



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## Tabulation of Bids

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**Contract ID:** R -37562-A

**Counties:** MARION

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 181

**Project(s):** 140094000LC3, 180174100LC3

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT, BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description |                                                                  |         | (4) CALUMET CIVIL<br>CONTRACTORS INC |            | (5) HIS CONSTRUCTORS INC |            |             |            |
|---------------------------------------|------------------------------------------------------------------|---------|--------------------------------------|------------|--------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                               |         | Unit Price                           | Ext Amount | Unit Price               | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                     | INTERSECTION IMPROVEMENT, ROUNDABOUT                             |         | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b>   |            | <b>LCC:</b> |            |
| 0098                                  | 802-09840                                                        | 96.000  | 25.00000                             | 2,400.00   | 30.81000                 | 2,957.76   |             |            |
|                                       | SIGN, SHEET, WITH LEGEND, 0.100 IN.                              | SFT     |                                      |            |                          |            |             |            |
| 0099                                  | 802-09842                                                        | 42.000  | 21.00000                             | 882.00     | 25.88000                 | 1,086.96   |             |            |
|                                       | SIGN, SHEET, WITH LEGEND, 0.125 IN.                              | SFT     |                                      |            |                          |            |             |            |
| 0101                                  | 808-03439                                                        | 320.000 | 6.00000                              | 1,920.00   | 7.40000                  | 2,368.00   |             |            |
|                                       | TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN. | LFT     |                                      |            |                          |            |             |            |
| 0102                                  | 808-11691                                                        | 52.000  | 3.00000                              | 156.00     | 3.70000                  | 192.40     |             |            |
|                                       | LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.                       | LFT     |                                      |            |                          |            |             |            |
| 0103                                  | 808-11698                                                        | 41.000  | 20.00000                             | 820.00     | 24.65000                 | 1,010.65   |             |            |
|                                       | TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.     | LFT     |                                      |            |                          |            |             |            |
| 0104                                  | 808-75043                                                        | 326.000 | 2.50000                              | 815.00     | 3.08000                  | 1,004.08   |             |            |
|                                       | LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.                         | LFT     |                                      |            |                          |            |             |            |



# Indiana Department of Transportation

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**Contract ID:** R -37562-A

**Counties:** MARION

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 181

**Project(s):** 140094000LC3, 180174100LC3

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT, BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description   |                                                                         | (4) CALUMET CIVIL<br>CONTRACTORS INC |                       | (5) HIS CONSTRUCTORS INC |                       |             |            |
|-----------------------------------------|-------------------------------------------------------------------------|--------------------------------------|-----------------------|--------------------------|-----------------------|-------------|------------|
| Alt Set / Alt Member                    | Quantity and Units                                                      | Unit Price                           | Ext Amount            | Unit Price               | Ext Amount            | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                       | INTERSECTION IMPROVEMENT,<br>ROUNDABOUT                                 | <b>Cat Alt Set:</b>                  |                       | <b>Cat Alt Member:</b>   |                       | <b>LCC:</b> |            |
| 0105                                    | 808-75245 2,151.000<br>LINE, THERMOPLASTIC, SOLID,<br>YELLOW, 4 IN. LFT | 1.50000                              | 3,226.50              | 1.85000                  | 3,979.35              |             |            |
| 0106                                    | 808-75998 67.000<br>SNOWPLOWABLE RAISED<br>PAVEMENT MARKER EACH         | 70.00000                             | 4,690.00              | 86.28000                 | 5,780.76              |             |            |
| 0107                                    | 801-06775 (1)<br>MAINTAINING TRAFFIC LS                                 | 116,616.80000                        | 116,616.80            | 27,898.95000             | 27,898.95             |             |            |
| 0108                                    | 805-95568 245.000<br>CONDUIT, PVC, 4 IN. LFT                            | 23.30000                             | 5,708.50              | 64.09000                 | 15,702.05             |             |            |
| <b>Section Totals:</b>                  |                                                                         |                                      | \$1,920,000.00        |                          | \$1,975,766.81        |             |            |
| <b>Life Cycle Costs:</b>                |                                                                         |                                      |                       |                          |                       |             |            |
| <b>Section Total with LCC:</b>          |                                                                         |                                      | \$1,920,000.00        |                          | \$1,975,766.81        |             |            |
| <b>Contract Item Totals</b>             |                                                                         |                                      | <b>\$1,920,000.00</b> |                          | <b>\$1,975,766.81</b> |             |            |
| <b>Contract Time Totals</b>             |                                                                         |                                      |                       |                          |                       |             |            |
| <b>Contract Life Cycle Costs Totals</b> |                                                                         |                                      | <b>\$0.00</b>         |                          | <b>\$0.00</b>         |             |            |
| <b>Contract Grand Totals</b>            |                                                                         |                                      | <b>\$1,920,000.00</b> |                          | <b>\$1,975,766.81</b> |             |            |

( ) indicates item is bid as Lump Sum





# Indiana Department of Transportation

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**Contract ID:** R -38048-A

**Counties:** MARION

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 140172900LC3, 140173000LC3

**Contract Time:** 06/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description |                                                              |       | (1) CALUMET CIVIL<br>CONTRACTORS INC |            | (2) RIETH RILEY<br>CONSTRUCTION |            | (3) E & B PAVING INC |            |
|---------------------------------------|--------------------------------------------------------------|-------|--------------------------------------|------------|---------------------------------|------------|----------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                           |       | Unit Price                           | Ext Amount | Unit Price                      | Ext Amount | Unit Price           | Ext Amount |
| <b>SECTION:</b> 1                     | INTERSECTION IMPROVEMENT,<br>ROUNDABOUT                      |       | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>          |            |
| 0001                                  | 105-06845                                                    | (1)   | 40,000.00000                         | 40,000.00  | 23,500.00000                    | 23,500.00  | 19,600.00000         | 19,600.00  |
|                                       | 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,<br>TEMPORARY TRAFFIC CONTROL<br>DEVICES | DOL   |                                      |            |                                 |            |                      |            |
| 0006                                  | 109-08444                                                    | 1.000 | 1.00000                              | 1.00       | 1.00000                         | 1.00       | 1.00000              | 1.00       |
|                                       | QUALITY ADJUSTMENTS, FAILED<br>MATERIALS                     | DOL   |                                      |            |                                 |            |                      |            |
| 0007                                  | 109-08463                                                    | 1.000 | 1.00000                              | 1.00       | 1.00000                         | 1.00       | 1.00000              | 1.00       |
|                                       | PROJECT ESTIMATE<br>ADJUSTMENT                               | DOL   |                                      |            |                                 |            |                      |            |



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**Contract ID:** R -38048-A

**Counties:** MARION

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 140172900LC3, 140173000LC3

**Contract Time:** 06/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description |                                                                                                   |            | (1) CALUMET CIVIL<br>CONTRACTORS INC |            | (2) RIETH RILEY<br>CONSTRUCTION |            | (3) E & B PAVING INC |            |
|---------------------------------------|---------------------------------------------------------------------------------------------------|------------|--------------------------------------|------------|---------------------------------|------------|----------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                                                |            | Unit Price                           | Ext Amount | Unit Price                      | Ext Amount | Unit Price           | Ext Amount |
| <b>SECTION:</b> 1                     | INTERSECTION IMPROVEMENT,<br>ROUNDABOUT                                                           |            | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>          |            |
| 0008                                  | 109-09489                                                                                         | 1.000      | 1.00000                              | 1.00       | 1.00000                         | 1.00       | 1.00000              | 1.00       |
|                                       | PAYMENT ADJUSTMENT PG<br>ASPHALT BINDER                                                           | DOL        |                                      |            |                                 |            |                      |            |
| 0009                                  | 109-11362                                                                                         | 1.000      | 1.00000                              | 1.00       | 1.00000                         | 1.00       | 1.00000              | 1.00       |
|                                       | QUALITY ADJUSTMENTS, FAILURE<br>TO MAINTAIN TEMPORARY<br>EROSION AND SEDIMENT<br>CONTROL MEASURES | DOL        |                                      |            |                                 |            |                      |            |
| 0010                                  | 110-01001                                                                                         | (1)        | 90,000.00000                         | 90,000.00  | 54,763.58000                    | 54,763.58  | 65,715.00000         | 65,715.00  |
|                                       | MOBILIZATION AND<br>DEMOBILIZATION                                                                | LS         |                                      |            |                                 |            |                      |            |
| 0011                                  | 201-52370                                                                                         | (1)        | 20,000.00000                         | 20,000.00  | 22,854.63000                    | 22,854.63  | 23,000.00000         | 23,000.00  |
|                                       | CLEARING RIGHT OF WAY                                                                             | LS         |                                      |            |                                 |            |                      |            |
| 0012                                  | 203-02000                                                                                         | 5,302.000  | 36.00000                             | 190,872.00 | 30.65000                        | 162,506.30 | 37.50000             | 198,825.00 |
|                                       | EXCAVATION, COMMON                                                                                | CYS        |                                      |            |                                 |            |                      |            |
| 0013                                  | 203-02070                                                                                         | 2,719.000  | 0.01000                              | 27.19      | 21.36000                        | 58,077.84  | 18.50000             | 50,301.50  |
|                                       | BORROW                                                                                            | CYS        |                                      |            |                                 |            |                      |            |
| 0014                                  | 205-12108                                                                                         | 41,516.000 | 1.00000                              | 41,516.00  | 1.00000                         | 41,516.00  | 1.00000              | 41,516.00  |
|                                       | STORM WATER MANAGEMENT<br>BUDGET                                                                  | DOL        |                                      |            |                                 |            |                      |            |



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**Contract ID:** R -38048-A

**Counties:** MARION

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 140172900LC3, 140173000LC3

**Contract Time:** 06/01/21 COMPLETION DATE

**Min:**

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description |                                               |            | (1) CALUMET CIVIL<br>CONTRACTORS INC |            | (2) RIETH RILEY<br>CONSTRUCTION |            | (3) E & B PAVING INC |            |
|---------------------------------------|-----------------------------------------------|------------|--------------------------------------|------------|---------------------------------|------------|----------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                            |            | Unit Price                           | Ext Amount | Unit Price                      | Ext Amount | Unit Price           | Ext Amount |
| <b>SECTION:</b> 1                     | INTERSECTION IMPROVEMENT, ROUNDABOUT          |            | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>          |            |
| 0015                                  | 205-12109                                     | (1)        | 11,000.00000                         | 11,000.00  | 5,800.00000                     | 5,800.00   | 2,835.00000          | 2,835.00   |
|                                       | SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1 | LS         |                                      |            |                                 |            |                      |            |
| 0016                                  | 207-08264                                     | 206.000    | 23.00000                             | 4,738.00   | 14.15000                        | 2,914.90   | 15.00000             | 3,090.00   |
|                                       | SUBGRADE TREATMENT, TYPE II                   | SYS        |                                      |            |                                 |            |                      |            |
| 0017                                  | 207-09934                                     | 10,626.000 | 9.00000                              | 95,634.00  | 7.37000                         | 78,313.62  | 7.35000              | 78,101.10  |
|                                       | SUBGRADE TREATMENT, TYPE IB                   | SYS        |                                      |            |                                 |            |                      |            |
| 0018                                  | 207-09935                                     | 518.000    | 30.00000                             | 15,540.00  | 28.34000                        | 14,680.12  | 33.00000             | 17,094.00  |
|                                       | SUBGRADE TREATMENT, TYPE IC                   | SYS        |                                      |            |                                 |            |                      |            |
| 0019                                  | 211-09264                                     | 6.000      | 40.00000                             | 240.00     | 26.14000                        | 156.84     | 28.00000             | 168.00     |
|                                       | STRUCTURE BACKFILL, TYPE 1                    | CYS        |                                      |            |                                 |            |                      |            |
| 0020                                  | 211-09265                                     | 252.000    | 41.00000                             | 10,332.00  | 25.94000                        | 6,536.88   | 47.00000             | 11,844.00  |
|                                       | STRUCTURE BACKFILL, TYPE 2                    | CYS        |                                      |            |                                 |            |                      |            |
| 0021                                  | 301-12234                                     | 1,412.000  | 45.00000                             | 63,540.00  | 43.11000                        | 60,871.32  | 50.00000             | 70,600.00  |
|                                       | COMPACTED AGGREGATE NO. 53                    | CYS        |                                      |            |                                 |            |                      |            |
| 0022                                  | 304-07493                                     | 80.000     | 105.00000                            | 8,400.00   | 157.14000                       | 12,571.20  | 125.00000            | 10,000.00  |
|                                       | WIDENING WITH HMA, TYPE B                     | TON        |                                      |            |                                 |            |                      |            |



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**Contract ID:** R -38048-A

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**Call Order:** 201

**Project(s):** 140172900LC3, 140173000LC3

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description   |                                         | (1) CALUMET CIVIL<br>CONTRACTORS INC |            | (2) RIETH RILEY<br>CONSTRUCTION |            | (3) E & B PAVING INC |            |
|-----------------------------------------|-----------------------------------------|--------------------------------------|------------|---------------------------------|------------|----------------------|------------|
| Alt Set / Alt Member                    | Quantity and Units                      | Unit Price                           | Ext Amount | Unit Price                      | Ext Amount | Unit Price           | Ext Amount |
| <b>SECTION:</b> 1                       | INTERSECTION IMPROVEMENT,<br>ROUNDABOUT | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>          |            |
| 0023 306-08034                          | 661.000                                 | 5.50000                              | 3,635.50   | 6.30000                         | 4,164.30   | 7.00000              | 4,627.00   |
| MILLING, ASPHALT, 1 1/2 IN.             | SYS                                     |                                      |            |                                 |            |                      |            |
| 0024 306-08036                          | 2,970.000                               | 3.50000                              | 10,395.00  | 4.20000                         | 12,474.00  | 3.00000              | 8,910.00   |
| MILLING, ASPHALT, 2 IN.                 | SYS                                     |                                      |            |                                 |            |                      |            |
| 0025 306-08432                          | 178.000                                 | 4.00000                              | 712.00     | 7.36000                         | 1,310.08   | 8.00000              | 1,424.00   |
| MILLING, APPROACH                       | SYS                                     |                                      |            |                                 |            |                      |            |
| 0026 401-07345                          | 472.000                                 | 65.00000                             | 30,680.00  | 97.74000                        | 46,133.28  | 95.00000             | 44,840.00  |
| QC/QA-HMA, 2, 70, SURFACE, 12.5 mm      | TON                                     |                                      |            |                                 |            |                      |            |
| 0027 401-07347                          | 761.000                                 | 70.00000                             | 53,270.00  | 107.15000                       | 81,541.15  | 100.00000            | 76,100.00  |
| QC/QA-HMA, 3, 70, SURFACE, 12.5 mm      | TON                                     |                                      |            |                                 |            |                      |            |
| 0028 401-07397                          | 522.000                                 | 75.00000                             | 39,150.00  | 92.36000                        | 48,211.92  | 85.00000             | 44,370.00  |
| QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm | TON                                     |                                      |            |                                 |            |                      |            |
| 0029 401-07398                          | 508.000                                 | 75.00000                             | 38,100.00  | 102.47000                       | 52,054.76  | 90.00000             | 45,720.00  |
| QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm | TON                                     |                                      |            |                                 |            |                      |            |



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**Contract ID:** R -38048-A

**Counties:** MARION

**Letting Date:** September 11, 2019

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**Call Order:** 201

**Project(s):** 140172900LC3, 140173000LC3

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description |                                                |            | (1) CALUMET CIVIL<br>CONTRACTORS INC |            | (2) RIETH RILEY<br>CONSTRUCTION |            | (3) E & B PAVING INC |            |
|---------------------------------------|------------------------------------------------|------------|--------------------------------------|------------|---------------------------------|------------|----------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                             |            | Unit Price                           | Ext Amount | Unit Price                      | Ext Amount | Unit Price           | Ext Amount |
| <b>SECTION:</b> 1                     | INTERSECTION IMPROVEMENT,<br>ROUNDABOUT        |            | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>          |            |
| 0030                                  | 401-07408                                      | 712.000    | 70.00000                             | 49,840.00  | 91.11000                        | 64,870.32  | 85.00000             | 60,520.00  |
|                                       | QC/QA-HMA, 3, 64, BASE, 25.0 mm                | TON        |                                      |            |                                 |            |                      |            |
| 0031                                  | 401-07423                                      | 731.000    | 70.00000                             | 51,170.00  | 81.53000                        | 59,598.43  | 85.00000             | 62,135.00  |
|                                       | QC/QA-HMA, 2, 64, BASE, 19.0 mm                | TON        |                                      |            |                                 |            |                      |            |
| 0032                                  | 401-10258                                      | 4,151.000  | 0.29000                              | 1,203.79   | 0.36000                         | 1,494.36   | 0.40000              | 1,660.40   |
|                                       | JOINT ADHESIVE, SURFACE                        | LFT        |                                      |            |                                 |            |                      |            |
| 0033                                  | 401-10259                                      | 2,701.000  | 0.29000                              | 783.29     | 0.42000                         | 1,134.42   | 0.40000              | 1,080.40   |
|                                       | JOINT ADHESIVE, INTERMEDIATE                   | LFT        |                                      |            |                                 |            |                      |            |
| 0034                                  | 401-12137                                      | 1,013.000  | 65.00000                             | 65,845.00  | 79.88000                        | 80,918.44  | 80.00000             | 81,040.00  |
|                                       | QC/QA-HMA, 4, 76, INTERMEDIATE,<br>OG, 19.0 mm | TON        |                                      |            |                                 |            |                      |            |
| 0035                                  | 406-05521                                      | 26,045.000 | 0.43000                              | 11,199.35  | 0.01000                         | 260.45     | 0.20000              | 5,209.00   |
|                                       | ASPHALT FOR TACK COAT                          | SYS        |                                      |            |                                 |            |                      |            |
| 0036                                  | 502-03289                                      | 1.000      | 1.00000                              | 1.00       | 1.00000                         | 1.00       | 1.00000              | 1.00       |
|                                       | QUALITY ASSURANCE<br>ADJUSTMENT                | DOL        |                                      |            |                                 |            |                      |            |
| 0037                                  | 502-06999                                      | 383.000    | 60.00000                             | 22,980.00  | 89.68000                        | 34,347.44  | 50.00000             | 19,150.00  |
|                                       | PCCP, 8 IN.                                    | SYS        |                                      |            |                                 |            |                      |            |



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**Contract ID:** R -38048-A

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description |           |                    | (1) CALUMET CIVIL<br>CONTRACTORS INC |            | (2) RIETH RILEY<br>CONSTRUCTION |            | (3) E & B PAVING 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:                 |            |
| 0038                                  | 502-11564 | 264.000            | 67.00000                             | 17,688.00  | 77.93000                        | 20,573.52  | 55.00000             | 14,520.00  |
| PCCP, 7 IN.                           |           | SYS                |                                      |            |                                 |            |                      |            |
| 0039                                  | 604-06070 | 540.000            | 80.00000                             | 43,200.00  | 46.36000                        | 25,034.40  | 60.00000             | 32,400.00  |
| SIDEWALK, CONCRETE                    |           | SYS                |                                      |            |                                 |            |                      |            |
| 0040                                  | 604-08086 | 254.000            | 150.00000                            | 38,100.00  | 163.29000                       | 41,475.66  | 170.00000            | 43,180.00  |
| CURB RAMP, CONCRETE                   |           | SYS                |                                      |            |                                 |            |                      |            |
| 0041                                  | 604-12083 | 65.000             | 325.00000                            | 21,125.00  | 286.51000                       | 18,623.15  | 225.00000            | 14,625.00  |
| DETECTABLE WARNING SURFACES           |           | SYS                |                                      |            |                                 |            |                      |            |
| 0042                                  | 605-06120 | 337.000            | 30.00000                             | 10,110.00  | 32.37000                        | 10,908.69  | 45.00000             | 15,165.00  |
| CURB, CONCRETE                        |           | LFT                |                                      |            |                                 |            |                      |            |
| 0043                                  | 605-06140 | 2,371.000          | 10.00000                             | 23,710.00  | 19.50000                        | 46,234.50  | 20.00000             | 47,420.00  |
| CURB AND GUTTER, CONCRETE             |           | LFT                |                                      |            |                                 |            |                      |            |
| 0044                                  | 605-06155 | 1,061.000          | 20.00000                             | 21,220.00  | 33.80000                        | 35,861.80  | 50.00000             | 53,050.00  |
| CURB AND GUTTER, CONCRETE, MODIFIED   |           | LFT                |                                      |            |                                 |            |                      |            |
| 0045                                  | 605-06255 | 458.000            | 85.00000                             | 38,930.00  | 102.05000                       | 46,738.90  | 80.00000             | 36,640.00  |
| CENTER CURB, D CONCRETE               |           | SYS                |                                      |            |                                 |            |                      |            |



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**Contract ID:** R -38048-A

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| Line No / Item ID<br>Item Description           |                     | (1) CALUMET CIVIL<br>CONTRACTORS INC |            | (2) RIETH RILEY<br>CONSTRUCTION |            | (3) E & B PAVING INC |            |
|-------------------------------------------------|---------------------|--------------------------------------|------------|---------------------------------|------------|----------------------|------------|
| Alt Set / Alt Member                            | Quantity and Units  | Unit Price                           | Ext Amount | Unit Price                      | Ext Amount | Unit Price           | Ext Amount |
| SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT |                     | Cat Alt Set:                         |            | Cat Alt Member:                 |            | LCC:                 |            |
| 0046                                            | 605-52807 2,008.000 | 23.00000                             | 46,184.00  | 18.00000                        | 36,144.00  | 20.00000             | 40,160.00  |
| CURB AND GUTTER, COMBINED LFT                   |                     |                                      |            |                                 |            |                      |            |
| 0047                                            | 610-07487 28.000    | 100.00000                            | 2,800.00   | 187.63000                       | 5,253.64   | 210.00000            | 5,880.00   |
| HMA FOR APPROACHES, TYPE B TON                  |                     |                                      |            |                                 |            |                      |            |
| 0048                                            | 610-08446 191.000   | 55.00000                             | 10,505.00  | 65.63000                        | 12,535.33  | 65.00000             | 12,415.00  |
| PCCP FOR APPROACHES, 6 IN. SYS                  |                     |                                      |            |                                 |            |                      |            |
| 0049                                            | 611-06497 8.000     | 200.00000                            | 1,600.00   | 200.00000                       | 1,600.00   | 200.00000            | 1,600.00   |
| MAILBOX ASSEMBLY, SINGLE EACH                   |                     |                                      |            |                                 |            |                      |            |
| 0050                                            | 615-06490 32.000    | 155.00000                            | 4,960.00   | 155.00000                       | 4,960.00   | 155.00000            | 4,960.00   |
| RIGHT-OF-WAY MARKER EACH                        |                     |                                      |            |                                 |            |                      |            |
| 0051                                            | 615-06505 8.000     | 700.00000                            | 5,600.00   | 700.00000                       | 5,600.00   | 700.00000            | 5,600.00   |
| MONUMENT, B EACH                                |                     |                                      |            |                                 |            |                      |            |
| 0052                                            | 615-06527 2.000     | 660.00000                            | 1,320.00   | 660.00000                       | 1,320.00   | 660.00000            | 1,320.00   |
| MONUMENT, SECTION CORNER EACH                   |                     |                                      |            |                                 |            |                      |            |
| 0053                                            | 616-06405 352.000   | 45.00000                             | 15,840.00  | 53.78000                        | 18,930.56  | 60.00000             | 21,120.00  |
| RIPRAP, REVETMENT TON                           |                     |                                      |            |                                 |            |                      |            |



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| Line No / Item ID<br>Item Description       |                                         |           | (1) CALUMET CIVIL<br>CONTRACTORS INC |            | (2) RIETH RILEY<br>CONSTRUCTION |            | (3) E & B PAVING INC |            |
|---------------------------------------------|-----------------------------------------|-----------|--------------------------------------|------------|---------------------------------|------------|----------------------|------------|
| Alt Set / Alt Member                        | Quantity and Units                      |           | Unit Price                           | Ext Amount | Unit Price                      | Ext Amount | Unit Price           | Ext Amount |
| <b>SECTION:</b> 1                           | INTERSECTION IMPROVEMENT,<br>ROUNDABOUT |           | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>          |            |
| 0054                                        | 616-12246                               | 708.000   | 3.00000                              | 2,124.00   | 1.27000                         | 899.16     | 4.50000              | 3,186.00   |
| GEOTEXTILE FOR RIPRAP TYPE 1A               |                                         | SYS       |                                      |            |                                 |            |                      |            |
| 0055                                        | 621-01004                               | 2.000     | 300.00000                            | 600.00     | 300.00000                       | 600.00     | 300.00000            | 600.00     |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING |                                         | EACH      |                                      |            |                                 |            |                      |            |
| 0056                                        | 621-06560                               | 6,786.000 | 0.62000                              | 4,207.32   | 0.51000                         | 3,460.86   | 0.62000              | 4,207.32   |
| MULCHED SEEDING U                           |                                         | SYS       |                                      |            |                                 |            |                      |            |
| 0057                                        | 621-06575                               | 803.000   | 5.76000                              | 4,625.28   | 7.40000                         | 5,942.20   | 5.76000              | 4,625.28   |
| SODDING, NURSERY                            |                                         | SYS       |                                      |            |                                 |            |                      |            |
| 0058                                        | 628-09402                               | 12.000    | 1,700.00000                          | 20,400.00  | 3,493.25000                     | 41,919.00  | 1,250.00000          | 15,000.00  |
| FIELD OFFICE, B                             |                                         | MOS       |                                      |            |                                 |            |                      |            |
| 0059                                        | 628-11976                               | 1.000     | 1,500.00000                          | 1,500.00   | 1,126.86000                     | 1,126.86   | 535.00000            | 535.00     |
| COMPUTER SYSTEM EQUIPMENT                   |                                         | EACH      |                                      |            |                                 |            |                      |            |
| 0060                                        | 628-11977                               | 1.000     | 1,500.00000                          | 1,500.00   | 1,126.86000                     | 1,126.86   | 1,070.00000          | 1,070.00   |
| COMPUTER SYSTEM                             |                                         | EACH      |                                      |            |                                 |            |                      |            |
| 0061                                        | 715-05048                               | 1,192.000 | 12.00000                             | 14,304.00  | 11.00000                        | 13,112.00  | 11.00000             | 13,112.00  |
| PIPE, TYPE 4, CIRCULAR, 6 IN.               |                                         | LFT       |                                      |            |                                 |            |                      |            |





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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description |                                         |           | (1) CALUMET CIVIL<br>CONTRACTORS INC |            | (2) RIETH RILEY<br>CONSTRUCTION |            | (3) E & B PAVING INC |            |
|---------------------------------------|-----------------------------------------|-----------|--------------------------------------|------------|---------------------------------|------------|----------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                      |           | Unit Price                           | Ext Amount | Unit Price                      | Ext Amount | Unit Price           | Ext Amount |
| <b>SECTION:</b> 1                     | INTERSECTION IMPROVEMENT,<br>ROUNDABOUT |           | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>          |            |
| 0062                                  | 715-05053                               | 109.000   | 30.00000                             | 3,270.00   | 37.00000                        | 4,033.00   | 37.00000             | 4,033.00   |
|                                       | PIPE, UNDERDRAIN, OUTLET 6 IN.          | LFT       |                                      |            |                                 |            |                      |            |
| 0063                                  | 715-05118                               | 105.000   | 40.00000                             | 4,200.00   | 38.96000                        | 4,090.80   | 42.00000             | 4,410.00   |
|                                       | PIPE, TYPE 1, CIRCULAR, 12 IN.          | LFT       |                                      |            |                                 |            |                      |            |
| 0064                                  | 715-05149                               | 243.000   | 39.00000                             | 9,477.00   | 39.71000                        | 9,649.53   | 43.00000             | 10,449.00  |
|                                       | PIPE, TYPE 2, CIRCULAR, 12 IN.          | LFT       |                                      |            |                                 |            |                      |            |
| 0065                                  | 715-05152                               | 361.000   | 46.00000                             | 16,606.00  | 51.84000                        | 18,714.24  | 55.00000             | 19,855.00  |
|                                       | PIPE, TYPE 2, CIRCULAR, 18 IN.          | LFT       |                                      |            |                                 |            |                      |            |
| 0066                                  | 715-46000                               | 10.000    | 700.00000                            | 7,000.00   | 888.00000                       | 8,880.00   | 425.00000            | 4,250.00   |
|                                       | PIPE END SECTION, DIAMETER 12 IN.       | EACH      |                                      |            |                                 |            |                      |            |
| 0067                                  | 715-46010                               | 3.000     | 800.00000                            | 2,400.00   | 1,000.69000                     | 3,002.07   | 600.00000            | 1,800.00   |
|                                       | PIPE END SECTION, DIAMETER 18 IN.       | EACH      |                                      |            |                                 |            |                      |            |
| 0068                                  | 718-12305                               | 1,005.000 | 0.60000                              | 603.00     | 3.00000                         | 3,015.00   | 3.00000              | 3,015.00   |
|                                       | GEOTEXTILES FOR UNDERDRAIN, TYPE 1A     | SYS       |                                      |            |                                 |            |                      |            |



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**Contract ID:** R -38048-A

**Counties:** MARION

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 140172900LC3, 140173000LC3

**Contract Time:** 06/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description           |                    | (1) CALUMET CIVIL<br>CONTRACTORS INC |            | (2) RIETH RILEY<br>CONSTRUCTION |            | (3) E & B PAVING INC |            |
|-------------------------------------------------|--------------------|--------------------------------------|------------|---------------------------------|------------|----------------------|------------|
| Alt Set / Alt Member                            | Quantity and Units | Unit Price                           | Ext Amount | Unit Price                      | Ext Amount | Unit Price           | Ext Amount |
| SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT |                    | Cat Alt Set:                         |            | Cat Alt Member:                 |            | LCC:                 |            |
| 0069 718-52610                                  | 104.000            | 38.00000                             | 3,952.00   | 75.00000                        | 7,800.00   | 75.00000             | 7,800.00   |
| AGGREGATE FOR UNDERDRAINS                       | CYS                |                                      |            |                                 |            |                      |            |
| 0070 720-08239                                  | 1.000              | 4,000.00000                          | 4,000.00   | 4,280.24000                     | 4,280.24   | 4,400.00000          | 4,400.00   |
| MANHOLE, J7 MODIFIED                            | EACH               |                                      |            |                                 |            |                      |            |
| 0071 720-95422                                  | 2.000              | 4,000.00000                          | 8,000.00   | 4,281.38000                     | 8,562.76   | 3,700.00000          | 7,400.00   |
| MANHOLE, J4                                     | EACH               |                                      |            |                                 |            |                      |            |
| 0072 720-98174                                  | 2.000              | 2,500.00000                          | 5,000.00   | 2,655.86000                     | 5,311.72   | 2,400.00000          | 4,800.00   |
| INLET, B15                                      | EACH               |                                      |            |                                 |            |                      |            |
| 0073 720-98555                                  | 1.000              | 2,500.00000                          | 2,500.00   | 2,823.74000                     | 2,823.74   | 2,400.00000          | 2,400.00   |
| INLET, C15                                      | EACH               |                                      |            |                                 |            |                      |            |
| 0074 801-04308                                  | 18.000             | 159.00000                            | 2,862.00   | 100.00000                       | 1,800.00   | 159.00000            | 2,862.00   |
| ROAD CLOSURE SIGN ASSEMBLY                      | EACH               |                                      |            |                                 |            |                      |            |
| 0075 801-06625                                  | 85.000             | 109.00000                            | 9,265.00   | 40.00000                        | 3,400.00   | 109.00000            | 9,265.00   |
| DETOUR ROUTE MARKER ASSEMBLY                    | EACH               |                                      |            |                                 |            |                      |            |
| 0076 801-06640                                  | 45.000             | 134.00000                            | 6,030.00   | 80.00000                        | 3,600.00   | 134.00000            | 6,030.00   |
| CONSTRUCTION SIGN, A                            | EACH               |                                      |            |                                 |            |                      |            |



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**Contract ID:** R -38048-A

**Counties:** MARION

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 140172900LC3, 140173000LC3

**Contract Time:** 06/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description              |                    |                                         | (1) CALUMET CIVIL<br>CONTRACTORS INC |            | (2) RIETH RILEY<br>CONSTRUCTION |            | (3) E & B PAVING INC |            |
|----------------------------------------------------|--------------------|-----------------------------------------|--------------------------------------|------------|---------------------------------|------------|----------------------|------------|
|                                                    |                    |                                         | Unit Price                           | Ext Amount | Unit Price                      | Ext Amount | Unit Price           | Ext Amount |
| Alt Set / Alt Member                               | Quantity and Units |                                         |                                      |            |                                 |            |                      |            |
| SECTION:                                           | 1                  | INTERSECTION IMPROVEMENT,<br>ROUNDABOUT | Cat Alt Set:                         |            | Cat Alt Member:                 |            | LCC:                 |            |
| 0077                                               | 801-06645          | 8.000                                   | 56.00000                             | 448.00     | 40.00000                        | 320.00     | 56.00000             | 448.00     |
| CONSTRUCTION SIGN, B                               |                    | EACH                                    |                                      |            |                                 |            |                      |            |
| 0078                                               | 801-06775          | (1)                                     | 101,895.45000                        | 101,895.45 | 29,051.88000                    | 29,051.88  | 6,535.17000          | 6,535.17   |
| MAINTAINING TRAFFIC                                |                    | LS                                      |                                      |            |                                 |            |                      |            |
| 0079                                               | 801-07118          | 192.000                                 | 9.00000                              | 1,728.00   | 5.00000                         | 960.00     | 9.00000              | 1,728.00   |
| BARRICADE, III-A                                   |                    | LFT                                     |                                      |            |                                 |            |                      |            |
| 0080                                               | 801-07119          | 240.000                                 | 10.00000                             | 2,400.00   | 5.00000                         | 1,200.00   | 10.00000             | 2,400.00   |
| BARRICADE, III-B                                   |                    | LFT                                     |                                      |            |                                 |            |                      |            |
| 0081                                               | 802-05701          | 507.000                                 | 16.00000                             | 8,112.00   | 16.00000                        | 8,112.00   | 23.00000             | 11,661.00  |
| SIGN POST, SQUARE TYPE 1<br>REINFORCED ANCHOR BASE |                    | LFT                                     |                                      |            |                                 |            |                      |            |
| 0082                                               | 802-05702          | 136.000                                 | 11.00000                             | 1,496.00   | 11.00000                        | 1,496.00   | 22.00000             | 2,992.00   |
| SIGN POST, SQUARE TYPE 2<br>REINFORCED ANCHOR BASE |                    | LFT                                     |                                      |            |                                 |            |                      |            |
| 0083                                               | 802-09838          | 223.000                                 | 24.00000                             | 5,352.00   | 24.00000                        | 5,352.00   | 25.00000             | 5,575.00   |
| SIGN, SHEET, WITH LEGEND,<br>0.080 IN.             |                    | SFT                                     |                                      |            |                                 |            |                      |            |



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**Contract ID:** R -38048-A

**Counties:** MARION

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 140172900LC3, 140173000LC3

**Contract Time:** 06/01/21 COMPLETION DATE

**Min:**

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description |                                                                        |           | (1) CALUMET CIVIL<br>CONTRACTORS INC |            | (2) RIETH RILEY<br>CONSTRUCTION |            | (3) E & B PAVING INC |            |
|---------------------------------------|------------------------------------------------------------------------|-----------|--------------------------------------|------------|---------------------------------|------------|----------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                     |           | Unit Price                           | Ext Amount | Unit Price                      | Ext Amount | Unit Price           | Ext Amount |
| <b>SECTION:</b> 1                     | INTERSECTION IMPROVEMENT,<br>ROUNDABOUT                                |           | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>          |            |
| 0084                                  | 802-09840                                                              | 169.000   | 28.00000                             | 4,732.00   | 28.00000                        | 4,732.00   | 27.00000             | 4,563.00   |
|                                       | SIGN, SHEET, WITH LEGEND,<br>0.100 IN.                                 | SFT       |                                      |            |                                 |            |                      |            |
| 0085                                  | 802-09842                                                              | 34.000    | 37.00000                             | 1,258.00   | 37.00000                        | 1,258.00   | 31.00000             | 1,054.00   |
|                                       | SIGN, SHEET, WITH LEGEND,<br>0.125 IN.                                 | SFT       |                                      |            |                                 |            |                      |            |
| 0086                                  | 805-11815                                                              | 525.000   | 17.00000                             | 8,925.00   | 15.00000                        | 7,875.00   | 37.00000             | 19,425.00  |
|                                       | CONDUIT, HDPE, 2 IN. SCHEDULE<br>80                                    | LFT       |                                      |            |                                 |            |                      |            |
| 0087                                  | 808-03439                                                              | 626.000   | 7.62000                              | 4,770.12   | 5.00000                         | 3,130.00   | 7.62000              | 4,770.12   |
|                                       | TRANSVERSE MARKING,<br>THERMOPLASTIC, CROSSWALK<br>LINE, WHITE, 24 IN. | LFT       |                                      |            |                                 |            |                      |            |
| 0088                                  | 808-06703                                                              | 1,752.000 | 1.23000                              | 2,154.96   | 1.00000                         | 1,752.00   | 1.23000              | 2,154.96   |
|                                       | LINE, THERMOPLASTIC, SOLID,<br>WHITE, 4 IN.                            | LFT       |                                      |            |                                 |            |                      |            |
| 0089                                  | 808-11482                                                              | 81.000    | 2.89000                              | 234.09     | 2.00000                         | 162.00     | 2.89000              | 234.09     |
|                                       | LINE, THERMOPLASTIC, DOTTED,<br>WHITE, 4 IN.                           | LFT       |                                      |            |                                 |            |                      |            |



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**Contract ID:** R -38048-A

**Counties:** MARION

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 140172900LC3, 140173000LC3

**Contract Time:** 06/01/21 COMPLETION DATE

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description |                                                                          |           | (1) CALUMET CIVIL<br>CONTRACTORS INC |            | (2) RIETH RILEY<br>CONSTRUCTION |            | (3) E & B PAVING INC |            |
|---------------------------------------|--------------------------------------------------------------------------|-----------|--------------------------------------|------------|---------------------------------|------------|----------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                       |           | Unit Price                           | Ext Amount | Unit Price                      | Ext Amount | Unit Price           | Ext Amount |
| <b>SECTION:</b> 1                     | INTERSECTION IMPROVEMENT,<br>ROUNDABOUT                                  |           | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>          |            |
| 0090                                  | 808-11691                                                                | 103.000   | 8.65000                              | 890.95     | 4.00000                         | 412.00     | 8.65000              | 890.95     |
|                                       | LINE, THERMOPLASTIC, DOTTED,<br>WHITE, 12 IN.                            | LFT       |                                      |            |                                 |            |                      |            |
| 0091                                  | 808-11698                                                                | 130.000   | 18.26000                             | 2,373.80   | 15.00000                        | 1,950.00   | 18.26000             | 2,373.80   |
|                                       | TRANSVERSE MARKING,<br>THERMOPLASTIC, YIELD LINE,<br>WHITE, 27 IN.       | LFT       |                                      |            |                                 |            |                      |            |
| 0092                                  | 808-12032                                                                | 5,369.000 | 2.25000                              | 12,080.25  | 1.00000                         | 5,369.00   | 2.25000              | 12,080.25  |
|                                       | GROOVING FOR PAVEMENT<br>MARKINGS                                        | LFT       |                                      |            |                                 |            |                      |            |
| 0093                                  | 808-75071                                                                | 1.000     | 385.00000                            | 385.00     | 400.00000                       | 400.00     | 385.00000            | 385.00     |
|                                       | PAVEMENT MESSAGE MARKING,<br>PREFORMED PLASTIC, LANE<br>INDICATION ARROW | EACH      |                                      |            |                                 |            |                      |            |
| 0094                                  | 808-75073                                                                | 1.000     | 614.00000                            | 614.00     | 500.00000                       | 500.00     | 614.00000            | 614.00     |
|                                       | PAVEMENT MESSAGE MARKING,<br>PREFORMED PLASTIC, ONLY                     | EACH      |                                      |            |                                 |            |                      |            |
| 0095                                  | 808-75245                                                                | 5,136.000 | 0.69000                              | 3,543.84   | 1.00000                         | 5,136.00   | 0.69000              | 3,543.84   |
|                                       | LINE, THERMOPLASTIC, SOLID,<br>YELLOW, 4 IN.                             | LFT       |                                      |            |                                 |            |                      |            |



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**Contract ID:** R -38048-A

**Counties:** MARION

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 140172900LC3, 140173000LC3

**Contract Time:** 06/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description                                |                    | (1) CALUMET CIVIL<br>CONTRACTORS INC        |            | (2) RIETH RILEY<br>CONSTRUCTION |            | (3) E & B PAVING INC   |            |
|----------------------------------------------------------------------|--------------------|---------------------------------------------|------------|---------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                                 | Quantity and Units | Unit Price                                  | Ext Amount | Unit Price                      | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                                    |                    | <b>INTERSECTION IMPROVEMENT, ROUNDABOUT</b> |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b> |            |
|                                                                      |                    |                                             |            |                                 |            | <b>LCC:</b>            |            |
| 0096                                                                 | 808-75256 179.000  | 2.58000                                     | 461.82     | 4.00000                         | 716.00     | 2.58000                | 461.82     |
| TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 8 IN. LFT |                    |                                             |            |                                 |            |                        |            |
| 0097                                                                 | 808-75998 73.000   | 55.00000                                    | 4,015.00   | 40.00000                        | 2,920.00   | 95.00000               | 6,935.00   |
| SNOWPLOWABLE RAISED PAVEMENT MARKER EACH                             |                    |                                             |            |                                 |            |                        |            |
| <b>Section Totals:</b>                                               |                    | \$1,576,000.00                              |            | \$1,605,333.65                  |            | \$1,625,469.00         |            |
| <b>Life Cycle Costs:</b>                                             |                    |                                             |            |                                 |            |                        |            |
| <b>Section Total with LCC:</b>                                       |                    | \$1,576,000.00                              |            | \$1,605,333.65                  |            | \$1,625,469.00         |            |
| <b>Contract Item Totals</b>                                          |                    | <b>\$1,576,000.00</b>                       |            | <b>\$1,605,333.65</b>           |            | <b>\$1,625,469.00</b>  |            |
| <b>Contract Time Totals</b>                                          |                    |                                             |            |                                 |            |                        |            |
| <b>Contract Life Cycle Costs Totals</b>                              |                    | <b>\$0.00</b>                               |            | <b>\$0.00</b>                   |            | <b>\$0.00</b>          |            |
| <b>Contract Grand Totals</b>                                         |                    | <b>\$1,576,000.00</b>                       |            | <b>\$1,605,333.65</b>           |            | <b>1,625,469.00</b>    |            |

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

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**Contract ID:** R -38048-A

**Counties:** MARION

**Letting Date:** September 11, 2019

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**Call Order:** 201

**Project(s):** 140172900LC3, 140173000LC3

**Contract Time:** 06/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description |                                                              |       | (4) MILESTONE<br>CONTRACTORS LP |            | (5) WHITE CONSTRUCTION<br>LLC |            | (6) OLCO INC |            |
|---------------------------------------|--------------------------------------------------------------|-------|---------------------------------|------------|-------------------------------|------------|--------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                           |       | Unit Price                      | Ext Amount | Unit Price                    | Ext Amount | Unit Price   | Ext Amount |
| <b>SECTION:</b> 1                     | INTERSECTION IMPROVEMENT,<br>ROUNDABOUT                      |       | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>        |            | <b>LCC:</b>  |            |
| 0001                                  | 105-06845                                                    | (1)   | 20,000.00000                    | 20,000.00  | 121,508.35000                 | 121,508.35 | 40,000.00000 | 40,000.00  |
|                                       | CONSTRUCTION ENGINEERING                                     | LS    |                                 |            |                               |            |              |            |
| 0002                                  | 109-08359                                                    | 1.000 | 1.00000                         | 1.00       | 1.00000                       | 1.00       | 1.00000      | 1.00       |
|                                       | LIQUIDATED DAMAGES                                           | DOL   |                                 |            |                               |            |              |            |
| 0003                                  | 109-08360                                                    | 1.000 | 1.00000                         | 1.00       | 1.00000                       | 1.00       | 1.00000      | 1.00       |
|                                       | CONTRACT LIENS                                               | DOL   |                                 |            |                               |            |              |            |
| 0004                                  | 109-08440                                                    | 1.000 | 1.00000                         | 1.00       | 1.00000                       | 1.00       | 1.00000      | 1.00       |
|                                       | QUALITY ADJUSTMENTS, HMA                                     | DOL   |                                 |            |                               |            |              |            |
| 0005                                  | 109-08443                                                    | 1.000 | 1.00000                         | 1.00       | 1.00000                       | 1.00       | 1.00000      | 1.00       |
|                                       | QUALITY ADJUSTMENTS,<br>TEMPORARY TRAFFIC CONTROL<br>DEVICES | DOL   |                                 |            |                               |            |              |            |
| 0006                                  | 109-08444                                                    | 1.000 | 1.00000                         | 1.00       | 1.00000                       | 1.00       | 1.00000      | 1.00       |
|                                       | QUALITY ADJUSTMENTS, FAILED<br>MATERIALS                     | DOL   |                                 |            |                               |            |              |            |
| 0007                                  | 109-08463                                                    | 1.000 | 1.00000                         | 1.00       | 1.00000                       | 1.00       | 1.00000      | 1.00       |
|                                       | PROJECT ESTIMATE<br>ADJUSTMENT                               | DOL   |                                 |            |                               |            |              |            |



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**Contract ID:** R -38048-A

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**Call Order:** 201

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**Contract Time:** 06/01/21 COMPLETION DATE

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description |                                                                                                   |            | (4) MILESTONE<br>CONTRACTORS LP |            | (5) WHITE CONSTRUCTION<br>LLC |            | (6) OLCO INC |            |
|---------------------------------------|---------------------------------------------------------------------------------------------------|------------|---------------------------------|------------|-------------------------------|------------|--------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                                                |            | Unit Price                      | Ext Amount | Unit Price                    | Ext Amount | Unit Price   | Ext Amount |
| <b>SECTION:</b> 1                     | INTERSECTION IMPROVEMENT,<br>ROUNDABOUT                                                           |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>        |            | <b>LCC:</b>  |            |
| 0008                                  | 109-09489                                                                                         | 1.000      | 1.00000                         | 1.00       | 1.00000                       | 1.00       | 1.00000      | 1.00       |
|                                       | PAYMENT ADJUSTMENT PG<br>ASPHALT BINDER                                                           | DOL        |                                 |            |                               |            |              |            |
| 0009                                  | 109-11362                                                                                         | 1.000      | 1.00000                         | 1.00       | 1.00000                       | 1.00       | 1.00000      | 1.00       |
|                                       | QUALITY ADJUSTMENTS, FAILURE<br>TO MAINTAIN TEMPORARY<br>EROSION AND SEDIMENT<br>CONTROL MEASURES | DOL        |                                 |            |                               |            |              |            |
| 0010                                  | 110-01001                                                                                         | (1)        | 85,000.00000                    | 85,000.00  | 95,000.00000                  | 95,000.00  | 68,000.00000 | 68,000.00  |
|                                       | MOBILIZATION AND<br>DEMOBILIZATION                                                                | LS         |                                 |            |                               |            |              |            |
| 0011                                  | 201-52370                                                                                         | (1)        | 34,000.00000                    | 34,000.00  | 40,000.00000                  | 40,000.00  | 26,500.00000 | 26,500.00  |
|                                       | CLEARING RIGHT OF WAY                                                                             | LS         |                                 |            |                               |            |              |            |
| 0012                                  | 203-02000                                                                                         | 5,302.000  | 28.00000                        | 148,456.00 | 50.00000                      | 265,100.00 | 29.77000     | 157,840.54 |
|                                       | EXCAVATION, COMMON                                                                                | CYS        |                                 |            |                               |            |              |            |
| 0013                                  | 203-02070                                                                                         | 2,719.000  | 10.00000                        | 27,190.00  | 0.10000                       | 271.90     | 60.82000     | 165,369.58 |
|                                       | BORROW                                                                                            | CYS        |                                 |            |                               |            |              |            |
| 0014                                  | 205-12108                                                                                         | 41,516.000 | 1.00000                         | 41,516.00  | 1.00000                       | 41,516.00  | 1.00000      | 41,516.00  |
|                                       | STORM WATER MANAGEMENT<br>BUDGET                                                                  | DOL        |                                 |            |                               |            |              |            |





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**Contract ID:** R -38048-A

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**Call Order:** 201

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description            |                      | (4) MILESTONE<br>CONTRACTORS LP |            | (5) WHITE CONSTRUCTION<br>LLC |            | (6) OLCO 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                                             | 205-12109 (1)        | 10,000.00000                    | 10,000.00  | 3,000.00000                   | 3,000.00   | 4,470.00000  | 4,470.00   |
| SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1 LS |                      |                                 |            |                               |            |              |            |
| 0016                                             | 207-08264 206.000    | 30.48000                        | 6,278.88   | 15.00000                      | 3,090.00   | 15.20000     | 3,131.20   |
| SUBGRADE TREATMENT, TYPE II SYS                  |                      |                                 |            |                               |            |              |            |
| 0017                                             | 207-09934 10,626.000 | 11.00000                        | 116,886.00 | 8.00000                       | 85,008.00  | 6.35000      | 67,475.10  |
| SUBGRADE TREATMENT, TYPE IB SYS                  |                      |                                 |            |                               |            |              |            |
| 0018                                             | 207-09935 518.000    | 31.00000                        | 16,058.00  | 25.00000                      | 12,950.00  | 32.85000     | 17,016.30  |
| SUBGRADE TREATMENT, TYPE IC SYS                  |                      |                                 |            |                               |            |              |            |
| 0019                                             | 211-09264 6.000      | 35.33000                        | 211.98     | 90.00000                      | 540.00     | 108.90000    | 653.40     |
| STRUCTURE BACKFILL, TYPE 1 CYS                   |                      |                                 |            |                               |            |              |            |
| 0020                                             | 211-09265 252.000    | 59.00000                        | 14,868.00  | 90.00000                      | 22,680.00  | 48.01000     | 12,098.52  |
| STRUCTURE BACKFILL, TYPE 2 CYS                   |                      |                                 |            |                               |            |              |            |
| 0021                                             | 301-12234 1,412.000  | 49.00000                        | 69,188.00  | 75.00000                      | 105,900.00 | 58.09000     | 82,023.08  |
| COMPACTED AGGREGATE NO. 53 CYS                   |                      |                                 |            |                               |            |              |            |
| 0022                                             | 304-07493 80.000     | 140.87000                       | 11,269.60  | 150.00000                     | 12,000.00  | 133.69000    | 10,695.20  |
| WIDENING WITH HMA, TYPE B TON                    |                      |                                 |            |                               |            |              |            |



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**Contract ID:** R -38048-A

**Counties:** MARION

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 140172900LC3, 140173000LC3

**Contract Time:** 06/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description   |                                         | (4) MILESTONE<br>CONTRACTORS LP |            | (5) WHITE CONSTRUCTION<br>LLC |            | (6) OLCO INC |            |
|-----------------------------------------|-----------------------------------------|---------------------------------|------------|-------------------------------|------------|--------------|------------|
| Alt Set / Alt Member                    | Quantity and Units                      | Unit Price                      | Ext Amount | Unit Price                    | Ext Amount | Unit Price   | Ext Amount |
| <b>SECTION:</b> 1                       | INTERSECTION IMPROVEMENT,<br>ROUNDABOUT | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>        |            | <b>LCC:</b>  |            |
| 0023 306-08034                          | 661.000                                 | 17.17000                        | 11,349.37  | 3.50000                       | 2,313.50   | 1.75000      | 1,156.75   |
| MILLING, ASPHALT, 1 1/2 IN.             | SYS                                     |                                 |            |                               |            |              |            |
| 0024 306-08036                          | 2,970.000                               | 6.58000                         | 19,542.60  | 1.80000                       | 5,346.00   | 1.75000      | 5,197.50   |
| MILLING, ASPHALT, 2 IN.                 | SYS                                     |                                 |            |                               |            |              |            |
| 0025 306-08432                          | 178.000                                 | 9.17000                         | 1,632.26   | 6.00000                       | 1,068.00   | 1.75000      | 311.50     |
| MILLING, APPROACH                       | SYS                                     |                                 |            |                               |            |              |            |
| 0026 401-07345                          | 472.000                                 | 90.79000                        | 42,852.88  | 90.00000                      | 42,480.00  | 125.92000    | 59,434.24  |
| QC/QA-HMA, 2, 70, SURFACE, 12.5 mm      | TON                                     |                                 |            |                               |            |              |            |
| 0027 401-07347                          | 761.000                                 | 100.60000                       | 76,556.60  | 95.00000                      | 72,295.00  | 125.92000    | 95,825.12  |
| QC/QA-HMA, 3, 70, SURFACE, 12.5 mm      | TON                                     |                                 |            |                               |            |              |            |
| 0028 401-07397                          | 522.000                                 | 82.01000                        | 42,809.22  | 80.00000                      | 41,760.00  | 125.92000    | 65,730.24  |
| QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm | TON                                     |                                 |            |                               |            |              |            |
| 0029 401-07398                          | 508.000                                 | 86.27000                        | 43,825.16  | 85.00000                      | 43,180.00  | 125.92000    | 63,967.36  |
| QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm | TON                                     |                                 |            |                               |            |              |            |



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**Contract ID:** R -38048-A

**Counties:** MARION

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 140172900LC3, 140173000LC3

**Contract Time:** 06/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description          |                                         | (4) MILESTONE<br>CONTRACTORS LP |            | (5) WHITE CONSTRUCTION<br>LLC |            | (6) OLCO INC |            |
|------------------------------------------------|-----------------------------------------|---------------------------------|------------|-------------------------------|------------|--------------|------------|
| Alt Set / Alt Member                           | Quantity and Units                      | Unit Price                      | Ext Amount | Unit Price                    | Ext Amount | Unit Price   | Ext Amount |
| <b>SECTION:</b> 1                              | INTERSECTION IMPROVEMENT,<br>ROUNDABOUT | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>        |            | <b>LCC:</b>  |            |
| 0030 401-07408                                 | 712.000                                 | 76.29000                        | 54,318.48  | 75.00000                      | 53,400.00  | 117.55000    | 83,695.60  |
| QC/QA-HMA, 3, 64, BASE, 25.0 mm                | TON                                     |                                 |            |                               |            |              |            |
| 0031 401-07423                                 | 731.000                                 | 72.23000                        | 52,800.13  | 70.00000                      | 51,170.00  | 117.55000    | 85,929.05  |
| QC/QA-HMA, 2, 64, BASE, 19.0 mm                | TON                                     |                                 |            |                               |            |              |            |
| 0032 401-10258                                 | 4,151.000                               | 0.50000                         | 2,075.50   | 0.50000                       | 2,075.50   | 0.28000      | 1,162.28   |
| JOINT ADHESIVE, SURFACE                        | LFT                                     |                                 |            |                               |            |              |            |
| 0033 401-10259                                 | 2,701.000                               | 0.70000                         | 1,890.70   | 0.70000                       | 1,890.70   | 0.36000      | 972.36     |
| JOINT ADHESIVE, INTERMEDIATE                   | LFT                                     |                                 |            |                               |            |              |            |
| 0034 401-12137                                 | 1,013.000                               | 74.31000                        | 75,276.03  | 73.00000                      | 73,949.00  | 117.55000    | 119,078.15 |
| QC/QA-HMA, 4, 76, INTERMEDIATE,<br>OG, 19.0 mm | TON                                     |                                 |            |                               |            |              |            |
| 0035 406-05521                                 | 26,045.000                              | 0.13000                         | 3,385.85   | 0.15000                       | 3,906.75   | 0.15000      | 3,906.75   |
| ASPHALT FOR TACK COAT                          | SYS                                     |                                 |            |                               |            |              |            |
| 0036 502-03289                                 | 1.000                                   | 1.00000                         | 1.00       | 1.00000                       | 1.00       | 1.00000      | 1.00       |
| QUALITY ASSURANCE<br>ADJUSTMENT                | DOL                                     |                                 |            |                               |            |              |            |
| 0037 502-06999                                 | 383.000                                 | 78.83000                        | 30,191.89  | 75.00000                      | 28,725.00  | 117.31000    | 44,929.73  |
| PCCP, 8 IN.                                    | SYS                                     |                                 |            |                               |            |              |            |



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**Counties:** MARION

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 140172900LC3, 140173000LC3

**Contract Time:** 06/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description  |                                         | (4) MILESTONE<br>CONTRACTORS LP |            | (5) WHITE CONSTRUCTION<br>LLC |            | (6) OLCO INC |            |
|----------------------------------------|-----------------------------------------|---------------------------------|------------|-------------------------------|------------|--------------|------------|
| Alt Set / Alt Member                   | Quantity and Units                      | Unit Price                      | Ext Amount | Unit Price                    | Ext Amount | Unit Price   | Ext Amount |
| <b>SECTION:</b> 1                      | INTERSECTION IMPROVEMENT,<br>ROUNDABOUT | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>        |            | <b>LCC:</b>  |            |
| 0038 502-11564                         | 264.000                                 | 102.65000                       | 27,099.60  | 71.50000                      | 18,876.00  | 110.01000    | 29,042.64  |
| PCCP, 7 IN.                            | SYS                                     |                                 |            |                               |            |              |            |
| 0039 604-06070                         | 540.000                                 | 66.07000                        | 35,677.80  | 50.00000                      | 27,000.00  | 54.72000     | 29,548.80  |
| SIDEWALK, CONCRETE                     | SYS                                     |                                 |            |                               |            |              |            |
| 0040 604-08086                         | 254.000                                 | 148.28000                       | 37,663.12  | 160.00000                     | 40,640.00  | 144.91000    | 36,807.14  |
| CURB RAMP, CONCRETE                    | SYS                                     |                                 |            |                               |            |              |            |
| 0041 604-12083                         | 65.000                                  | 374.31000                       | 24,330.15  | 300.00000                     | 19,500.00  | 326.19000    | 21,202.35  |
| DETECTABLE WARNING<br>SURFACES         | SYS                                     |                                 |            |                               |            |              |            |
| 0042 605-06120                         | 337.000                                 | 58.02000                        | 19,552.74  | 32.00000                      | 10,784.00  | 24.63000     | 8,300.31   |
| CURB, CONCRETE                         | LFT                                     |                                 |            |                               |            |              |            |
| 0043 605-06140                         | 2,371.000                               | 28.00000                        | 66,388.00  | 25.00000                      | 59,275.00  | 27.86000     | 66,056.06  |
| CURB AND GUTTER, CONCRETE              | LFT                                     |                                 |            |                               |            |              |            |
| 0044 605-06155                         | 1,061.000                               | 31.05000                        | 32,944.05  | 22.00000                      | 23,342.00  | 31.11000     | 33,007.71  |
| CURB AND GUTTER, CONCRETE,<br>MODIFIED | LFT                                     |                                 |            |                               |            |              |            |
| 0045 605-06255                         | 458.000                                 | 124.37000                       | 56,961.46  | 105.00000                     | 48,090.00  | 96.70000     | 44,288.60  |
| CENTER CURB, D CONCRETE                | SYS                                     |                                 |            |                               |            |              |            |



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**Call Order:** 201

**Project(s):** 140172900LC3, 140173000LC3

**Contract Time:** 06/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description           |                    | (4) MILESTONE<br>CONTRACTORS LP |            | (5) WHITE CONSTRUCTION<br>LLC |            | (6) OLCO 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:         |            |
| 0046 605-52807                                  | 2,008.000          | 20.59000                        | 41,344.72  | 27.00000                      | 54,216.00  | 28.51000     | 57,248.08  |
| CURB AND GUTTER, COMBINED                       | LFT                |                                 |            |                               |            |              |            |
| 0047 610-07487                                  | 28.000             | 205.95000                       | 5,766.60   | 200.00000                     | 5,600.00   | 217.95000    | 6,102.60   |
| HMA FOR APPROACHES, TYPE B                      | TON                |                                 |            |                               |            |              |            |
| 0048 610-08446                                  | 191.000            | 81.51000                        | 15,568.41  | 70.00000                      | 13,370.00  | 81.60000     | 15,585.60  |
| PCCP FOR APPROACHES, 6 IN.                      | SYS                |                                 |            |                               |            |              |            |
| 0049 611-06497                                  | 8.000              | 210.00000                       | 1,680.00   | 210.00000                     | 1,680.00   | 300.73000    | 2,405.84   |
| MAILBOX ASSEMBLY, SINGLE                        | EACH               |                                 |            |                               |            |              |            |
| 0050 615-06490                                  | 32.000             | 205.00000                       | 6,560.00   | 205.00000                     | 6,560.00   | 155.00000    | 4,960.00   |
| RIGHT-OF-WAY MARKER                             | EACH               |                                 |            |                               |            |              |            |
| 0051 615-06505                                  | 8.000              | 900.00000                       | 7,200.00   | 900.00000                     | 7,200.00   | 700.00000    | 5,600.00   |
| MONUMENT, B                                     | EACH               |                                 |            |                               |            |              |            |
| 0052 615-06527                                  | 2.000              | 800.00000                       | 1,600.00   | 800.00000                     | 1,600.00   | 660.00000    | 1,320.00   |
| MONUMENT, SECTION CORNER                        | EACH               |                                 |            |                               |            |              |            |
| 0053 616-06405                                  | 352.000            | 72.87000                        | 25,650.24  | 60.00000                      | 21,120.00  | 37.73000     | 13,280.96  |
| RIPRAP, REVETMENT                               | TON                |                                 |            |                               |            |              |            |



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**Contract ID:** R -38048-A

**Counties:** MARION

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 140172900LC3, 140173000LC3

**Contract Time:** 06/01/21 COMPLETION DATE

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description       |                                         | (4) MILESTONE<br>CONTRACTORS LP |            | (5) WHITE CONSTRUCTION<br>LLC |            | (6) OLCO INC |            |
|---------------------------------------------|-----------------------------------------|---------------------------------|------------|-------------------------------|------------|--------------|------------|
| Alt Set / Alt Member                        | Quantity and Units                      | Unit Price                      | Ext Amount | Unit Price                    | Ext Amount | Unit Price   | Ext Amount |
| <b>SECTION:</b> 1                           | INTERSECTION IMPROVEMENT,<br>ROUNDABOUT | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>        |            | <b>LCC:</b>  |            |
| 0054 616-12246                              | 708.000                                 | 1.73000                         | 1,224.84   | 3.50000                       | 2,478.00   | 2.27000      | 1,607.16   |
| GEOTEXTILE FOR RIPRAP TYPE 1A               | SYS                                     |                                 |            |                               |            |              |            |
| 0055 621-01004                              | 2.000                                   | 300.00000                       | 600.00     | 300.00000                     | 600.00     | 877.87000    | 1,755.74   |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH                                    |                                 |            |                               |            |              |            |
| 0056 621-06560                              | 6,786.000                               | 0.62000                         | 4,207.32   | 0.62000                       | 4,207.32   | 2.14000      | 14,522.04  |
| MULCHED SEEDING U                           | SYS                                     |                                 |            |                               |            |              |            |
| 0057 621-06575                              | 803.000                                 | 5.76000                         | 4,625.28   | 5.76000                       | 4,625.28   | 14.27000     | 11,458.81  |
| SODDING, NURSERY                            | SYS                                     |                                 |            |                               |            |              |            |
| 0058 628-09402                              | 12.000                                  | 4,522.32000                     | 54,267.84  | 1,250.00000                   | 15,000.00  | 2,652.04000  | 31,824.48  |
| FIELD OFFICE, B                             | MOS                                     |                                 |            |                               |            |              |            |
| 0059 628-11976                              | 1.000                                   | 500.00000                       | 500.00     | 2,000.00000                   | 2,000.00   | 2,652.04000  | 2,652.04   |
| COMPUTER SYSTEM EQUIPMENT                   | EACH                                    |                                 |            |                               |            |              |            |
| 0060 628-11977                              | 1.000                                   | 3,000.00000                     | 3,000.00   | 2,000.00000                   | 2,000.00   | 1,768.03000  | 1,768.03   |
| COMPUTER SYSTEM                             | EACH                                    |                                 |            |                               |            |              |            |
| 0061 715-05048                              | 1,192.000                               | 13.54000                        | 16,139.68  | 10.00000                      | 11,920.00  | 5.87000      | 6,997.04   |
| PIPE, TYPE 4, CIRCULAR, 6 IN.               | LFT                                     |                                 |            |                               |            |              |            |



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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description |                                         | (4) MILESTONE<br>CONTRACTORS LP |            | (5) WHITE CONSTRUCTION<br>LLC |            | (6) OLCO INC |            |
|---------------------------------------|-----------------------------------------|---------------------------------|------------|-------------------------------|------------|--------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                      | Unit Price                      | Ext Amount | Unit Price                    | Ext Amount | Unit Price   | Ext Amount |
| <b>SECTION:</b> 1                     | INTERSECTION IMPROVEMENT,<br>ROUNDABOUT | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>        |            | <b>LCC:</b>  |            |
| 0062                                  | 715-05053 109.000                       | 37.00000                        | 4,033.00   | 20.00000                      | 2,180.00   | 16.30000     | 1,776.70   |
|                                       | PIPE, UNDERDRAIN, OUTLET 6 IN. LFT      |                                 |            |                               |            |              |            |
| 0063                                  | 715-05118 105.000                       | 61.02000                        | 6,407.10   | 50.00000                      | 5,250.00   | 44.44000     | 4,666.20   |
|                                       | PIPE, TYPE 1, CIRCULAR, 12 IN. LFT      |                                 |            |                               |            |              |            |
| 0064                                  | 715-05149 243.000                       | 67.38000                        | 16,373.34  | 50.00000                      | 12,150.00  | 28.72000     | 6,978.96   |
|                                       | PIPE, TYPE 2, CIRCULAR, 12 IN. LFT      |                                 |            |                               |            |              |            |
| 0065                                  | 715-05152 361.000                       | 72.10000                        | 26,028.10  | 70.00000                      | 25,270.00  | 40.96000     | 14,786.56  |
|                                       | PIPE, TYPE 2, CIRCULAR, 18 IN. LFT      |                                 |            |                               |            |              |            |
| 0066                                  | 715-46000 10.000                        | 879.37000                       | 8,793.70   | 900.00000                     | 9,000.00   | 873.14000    | 8,731.40   |
|                                       | PIPE END SECTION, DIAMETER 12 IN. EACH  |                                 |            |                               |            |              |            |
| 0067                                  | 715-46010 3.000                         | 992.43000                       | 2,977.29   | 1,200.00000                   | 3,600.00   | 1,040.48000  | 3,121.44   |
|                                       | PIPE END SECTION, DIAMETER 18 IN. EACH  |                                 |            |                               |            |              |            |
| 0068                                  | 718-12305 1,005.000                     | 3.00000                         | 3,015.00   | 2.00000                       | 2,010.00   | 1.86000      | 1,869.30   |
|                                       | GEOTEXTILES FOR UNDERDRAIN, TYPE 1A SYS |                                 |            |                               |            |              |            |



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**Contract ID:** R -38048-A

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**Call Order:** 201

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description |                                         |         | (4) MILESTONE<br>CONTRACTORS LP |            | (5) WHITE CONSTRUCTION<br>LLC |            | (6) OLCO INC |            |
|---------------------------------------|-----------------------------------------|---------|---------------------------------|------------|-------------------------------|------------|--------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                      |         | Unit Price                      | Ext Amount | Unit Price                    | Ext Amount | Unit Price   | Ext Amount |
| <b>SECTION:</b> 1                     | INTERSECTION IMPROVEMENT,<br>ROUNDABOUT |         | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>        |            | <b>LCC:</b>  |            |
| 0069                                  | 718-52610                               | 104.000 | 75.00000                        | 7,800.00   | 50.00000                      | 5,200.00   | 43.41000     | 4,514.64   |
|                                       | AGGREGATE FOR UNDERDRAINS               | CYS     |                                 |            |                               |            |              |            |
| 0070                                  | 720-08239                               | 1.000   | 3,165.12000                     | 3,165.12   | 5,000.00000                   | 5,000.00   | 2,905.18000  | 2,905.18   |
|                                       | MANHOLE, J7 MODIFIED                    | EACH    |                                 |            |                               |            |              |            |
| 0071                                  | 720-95422                               | 2.000   | 3,210.02000                     | 6,420.04   | 5,000.00000                   | 10,000.00  | 3,250.57000  | 6,501.14   |
|                                       | MANHOLE, J4                             | EACH    |                                 |            |                               |            |              |            |
| 0072                                  | 720-98174                               | 2.000   | 2,418.99000                     | 4,837.98   | 3,700.00000                   | 7,400.00   | 2,373.79000  | 4,747.58   |
|                                       | INLET, B15                              | EACH    |                                 |            |                               |            |              |            |
| 0073                                  | 720-98555                               | 1.000   | 2,586.68000                     | 2,586.68   | 4,500.00000                   | 4,500.00   | 2,912.27000  | 2,912.27   |
|                                       | INLET, C15                              | EACH    |                                 |            |                               |            |              |            |
| 0074                                  | 801-04308                               | 18.000  | 159.00000                       | 2,862.00   | 100.00000                     | 1,800.00   | 100.00000    | 1,800.00   |
|                                       | ROAD CLOSURE SIGN ASSEMBLY              | EACH    |                                 |            |                               |            |              |            |
| 0075                                  | 801-06625                               | 85.000  | 109.00000                       | 9,265.00   | 40.00000                      | 3,400.00   | 40.00000     | 3,400.00   |
|                                       | DETOUR ROUTE MARKER<br>ASSEMBLY         | EACH    |                                 |            |                               |            |              |            |
| 0076                                  | 801-06640                               | 45.000  | 134.00000                       | 6,030.00   | 80.00000                      | 3,600.00   | 80.00000     | 3,600.00   |
|                                       | CONSTRUCTION SIGN, A                    | EACH    |                                 |            |                               |            |              |            |





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**Contract ID:** R -38048-A

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**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 140172900LC3, 140173000LC3

**Contract Time:** 06/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description              |           |                                         | (4) MILESTONE<br>CONTRACTORS LP |            | (5) WHITE CONSTRUCTION<br>LLC |            | (6) OLCO INC |            |
|----------------------------------------------------|-----------|-----------------------------------------|---------------------------------|------------|-------------------------------|------------|--------------|------------|
| Alt Set / Alt Member                               |           | Quantity and Units                      | Unit Price                      | Ext Amount | Unit Price                    | Ext Amount | Unit Price   | Ext Amount |
| SECTION:                                           | 1         | INTERSECTION IMPROVEMENT,<br>ROUNDABOUT | Cat Alt Set:                    |            | Cat Alt Member:               |            | LCC:         |            |
| 0077                                               | 801-06645 | 8.000                                   | 56.00000                        | 448.00     | 40.00000                      | 320.00     | 40.00000     | 320.00     |
| CONSTRUCTION SIGN, B                               |           | EACH                                    |                                 |            |                               |            |              |            |
| 0078                                               | 801-06775 | (1)                                     | 12,521.14000                    | 12,521.14  | 125,000.00000                 | 125,000.00 | 25,514.65000 | 25,514.65  |
| MAINTAINING TRAFFIC                                |           | LS                                      |                                 |            |                               |            |              |            |
| 0079                                               | 801-07118 | 192.000                                 | 9.00000                         | 1,728.00   | 5.00000                       | 960.00     | 5.00000      | 960.00     |
| BARRICADE, III-A                                   |           | LFT                                     |                                 |            |                               |            |              |            |
| 0080                                               | 801-07119 | 240.000                                 | 10.00000                        | 2,400.00   | 5.00000                       | 1,200.00   | 5.00000      | 1,200.00   |
| BARRICADE, III-B                                   |           | LFT                                     |                                 |            |                               |            |              |            |
| 0081                                               | 802-05701 | 507.000                                 | 17.20000                        | 8,720.40   | 17.20000                      | 8,720.40   | 23.00000     | 11,661.00  |
| SIGN POST, SQUARE TYPE 1<br>REINFORCED ANCHOR BASE |           | LFT                                     |                                 |            |                               |            |              |            |
| 0082                                               | 802-05702 | 136.000                                 | 20.00000                        | 2,720.00   | 20.00000                      | 2,720.00   | 22.00000     | 2,992.00   |
| SIGN POST, SQUARE TYPE 2<br>REINFORCED ANCHOR BASE |           | LFT                                     |                                 |            |                               |            |              |            |
| 0083                                               | 802-09838 | 223.000                                 | 15.90000                        | 3,545.70   | 15.90000                      | 3,545.70   | 25.00000     | 5,575.00   |
| SIGN, SHEET, WITH LEGEND,<br>0.080 IN.             |           | SFT                                     |                                 |            |                               |            |              |            |



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**Contract ID:** R -38048-A

**Counties:** MARION

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 140172900LC3, 140173000LC3

**Contract Time:** 06/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description                                  |                                         | (4) MILESTONE<br>CONTRACTORS LP |            | (5) WHITE CONSTRUCTION<br>LLC |            | (6) OLCO INC |            |
|------------------------------------------------------------------------|-----------------------------------------|---------------------------------|------------|-------------------------------|------------|--------------|------------|
| Alt Set / Alt Member                                                   | Quantity and Units                      | Unit Price                      | Ext Amount | Unit Price                    | Ext Amount | Unit Price   | Ext Amount |
| <b>SECTION:</b> 1                                                      | INTERSECTION IMPROVEMENT,<br>ROUNDABOUT | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>        |            | <b>LCC:</b>  |            |
| 0084 802-09840                                                         | 169.000                                 | 16.90000                        | 2,856.10   | 16.90000                      | 2,856.10   | 27.00000     | 4,563.00   |
| SIGN, SHEET, WITH LEGEND,<br>0.100 IN.                                 | SFT                                     |                                 |            |                               |            |              |            |
| 0085 802-09842                                                         | 34.000                                  | 22.50000                        | 765.00     | 22.50000                      | 765.00     | 31.00000     | 1,054.00   |
| SIGN, SHEET, WITH LEGEND,<br>0.125 IN.                                 | SFT                                     |                                 |            |                               |            |              |            |
| 0086 805-11815                                                         | 525.000                                 | 17.50000                        | 9,187.50   | 17.50000                      | 9,187.50   | 37.00000     | 19,425.00  |
| CONDUIT, HDPE, 2 IN. SCHEDULE<br>80                                    | LFT                                     |                                 |            |                               |            |              |            |
| 0087 808-03439                                                         | 626.000                                 | 7.62000                         | 4,770.12   | 5.00000                       | 3,130.00   | 5.00000      | 3,130.00   |
| TRANSVERSE MARKING,<br>THERMOPLASTIC, CROSSWALK<br>LINE, WHITE, 24 IN. | LFT                                     |                                 |            |                               |            |              |            |
| 0088 808-06703                                                         | 1,752.000                               | 1.23000                         | 2,154.96   | 1.00000                       | 1,752.00   | 1.00000      | 1,752.00   |
| LINE, THERMOPLASTIC, SOLID,<br>WHITE, 4 IN.                            | LFT                                     |                                 |            |                               |            |              |            |
| 0089 808-11482                                                         | 81.000                                  | 2.89000                         | 234.09     | 2.00000                       | 162.00     | 2.00000      | 162.00     |
| LINE, THERMOPLASTIC, DOTTED,<br>WHITE, 4 IN.                           | LFT                                     |                                 |            |                               |            |              |            |



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**Contract ID:** R -38048-A

**Counties:** MARION

**Letting Date:** September 11, 2019

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**Call Order:** 201

**Project(s):** 140172900LC3, 140173000LC3

**Contract Time:** 06/01/21 COMPLETION DATE

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**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description |                                                                               | (4) MILESTONE<br>CONTRACTORS LP |            | (5) WHITE CONSTRUCTION<br>LLC |            | (6) OLCO INC |            |
|---------------------------------------|-------------------------------------------------------------------------------|---------------------------------|------------|-------------------------------|------------|--------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                            | Unit Price                      | Ext Amount | Unit Price                    | Ext Amount | Unit Price   | Ext Amount |
| <b>SECTION:</b> 1                     | INTERSECTION IMPROVEMENT,<br>ROUNDABOUT                                       | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>        |            | <b>LCC:</b>  |            |
| 0090                                  | 808-11691 103.000                                                             | 8.65000                         | 890.95     | 4.00000                       | 412.00     | 4.00000      | 412.00     |
|                                       | LINE, THERMOPLASTIC, DOTTED,<br>WHITE, 12 IN. LFT                             |                                 |            |                               |            |              |            |
| 0091                                  | 808-11698 130.000                                                             | 18.26000                        | 2,373.80   | 15.00000                      | 1,950.00   | 15.00000     | 1,950.00   |
|                                       | TRANSVERSE MARKING,<br>THERMOPLASTIC, YIELD LINE,<br>WHITE, 27 IN. LFT        |                                 |            |                               |            |              |            |
| 0092                                  | 808-12032 5,369.000                                                           | 2.25000                         | 12,080.25  | 1.00000                       | 5,369.00   | 1.00000      | 5,369.00   |
|                                       | GROOVING FOR PAVEMENT<br>MARKINGS LFT                                         |                                 |            |                               |            |              |            |
| 0093                                  | 808-75071 1.000                                                               | 385.00000                       | 385.00     | 1.00000                       | 1.00       | 400.00000    | 400.00     |
|                                       | PAVEMENT MESSAGE MARKING,<br>PREFORMED PLASTIC, LANE<br>INDICATION ARROW EACH |                                 |            |                               |            |              |            |
| 0094                                  | 808-75073 1.000                                                               | 614.00000                       | 614.00     | 1.00000                       | 1.00       | 500.00000    | 500.00     |
|                                       | PAVEMENT MESSAGE MARKING,<br>PREFORMED PLASTIC, ONLY EACH                     |                                 |            |                               |            |              |            |
| 0095                                  | 808-75245 5,136.000                                                           | 0.69000                         | 3,543.84   | 1.00000                       | 5,136.00   | 1.00000      | 5,136.00   |
|                                       | LINE, THERMOPLASTIC, SOLID,<br>YELLOW, 4 IN. LFT                              |                                 |            |                               |            |              |            |



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**Contract ID:** R -38048-A

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**Project(s):** 140172900LC3, 140173000LC3

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description                                |                    | (4) MILESTONE<br>CONTRACTORS LP             |            | (5) WHITE CONSTRUCTION<br>LLC |            | (6) OLCO INC           |            |
|----------------------------------------------------------------------|--------------------|---------------------------------------------|------------|-------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                                 | Quantity and Units | Unit Price                                  | Ext Amount | Unit Price                    | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                                    |                    | <b>INTERSECTION IMPROVEMENT, ROUNDABOUT</b> |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b> |            |
|                                                                      |                    |                                             |            |                               |            | <b>LCC:</b>            |            |
| 0096                                                                 | 808-75256 179.000  | 2.58000                                     | 461.82     | 4.00000                       | 716.00     | 4.00000                | 716.00     |
| TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 8 IN. LFT |                    |                                             |            |                               |            |                        |            |
| 0097                                                                 | 808-75998 73.000   | 55.00000                                    | 4,015.00   | 40.00000                      | 2,920.00   | 40.00000               | 2,920.00   |
| SNOWPLOWABLE RAISED PAVEMENT MARKER EACH                             |                    |                                             |            |                               |            |                        |            |
| <b>Section Totals:</b>                                               |                    | \$1,737,000.00                              |            | \$1,911,000.00                |            | \$1,943,459.60         |            |
| <b>Life Cycle Costs:</b>                                             |                    |                                             |            |                               |            |                        |            |
| <b>Section Total with LCC:</b>                                       |                    | \$1,737,000.00                              |            | \$1,911,000.00                |            | \$1,943,459.60         |            |
| <b>Contract Item Totals</b>                                          |                    | <b>\$1,737,000.00</b>                       |            | <b>\$1,911,000.00</b>         |            | <b>\$1,943,459.60</b>  |            |
| <b>Contract Time Totals</b>                                          |                    |                                             |            |                               |            |                        |            |
| <b>Contract Life Cycle Costs Totals</b>                              |                    | <b>\$0.00</b>                               |            | <b>\$0.00</b>                 |            | <b>\$0.00</b>          |            |
| <b>Contract Grand Totals</b>                                         |                    | <b>\$1,737,000.00</b>                       |            | <b>\$1,911,000.00</b>         |            | <b>1,943,459.60</b>    |            |

( ) indicates item is bid as Lump Sum



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**Contract ID:** R -38048-A

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**Call Order:** 201

**Project(s):** 140172900LC3, 140173000LC3

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description |                                                              |       | (7) DAVE OMARA<br>CONTRACTOR INC |            |                        |            |             |            |
|---------------------------------------|--------------------------------------------------------------|-------|----------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                           |       | Unit Price                       | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                     | INTERSECTION IMPROVEMENT,<br>ROUNDABOUT                      |       | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0001                                  | 105-06845                                                    | (1)   | 39,750.00000                     | 39,750.00  |                        |            |             |            |
|                                       | 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,<br>TEMPORARY TRAFFIC CONTROL<br>DEVICES | DOL   |                                  |            |                        |            |             |            |
| 0006                                  | 109-08444                                                    | 1.000 | 1.00000                          | 1.00       |                        |            |             |            |
|                                       | QUALITY ADJUSTMENTS, FAILED<br>MATERIALS                     | DOL   |                                  |            |                        |            |             |            |
| 0007                                  | 109-08463                                                    | 1.000 | 1.00000                          | 1.00       |                        |            |             |            |
|                                       | PROJECT ESTIMATE<br>ADJUSTMENT                               | DOL   |                                  |            |                        |            |             |            |



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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description |                                                                                          |            | (7) DAVE OMARA<br>CONTRACTOR INC |            |                        |            |             |            |
|---------------------------------------|------------------------------------------------------------------------------------------|------------|----------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                                       |            | Unit Price                       | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                     | INTERSECTION IMPROVEMENT, ROUNDABOUT                                                     |            | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 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)        | 98,750.00000                     | 98,750.00  |                        |            |             |            |
|                                       | MOBILIZATION AND DEMOBILIZATION                                                          | LS         |                                  |            |                        |            |             |            |
| 0011                                  | 201-52370                                                                                | (1)        | 39,500.00000                     | 39,500.00  |                        |            |             |            |
|                                       | CLEARING RIGHT OF WAY                                                                    | LS         |                                  |            |                        |            |             |            |
| 0012                                  | 203-02000                                                                                | 5,302.000  | 34.00000                         | 180,268.00 |                        |            |             |            |
|                                       | EXCAVATION, COMMON                                                                       | CYS        |                                  |            |                        |            |             |            |
| 0013                                  | 203-02070                                                                                | 2,719.000  | 34.00000                         | 92,446.00  |                        |            |             |            |
|                                       | BORROW                                                                                   | CYS        |                                  |            |                        |            |             |            |
| 0014                                  | 205-12108                                                                                | 41,516.000 | 1.00000                          | 41,516.00  |                        |            |             |            |
|                                       | STORM WATER MANAGEMENT BUDGET                                                            | DOL        |                                  |            |                        |            |             |            |



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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description |                                                     | (7) DAVE OMARA<br>CONTRACTOR INC |            |                        |            |             |            |
|---------------------------------------|-----------------------------------------------------|----------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                  | Unit Price                       | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                     | INTERSECTION IMPROVEMENT,<br>ROUNDABOUT             | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0015                                  | 205-12109 (1)                                       | 7,500.00000                      | 7,500.00   |                        |            |             |            |
|                                       | SWQCP PREPARATION AND<br>IMPLEMENTATION, LEVEL 1 LS |                                  |            |                        |            |             |            |
| 0016                                  | 207-08264 206.000                                   | 26.00000                         | 5,356.00   |                        |            |             |            |
|                                       | SUBGRADE TREATMENT, TYPE II SYS                     |                                  |            |                        |            |             |            |
| 0017                                  | 207-09934 10,626.000                                | 9.00000                          | 95,634.00  |                        |            |             |            |
|                                       | SUBGRADE TREATMENT, TYPE IB SYS                     |                                  |            |                        |            |             |            |
| 0018                                  | 207-09935 518.000                                   | 38.00000                         | 19,684.00  |                        |            |             |            |
|                                       | SUBGRADE TREATMENT, TYPE IC SYS                     |                                  |            |                        |            |             |            |
| 0019                                  | 211-09264 6.000                                     | 37.00000                         | 222.00     |                        |            |             |            |
|                                       | STRUCTURE BACKFILL, TYPE 1 CYS                      |                                  |            |                        |            |             |            |
| 0020                                  | 211-09265 252.000                                   | 37.00000                         | 9,324.00   |                        |            |             |            |
|                                       | STRUCTURE BACKFILL, TYPE 2 CYS                      |                                  |            |                        |            |             |            |
| 0021                                  | 301-12234 1,412.000                                 | 51.00000                         | 72,012.00  |                        |            |             |            |
|                                       | COMPACTED AGGREGATE NO. 53 CYS                      |                                  |            |                        |            |             |            |
| 0022                                  | 304-07493 80.000                                    | 175.00000                        | 14,000.00  |                        |            |             |            |
|                                       | WIDENING WITH HMA, TYPE B TON                       |                                  |            |                        |            |             |            |



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| Line No / Item ID<br>Item Description   |                                         | (7) DAVE OMARA<br>CONTRACTOR INC |            |                        |            |             |            |
|-----------------------------------------|-----------------------------------------|----------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member                    | Quantity and Units                      | Unit Price                       | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                       | INTERSECTION IMPROVEMENT,<br>ROUNDABOUT | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0023 306-08034                          | 661.000                                 | 15.00000                         | 9,915.00   |                        |            |             |            |
| MILLING, ASPHALT, 1 1/2 IN.             | SYS                                     |                                  |            |                        |            |             |            |
| 0024 306-08036                          | 2,970.000                               | 4.50000                          | 13,365.00  |                        |            |             |            |
| MILLING, ASPHALT, 2 IN.                 | SYS                                     |                                  |            |                        |            |             |            |
| 0025 306-08432                          | 178.000                                 | 8.00000                          | 1,424.00   |                        |            |             |            |
| MILLING, APPROACH                       | SYS                                     |                                  |            |                        |            |             |            |
| 0026 401-07345                          | 472.000                                 | 100.00000                        | 47,200.00  |                        |            |             |            |
| QC/QA-HMA, 2, 70, SURFACE, 12.5 mm      | TON                                     |                                  |            |                        |            |             |            |
| 0027 401-07347                          | 761.000                                 | 89.00000                         | 67,729.00  |                        |            |             |            |
| QC/QA-HMA, 3, 70, SURFACE, 12.5 mm      | TON                                     |                                  |            |                        |            |             |            |
| 0028 401-07397                          | 522.000                                 | 87.00000                         | 45,414.00  |                        |            |             |            |
| QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm | TON                                     |                                  |            |                        |            |             |            |
| 0029 401-07398                          | 508.000                                 | 88.00000                         | 44,704.00  |                        |            |             |            |
| QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm | TON                                     |                                  |            |                        |            |             |            |





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| Line No / Item ID<br>Item Description          |                                         | (7) DAVE OMARA<br>CONTRACTOR INC |            |                        |            |             |            |
|------------------------------------------------|-----------------------------------------|----------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member                           | Quantity and Units                      | Unit Price                       | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                              | INTERSECTION IMPROVEMENT,<br>ROUNDABOUT | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0030 401-07408                                 | 712.000                                 | 77.00000                         | 54,824.00  |                        |            |             |            |
| QC/QA-HMA, 3, 64, BASE, 25.0 mm                | TON                                     |                                  |            |                        |            |             |            |
| 0031 401-07423                                 | 731.000                                 | 76.00000                         | 55,556.00  |                        |            |             |            |
| QC/QA-HMA, 2, 64, BASE, 19.0 mm                | TON                                     |                                  |            |                        |            |             |            |
| 0032 401-10258                                 | 4,151.000                               | 2.00000                          | 8,302.00   |                        |            |             |            |
| JOINT ADHESIVE, SURFACE                        | LFT                                     |                                  |            |                        |            |             |            |
| 0033 401-10259                                 | 2,701.000                               | 3.00000                          | 8,103.00   |                        |            |             |            |
| JOINT ADHESIVE, INTERMEDIATE                   | LFT                                     |                                  |            |                        |            |             |            |
| 0034 401-12137                                 | 1,013.000                               | 75.00000                         | 75,975.00  |                        |            |             |            |
| QC/QA-HMA, 4, 76, INTERMEDIATE,<br>OG, 19.0 mm | TON                                     |                                  |            |                        |            |             |            |
| 0035 406-05521                                 | 26,045.000                              | 0.25000                          | 6,511.25   |                        |            |             |            |
| ASPHALT FOR TACK COAT                          | SYS                                     |                                  |            |                        |            |             |            |
| 0036 502-03289                                 | 1.000                                   | 1.00000                          | 1.00       |                        |            |             |            |
| QUALITY ASSURANCE<br>ADJUSTMENT                | DOL                                     |                                  |            |                        |            |             |            |
| 0037 502-06999                                 | 383.000                                 | 77.00000                         | 29,491.00  |                        |            |             |            |
| PCCP, 8 IN.                                    | SYS                                     |                                  |            |                        |            |             |            |



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**Contract ID:** R -38048-A

**Counties:** MARION

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 140172900LC3, 140173000LC3

**Contract Time:** 06/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description  |                                         | (7) DAVE OMARA<br>CONTRACTOR INC |            |                        |            |             |            |
|----------------------------------------|-----------------------------------------|----------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member                   | Quantity and Units                      | Unit Price                       | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                      | INTERSECTION IMPROVEMENT,<br>ROUNDABOUT | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0038 502-11564                         | 264.000                                 | 75.00000                         | 19,800.00  |                        |            |             |            |
| PCCP, 7 IN.                            | SYS                                     |                                  |            |                        |            |             |            |
| 0039 604-06070                         | 540.000                                 | 69.00000                         | 37,260.00  |                        |            |             |            |
| SIDEWALK, CONCRETE                     | SYS                                     |                                  |            |                        |            |             |            |
| 0040 604-08086                         | 254.000                                 | 375.00000                        | 95,250.00  |                        |            |             |            |
| CURB RAMP, CONCRETE                    | SYS                                     |                                  |            |                        |            |             |            |
| 0041 604-12083                         | 65.000                                  | 275.00000                        | 17,875.00  |                        |            |             |            |
| DETECTABLE WARNING<br>SURFACES         | SYS                                     |                                  |            |                        |            |             |            |
| 0042 605-06120                         | 337.000                                 | 36.00000                         | 12,132.00  |                        |            |             |            |
| CURB, CONCRETE                         | LFT                                     |                                  |            |                        |            |             |            |
| 0043 605-06140                         | 2,371.000                               | 26.00000                         | 61,646.00  |                        |            |             |            |
| CURB AND GUTTER, CONCRETE              | LFT                                     |                                  |            |                        |            |             |            |
| 0044 605-06155                         | 1,061.000                               | 50.00000                         | 53,050.00  |                        |            |             |            |
| CURB AND GUTTER, CONCRETE,<br>MODIFIED | LFT                                     |                                  |            |                        |            |             |            |
| 0045 605-06255                         | 458.000                                 | 195.00000                        | 89,310.00  |                        |            |             |            |
| CENTER CURB, D CONCRETE                | SYS                                     |                                  |            |                        |            |             |            |



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**Contract ID:** R -38048-A

**Counties:** MARION

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 140172900LC3, 140173000LC3

**Contract Time:** 06/01/21 COMPLETION DATE

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description |                                         | (7) DAVE OMARA<br>CONTRACTOR INC |            |                        |            |             |            |
|---------------------------------------|-----------------------------------------|----------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                      | Unit Price                       | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                     | INTERSECTION IMPROVEMENT,<br>ROUNDABOUT | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0046                                  | 605-52807 2,008.000                     | 23.00000                         | 46,184.00  |                        |            |             |            |
|                                       | CURB AND GUTTER, COMBINED LFT           |                                  |            |                        |            |             |            |
| 0047                                  | 610-07487 28.000                        | 212.00000                        | 5,936.00   |                        |            |             |            |
|                                       | HMA FOR APPROACHES, TYPE B TON          |                                  |            |                        |            |             |            |
| 0048                                  | 610-08446 191.000                       | 50.00000                         | 9,550.00   |                        |            |             |            |
|                                       | PCCP FOR APPROACHES, 6 IN. SYS          |                                  |            |                        |            |             |            |
| 0049                                  | 611-06497 8.000                         | 200.00000                        | 1,600.00   |                        |            |             |            |
|                                       | MAILBOX ASSEMBLY, SINGLE EACH           |                                  |            |                        |            |             |            |
| 0050                                  | 615-06490 32.000                        | 165.00000                        | 5,280.00   |                        |            |             |            |
|                                       | RIGHT-OF-WAY MARKER EACH                |                                  |            |                        |            |             |            |
| 0051                                  | 615-06505 8.000                         | 750.00000                        | 6,000.00   |                        |            |             |            |
|                                       | MONUMENT, B EACH                        |                                  |            |                        |            |             |            |
| 0052                                  | 615-06527 2.000                         | 700.00000                        | 1,400.00   |                        |            |             |            |
|                                       | MONUMENT, SECTION CORNER EACH           |                                  |            |                        |            |             |            |
| 0053                                  | 616-06405 352.000                       | 55.00000                         | 19,360.00  |                        |            |             |            |
|                                       | RIPRAP, REVETMENT TON                   |                                  |            |                        |            |             |            |



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**Contract ID:** R -38048-A

**Counties:** MARION

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 140172900LC3, 140173000LC3

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description |                                             |           | (7) DAVE OMARA<br>CONTRACTOR INC |            |                        |            |             |            |
|---------------------------------------|---------------------------------------------|-----------|----------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                          |           | Unit Price                       | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                     | INTERSECTION IMPROVEMENT, ROUNDABOUT        |           | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0054                                  | 616-12246                                   | 708.000   | 4.00000                          | 2,832.00   |                        |            |             |            |
|                                       | GEOTEXTILE FOR RIPRAP TYPE 1A               | SYS       |                                  |            |                        |            |             |            |
| 0055                                  | 621-01004                                   | 2.000     | 1,500.00000                      | 3,000.00   |                        |            |             |            |
|                                       | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH      |                                  |            |                        |            |             |            |
| 0056                                  | 621-06560                                   | 6,786.000 | 1.50000                          | 10,179.00  |                        |            |             |            |
|                                       | MULCHED SEEDING U                           | SYS       |                                  |            |                        |            |             |            |
| 0057                                  | 621-06575                                   | 803.000   | 11.50000                         | 9,234.50   |                        |            |             |            |
|                                       | SODDING, NURSERY                            | SYS       |                                  |            |                        |            |             |            |
| 0058                                  | 628-09402                                   | 12.000    | 1,714.00000                      | 20,568.00  |                        |            |             |            |
|                                       | FIELD OFFICE, B                             | MOS       |                                  |            |                        |            |             |            |
| 0059                                  | 628-11976                                   | 1.000     | 687.50000                        | 687.50     |                        |            |             |            |
|                                       | COMPUTER SYSTEM EQUIPMENT                   | EACH      |                                  |            |                        |            |             |            |
| 0060                                  | 628-11977                                   | 1.000     | 1,237.50000                      | 1,237.50   |                        |            |             |            |
|                                       | COMPUTER SYSTEM                             | EACH      |                                  |            |                        |            |             |            |
| 0061                                  | 715-05048                                   | 1,192.000 | 10.68000                         | 12,730.56  |                        |            |             |            |
|                                       | PIPE, TYPE 4, CIRCULAR, 6 IN.               | LFT       |                                  |            |                        |            |             |            |



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**Contract ID:** R -38048-A

**Counties:** MARION

**Letting Date:** September 11, 2019

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**Call Order:** 201

**Project(s):** 140172900LC3, 140173000LC3

**Contract Time:** 06/01/21 COMPLETION DATE

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description |                                      |           | (7) DAVE OMARA<br>CONTRACTOR INC |            |                        |            |             |            |
|---------------------------------------|--------------------------------------|-----------|----------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                   |           | Unit Price                       | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                     | INTERSECTION IMPROVEMENT, ROUNDABOUT |           | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0062                                  | 715-05053                            | 109.000   | 23.50000                         | 2,561.50   |                        |            |             |            |
|                                       | PIPE, UNDERDRAIN, OUTLET 6 IN.       | LFT       |                                  |            |                        |            |             |            |
| 0063                                  | 715-05118                            | 105.000   | 55.00000                         | 5,775.00   |                        |            |             |            |
|                                       | PIPE, TYPE 1, CIRCULAR, 12 IN.       | LFT       |                                  |            |                        |            |             |            |
| 0064                                  | 715-05149                            | 243.000   | 50.00000                         | 12,150.00  |                        |            |             |            |
|                                       | PIPE, TYPE 2, CIRCULAR, 12 IN.       | LFT       |                                  |            |                        |            |             |            |
| 0065                                  | 715-05152                            | 361.000   | 60.00000                         | 21,660.00  |                        |            |             |            |
|                                       | PIPE, TYPE 2, CIRCULAR, 18 IN.       | LFT       |                                  |            |                        |            |             |            |
| 0066                                  | 715-46000                            | 10.000    | 843.00000                        | 8,430.00   |                        |            |             |            |
|                                       | PIPE END SECTION, DIAMETER 12 IN.    | EACH      |                                  |            |                        |            |             |            |
| 0067                                  | 715-46010                            | 3.000     | 953.00000                        | 2,859.00   |                        |            |             |            |
|                                       | PIPE END SECTION, DIAMETER 18 IN.    | EACH      |                                  |            |                        |            |             |            |
| 0068                                  | 718-12305                            | 1,005.000 | 3.00000                          | 3,015.00   |                        |            |             |            |
|                                       | GEOTEXTILES FOR UNDERDRAIN, TYPE 1A  | SYS       |                                  |            |                        |            |             |            |



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**Contract ID:** R -38048-A

**Counties:** MARION

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 140172900LC3, 140173000LC3

**Contract Time:** 06/01/21 COMPLETION DATE

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description |                                         | (7) DAVE OMARA<br>CONTRACTOR INC |            |                        |            |             |            |
|---------------------------------------|-----------------------------------------|----------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                      | Unit Price                       | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                     | INTERSECTION IMPROVEMENT,<br>ROUNDABOUT | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0069 718-52610                        | 104.000                                 | 68.00000                         | 7,072.00   |                        |            |             |            |
| AGGREGATE FOR UNDERDRAINS             | CYS                                     |                                  |            |                        |            |             |            |
| 0070 720-08239                        | 1.000                                   | 3,500.00000                      | 3,500.00   |                        |            |             |            |
| MANHOLE, J7 MODIFIED                  | EACH                                    |                                  |            |                        |            |             |            |
| 0071 720-95422                        | 2.000                                   | 3,475.00000                      | 6,950.00   |                        |            |             |            |
| MANHOLE, J4                           | EACH                                    |                                  |            |                        |            |             |            |
| 0072 720-98174                        | 2.000                                   | 2,400.00000                      | 4,800.00   |                        |            |             |            |
| INLET, B15                            | EACH                                    |                                  |            |                        |            |             |            |
| 0073 720-98555                        | 1.000                                   | 2,575.00000                      | 2,575.00   |                        |            |             |            |
| INLET, C15                            | EACH                                    |                                  |            |                        |            |             |            |
| 0074 801-04308                        | 18.000                                  | 175.00000                        | 3,150.00   |                        |            |             |            |
| ROAD CLOSURE SIGN ASSEMBLY            | EACH                                    |                                  |            |                        |            |             |            |
| 0075 801-06625                        | 85.000                                  | 120.00000                        | 10,200.00  |                        |            |             |            |
| DETOUR ROUTE MARKER<br>ASSEMBLY       | EACH                                    |                                  |            |                        |            |             |            |
| 0076 801-06640                        | 45.000                                  | 150.00000                        | 6,750.00   |                        |            |             |            |
| CONSTRUCTION SIGN, A                  | EACH                                    |                                  |            |                        |            |             |            |



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**Contract ID:** R -38048-A

**Counties:** MARION

**Letting Date:** September 11, 2019

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**Call Order:** 201

**Project(s):** 140172900LC3, 140173000LC3

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**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description |                                                    | (7) DAVE OMARA<br>CONTRACTOR INC |              |                        |            |             |            |
|---------------------------------------|----------------------------------------------------|----------------------------------|--------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                 | Unit Price                       | Ext Amount   | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                     | INTERSECTION IMPROVEMENT,<br>ROUNDABOUT            | <b>Cat Alt Set:</b>              |              | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0077                                  | 801-06645                                          | 8.000                            | 60.00000     | 480.00                 |            |             |            |
|                                       | CONSTRUCTION SIGN, B                               | EACH                             |              |                        |            |             |            |
| 0078                                  | 801-06775                                          | (1)                              | 72,074.04000 | 72,074.04              |            |             |            |
|                                       | MAINTAINING TRAFFIC                                | LS                               |              |                        |            |             |            |
| 0079                                  | 801-07118                                          | 192.000                          | 10.00000     | 1,920.00               |            |             |            |
|                                       | BARRICADE, III-A                                   | LFT                              |              |                        |            |             |            |
| 0080                                  | 801-07119                                          | 240.000                          | 10.00000     | 2,400.00               |            |             |            |
|                                       | BARRICADE, III-B                                   | LFT                              |              |                        |            |             |            |
| 0081                                  | 802-05701                                          | 507.000                          | 17.50000     | 8,872.50               |            |             |            |
|                                       | SIGN POST, SQUARE TYPE 1<br>REINFORCED ANCHOR BASE | LFT                              |              |                        |            |             |            |
| 0082                                  | 802-05702                                          | 136.000                          | 12.00000     | 1,632.00               |            |             |            |
|                                       | SIGN POST, SQUARE TYPE 2<br>REINFORCED ANCHOR BASE | LFT                              |              |                        |            |             |            |
| 0083                                  | 802-09838                                          | 223.000                          | 26.00000     | 5,798.00               |            |             |            |
|                                       | SIGN, SHEET, WITH LEGEND,<br>0.080 IN.             | SFT                              |              |                        |            |             |            |



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**Contract ID:** R -38048-A

**Counties:** MARION

**Letting Date:** September 11, 2019

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**Call Order:** 201

**Project(s):** 140172900LC3, 140173000LC3

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description                                  |                                         | (7) DAVE OMARA<br>CONTRACTOR INC |            |                        |            |             |            |
|------------------------------------------------------------------------|-----------------------------------------|----------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member                                                   | Quantity and Units                      | Unit Price                       | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                                                      | INTERSECTION IMPROVEMENT,<br>ROUNDABOUT | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0084 802-09840                                                         | 169.000                                 | 30.00000                         | 5,070.00   |                        |            |             |            |
| SIGN, SHEET, WITH LEGEND,<br>0.100 IN.                                 | SFT                                     |                                  |            |                        |            |             |            |
| 0085 802-09842                                                         | 34.000                                  | 41.00000                         | 1,394.00   |                        |            |             |            |
| SIGN, SHEET, WITH LEGEND,<br>0.125 IN.                                 | SFT                                     |                                  |            |                        |            |             |            |
| 0086 805-11815                                                         | 525.000                                 | 25.00000                         | 13,125.00  |                        |            |             |            |
| CONDUIT, HDPE, 2 IN. SCHEDULE<br>80                                    | LFT                                     |                                  |            |                        |            |             |            |
| 0087 808-03439                                                         | 626.000                                 | 8.30000                          | 5,195.80   |                        |            |             |            |
| TRANSVERSE MARKING,<br>THERMOPLASTIC, CROSSWALK<br>LINE, WHITE, 24 IN. | LFT                                     |                                  |            |                        |            |             |            |
| 0088 808-06703                                                         | 1,752.000                               | 1.30000                          | 2,277.60   |                        |            |             |            |
| LINE, THERMOPLASTIC, SOLID,<br>WHITE, 4 IN.                            | LFT                                     |                                  |            |                        |            |             |            |
| 0089 808-11482                                                         | 81.000                                  | 3.10000                          | 251.10     |                        |            |             |            |
| LINE, THERMOPLASTIC, DOTTED,<br>WHITE, 4 IN.                           | LFT                                     |                                  |            |                        |            |             |            |





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**Contract ID:** R -38048-A

**Counties:** MARION

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description                                    |                                         | (7) DAVE OMARA<br>CONTRACTOR INC |            |                        |            |             |            |
|--------------------------------------------------------------------------|-----------------------------------------|----------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member                                                     | Quantity and Units                      | Unit Price                       | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                                                        | INTERSECTION IMPROVEMENT,<br>ROUNDABOUT | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0090 808-11691                                                           | 103.000                                 | 9.50000                          | 978.50     |                        |            |             |            |
| LINE, THERMOPLASTIC, DOTTED,<br>WHITE, 12 IN.                            | LFT                                     |                                  |            |                        |            |             |            |
| 0091 808-11698                                                           | 130.000                                 | 20.00000                         | 2,600.00   |                        |            |             |            |
| TRANSVERSE MARKING,<br>THERMOPLASTIC, YIELD LINE,<br>WHITE, 27 IN.       | LFT                                     |                                  |            |                        |            |             |            |
| 0092 808-12032                                                           | 5,369.000                               | 2.50000                          | 13,422.50  |                        |            |             |            |
| GROOVING FOR PAVEMENT<br>MARKINGS                                        | LFT                                     |                                  |            |                        |            |             |            |
| 0093 808-75071                                                           | 1.000                                   | 423.00000                        | 423.00     |                        |            |             |            |
| PAVEMENT MESSAGE MARKING,<br>PREFORMED PLASTIC, LANE<br>INDICATION ARROW | EACH                                    |                                  |            |                        |            |             |            |
| 0094 808-75073                                                           | 1.000                                   | 675.00000                        | 675.00     |                        |            |             |            |
| PAVEMENT MESSAGE MARKING,<br>PREFORMED PLASTIC, ONLY                     | EACH                                    |                                  |            |                        |            |             |            |
| 0095 808-75245                                                           | 5,136.000                               | 0.75000                          | 3,852.00   |                        |            |             |            |
| LINE, THERMOPLASTIC, SOLID,<br>YELLOW, 4 IN.                             | LFT                                     |                                  |            |                        |            |             |            |



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**Call Order:** 201

**Project(s):** 140172900LC3, 140173000LC3

**Contract Time:** 06/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description                                  |                    | (7) DAVE OMARA<br>CONTRACTOR INC            |                       |                     |            |                        |            |
|------------------------------------------------------------------------|--------------------|---------------------------------------------|-----------------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                                   | Quantity and Units | Unit Price                                  | Ext Amount            | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                                      |                    | <b>INTERSECTION IMPROVEMENT, ROUNDABOUT</b> |                       | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
|                                                                        |                    |                                             |                       |                     |            | <b>LCC:</b>            |            |
| 0096                                                                   | 808-75256          | 179.000                                     | 2.85000               | 510.15              |            |                        |            |
| TRANSVERSE MARKING,<br>THERMOPLASTIC, CROSSHATCH<br>LINE, WHITE, 8 IN. |                    | LFT                                         |                       |                     |            |                        |            |
| 0097                                                                   | 808-75998          | 73.000                                      | 55.00000              | 4,015.00            |            |                        |            |
| SNOWPLOWABLE RAISED<br>PAVEMENT MARKER                                 |                    | EACH                                        |                       |                     |            |                        |            |
| <b>Section Totals:</b>                                                 |                    |                                             | \$1,975,000.00        |                     |            |                        |            |
| <b>Life Cycle Costs:</b>                                               |                    |                                             |                       |                     |            |                        |            |
| <b>Section Total with LCC:</b>                                         |                    |                                             | \$1,975,000.00        |                     |            |                        |            |
| <b>Contract Item Totals</b>                                            |                    |                                             | <b>\$1,975,000.00</b> |                     |            |                        |            |
| <b>Contract Time Totals</b>                                            |                    |                                             |                       |                     |            |                        |            |
| <b>Contract Life Cycle Costs Totals</b>                                |                    |                                             |                       | <b>\$0.00</b>       |            |                        |            |
| <b>Contract Grand Totals</b>                                           |                    |                                             | <b>\$1,975,000.00</b> |                     |            |                        |            |

( ) indicates item is bid as Lump Sum



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**Contract ID:** R -38604-A

**Counties:** BLACKFORD, JAY

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 221

**Project(s):** 129610400ST2, 140183400ST2, 140183500ST2

**Contract Time:** 07/15/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description                        |                    |                                    | (1) BROOKS CONSTRUCTION<br>COMPANY INC |            | (2) 3D COMPANY INC     |            | (3) VTF EXCAVATION LLC |            |
|--------------------------------------------------------------|--------------------|------------------------------------|----------------------------------------|------------|------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                         | Quantity and Units |                                    | Unit Price                             | Ext Amount | Unit Price             | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION:</b>                                              | <b>1</b>           | <b>SMALL STRUCTURE REPLACEMENT</b> | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>            |            |
| 0001                                                         | 105-06845          | (1)                                | 10,000.00000                           | 10,000.00  | 9,135.00000            | 9,135.00   | 10,395.62000           | 10,395.62  |
| 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,<br>TEMPORARY TRAFFIC CONTROL<br>DEVICES |                    |                                    | DOL                                    |            |                        |            |                        |            |
| 0006                                                         | 109-08444          | 1.000                              | 1.00000                                | 1.00       | 1.00000                | 1.00       | 1.00000                | 1.00       |
| QUALITY ADJUSTMENTS, FAILED<br>MATERIALS                     |                    |                                    | DOL                                    |            |                        |            |                        |            |
| 0007                                                         | 109-08463          | 1.000                              | 1.00000                                | 1.00       | 1.00000                | 1.00       | 1.00000                | 1.00       |
| PROJECT ESTIMATE<br>ADJUSTMENT                               |                    |                                    | DOL                                    |            |                        |            |                        |            |



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**Contract ID:** R -38604-A

**Counties:** BLACKFORD, JAY

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 221

**Project(s):** 129610400ST2, 140183400ST2, 140183500ST2

**Contract Time:** 07/15/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description                                                             |                    |                                    | (1) BROOKS CONSTRUCTION<br>COMPANY INC |            | (2) 3D COMPANY INC     |            | (3) VTF EXCAVATION LLC |            |
|---------------------------------------------------------------------------------------------------|--------------------|------------------------------------|----------------------------------------|------------|------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                                                              | Quantity and Units |                                    | Unit Price                             | Ext Amount | Unit Price             | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION:</b>                                                                                   | <b>1</b>           | <b>SMALL STRUCTURE REPLACEMENT</b> | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>            |            |
| 0008                                                                                              | 109-09489          | 1.000                              | 1.00000                                | 1.00       | 1.00000                | 1.00       | 1.00000                | 1.00       |
| PAYMENT ADJUSTMENT PG<br>ASPHALT BINDER                                                           |                    | DOL                                |                                        |            |                        |            |                        |            |
| 0009                                                                                              | 109-11362          | 1.000                              | 1.00000                                | 1.00       | 1.00000                | 1.00       | 1.00000                | 1.00       |
| QUALITY ADJUSTMENTS, FAILURE<br>TO MAINTAIN TEMPORARY<br>EROSION AND SEDIMENT<br>CONTROL MEASURES |                    | DOL                                |                                        |            |                        |            |                        |            |
| 0010                                                                                              | 110-01001          | (1)                                | 43,000.00000                           | 43,000.00  | 48,551.59000           | 48,551.59  | 73,635.39000           | 73,635.39  |
| MOBILIZATION AND<br>DEMOBILIZATION                                                                |                    | LS                                 |                                        |            |                        |            |                        |            |
| 0011                                                                                              | 201-52370          | (1)                                | 17,000.00000                           | 17,000.00  | 14,470.00000           | 14,470.00  | 10,499.95000           | 10,499.95  |
| CLEARING RIGHT OF WAY                                                                             |                    | LS                                 |                                        |            |                        |            |                        |            |
| 0012                                                                                              | 202-02240          | 444.000                            | 30.00000                               | 13,320.00  | 17.37000               | 7,712.28   | 8.84000                | 3,924.96   |
| PAVEMENT REMOVAL                                                                                  |                    | SYS                                |                                        |            |                        |            |                        |            |
| 0013                                                                                              | 202-51330          | (1)                                | 20,000.00000                           | 20,000.00  | 7,660.00000            | 7,660.00   | 6,508.71000            | 6,508.71   |
| PRESENT STRUCTURE, REMOVE                                                                         |                    | LS                                 |                                        |            |                        |            |                        |            |
| 0014                                                                                              | 202-51330          | (1)                                | 40,000.00000                           | 40,000.00  | 13,856.00000           | 13,856.00  | 13,529.41000           | 13,529.41  |
| PRESENT STRUCTURE, REMOVE ,<br>CV 018-038-134.23                                                  |                    | LS                                 |                                        |            |                        |            |                        |            |



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**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description               |                      | (1) BROOKS CONSTRUCTION<br>COMPANY INC          |            | (2) 3D COMPANY INC     |            | (3) VTF EXCAVATION LLC |            |
|-----------------------------------------------------|----------------------|-------------------------------------------------|------------|------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                | Quantity and Units   | Unit Price                                      | Ext Amount | Unit Price             | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                   |                      | <b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>            |            |
| 0015                                                | 202-51330 (1)        | 45,000.00000                                    | 45,000.00  | 13,733.00000           | 13,733.00  | 16,785.52000           | 16,785.52  |
| PRESENT STRUCTURE, REMOVE ,<br>CV 018-038-134.56 LS |                      |                                                 |            |                        |            |                        |            |
| 0017                                                | 203-02000 379.000    | 55.00000                                        | 20,845.00  | 79.96000               | 30,304.84  | 21.80000               | 8,262.20   |
| EXCAVATION, COMMON CYS                              |                      |                                                 |            |                        |            |                        |            |
| 0018                                                | 203-02070 197.000    | 10.00000                                        | 1,970.00   | 24.05000               | 4,737.85   | 18.48000               | 3,640.56   |
| BORROW CYS                                          |                      |                                                 |            |                        |            |                        |            |
| 0019                                                | 205-11626 3.000      | 5,000.00000                                     | 15,000.00  | 5,045.00000            | 15,135.00  | 8,893.92000            | 26,681.76  |
| PUMP AROUND EACH                                    |                      |                                                 |            |                        |            |                        |            |
| 0020                                                | 205-12108 10,871.000 | 1.00000                                         | 10,871.00  | 1.00000                | 10,871.00  | 1.00000                | 10,871.00  |
| STORM WATER MANAGEMENT<br>BUDGET DOL                |                      |                                                 |            |                        |            |                        |            |
| 0021                                                | 205-12109 (1)        | 4,000.00000                                     | 4,000.00   | 16,540.00000           | 16,540.00  | 17,745.55000           | 17,745.55  |
| SWQCP PREPARATION AND<br>IMPLEMENTATION, LEVEL 1 LS |                      |                                                 |            |                        |            |                        |            |
| 0022                                                | 207-09935 903.000    | 25.00000                                        | 22,575.00  | 25.15000               | 22,710.45  | 19.61000               | 17,707.83  |
| SUBGRADE TREATMENT, TYPE IC SYS                     |                      |                                                 |            |                        |            |                        |            |
| 0023                                                | 211-09265 1,476.000  | 45.00000                                        | 66,420.00  | 37.76000               | 55,733.76  | 60.07000               | 88,663.32  |
| STRUCTURE BACKFILL, TYPE 2 CYS                      |                      |                                                 |            |                        |            |                        |            |



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| Line No / Item ID<br>Item Description               |                    | (1) BROOKS CONSTRUCTION<br>COMPANY INC |            | (2) 3D COMPANY INC |            | (3) VTF EXCAVATION LLC |            |
|-----------------------------------------------------|--------------------|----------------------------------------|------------|--------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                | Quantity and Units | Unit Price                             | Ext Amount | Unit Price         | Ext Amount | Unit Price             | Ext Amount |
| SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set: |                    | Cat Alt Member:                        |            | LCC:               |            |                        |            |
| 0024 211-09268                                      | 197.000            | 100.00000                              | 19,700.00  | 102.39000          | 20,170.83  | 133.92000              | 26,382.24  |
| STRUCTURE BACKFILL, TYPE 5                          | CYS                |                                        |            |                    |            |                        |            |
| 0025 301-12234                                      | 10.000             | 65.00000                               | 650.00     | 58.67000           | 586.70     | 78.45000               | 784.50     |
| COMPACTED AGGREGATE NO. 53                          | CYS                |                                        |            |                    |            |                        |            |
| 0026 303-01180                                      | 135.000            | 30.00000                               | 4,050.00   | 36.77000           | 4,963.95   | 39.23000               | 5,296.05   |
| COMPACTED AGGREGATE NO. 53                          | TON                |                                        |            |                    |            |                        |            |
| 0027 306-08034                                      | 746.000            | 18.00000                               | 13,428.00  | 8.00000            | 5,968.00   | 6.29000                | 4,692.34   |
| MILLING, ASPHALT, 1 1/2 IN.                         | SYS                |                                        |            |                    |            |                        |            |
| 0028 401-07321                                      | 7.000              | 270.00000                              | 1,890.00   | 302.50000          | 2,117.50   | 346.10000              | 2,422.70   |
| QC/QA-HMA, 2, 64, SURFACE, 9.5 mm                   | TON                |                                        |            |                    |            |                        |            |
| 0029 401-07322                                      | 138.000            | 92.00000                               | 12,696.00  | 115.50000          | 15,939.00  | 132.15000              | 18,236.70  |
| QC/QA-HMA, 3, 64, SURFACE, 9.5 mm                   | TON                |                                        |            |                    |            |                        |            |
| 0030 401-07390                                      | 12.000             | 130.00000                              | 1,560.00   | 148.50000          | 1,782.00   | 169.90000              | 2,038.80   |
| QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm             | TON                |                                        |            |                    |            |                        |            |



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|---------------------------------------------|--------------------|-------------------------------------------------|------------|------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                        | Quantity and Units | Unit Price                                      | Ext Amount | Unit Price             | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                           |                    | <b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>            |            |
| 0031 401-07392                              | 105.000            | 81.00000                                        | 8,505.00   | 90.20000               | 9,471.00   | 103.20000              | 10,836.00  |
| QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm TON |                    |                                                 |            |                        |            |                        |            |
| 0032 401-07408                              | 341.000            | 76.00000                                        | 25,916.00  | 88.00000               | 30,008.00  | 100.68000              | 34,331.88  |
| QC/QA-HMA, 3, 64, BASE, 25.0 mm TON         |                    |                                                 |            |                        |            |                        |            |
| 0033 401-07423                              | 14.000             | 115.00000                                       | 1,610.00   | 137.50000              | 1,925.00   | 157.32000              | 2,202.48   |
| QC/QA-HMA, 2, 64, BASE, 19.0 mm TON         |                    |                                                 |            |                        |            |                        |            |
| 0034 401-10258                              | 1,230.000          | 0.25000                                         | 307.50     | 0.28000                | 344.40     | 0.31000                | 381.30     |
| JOINT ADHESIVE, SURFACE LFT                 |                    |                                                 |            |                        |            |                        |            |
| 0035 401-10259                              | 630.000            | 0.25000                                         | 157.50     | 0.39000                | 245.70     | 0.44000                | 277.20     |
| JOINT ADHESIVE, INTERMEDIATE LFT            |                    |                                                 |            |                        |            |                        |            |
| 0036 401-11785                              | 1,230.000          | 0.10000                                         | 123.00     | 0.11000                | 135.30     | 0.13000                | 159.90     |
| LIQUID ASPHALT SEALANT LFT                  |                    |                                                 |            |                        |            |                        |            |
| 0037 406-05521                              | 2,292.000          | 0.60000                                         | 1,375.20   | 0.28000                | 641.76     | 0.31000                | 710.52     |
| ASPHALT FOR TACK COAT SYS                   |                    |                                                 |            |                        |            |                        |            |
| 0038 601-02241                              | 575.000            | 12.00000                                        | 6,900.00   | 13.20000               | 7,590.00   | 15.10000               | 8,682.50   |
| GUARDRAIL, REMOVE LFT                       |                    |                                                 |            |                        |            |                        |            |



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**Contract ID:** R -38604-A

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|--------------------------------------------|--------------------|-------------------------------------------------|------------|------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                       | Quantity and Units | Unit Price                                      | Ext Amount | Unit Price             | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                          |                    | <b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>            |            |
| 0039 601-06035                             | 200.000            | 12.00000                                        | 2,400.00   | 13.20000               | 2,640.00   | 15.10000               | 3,020.00   |
| GUARDRAIL, RESET                           | LFT                |                                                 |            |                        |            |                        |            |
| 0040 601-06854                             | 4.000              | 3,200.00000                                     | 12,800.00  | 3,520.00000            | 14,080.00  | 4,027.36000            | 16,109.44  |
| GUARDRAIL, W-BEAM, NESTED                  | EACH               |                                                 |            |                        |            |                        |            |
| 0041 601-12281                             | 37.500             | 20.00000                                        | 750.00     | 22.00000               | 825.00     | 25.17000               | 943.88     |
| GUARDRAIL MGS W-BEAM, 6 FT 3<br>IN SPACING | LFT                |                                                 |            |                        |            |                        |            |
| 0042 601-12289                             | 1.000              | 750.00000                                       | 750.00     | 825.00000              | 825.00     | 943.91000              | 943.91     |
| GUARDRAIL MGS, HEIGHT<br>TRANSITION        | EACH               |                                                 |            |                        |            |                        |            |
| 0043 601-94689                             | 1.000              | 3,100.00000                                     | 3,100.00   | 3,410.00000            | 3,410.00   | 3,901.50000            | 3,901.50   |
| GUARDRAIL, END TREATMENT,<br>OS , 31 IN    | EACH               |                                                 |            |                        |            |                        |            |
| 0044 615-06490                             | 9.000              | 165.00000                                       | 1,485.00   | 181.50000              | 1,633.50   | 207.66000              | 1,868.94   |
| RIGHT-OF-WAY MARKER                        | EACH               |                                                 |            |                        |            |                        |            |
| 0045 615-06505                             | 5.000              | 850.00000                                       | 4,250.00   | 935.00000              | 4,675.00   | 883.58000              | 4,417.90   |
| MONUMENT, B                                | EACH               |                                                 |            |                        |            |                        |            |
| 0046 615-06530                             | 1.000              | 1,200.00000                                     | 1,200.00   | 693.00000              | 693.00     | 1,510.26000            | 1,510.26   |
| BENCH MARK POST                            | EACH               |                                                 |            |                        |            |                        |            |





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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 SMALL STRUCTURE REPLACEMENT Cat Alt Set: |                    | Cat Alt Member:                        |            | LCC:               |            |                        |            |
| 0047 616-05688                                      | 61.000             | 90.00000                               | 5,490.00   | 96.48000           | 5,885.28   | 64.38000               | 3,927.18   |
| RIPRAP, CLASS 1                                     | TON                |                                        |            |                    |            |                        |            |
| 0048 616-06405                                      | 725.000            | 35.00000                               | 25,375.00  | 57.91000           | 41,984.75  | 38.58000               | 27,970.50  |
| RIPRAP, REVETMENT                                   | TON                |                                        |            |                    |            |                        |            |
| 0049 616-06451                                      | 13.000             | 33.00000                               | 429.00     | 80.48000           | 1,046.24   | 64.38000               | 836.94     |
| RIPRAP, UNIFORM                                     | TON                |                                        |            |                    |            |                        |            |
| 0050 616-12246                                      | 1,328.000          | 2.50000                                | 3,320.00   | 1.95000            | 2,589.60   | 1.83000                | 2,430.24   |
| GEOTEXTILE FOR RIPRAP TYPE 1A                       | SYS                |                                        |            |                    |            |                        |            |
| 0051 621-01004                                      | 4.000              | 350.00000                              | 1,400.00   | 467.50000          | 1,870.00   | 534.88000              | 2,139.52   |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING         | EACH               |                                        |            |                    |            |                        |            |
| 0052 621-06559                                      | 540.000            | 2.50000                                | 1,350.00   | 3.70000            | 1,998.00   | 12.83000               | 6,928.20   |
| MULCHED SEEDING R                                   | SYS                |                                        |            |                    |            |                        |            |
| 0053 621-06567                                      | 3.000              | 10.00000                               | 30.00      | 1.10000            | 3.30       | 1.26000                | 3.78       |
| WATER                                               | kGAL               |                                        |            |                    |            |                        |            |
| 0054 621-06575                                      | 626.000            | 7.00000                                | 4,382.00   | 8.43000            | 5,277.18   | 9.64000                | 6,034.64   |
| SODDING, NURSERY                                    | SYS                |                                        |            |                    |            |                        |            |



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|---------------------------------------|---------------------------------------------------------------------|------------------------------------|----------------------------------------|------------|------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                  |                                    | Unit Price                             | Ext Amount | Unit Price             | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>                                                            | <b>SMALL STRUCTURE REPLACEMENT</b> | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>            |            |
| 0055                                  | 628-09402                                                           | 8.000                              | 1,700.00000                            | 13,600.00  | 1,405.00000            | 11,240.00  | 3,523.94000            | 28,191.52  |
|                                       | FIELD OFFICE, B                                                     | MOS                                |                                        |            |                        |            |                        |            |
| 0056                                  | 628-11976                                                           | 1.000                              | 240.00000                              | 240.00     | 330.00000              | 330.00     | 641.86000              | 641.86     |
|                                       | COMPUTER SYSTEM EQUIPMENT                                           | EACH                               |                                        |            |                        |            |                        |            |
| 0057                                  | 714-11116                                                           | 70.000                             | 1,550.00000                            | 108,500.00 | 2,100.00000            | 147,000.00 | 1,960.54000            | 137,237.80 |
|                                       | STRUCTURE, REINFORCED<br>CONCRETE, BOX SECTIONS, 13<br>FT. X 8 FT.  | LFT                                |                                        |            |                        |            |                        |            |
| 0058                                  | 714-11445                                                           | 44.000                             | 2,500.00000                            | 110,000.00 | 3,582.00000            | 157,608.00 | 2,876.94000            | 126,585.36 |
|                                       | STRUCTURE, REINFORCED<br>CONCRETE, BOX SECTIONS, 16<br>FT. X 10 FT. | LFT                                |                                        |            |                        |            |                        |            |
| 0059                                  | 715-05049                                                           | 20.000                             | 15.00000                               | 300.00     | 27.56000               | 551.20     | 13.46000               | 269.20     |
|                                       | PIPE, TYPE 4, CIRCULAR, 8 IN.                                       | LFT                                |                                        |            |                        |            |                        |            |
| 0060                                  | 715-05052                                                           | 20.000                             | 15.00000                               | 300.00     | 31.41000               | 628.20     | 14.21000               | 284.20     |
|                                       | PIPE, TYPE 4, CIRCULAR, 12 IN.                                      | LFT                                |                                        |            |                        |            |                        |            |
| 0061                                  | 715-06939                                                           | 2.000                              | 2,500.00000                            | 5,000.00   | 3,802.00000            | 7,604.00   | 4,094.89000            | 8,189.78   |
|                                       | CONCRETE ANCHOR, MIN. AREA<br>29.5 SFT                              | EACH                               |                                        |            |                        |            |                        |            |



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| Line No / Item ID<br>Item Description           |           |                    | (1) BROOKS CONSTRUCTION<br>COMPANY INC   |            | (2) 3D COMPANY INC |            | (3) VTF EXCAVATION LLC |            |
|-------------------------------------------------|-----------|--------------------|------------------------------------------|------------|--------------------|------------|------------------------|------------|
|                                                 |           |                    | Unit Price                               | Ext Amount | Unit Price         | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member                            |           | Quantity and Units |                                          |            |                    |            |                        |            |
| SECTION: 1                                      |           |                    | SMALL STRUCTURE REPLACEMENT Cat Alt Set: |            | Cat Alt Member:    |            | LCC:                   |            |
| 0062                                            | 715-09992 | 195.000            | 400.00000                                | 78,000.00  | 493.45000          | 96,222.75  | 492.24000              | 95,986.80  |
| PIPE, TYPE 1, DEFORMED, MIN. AREA 29.5 SFT      |           | LFT                |                                          |            |                    |            |                        |            |
| 0063                                            | 801-04308 | 20.000             | 177.00000                                | 3,540.00   | 160.00000          | 3,200.00   | 182.49000              | 3,649.80   |
| ROAD CLOSURE SIGN ASSEMBLY                      |           | EACH               |                                          |            |                    |            |                        |            |
| 0064                                            | 801-06625 | 71.000             | 100.00000                                | 7,100.00   | 87.00000           | 6,177.00   | 99.43000               | 7,059.53   |
| DETOUR ROUTE MARKER ASSEMBLY                    |           | EACH               |                                          |            |                    |            |                        |            |
| 0065                                            | 801-06640 | 71.000             | 97.50000                                 | 6,922.50   | 109.00000          | 7,739.00   | 124.60000              | 8,846.60   |
| CONSTRUCTION SIGN, A                            |           | EACH               |                                          |            |                    |            |                        |            |
| 0066                                            | 801-06775 | (1)                | 20,086.55000                             | 20,086.55  | 24,470.00000       | 24,470.00  | 24,110.03000           | 24,110.03  |
| MAINTAINING TRAFFIC                             |           | LS                 |                                          |            |                    |            |                        |            |
| 0067                                            | 801-07118 | 300.000            | 9.50000                                  | 2,850.00   | 5.50000            | 1,650.00   | 6.29000                | 1,887.00   |
| BARRICADE, III-A                                |           | LFT                |                                          |            |                    |            |                        |            |
| 0068                                            | 801-07119 | 180.000            | 9.50000                                  | 1,710.00   | 6.60000            | 1,188.00   | 7.55000                | 1,359.00   |
| BARRICADE, III-B                                |           | LFT                |                                          |            |                    |            |                        |            |
| 0069                                            | 802-05701 | 11.000             | 18.00000                                 | 198.00     | 19.80000           | 217.80     | 22.65000               | 249.15     |
| SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE |           | LFT                |                                          |            |                    |            |                        |            |



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**Contract ID:** R -38604-A

**Counties:** BLACKFORD, JAY

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 221

**Project(s):** 129610400ST2, 140183400ST2, 140183500ST2

**Contract Time:** 07/15/20 COMPLETION DATE

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description                      |                    | (1) BROOKS CONSTRUCTION<br>COMPANY INC          |                     | (2) 3D COMPANY INC     |                     | (3) VTF EXCAVATION LLC |                     |
|------------------------------------------------------------|--------------------|-------------------------------------------------|---------------------|------------------------|---------------------|------------------------|---------------------|
| Alt Set / Alt Member                                       | Quantity and Units | Unit Price                                      | Ext Amount          | Unit Price             | Ext Amount          | Unit Price             | Ext Amount          |
| <b>SECTION: 1</b>                                          |                    | <b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b> |                     | <b>Cat Alt Member:</b> |                     | <b>LCC:</b>            |                     |
| 0070                                                       | 802-09838 6.250    | 31.00000                                        | 193.75              | 34.10000               | 213.13              | 39.01000               | 243.81              |
| SIGN, SHEET, WITH LEGEND, SFT<br>0.080 IN.                 |                    |                                                 |                     |                        |                     |                        |                     |
| 0071                                                       | 808-06713 862.000  | 2.00000                                         | 1,724.00            | 3.08000                | 2,654.96            | 3.52000                | 3,034.24            |
| LINE, PAINT, SOLID, WHITE, 4 IN. LFT                       |                    |                                                 |                     |                        |                     |                        |                     |
| 0072                                                       | 808-06714 670.000  | 2.00000                                         | 1,340.00            | 3.08000                | 2,063.60            | 3.52000                | 2,358.40            |
| LINE, PAINT, SOLID, YELLOW, 4 IN. LFT                      |                    |                                                 |                     |                        |                     |                        |                     |
| 0073                                                       | 808-06726 20.000   | 5.00000                                         | 100.00              | 27.50000               | 550.00              | 31.46000               | 629.20              |
| TRANSVERSE MARKING, PAINT, LFT<br>STOP LINE, WHITE, 24 IN. |                    |                                                 |                     |                        |                     |                        |                     |
| 0074                                                       | 808-75996 10.000   | 25.00000                                        | 250.00              | 45.86000               | 458.60              | 62.93000               | 629.30              |
| SNOWPLOWABLE RAISED EACH<br>PAVEMENT MARKER, REMOVE        |                    |                                                 |                     |                        |                     |                        |                     |
| 0075                                                       | 808-75998 10.000   | 500.00000                                       | 5,000.00            | 275.00000              | 2,750.00            | 377.57000              | 3,775.70            |
| SNOWPLOWABLE RAISED EACH<br>PAVEMENT MARKER                |                    |                                                 |                     |                        |                     |                        |                     |
| <b>Section Totals:</b>                                     |                    |                                                 | \$864,343.00        |                        | \$937,000.00        |                        | \$964,500.00        |
| <b>Life Cycle Costs:</b>                                   |                    |                                                 |                     |                        |                     |                        |                     |
| <b>Section Total with LCC:</b>                             |                    |                                                 | \$864,343.00        |                        | \$937,000.00        |                        | \$964,500.00        |
| <b>Contract Item Totals</b>                                |                    |                                                 | <b>\$864,343.00</b> |                        | <b>\$937,000.00</b> |                        | <b>\$964,500.00</b> |



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**Contract Description:** SMALL STRUCTURE REPLACEMENT

|                                         |              |              |            |
|-----------------------------------------|--------------|--------------|------------|
| <b>Contract Time Totals</b>             |              |              |            |
| <b>Contract Life Cycle Costs Totals</b> | \$0.00       | \$0.00       | \$0.00     |
| <b>Contract Grand Totals</b>            | \$864,343.00 | \$937,000.00 | 964,500.00 |

( ) indicates item is bid as Lump Sum



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**Contract ID:** R -38604-A

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description                        |                    |                             | (4) MILESTONE<br>CONTRACTORS LP |            | (5) MORPHEY<br>CONSTRUCTION INC. |            | (6) E & B PAVING INC |            |
|--------------------------------------------------------------|--------------------|-----------------------------|---------------------------------|------------|----------------------------------|------------|----------------------|------------|
| Alt Set / Alt Member                                         | Quantity and Units |                             | Unit Price                      | Ext Amount | Unit Price                       | Ext Amount | Unit Price           | Ext Amount |
| <b>SECTION:</b>                                              | 1                  | SMALL STRUCTURE REPLACEMENT | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>           |            | <b>LCC:</b>          |            |
| 0001                                                         | 105-06845          | (1)                         | 9,200.00000                     | 9,200.00   | 10,000.00000                     | 10,000.00  | 18,000.00000         | 18,000.00  |
| 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,<br>TEMPORARY TRAFFIC CONTROL<br>DEVICES |                    |                             | DOL                             |            |                                  |            |                      |            |
| 0006                                                         | 109-08444          | 1.000                       | 1.00000                         | 1.00       | 1.00000                          | 1.00       | 1.00000              | 1.00       |
| QUALITY ADJUSTMENTS, FAILED<br>MATERIALS                     |                    |                             | DOL                             |            |                                  |            |                      |            |
| 0007                                                         | 109-08463          | 1.000                       | 1.00000                         | 1.00       | 1.00000                          | 1.00       | 1.00000              | 1.00       |
| PROJECT ESTIMATE<br>ADJUSTMENT                               |                    |                             | DOL                             |            |                                  |            |                      |            |



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| Line No / Item ID<br>Item Description                                                             |                    |                             | (4) MILESTONE<br>CONTRACTORS LP |            | (5) MORPHEY<br>CONSTRUCTION INC. |            | (6) E & B PAVING INC |            |
|---------------------------------------------------------------------------------------------------|--------------------|-----------------------------|---------------------------------|------------|----------------------------------|------------|----------------------|------------|
| Alt Set / Alt Member                                                                              | Quantity and Units |                             | Unit Price                      | Ext Amount | Unit Price                       | Ext Amount | Unit Price           | Ext Amount |
| <b>SECTION:</b>                                                                                   | 1                  | SMALL STRUCTURE REPLACEMENT | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>           |            | <b>LCC:</b>          |            |
| 0008                                                                                              | 109-09489          | 1.000                       | 1.00000                         | 1.00       | 1.00000                          | 1.00       | 1.00000              | 1.00       |
| PAYMENT ADJUSTMENT PG<br>ASPHALT BINDER                                                           |                    | DOL                         |                                 |            |                                  |            |                      |            |
| 0009                                                                                              | 109-11362          | 1.000                       | 1.00000                         | 1.00       | 1.00000                          | 1.00       | 1.00000              | 1.00       |
| QUALITY ADJUSTMENTS, FAILURE<br>TO MAINTAIN TEMPORARY<br>EROSION AND SEDIMENT<br>CONTROL MEASURES |                    | DOL                         |                                 |            |                                  |            |                      |            |
| 0010                                                                                              | 110-01001          | (1)                         | 49,350.00000                    | 49,350.00  | 50,000.00000                     | 50,000.00  | 56,000.00000         | 56,000.00  |
| MOBILIZATION AND<br>DEMOBILIZATION                                                                |                    | LS                          |                                 |            |                                  |            |                      |            |
| 0011                                                                                              | 201-52370          | (1)                         | 15,024.52000                    | 15,024.52  | 10,000.00000                     | 10,000.00  | 22,500.00000         | 22,500.00  |
| CLEARING RIGHT OF WAY                                                                             |                    | LS                          |                                 |            |                                  |            |                      |            |
| 0012                                                                                              | 202-02240          | 444.000                     | 16.00000                        | 7,104.00   | 34.00000                         | 15,096.00  | 43.00000             | 19,092.00  |
| PAVEMENT REMOVAL                                                                                  |                    | SYS                         |                                 |            |                                  |            |                      |            |
| 0013                                                                                              | 202-51330          | (1)                         | 20,000.00000                    | 20,000.00  | 11,300.00000                     | 11,300.00  | 34,000.00000         | 34,000.00  |
| PRESENT STRUCTURE, REMOVE                                                                         |                    | LS                          |                                 |            |                                  |            |                      |            |
| 0014                                                                                              | 202-51330          | (1)                         | 48,900.00000                    | 48,900.00  | 25,000.00000                     | 25,000.00  | 23,000.00000         | 23,000.00  |
| PRESENT STRUCTURE, REMOVE ,<br>CV 018-038-134.23                                                  |                    | LS                          |                                 |            |                                  |            |                      |            |



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| Line No / Item ID<br>Item Description               |                      | (4) MILESTONE<br>CONTRACTORS LP                 |            | (5) MORPHEY<br>CONSTRUCTION INC. |            | (6) E & B PAVING INC |            |
|-----------------------------------------------------|----------------------|-------------------------------------------------|------------|----------------------------------|------------|----------------------|------------|
| Alt Set / Alt Member                                | Quantity and Units   | Unit Price                                      | Ext Amount | Unit Price                       | Ext Amount | Unit Price           | Ext Amount |
| <b>SECTION: 1</b>                                   |                      | <b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>           |            | <b>LCC:</b>          |            |
| 0015                                                | 202-51330 (1)        | 52,200.00000                                    | 52,200.00  | 25,000.00000                     | 25,000.00  | 25,900.00000         | 25,900.00  |
| PRESENT STRUCTURE, REMOVE ,<br>CV 018-038-134.56 LS |                      |                                                 |            |                                  |            |                      |            |
| 0017                                                | 203-02000 379.000    | 53.00000                                        | 20,087.00  | 95.00000                         | 36,005.00  | 52.00000             | 19,708.00  |
| EXCAVATION, COMMON CYS                              |                      |                                                 |            |                                  |            |                      |            |
| 0018                                                | 203-02070 197.000    | 35.00000                                        | 6,895.00   | 70.00000                         | 13,790.00  | 40.00000             | 7,880.00   |
| BORROW CYS                                          |                      |                                                 |            |                                  |            |                      |            |
| 0019                                                | 205-11626 3.000      | 8,500.00000                                     | 25,500.00  | 14,225.00000                     | 42,675.00  | 18,000.00000         | 54,000.00  |
| PUMP AROUND EACH                                    |                      |                                                 |            |                                  |            |                      |            |
| 0020                                                | 205-12108 10,871.000 | 1.00000                                         | 10,871.00  | 1.00000                          | 10,871.00  | 1.00000              | 10,871.00  |
| STORM WATER MANAGEMENT<br>BUDGET DOL                |                      |                                                 |            |                                  |            |                      |            |
| 0021                                                | 205-12109 (1)        | 4,800.00000                                     | 4,800.00   | 2,900.00000                      | 2,900.00   | 12,000.00000         | 12,000.00  |
| SWQCP PREPARATION AND<br>IMPLEMENTATION, LEVEL 1 LS |                      |                                                 |            |                                  |            |                      |            |
| 0022                                                | 207-09935 903.000    | 25.00000                                        | 22,575.00  | 36.55000                         | 33,004.65  | 16.00000             | 14,448.00  |
| SUBGRADE TREATMENT, TYPE IC SYS                     |                      |                                                 |            |                                  |            |                      |            |
| 0023                                                | 211-09265 1,476.000  | 38.00000                                        | 56,088.00  | 50.99000                         | 75,261.24  | 70.00000             | 103,320.00 |
| STRUCTURE BACKFILL, TYPE 2 CYS                      |                      |                                                 |            |                                  |            |                      |            |





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| Line No / Item ID<br>Item Description       |                    | (4) MILESTONE<br>CONTRACTORS LP |            | (5) MORPHEY<br>CONSTRUCTION INC. |            | (6) 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 SMALL STRUCTURE REPLACEMENT      |                    | Cat Alt Set:                    |            | Cat Alt Member:                  |            | LCC:                 |            |
| 0024                                        | 211-09268 197.000  | 95.00000                        | 18,715.00  | 121.31000                        | 23,898.07  | 97.50000             | 19,207.50  |
| STRUCTURE BACKFILL, TYPE 5 CYS              |                    |                                 |            |                                  |            |                      |            |
| 0025                                        | 301-12234 10.000   | 98.00000                        | 980.00     | 130.52000                        | 1,305.20   | 86.00000             | 860.00     |
| COMPACTED AGGREGATE NO. 53 CYS              |                    |                                 |            |                                  |            |                      |            |
| 0026                                        | 303-01180 135.000  | 43.00000                        | 5,805.00   | 43.42000                         | 5,861.70   | 114.00000            | 15,390.00  |
| COMPACTED AGGREGATE NO. 53 TON              |                    |                                 |            |                                  |            |                      |            |
| 0027                                        | 306-08034 746.000  | 11.00000                        | 8,206.00   | 22.16000                         | 16,531.36  | 15.00000             | 11,190.00  |
| MILLING, ASPHALT, 1 1/2 IN. SYS             |                    |                                 |            |                                  |            |                      |            |
| 0028                                        | 401-07321 7.000    | 250.00000                       | 1,750.00   | 275.00000                        | 1,925.00   | 350.00000            | 2,450.00   |
| QC/QA-HMA, 2, 64, SURFACE, 9.5 mm TON       |                    |                                 |            |                                  |            |                      |            |
| 0029                                        | 401-07322 138.000  | 117.00000                       | 16,146.00  | 105.00000                        | 14,490.00  | 133.00000            | 18,354.00  |
| QC/QA-HMA, 3, 64, SURFACE, 9.5 mm TON       |                    |                                 |            |                                  |            |                      |            |
| 0030                                        | 401-07390 12.000   | 225.00000                       | 2,700.00   | 135.00000                        | 1,620.00   | 300.00000            | 3,600.00   |
| QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm TON |                    |                                 |            |                                  |            |                      |            |



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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 SMALL STRUCTURE REPLACEMENT Cat Alt Set: |                    | Cat Alt Member:                 |            | LCC:                             |            |                      |            |
| 0031 401-07392                                      | 105.000            | 123.00000                       | 12,915.00  | 82.00000                         | 8,610.00   | 148.00000            | 15,540.00  |
| QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm TON         |                    |                                 |            |                                  |            |                      |            |
| 0032 401-07408                                      | 341.000            | 95.00000                        | 32,395.00  | 80.00000                         | 27,280.00  | 112.00000            | 38,192.00  |
| QC/QA-HMA, 3, 64, BASE, 25.0 mm TON                 |                    |                                 |            |                                  |            |                      |            |
| 0033 401-07423                                      | 14.000             | 200.00000                       | 2,800.00   | 125.00000                        | 1,750.00   | 268.00000            | 3,752.00   |
| QC/QA-HMA, 2, 64, BASE, 19.0 mm TON                 |                    |                                 |            |                                  |            |                      |            |
| 0034 401-10258                                      | 1,230.000          | 1.05000                         | 1,291.50   | 0.25000                          | 307.50     | 0.36000              | 442.80     |
| JOINT ADHESIVE, SURFACE LFT                         |                    |                                 |            |                                  |            |                      |            |
| 0035 401-10259                                      | 630.000            | 1.50000                         | 945.00     | 0.35000                          | 220.50     | 0.70000              | 441.00     |
| JOINT ADHESIVE, INTERMEDIATE LFT                    |                    |                                 |            |                                  |            |                      |            |
| 0036 401-11785                                      | 1,230.000          | 0.55000                         | 676.50     | 0.10000                          | 123.00     | 0.43000              | 528.90     |
| LIQUID ASPHALT SEALANT LFT                          |                    |                                 |            |                                  |            |                      |            |
| 0037 406-05521                                      | 2,292.000          | 0.20000                         | 458.40     | 0.25000                          | 573.00     | 0.40000              | 916.80     |
| ASPHALT FOR TACK COAT SYS                           |                    |                                 |            |                                  |            |                      |            |
| 0038 601-02241                                      | 575.000            | 12.65000                        | 7,273.75   | 12.00000                         | 6,900.00   | 9.00000              | 5,175.00   |
| GUARDRAIL, REMOVE LFT                               |                    |                                 |            |                                  |            |                      |            |



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|-----------------------------------------------------|--------------------|---------------------------------|------------|----------------------------------|------------|----------------------|------------|
| Alt Set / Alt Member                                | Quantity and Units | Unit Price                      | Ext Amount | Unit Price                       | Ext Amount | Unit Price           | Ext Amount |
| SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set: |                    | Cat Alt Member:                 |            | LCC:                             |            |                      |            |
| 0039 601-06035                                      | 200.000            | 12.65000                        | 2,530.00   | 12.00000                         | 2,400.00   | 18.00000             | 3,600.00   |
| GUARDRAIL, RESET                                    | LFT                |                                 |            |                                  |            |                      |            |
| 0040 601-06854                                      | 4.000              | 3,370.00000                     | 13,480.00  | 3,200.00000                      | 12,800.00  | 3,300.00000          | 13,200.00  |
| GUARDRAIL, W-BEAM, NESTED                           | EACH               |                                 |            |                                  |            |                      |            |
| 0041 601-12281                                      | 37.500             | 21.05000                        | 789.38     | 20.00000                         | 750.00     | 30.00000             | 1,125.00   |
| GUARDRAIL MGS W-BEAM, 6 FT 3<br>IN SPACING          | LFT                |                                 |            |                                  |            |                      |            |
| 0042 601-12289                                      | 1.000              | 789.45000                       | 789.45     | 750.00000                        | 750.00     | 1,200.00000          | 1,200.00   |
| GUARDRAIL MGS, HEIGHT<br>TRANSITION                 | EACH               |                                 |            |                                  |            |                      |            |
| 0043 601-94689                                      | 1.000              | 3,265.00000                     | 3,265.00   | 3,100.00000                      | 3,100.00   | 3,800.00000          | 3,800.00   |
| GUARDRAIL, END TREATMENT,<br>OS , 31 IN             | EACH               |                                 |            |                                  |            |                      |            |
| 0044 615-06490                                      | 9.000              | 175.00000                       | 1,575.00   | 165.00000                        | 1,485.00   | 200.00000            | 1,800.00   |
| RIGHT-OF-WAY MARKER                                 | EACH               |                                 |            |                                  |            |                      |            |
| 0045 615-06505                                      | 5.000              | 895.00000                       | 4,475.00   | 850.00000                        | 4,250.00   | 900.00000            | 4,500.00   |
| MONUMENT, B                                         | EACH               |                                 |            |                                  |            |                      |            |
| 0046 615-06530                                      | 1.000              | 1,265.00000                     | 1,265.00   | 1,200.00000                      | 1,200.00   | 900.00000            | 900.00     |
| BENCH MARK POST                                     | EACH               |                                 |            |                                  |            |                      |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** R -38604-A

**Counties:** BLACKFORD, JAY

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 221

**Project(s):** 129610400ST2, 140183400ST2, 140183500ST2

**Contract Time:** 07/15/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description               |                    | (4) MILESTONE<br>CONTRACTORS LP |            | (5) MORPHEY<br>CONSTRUCTION INC. |            | (6) 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 SMALL STRUCTURE REPLACEMENT Cat Alt Set: |                    | Cat Alt Member:                 |            | LCC:                             |            |                      |            |
| 0047 616-05688                                      | 61.000             | 71.00000                        | 4,331.00   | 82.34000                         | 5,022.74   | 91.58000             | 5,586.38   |
| RIPRAP, CLASS 1                                     | TON                |                                 |            |                                  |            |                      |            |
| 0048 616-06405                                      | 725.000            | 36.00000                        | 26,100.00  | 74.73000                         | 54,179.25  | 43.60000             | 31,610.00  |
| RIPRAP, REVETMENT                                   | TON                |                                 |            |                                  |            |                      |            |
| 0049 616-06451                                      | 13.000             | 75.00000                        | 975.00     | 110.57000                        | 1,437.41   | 56.75000             | 737.75     |
| RIPRAP, UNIFORM                                     | TON                |                                 |            |                                  |            |                      |            |
| 0050 616-12246                                      | 1,328.000          | 2.00000                         | 2,656.00   | 2.92000                          | 3,877.76   | 1.16000              | 1,540.48   |
| GEOTEXTILE FOR RIPRAP TYPE 1A                       | SYS                |                                 |            |                                  |            |                      |            |
| 0051 621-01004                                      | 4.000              | 450.00000                       | 1,800.00   | 1,000.00000                      | 4,000.00   | 425.00000            | 1,700.00   |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING         | EACH               |                                 |            |                                  |            |                      |            |
| 0052 621-06559                                      | 540.000            | 3.55000                         | 1,917.00   | 31.94000                         | 17,247.60  | 3.36000              | 1,814.40   |
| MULCHED SEEDING R                                   | SYS                |                                 |            |                                  |            |                      |            |
| 0053 621-06567                                      | 3.000              | 1.05000                         | 3.15       | 10.00000                         | 30.00      | 1.00000              | 3.00       |
| WATER                                               | KGAL               |                                 |            |                                  |            |                      |            |
| 0054 621-06575                                      | 626.000            | 8.10000                         | 5,070.60   | 21.62000                         | 13,534.12  | 7.66000              | 4,795.16   |
| SODDING, NURSERY                                    | SYS                |                                 |            |                                  |            |                      |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** R -38604-A

**Counties:** BLACKFORD, JAY

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 221

**Project(s):** 129610400ST2, 140183400ST2, 140183500ST2

**Contract Time:** 07/15/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description |                                                                     |        | (4) MILESTONE<br>CONTRACTORS LP |            | (5) MORPHEY<br>CONSTRUCTION INC. |            | (6) E & B PAVING INC |            |
|---------------------------------------|---------------------------------------------------------------------|--------|---------------------------------|------------|----------------------------------|------------|----------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                  |        | Unit Price                      | Ext Amount | Unit Price                       | Ext Amount | Unit Price           | Ext Amount |
| <b>SECTION:</b> 1                     | SMALL STRUCTURE REPLACEMENT                                         |        | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>           |            | <b>LCC:</b>          |            |
| 0055                                  | 628-09402                                                           | 8.000  | 2,700.00000                     | 21,600.00  | 1,800.00000                      | 14,400.00  | 1,979.36000          | 15,834.88  |
|                                       | FIELD OFFICE, B                                                     | MOS    |                                 |            |                                  |            |                      |            |
| 0056                                  | 628-11976                                                           | 1.000  | 940.00000                       | 940.00     | 350.00000                        | 350.00     | 240.00000            | 240.00     |
|                                       | COMPUTER SYSTEM EQUIPMENT                                           | EACH   |                                 |            |                                  |            |                      |            |
| 0057                                  | 714-11116                                                           | 70.000 | 1,842.00000                     | 128,940.00 | 2,128.48000                      | 148,993.60 | 2,200.00000          | 154,000.00 |
|                                       | STRUCTURE, REINFORCED<br>CONCRETE, BOX SECTIONS, 13<br>FT. X 8 FT.  | LFT    |                                 |            |                                  |            |                      |            |
| 0058                                  | 714-11445                                                           | 44.000 | 3,200.00000                     | 140,800.00 | 3,630.91000                      | 159,760.04 | 4,200.00000          | 184,800.00 |
|                                       | STRUCTURE, REINFORCED<br>CONCRETE, BOX SECTIONS, 16<br>FT. X 10 FT. | LFT    |                                 |            |                                  |            |                      |            |
| 0059                                  | 715-05049                                                           | 20.000 | 33.00000                        | 660.00     | 33.17000                         | 663.40     | 48.46000             | 969.20     |
|                                       | PIPE, TYPE 4, CIRCULAR, 8 IN.                                       | LFT    |                                 |            |                                  |            |                      |            |
| 0060                                  | 715-05052                                                           | 20.000 | 34.00000                        | 680.00     | 39.01000                         | 780.20     | 48.46000             | 969.20     |
|                                       | PIPE, TYPE 4, CIRCULAR, 12 IN.                                      | LFT    |                                 |            |                                  |            |                      |            |
| 0061                                  | 715-06939                                                           | 2.000  | 5,600.00000                     | 11,200.00  | 3,426.30000                      | 6,852.60   | 6,448.91000          | 12,897.82  |
|                                       | CONCRETE ANCHOR, MIN. AREA<br>29.5 SFT                              | EACH   |                                 |            |                                  |            |                      |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** R -38604-A

**Counties:** BLACKFORD, JAY

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 221

**Project(s):** 129610400ST2, 140183400ST2, 140183500ST2

**Contract Time:** 07/15/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description               |                    | (4) MILESTONE<br>CONTRACTORS LP |            | (5) MORPHEY<br>CONSTRUCTION INC. |            | (6) 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 SMALL STRUCTURE REPLACEMENT Cat Alt Set: |                    | Cat Alt Member:                 |            | LCC:                             |            |                      |            |
| 0062 715-09992                                      | 195.000            | 466.00000                       | 90,870.00  | 500.06000                        | 97,511.70  | 435.00000            | 84,825.00  |
| PIPE, TYPE 1, DEFORMED, MIN. AREA 29.5 SFT          |                    |                                 |            |                                  |            |                      |            |
| 0063 801-04308                                      | 20.000             | 268.00000                       | 5,360.00   | 150.00000                        | 3,000.00   | 177.00000            | 3,540.00   |
| ROAD CLOSURE SIGN ASSEMBLY                          |                    |                                 |            |                                  |            |                      |            |
| 0064 801-06625                                      | 71.000             | 151.00000                       | 10,721.00  | 75.00000                         | 5,325.00   | 100.00000            | 7,100.00   |
| DETOUR ROUTE MARKER ASSEMBLY                        |                    |                                 |            |                                  |            |                      |            |
| 0065 801-06640                                      | 71.000             | 205.00000                       | 14,555.00  | 125.00000                        | 8,875.00   | 97.50000             | 6,922.50   |
| CONSTRUCTION SIGN, A                                |                    |                                 |            |                                  |            |                      |            |
| 0066 801-06775                                      | (1)                | 14,900.00000                    | 14,900.00  | 33,630.61000                     | 33,630.61  | 7,300.00000          | 7,300.00   |
| MAINTAINING TRAFFIC                                 |                    |                                 |            |                                  |            |                      |            |
| 0067 801-07118                                      | 300.000            | 9.00000                         | 2,700.00   | 14.00000                         | 4,200.00   | 9.50000              | 2,850.00   |
| BARRICADE, III-A                                    |                    |                                 |            |                                  |            |                      |            |
| 0068 801-07119                                      | 180.000            | 9.00000                         | 1,620.00   | 14.00000                         | 2,520.00   | 9.50000              | 1,710.00   |
| BARRICADE, III-B                                    |                    |                                 |            |                                  |            |                      |            |
| 0069 802-05701                                      | 11.000             | 65.00000                        | 715.00     | 18.00000                         | 198.00     | 17.00000             | 187.00     |
| SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE     |                    |                                 |            |                                  |            |                      |            |



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**Contract ID:** R -38604-A

**Counties:** BLACKFORD, JAY

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 221

**Project(s):** 129610400ST2, 140183400ST2, 140183500ST2

**Contract Time:** 07/15/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description                      |                    | (4) MILESTONE<br>CONTRACTORS LP                 |                     | (5) MORPHEY<br>CONSTRUCTION INC. |                       | (6) E & B PAVING INC |                       |
|------------------------------------------------------------|--------------------|-------------------------------------------------|---------------------|----------------------------------|-----------------------|----------------------|-----------------------|
| Alt Set / Alt Member                                       | Quantity and Units | Unit Price                                      | Ext Amount          | Unit Price                       | Ext Amount            | Unit Price           | Ext Amount            |
| <b>SECTION: 1</b>                                          |                    | <b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b> |                     | <b>Cat Alt Member:</b>           |                       | <b>LCC:</b>          |                       |
| 0070                                                       | 802-09838 6.250    | 35.00000                                        | 218.75              | 31.00000                         | 193.75                | 17.00000             | 106.25                |
| SIGN, SHEET, WITH LEGEND, SFT<br>0.080 IN.                 |                    |                                                 |                     |                                  |                       |                      |                       |
| 0071                                                       | 808-06713 862.000  | 2.50000                                         | 2,155.00            | 0.50000                          | 431.00                | 2.00000              | 1,724.00              |
| LINE, PAINT, SOLID, WHITE, 4 IN. LFT                       |                    |                                                 |                     |                                  |                       |                      |                       |
| 0072                                                       | 808-06714 670.000  | 2.50000                                         | 1,675.00            | 0.50000                          | 335.00                | 2.00000              | 1,340.00              |
| LINE, PAINT, SOLID, YELLOW, 4 IN. LFT                      |                    |                                                 |                     |                                  |                       |                      |                       |
| 0073                                                       | 808-06726 20.000   | 16.00000                                        | 320.00              | 5.00000                          | 100.00                | 5.00000              | 100.00                |
| TRANSVERSE MARKING, PAINT, LFT<br>STOP LINE, WHITE, 24 IN. |                    |                                                 |                     |                                  |                       |                      |                       |
| 0074                                                       | 808-75996 10.000   | 106.00000                                       | 1,060.00            | 1.00000                          | 10.00                 | 16.59000             | 165.90                |
| SNOWPLOWABLE RAISED EACH<br>PAVEMENT MARKER, REMOVE        |                    |                                                 |                     |                                  |                       |                      |                       |
| 0075                                                       | 808-75998 10.000   | 264.00000                                       | 2,640.00            | 250.00000                        | 2,500.00              | 500.00000            | 5,000.00              |
| SNOWPLOWABLE RAISED EACH<br>PAVEMENT MARKER                |                    |                                                 |                     |                                  |                       |                      |                       |
| <b>Section Totals:</b>                                     |                    |                                                 | \$987,011.00        |                                  | \$1,089,000.00        |                      | \$1,127,260.92        |
| <b>Life Cycle Costs:</b>                                   |                    |                                                 |                     |                                  |                       |                      |                       |
| <b>Section Total with LCC:</b>                             |                    |                                                 | \$987,011.00        |                                  | \$1,089,000.00        |                      | \$1,127,260.92        |
| <b>Contract Item Totals</b>                                |                    |                                                 | <b>\$987,011.00</b> |                                  | <b>\$1,089,000.00</b> |                      | <b>\$1,127,260.92</b> |



## Indiana Department of Transportation

October 23, 2019

### Tabulation of Bids

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**Contract ID:** R -38604-A

**Counties:** BLACKFORD, JAY

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 221

**Project(s):** 129610400ST2, 140183400ST2, 140183500ST2

**Contract Time:** 07/15/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

|                                         |              |                |              |
|-----------------------------------------|--------------|----------------|--------------|
| <b>Contract Time Totals</b>             |              |                |              |
| <b>Contract Life Cycle Costs Totals</b> | \$0.00       | \$0.00         | \$0.00       |
| <b>Contract Grand Totals</b>            | \$987,011.00 | \$1,089,000.00 | 1,127,260.92 |

( ) indicates item is bid as Lump Sum





# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 1 of 8

**Contract ID:** R -41934-A

**Counties:** MORGAN

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 261

**Project(s):** 190049500ST5

**Contract Time:** 09/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

| Line No / Item ID<br>Item Description |                                                        |             | (1) BEATY CONSTRUCTION<br>INC |            | (2) RENASCENT INC      |            | (3) WHITE CONSTRUCTION<br>LLC |            |
|---------------------------------------|--------------------------------------------------------|-------------|-------------------------------|------------|------------------------|------------|-------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                     |             | Unit Price                    | Ext Amount | Unit Price             | Ext Amount | Unit Price                    | Ext Amount |
| <b>SECTION:</b> 1                     | DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS              |             | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>                   |            |
| 0001                                  | 105-06845                                              | (1)         | 63,710.00000                  | 63,710.00  | 57,000.00000           | 57,000.00  | 110,955.00000                 | 110,955.00 |
|                                       | CONSTRUCTION ENGINEERING                               | LS          |                               |            |                        |            |                               |            |
| 0002                                  | 109-04299                                              | 139,000.000 | 1.00000                       | 139,000.00 | 1.00000                | 139,000.00 | 1.00000                       | 139,000.00 |
|                                       | FORCE ACCOUNT WORK , ASBESTOS REMOVAL BUDGET           | DOL         |                               |            |                        |            |                               |            |
| 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                                  | 109-08443                                              | 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

October 23, 2019

## Tabulation of Bids

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**Contract ID:** R -41934-A

**Counties:** MORGAN

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 261

**Project(s):** 190049500ST5

**Contract Time:** 09/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

| Line No / Item ID<br>Item Description |                                                                                          |           | (1) BEATY CONSTRUCTION<br>INC |            | (2) RENASCENT INC      |            | (3) WHITE CONSTRUCTION<br>LLC |            |
|---------------------------------------|------------------------------------------------------------------------------------------|-----------|-------------------------------|------------|------------------------|------------|-------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                                       |           | Unit Price                    | Ext Amount | Unit Price             | Ext Amount | Unit Price                    | Ext Amount |
| <b>SECTION:</b> 1                     | DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS                                                |           | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>                   |            |
| 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 | DOL       |                               |            |                        |            |                               |            |
| 0008                                  | 202-04890                                                                                | 21.000    | 725.00000                     | 15,225.00  | 350.00000              | 7,350.00   | 1,000.00000                   | 21,000.00  |
|                                       | WELL , WATER ABANDON                                                                     | EACH      |                               |            |                        |            |                               |            |
| 0009                                  | 202-05823                                                                                | 12.000    | 1,450.00000                   | 17,400.00  | 4,400.00000            | 52,800.00  | 4,000.00000                   | 48,000.00  |
|                                       | UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GALLONS CAPACITY                | EACH      |                               |            |                        |            |                               |            |
| 0010                                  | 202-06541                                                                                | 1.000     | 3,500.00000                   | 3,500.00   | 5,500.00000            | 5,500.00   | 3,000.00000                   | 3,000.00   |
|                                       | REMOVE , IN-GROUND POOL                                                                  | EACH      |                               |            |                        |            |                               |            |
| 0011                                  | 202-06541                                                                                | 21.000    | 1,500.00000                   | 31,500.00  | 1,550.00000            | 32,550.00  | 3,500.00000                   | 73,500.00  |
|                                       | REMOVE , ON-SITE SEWAGE SYSTEM                                                           | EACH      |                               |            |                        |            |                               |            |
| 0012                                  | 202-08192                                                                                | 3,600.000 | 1.20000                       | 4,320.00   | 1.95000                | 7,020.00   | 2.00000                       | 7,200.00   |
|                                       | UNDERGROUND STORAGE TANK, LIQUID WASTE DISPOSAL, C                                       | GAL       |                               |            |                        |            |                               |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** R -41934-A

**Counties:** MORGAN

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 261

**Project(s):** 190049500ST5

**Contract Time:** 09/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

| Line No / Item ID<br>Item Description |                                           |            | (1) BEATY CONSTRUCTION<br>INC |            | (2) RENASCENT INC      |            | (3) WHITE CONSTRUCTION<br>LLC |            |
|---------------------------------------|-------------------------------------------|------------|-------------------------------|------------|------------------------|------------|-------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                        |            | Unit Price                    | Ext Amount | Unit Price             | Ext Amount | Unit Price                    | Ext Amount |
| <b>SECTION:</b> 1                     | DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>                   |            |
| 0013                                  | 202-12410                                 | 10.000     | 22,250.00000                  | 222,500.00 | 14,500.00000           | 145,000.00 | 15,000.00000                  | 150,000.00 |
|                                       | HOUSES AND BUILDINGS SMALL REMOVE         | EACH       |                               |            |                        |            |                               |            |
| 0014                                  | 202-12411                                 | 5.000      | 23,000.00000                  | 115,000.00 | 15,000.00000           | 75,000.00  | 20,000.00000                  | 100,000.00 |
|                                       | HOUSES AND BUILDINGS MEDIUM REMOVE        | EACH       |                               |            |                        |            |                               |            |
| 0015                                  | 202-12412                                 | 7.000      | 25,000.00000                  | 175,000.00 | 22,500.00000           | 157,500.00 | 25,000.00000                  | 175,000.00 |
|                                       | HOUSES AND BUILDINGS LARGE REMOVE         | EACH       |                               |            |                        |            |                               |            |
| 0016                                  | 202-12414                                 | 36.000     | 150.00000                     | 5,400.00   | 1,800.00000            | 64,800.00  | 250.00000                     | 9,000.00   |
|                                       | OUTBUILDING SMALL REMOVE                  | EACH       |                               |            |                        |            |                               |            |
| 0017                                  | 202-12415                                 | 11.000     | 500.00000                     | 5,500.00   | 4,320.00000            | 47,520.00  | 2,000.00000                   | 22,000.00  |
|                                       | OUTBUILDING MEDIUM REMOVE                 | EACH       |                               |            |                        |            |                               |            |
| 0018                                  | 202-12416                                 | 6.000      | 2,000.00000                   | 12,000.00  | 8,980.00000            | 53,880.00  | 5,000.00000                   | 30,000.00  |
|                                       | OUTBUILDING LARGE REMOVE                  | EACH       |                               |            |                        |            |                               |            |
| 0019                                  | 205-12108                                 | 93,340.000 | 1.00000                       | 93,340.00  | 1.00000                | 93,340.00  | 1.00000                       | 93,340.00  |
|                                       | STORM WATER MANAGEMENT BUDGET             | DOL        |                               |            |                        |            |                               |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** R -41934-A

**Counties:** MORGAN

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 261

**Project(s):** 190049500ST5

**Contract Time:** 09/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

| Line No / Item ID<br>Item Description         |                    |                                           | (1) BEATY CONSTRUCTION<br>INC |                     | (2) RENASCENT INC      |                     | (3) WHITE CONSTRUCTION<br>LLC |                     |
|-----------------------------------------------|--------------------|-------------------------------------------|-------------------------------|---------------------|------------------------|---------------------|-------------------------------|---------------------|
| Alt Set / Alt Member                          | Quantity and Units |                                           | Unit Price                    | Ext Amount          | Unit Price             | Ext Amount          | Unit Price                    | Ext Amount          |
| <b>SECTION:</b>                               | 1                  | DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS | <b>Cat Alt Set:</b>           |                     | <b>Cat Alt Member:</b> |                     | <b>LCC:</b>                   |                     |
| 0020                                          | 205-12109          | (1)                                       | 24,000.00000                  | 24,000.00           | 4,000.00000            | 4,000.00            | 5,000.00000                   | 5,000.00            |
| SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1 |                    |                                           | LS                            |                     |                        |                     |                               |                     |
| <b>Section Totals:</b>                        |                    |                                           |                               | \$927,400.00        |                        | \$942,265.00        |                               | \$987,000.00        |
| <b>Life Cycle Costs:</b>                      |                    |                                           |                               |                     |                        |                     |                               |                     |
| <b>Section Total with LCC:</b>                |                    |                                           |                               | \$927,400.00        |                        | \$942,265.00        |                               | \$987,000.00        |
| <b>Contract Item Totals</b>                   |                    |                                           |                               | <b>\$927,400.00</b> |                        | <b>\$942,265.00</b> |                               | <b>\$987,000.00</b> |
| <b>Contract Time Totals</b>                   |                    |                                           |                               |                     |                        |                     |                               |                     |
| <b>Contract Life Cycle Costs Totals</b>       |                    |                                           |                               | <b>\$0.00</b>       |                        | <b>\$0.00</b>       |                               | <b>\$0.00</b>       |
| <b>Contract Grand Totals</b>                  |                    |                                           |                               | <b>\$927,400.00</b> |                        | <b>\$942,265.00</b> |                               | <b>987,000.00</b>   |

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 5 of 8

**Contract ID:** R -41934-A

**Counties:** MORGAN

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 261

**Project(s):** 190049500ST5

**Contract Time:** 09/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

| Line No / Item ID<br>Item Description |                                                                  | (4) YARDBERRY LANDSCAPE<br>COMPANY |            |                        |            |             |            |
|---------------------------------------|------------------------------------------------------------------|------------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                               | Unit Price                         | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                     | DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS                        | <b>Cat Alt Set:</b>                |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0001                                  | 105-06845 (1)                                                    | 20,000.00000                       | 20,000.00  |                        |            |             |            |
|                                       | CONSTRUCTION ENGINEERING LS                                      |                                    |            |                        |            |             |            |
| 0002                                  | 109-04299 139,000.000                                            | 1.00000                            | 139,000.00 |                        |            |             |            |
|                                       | FORCE ACCOUNT WORK , DOL<br>ASBESTOS REMOVAL BUDGET              |                                    |            |                        |            |             |            |
| 0003                                  | 109-08359 1.000                                                  | 1.00000                            | 1.00       |                        |            |             |            |
|                                       | LIQUIDATED DAMAGES DOL                                           |                                    |            |                        |            |             |            |
| 0004                                  | 109-08360 1.000                                                  | 1.00000                            | 1.00       |                        |            |             |            |
|                                       | CONTRACT LIENS DOL                                               |                                    |            |                        |            |             |            |
| 0005                                  | 109-08443 1.000                                                  | 1.00000                            | 1.00       |                        |            |             |            |
|                                       | QUALITY ADJUSTMENTS, DOL<br>TEMPORARY TRAFFIC CONTROL<br>DEVICES |                                    |            |                        |            |             |            |
| 0006                                  | 109-08444 1.000                                                  | 1.00000                            | 1.00       |                        |            |             |            |
|                                       | QUALITY ADJUSTMENTS, FAILED DOL<br>MATERIALS                     |                                    |            |                        |            |             |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 6 of 8

**Contract ID:** R -41934-A

**Counties:** MORGAN

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 261

**Project(s):** 190049500ST5

**Contract Time:** 09/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

| Line No / Item ID<br>Item Description                                                    |           |                    | (4) YARDBERRY LANDSCAPE<br>COMPANY |            |                 |            |            |            |
|------------------------------------------------------------------------------------------|-----------|--------------------|------------------------------------|------------|-----------------|------------|------------|------------|
| Alt Set / Alt Member                                                                     |           | Quantity and Units | Unit Price                         | Ext Amount | Unit Price      | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS                                     |           |                    | Cat Alt Set:                       |            | Cat Alt Member: |            | LCC:       |            |
| 0007                                                                                     | 109-11362 | 1.000              | 1.00000                            | 1.00       |                 |            |            |            |
| QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES |           | DOL                |                                    |            |                 |            |            |            |
| 0008                                                                                     | 202-04890 | 21.000             | 1,500.00000                        | 31,500.00  |                 |            |            |            |
| WELL , WATER ABANDON                                                                     |           | EACH               |                                    |            |                 |            |            |            |
| 0009                                                                                     | 202-05823 | 12.000             | 4,000.00000                        | 48,000.00  |                 |            |            |            |
| UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GALLONS CAPACITY                |           | EACH               |                                    |            |                 |            |            |            |
| 0010                                                                                     | 202-06541 | 1.000              | 5,000.00000                        | 5,000.00   |                 |            |            |            |
| REMOVE , IN-GROUND POOL                                                                  |           | EACH               |                                    |            |                 |            |            |            |
| 0011                                                                                     | 202-06541 | 21.000             | 2,000.00000                        | 42,000.00  |                 |            |            |            |
| REMOVE , ON-SITE SEWAGE SYSTEM                                                           |           | EACH               |                                    |            |                 |            |            |            |
| 0012                                                                                     | 202-08192 | 3,600.000          | 3.00000                            | 10,800.00  |                 |            |            |            |
| UNDERGROUND STORAGE TANK, LIQUID WASTE DISPOSAL, C                                       |           | GAL                |                                    |            |                 |            |            |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 7 of 8

**Contract ID:** R -41934-A

**Counties:** MORGAN

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 261

**Project(s):** 190049500ST5

**Contract Time:** 09/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

| Line No / Item ID<br>Item Description |                                           |            | (4) YARDBERRY LANDSCAPE<br>COMPANY |            |                        |            |             |            |
|---------------------------------------|-------------------------------------------|------------|------------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                        |            | Unit Price                         | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                     | DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS |            | <b>Cat Alt Set:</b>                |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0013                                  | 202-12410                                 | 10.000     | 40,000.00000                       | 400,000.00 |                        |            |             |            |
|                                       | HOUSES AND BUILDINGS SMALL REMOVE         | EACH       |                                    |            |                        |            |             |            |
| 0014                                  | 202-12411                                 | 5.000      | 25,000.00000                       | 125,000.00 |                        |            |             |            |
|                                       | HOUSES AND BUILDINGS MEDIUM REMOVE        | EACH       |                                    |            |                        |            |             |            |
| 0015                                  | 202-12412                                 | 7.000      | 40,000.00000                       | 280,000.00 |                        |            |             |            |
|                                       | HOUSES AND BUILDINGS LARGE REMOVE         | EACH       |                                    |            |                        |            |             |            |
| 0016                                  | 202-12414                                 | 36.000     | 1,500.00000                        | 54,000.00  |                        |            |             |            |
|                                       | OUTBUILDING SMALL REMOVE                  | EACH       |                                    |            |                        |            |             |            |
| 0017                                  | 202-12415                                 | 11.000     | 5,000.00000                        | 55,000.00  |                        |            |             |            |
|                                       | OUTBUILDING MEDIUM REMOVE                 | EACH       |                                    |            |                        |            |             |            |
| 0018                                  | 202-12416                                 | 6.000      | 10,000.00000                       | 60,000.00  |                        |            |             |            |
|                                       | OUTBUILDING LARGE REMOVE                  | EACH       |                                    |            |                        |            |             |            |
| 0019                                  | 205-12108                                 | 93,340.000 | 1.00000                            | 93,340.00  |                        |            |             |            |
|                                       | STORM WATER MANAGEMENT BUDGET             | DOL        |                                    |            |                        |            |             |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 8 of 8

**Contract ID:** R -41934-A

**Counties:** MORGAN

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 261

**Project(s):** 190049500ST5

**Contract Time:** 09/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

| Line No / Item ID<br>Item Description                |                    | (4) YARDBERRY LANDSCAPE<br>COMPANY |                |                 |            |            |            |
|------------------------------------------------------|--------------------|------------------------------------|----------------|-----------------|------------|------------|------------|
| Alt Set / Alt Member                                 | Quantity and Units | Unit Price                         | Ext Amount     | Unit Price      | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS |                    | Cat Alt Set:                       |                | Cat Alt Member: |            | LCC:       |            |
| 0020                                                 | 205-12109 (1)      | 60,000.00000                       | 60,000.00      |                 |            |            |            |
| SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1 LS     |                    |                                    |                |                 |            |            |            |
| Section Totals:                                      |                    |                                    | \$1,423,645.00 |                 |            |            |            |
| Life Cycle Costs:                                    |                    |                                    |                |                 |            |            |            |
| Section Total with LCC:                              |                    |                                    | \$1,423,645.00 |                 |            |            |            |
| Contract Item Totals                                 |                    |                                    | \$1,423,645.00 |                 |            |            |            |
| Contract Time Totals                                 |                    |                                    |                |                 |            |            |            |
| Contract Life Cycle Costs Totals                     |                    |                                    | \$0.00         |                 |            |            |            |
| Contract Grand Totals                                |                    |                                    | \$1,423,645.00 |                 |            |            |            |

( ) indicates item is bid as Lump Sum





# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 1 of 4

**Contract ID:** R -41935-A

**Counties:** MORGAN

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 271

**Project(s):** 190049600ST5

**Contract Time:** 09/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

| Line No / Item ID<br>Item Description |                                                        |            | (1) BEATY CONSTRUCTION<br>INC |            | (2) RENASCENT INC      |            | (3) WHITE CONSTRUCTION<br>LLC |            |
|---------------------------------------|--------------------------------------------------------|------------|-------------------------------|------------|------------------------|------------|-------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                     |            | Unit Price                    | Ext Amount | Unit Price             | Ext Amount | Unit Price                    | Ext Amount |
| <b>SECTION:</b> 1                     | DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS              |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>                   |            |
| 0001                                  | 105-06845                                              | (1)        | 24,019.00000                  | 24,019.00  | 41,500.00000           | 41,500.00  | 47,753.00000                  | 47,753.00  |
|                                       | CONSTRUCTION ENGINEERING                               | LS         |                               |            |                        |            |                               |            |
| 0002                                  | 109-04299                                              | 21,375.000 | 1.00000                       | 21,375.00  | 1.00000                | 21,375.00  | 1.00000                       | 21,375.00  |
|                                       | FORCE ACCOUNT WORK , ASBESTOS REMOVAL BUDGET           | DOL        |                               |            |                        |            |                               |            |
| 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                                  | 109-08443                                              | 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

October 23, 2019

## Tabulation of Bids

Page 2 of 4

**Contract ID:** R -41935-A

**Counties:** MORGAN

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 271

**Project(s):** 190049600ST5

**Contract Time:** 09/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

| Line No / Item ID<br>Item Description |                                                                                          |            | (1) BEATY CONSTRUCTION<br>INC |            | (2) RENASCENT INC      |            | (3) WHITE CONSTRUCTION<br>LLC |            |
|---------------------------------------|------------------------------------------------------------------------------------------|------------|-------------------------------|------------|------------------------|------------|-------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                                       |            | Unit Price                    | Ext Amount | Unit Price             | Ext Amount | Unit Price                    | Ext Amount |
| <b>SECTION:</b> 1                     | DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS                                                |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>                   |            |
| 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 | DOL        |                               |            |                        |            |                               |            |
| 0008                                  | 202-04890                                                                                | 3.000      | 1,100.00000                   | 3,300.00   | 350.00000              | 1,050.00   | 1,500.00000                   | 4,500.00   |
|                                       | WELL , ABANDON, WATER                                                                    | EACH       |                               |            |                        |            |                               |            |
| 0009                                  | 202-05825                                                                                | 3.000      | 6,000.00000                   | 18,000.00  | 4,900.00000            | 14,700.00  | 4,000.00000                   | 12,000.00  |
|                                       | UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, 6,000-10,000 GALLONS CAPACITY              | EACH       |                               |            |                        |            |                               |            |
| 0010                                  | 202-06541                                                                                | 5.000      | 1,500.00000                   | 7,500.00   | 1,800.00000            | 9,000.00   | 5,000.00000                   | 25,000.00  |
|                                       | REMOVE , ON-SITE SEWAGE SYSTEM                                                           | EACH       |                               |            |                        |            |                               |            |
| 0011                                  | 202-06580                                                                                | 550.000    | 85.00000                      | 46,750.00  | 90.00000               | 49,500.00  | 120.00000                     | 66,000.00  |
|                                       | CONTAMINATED SOIL, REMOVE                                                                | CYS        |                               |            |                        |            |                               |            |
| 0012                                  | 202-08192                                                                                | 24,000.000 | 1.00000                       | 24,000.00  | 2.25000                | 54,000.00  | 2.25000                       | 54,000.00  |
|                                       | UNDERGROUND STORAGE TANK, LIQUID WASTE DISPOSAL, C                                       | GAL        |                               |            |                        |            |                               |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 3 of 4

**Contract ID:** R -41935-A

**Counties:** MORGAN

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 271

**Project(s):** 190049600ST5

**Contract Time:** 09/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

| Line No / Item ID<br>Item Description            |           |                                           | (1) BEATY CONSTRUCTION<br>INC |            | (2) RENASCENT INC |            | (3) WHITE CONSTRUCTION<br>LLC |            |
|--------------------------------------------------|-----------|-------------------------------------------|-------------------------------|------------|-------------------|------------|-------------------------------|------------|
|                                                  |           |                                           | Unit Price                    | Ext Amount | Unit Price        | Ext Amount | Unit Price                    | Ext Amount |
| Alt Set / Alt Member                             |           | Quantity and Units                        |                               |            |                   |            |                               |            |
| SECTION:                                         | 1         | DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS | Cat Alt Set:                  |            | Cat Alt Member:   |            | LCC:                          |            |
| 0013                                             | 202-12413 | 1.000                                     | 50,500.00000                  | 50,500.00  | 67,000.00000      | 67,000.00  | 70,000.00000                  | 70,000.00  |
| COMMERCIAL BUILDING REMOVE<br>PARCEL NO 314      |           | LS                                        |                               |            |                   |            |                               |            |
| 0014                                             | 202-12413 | 1.000                                     | 25,000.00000                  | 25,000.00  | 16,000.00000      | 16,000.00  | 25,000.00000                  | 25,000.00  |
| COMMERCIAL BUILDING REMOVE<br>PARCEL NO 333      |           | LS                                        |                               |            |                   |            |                               |            |
| 0015                                             | 202-12413 | 1.000                                     | 50,000.00000                  | 50,000.00  | 57,000.00000      | 57,000.00  | 60,000.00000                  | 60,000.00  |
| COMMERCIAL BUILDING REMOVE<br>PARCEL NO 339      |           | LS                                        |                               |            |                   |            |                               |            |
| 0016                                             | 202-12413 | 1.000                                     | 61,500.00000                  | 61,500.00  | 46,000.00000      | 46,000.00  | 35,000.00000                  | 35,000.00  |
| COMMERCIAL BUILDING REMOVE<br>PARCEL NO 355A     |           | LS                                        |                               |            |                   |            |                               |            |
| 0017                                             | 202-12413 | 1.000                                     | 60,500.00000                  | 60,500.00  | 79,000.00000      | 79,000.00  | 55,000.00000                  | 55,000.00  |
| COMMERCIAL BUILDING REMOVE<br>PARCEL NO 425A     |           | LS                                        |                               |            |                   |            |                               |            |
| 0018                                             | 205-12108 | 38,455.000                                | 1.00000                       | 38,455.00  | 1.00000           | 38,455.00  | 1.00000                       | 38,455.00  |
| STORM WATER MANAGEMENT<br>BUDGET                 |           | DOL                                       |                               |            |                   |            |                               |            |
| 0019                                             | 205-12109 | (1)                                       | 24,100.00000                  | 24,100.00  | 4,000.00000       | 4,000.00   | 3,000.00000                   | 3,000.00   |
| SWQCP PREPARATION AND<br>IMPLEMENTATION, LEVEL 1 |           | LS                                        |                               |            |                   |            |                               |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 4 of 4

**Contract ID:** R -41935-A

**Counties:** MORGAN

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 271

**Project(s):** 190049600ST5

**Contract Time:** 09/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

| Line No / Item ID<br>Item Description   |                      |                                           | (1) BEATY CONSTRUCTION<br>INC |                     | (2) RENASCENT INC      |                     | (3) WHITE CONSTRUCTION<br>LLC |                     |
|-----------------------------------------|----------------------|-------------------------------------------|-------------------------------|---------------------|------------------------|---------------------|-------------------------------|---------------------|
| Alt Set / Alt Member                    | Quantity and Units   |                                           | Unit Price                    | Ext Amount          | Unit Price             | Ext Amount          | Unit Price                    | Ext Amount          |
| <b>SECTION:</b>                         | 1                    | DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS | <b>Cat Alt Set:</b>           |                     | <b>Cat Alt Member:</b> |                     | <b>LCC:</b>                   |                     |
| 0020                                    | 801-06640            | 10.000                                    | 100.00000                     | 1,000.00            | 150.00000              | 1,500.00            | 140.00000                     | 1,400.00            |
|                                         | CONSTRUCTION SIGN, A | EACH                                      |                               |                     |                        |                     |                               |                     |
| 0021                                    | 801-07118            | 564.000                                   | 14.00000                      | 7,896.00            | 8.50000                | 4,794.00            | 8.00000                       | 4,512.00            |
|                                         | BARRICADE, III-A     | LFT                                       |                               |                     |                        |                     |                               |                     |
| <b>Section Totals:</b>                  |                      |                                           |                               | \$463,900.00        |                        | \$504,879.00        |                               | \$523,000.00        |
| <b>Life Cycle Costs:</b>                |                      |                                           |                               |                     |                        |                     |                               |                     |
| <b>Section Total with LCC:</b>          |                      |                                           |                               | \$463,900.00        |                        | \$504,879.00        |                               | \$523,000.00        |
| <b>Contract Item Totals</b>             |                      |                                           |                               | <b>\$463,900.00</b> |                        | <b>\$504,879.00</b> |                               | <b>\$523,000.00</b> |
| <b>Contract Time Totals</b>             |                      |                                           |                               |                     |                        |                     |                               |                     |
| <b>Contract Life Cycle Costs Totals</b> |                      |                                           |                               | <b>\$0.00</b>       |                        | <b>\$0.00</b>       |                               | <b>\$0.00</b>       |
| <b>Contract Grand Totals</b>            |                      |                                           |                               | <b>\$463,900.00</b> |                        | <b>\$504,879.00</b> |                               | <b>523,000.00</b>   |

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 1 of 3

**Contract ID:** R -41970-A

**Counties:** VARIOUS

**Letting Date:** September 11, 2019

**District(s):** LaPorte

**Call Order:** 281

**Project(s):** 190051800ST4

**Contract Time:** 05/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROADSIDE MAINTENANCE, TREE REMOVAL/TRIMMING

| Line No / Item ID    |                                                        |                                             | (1) J RANCK ELECTRIC INC |            | (2) LINKEL COMPANY LLC |            |             |            |
|----------------------|--------------------------------------------------------|---------------------------------------------|--------------------------|------------|------------------------|------------|-------------|------------|
| Item Description     |                                                        |                                             |                          |            |                        |            |             |            |
| Alt Set / Alt Member | Quantity and Units                                     |                                             | Unit Price               | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>      | 1                                                      | ROADSIDE MAINTENANCE, TREE REMOVAL/TRIMMING | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0001                 | 105-06845                                              | (1)                                         | 2,575.00000              | 2,575.00   | 50,000.00000           | 50,000.00  |             |            |
|                      | CONSTRUCTION ENGINEERING                               | LS                                          |                          |            |                        |            |             |            |
| 0002                 | 109-08359                                              | 1.000                                       | 1.00000                  | 1.00       | 1.00000                | 1.00       |             |            |
|                      | LIQUIDATED DAMAGES                                     | DOL                                         |                          |            |                        |            |             |            |
| 0003                 | 109-08360                                              | 1.000                                       | 1.00000                  | 1.00       | 1.00000                | 1.00       |             |            |
|                      | CONTRACT LIENS                                         | DOL                                         |                          |            |                        |            |             |            |
| 0004                 | 109-08443                                              | 1.000                                       | 1.00000                  | 1.00       | 1.00000                | 1.00       |             |            |
|                      | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL                                         |                          |            |                        |            |             |            |
| 0005                 | 109-08444                                              | 1.000                                       | 1.00000                  | 1.00       | 1.00000                | 1.00       |             |            |
|                      | QUALITY ADJUSTMENTS, FAILED MATERIALS                  | DOL                                         |                          |            |                        |            |             |            |
| 0006                 | 110-01001                                              | (1)                                         | 37,252.00000             | 37,252.00  | 50,000.00000           | 50,000.00  |             |            |
|                      | MOBILIZATION AND DEMOBILIZATION                        | LS                                          |                          |            |                        |            |             |            |
| 0007                 | 201-01015                                              | (1)                                         | 1,700.00000              | 1,700.00   | 24,000.00000           | 24,000.00  |             |            |
|                      | CLEARING AND GRUBBING                                  | LS                                          |                          |            |                        |            |             |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 2 of 3

**Contract ID:** R -41970-A

**Counties:** VARIOUS

**Letting Date:** September 11, 2019

**District(s):** LaPorte

**Call Order:** 281

**Project(s):** 190051800ST4

**Contract Time:** 05/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROADSIDE MAINTENANCE, TREE REMOVAL/TRIMMING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member |                       |        | (1) J RANCK ELECTRIC INC          |            | (2) LINKEL COMPANY LLC |            |                        |            |
|---------------------------------------------------------------|-----------------------|--------|-----------------------------------|------------|------------------------|------------|------------------------|------------|
| Quantity and Units                                            |                       |        | Unit Price                        | Ext Amount | Unit Price             | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                             |                       |        | <b>ROADSIDE MAINTENANCE, TREE</b> |            | <b>Cat Alt Set:</b>    |            | <b>Cat Alt Member:</b> |            |
|                                                               |                       |        | <b>REMOVAL/TRIMMING</b>           |            |                        |            | <b>LCC:</b>            |            |
| 0008                                                          | 201-02245             | 17.000 | 400.00000                         | 6,800.00   | 1,000.00000            | 17,000.00  |                        |            |
|                                                               | TREE 6 IN., REMOVE    | EACH   |                                   |            |                        |            |                        |            |
| 0009                                                          | 201-02250             | 11.000 | 500.00000                         | 5,500.00   | 1,500.00000            | 16,500.00  |                        |            |
|                                                               | TREE 10 IN., REMOVE   | EACH   |                                   |            |                        |            |                        |            |
| 0010                                                          | 201-02255             | 20.000 | 925.00000                         | 18,500.00  | 2,000.00000            | 40,000.00  |                        |            |
|                                                               | TREE 18 IN., REMOVE   | EACH   |                                   |            |                        |            |                        |            |
| 0011                                                          | 201-02260             | 1.000  | 3,700.00000                       | 3,700.00   | 3,000.00000            | 3,000.00   |                        |            |
|                                                               | TREE 30 IN., REMOVE   | EACH   |                                   |            |                        |            |                        |            |
| 0012                                                          | 201-02265             | 2.000  | 3,700.00000                       | 7,400.00   | 3,500.00000            | 7,000.00   |                        |            |
|                                                               | TREE 48 IN., REMOVE   | EACH   |                                   |            |                        |            |                        |            |
| 0013                                                          | 201-06587             | 2.200  | 14,000.00000                      | 30,800.00  | 8,000.00000            | 17,600.00  |                        |            |
|                                                               | CLEARING AND GRUBBING | ACRE   |                                   |            |                        |            |                        |            |
| 0014                                                          | 801-06640             | 6.000  | 250.00000                         | 1,500.00   | 500.00000              | 3,000.00   |                        |            |
|                                                               | CONSTRUCTION SIGN, A  | EACH   |                                   |            |                        |            |                        |            |
| 0015                                                          | 801-06710             | 31.000 | 100.00000                         | 3,100.00   | 50.00000               | 1,550.00   |                        |            |
|                                                               | FLASHING ARROW SIGN   | DAY    |                                   |            |                        |            |                        |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 3 of 3

**Contract ID:** R -41970-A

**Counties:** VARIOUS

**Letting Date:** September 11, 2019

**District(s):** LaPorte

**Call Order:** 281

**Project(s):** 190051800ST4

**Contract Time:** 05/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROADSIDE MAINTENANCE, TREE REMOVAL/TRIMMING

| Line No / Item ID                       |                                             | (1) J RANCK ELECTRIC INC |                     | (2) LINKEL COMPANY LLC |                     |             |            |
|-----------------------------------------|---------------------------------------------|--------------------------|---------------------|------------------------|---------------------|-------------|------------|
| Item Description                        |                                             |                          |                     |                        |                     |             |            |
| Alt Set / Alt Member                    | Quantity and Units                          | Unit Price               | Ext Amount          | Unit Price             | Ext Amount          | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                       | ROADSIDE MAINTENANCE, TREE REMOVAL/TRIMMING | <b>Cat Alt Set:</b>      |                     | <b>Cat Alt Member:</b> |                     | <b>LCC:</b> |            |
| 0016 801-06775                          | (1)                                         | 30,500.00000             | 30,500.00           | 50,000.00000           | 50,000.00           |             |            |
| MAINTAINING TRAFFIC                     | LS                                          |                          |                     |                        |                     |             |            |
| <b>Section Totals:</b>                  |                                             |                          | \$149,331.00        |                        | \$279,654.00        |             |            |
| <b>Life Cycle Costs:</b>                |                                             |                          |                     |                        |                     |             |            |
| <b>Section Total with LCC:</b>          |                                             |                          | \$149,331.00        |                        | \$279,654.00        |             |            |
| <b>Contract Item Totals</b>             |                                             |                          | <b>\$149,331.00</b> |                        | <b>\$279,654.00</b> |             |            |
| <b>Contract Time Totals</b>             |                                             |                          |                     |                        |                     |             |            |
| <b>Contract Life Cycle Costs Totals</b> |                                             |                          | <b>\$0.00</b>       |                        | <b>\$0.00</b>       |             |            |
| <b>Contract Grand Totals</b>            |                                             |                          | <b>\$149,331.00</b> |                        | <b>\$279,654.00</b> |             |            |

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 1 of 5

**Contract ID:** R -42024-B

**Counties:** HANCOCK, HENRY

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 285

**Project(s):** 190133700ST3, 190133800ST3

**Contract Time:** 06/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PATCH AND REHAB PAVEMENT

| Line No / Item ID                                                     |                    | (1) E & B PAVING INC |            |            |            |            |            |
|-----------------------------------------------------------------------|--------------------|----------------------|------------|------------|------------|------------|------------|
| Item Description                                                      |                    |                      |            |            |            |            |            |
| Alt Set / Alt Member                                                  | Quantity and Units | Unit Price           | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 PATCH AND REHAB PAVEMENT Cat Alt Set: Cat Alt Member: LCC: |                    |                      |            |            |            |            |            |
| 0001 105-06845                                                        | (1)                | 4,500.00000          | 4,500.00   |            |            |            |            |
| CONSTRUCTION ENGINEERING                                              | LS                 |                      |            |            |            |            |            |
| 0002 109-08359                                                        | 1.000              | 1.00000              | 1.00       |            |            |            |            |
| LIQUIDATED DAMAGES                                                    | DOL                |                      |            |            |            |            |            |
| 0003 109-08360                                                        | 1.000              | 1.00000              | 1.00       |            |            |            |            |
| CONTRACT LIENS                                                        | DOL                |                      |            |            |            |            |            |
| 0004 109-08443                                                        | 1.000              | 1.00000              | 1.00       |            |            |            |            |
| QUALITY ADJUSTMENTS,<br>TEMPORARY TRAFFIC CONTROL<br>DEVICES          | DOL                |                      |            |            |            |            |            |
| 0005 109-08444                                                        | 1.000              | 1.00000              | 1.00       |            |            |            |            |
| QUALITY ADJUSTMENTS, FAILED<br>MATERIALS                              | DOL                |                      |            |            |            |            |            |
| 0006 109-08463                                                        | 1.000              | 1.00000              | 1.00       |            |            |            |            |
| PROJECT ESTIMATE<br>ADJUSTMENT                                        | DOL                |                      |            |            |            |            |            |
| 0007 109-09489                                                        | 1.000              | 1.00000              | 1.00       |            |            |            |            |
| PAYMENT ADJUSTMENT PG<br>ASPHALT BINDER                               | DOL                |                      |            |            |            |            |            |





# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** R -42024-B

**Counties:** HANCOCK, HENRY

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 285

**Project(s):** 190133700ST3, 190133800ST3

**Contract Time:** 06/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PATCH AND REHAB PAVEMENT

| Line No / Item ID                    |                     | (1) E & B PAVING INC            |            |                     |            |                        |            |
|--------------------------------------|---------------------|---------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description                     |                     |                                 |            |                     |            |                        |            |
| Alt Set / Alt Member                 | Quantity and Units  | Unit Price                      | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                    |                     | <b>PATCH AND REHAB PAVEMENT</b> |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
|                                      |                     |                                 |            |                     |            | <b>LCC:</b>            |            |
| 0008                                 | 110-01001 (1)       | 67,690.00000                    | 67,690.00  |                     |            |                        |            |
| MOBILIZATION AND DEMOBILIZATION LS   |                     |                                 |            |                     |            |                        |            |
| 0009                                 | 207-09935 2,071.000 | 27.65000                        | 57,263.15  |                     |            |                        |            |
| SUBGRADE TREATMENT, TYPE IC SYS      |                     |                                 |            |                     |            |                        |            |
| 0010                                 | 302-07455 420.000   | 24.00000                        | 10,080.00  |                     |            |                        |            |
| DENSE GRADED SUBBASE CYS             |                     |                                 |            |                     |            |                        |            |
| 0011                                 | 304-07491 1,485.000 | 317.00000                       | 470,745.00 |                     |            |                        |            |
| HMA PATCHING, TYPE C TON             |                     |                                 |            |                     |            |                        |            |
| 0012                                 | 406-05520 4.000     | 600.00000                       | 2,400.00   |                     |            |                        |            |
| ASPHALT FOR TACK COAT TON            |                     |                                 |            |                     |            |                        |            |
| 0013                                 | 408-12028 6.000     | 12,000.00000                    | 72,000.00  |                     |            |                        |            |
| CRACKS IN ASPHALT PAVEMENT, TON FILL |                     |                                 |            |                     |            |                        |            |
| 0014                                 | 503-03489 315.000   | 4.50000                         | 1,417.50   |                     |            |                        |            |
| RETROFITTED TIE BARS EACH            |                     |                                 |            |                     |            |                        |            |
| 0015                                 | 503-05240 1,068.000 | 38.00000                        | 40,584.00  |                     |            |                        |            |
| D-1 CONTRACTION JOINT LFT            |                     |                                 |            |                     |            |                        |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** R -42024-B

**Counties:** HANCOCK, HENRY

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 285

**Project(s):** 190133700ST3, 190133800ST3

**Contract Time:** 06/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PATCH AND REHAB PAVEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member |                                               |           | (1) E & B PAVING INC            |            |                     |            |                        |            |
|---------------------------------------------------------------|-----------------------------------------------|-----------|---------------------------------|------------|---------------------|------------|------------------------|------------|
| Quantity and Units                                            |                                               |           | Unit Price                      | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                             |                                               |           | <b>PATCH AND REHAB PAVEMENT</b> |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
|                                                               |                                               |           |                                 |            |                     |            | <b>LCC:</b>            |            |
| 0016                                                          | 506-06333                                     | 1,680.000 | 252.00000                       | 423,360.00 |                     |            |                        |            |
|                                                               | PCCP PATCHING, FULL DEPTH                     | SYS       |                                 |            |                     |            |                        |            |
| 0017                                                          | 507-12191                                     | 100.000   | 130.00000                       | 13,000.00  |                     |            |                        |            |
|                                                               | JOINT REPAIR, PARTIAL DEPTH                   | SFT       |                                 |            |                     |            |                        |            |
| 0018                                                          | 801-06640                                     | 57.000    | 244.00000                       | 13,908.00  |                     |            |                        |            |
|                                                               | CONSTRUCTION SIGN, A                          | EACH      |                                 |            |                     |            |                        |            |
| 0019                                                          | 801-06645                                     | 4.000     | 119.00000                       | 476.00     |                     |            |                        |            |
|                                                               | CONSTRUCTION SIGN, B                          | EACH      |                                 |            |                     |            |                        |            |
| 0020                                                          | 801-06710                                     | 208.000   | 20.00000                        | 4,160.00   |                     |            |                        |            |
|                                                               | FLASHING ARROW SIGN                           | DAY       |                                 |            |                     |            |                        |            |
| 0021                                                          | 801-06775                                     | (1)       | 67,641.52000                    | 67,641.52  |                     |            |                        |            |
|                                                               | MAINTAINING TRAFFIC                           | LS        |                                 |            |                     |            |                        |            |
| 0022                                                          | 805-78470                                     | 9,127.000 | 1.00000                         | 9,127.00   |                     |            |                        |            |
|                                                               | SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA  | LFT       |                                 |            |                     |            |                        |            |
| 0023                                                          | 805-78795                                     | 5,130.000 | 7.50000                         | 38,475.00  |                     |            |                        |            |
|                                                               | SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT | LFT       |                                 |            |                     |            |                        |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 4 of 5

**Contract ID:** R -42024-B

**Counties:** HANCOCK, HENRY

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 285

**Project(s):** 190133700ST3, 190133800ST3

**Contract Time:** 06/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PATCH AND REHAB PAVEMENT

| Line No / Item ID                                                     |                    | (1) E & B PAVING INC |            |            |            |            |            |
|-----------------------------------------------------------------------|--------------------|----------------------|------------|------------|------------|------------|------------|
| Item Description                                                      |                    |                      |            |            |            |            |            |
| Alt Set / Alt Member                                                  | Quantity and Units | Unit Price           | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 PATCH AND REHAB PAVEMENT Cat Alt Set: Cat Alt Member: LCC: |                    |                      |            |            |            |            |            |
| 0024 808-06702                                                        | 411.000            | 4.45000              | 1,828.95   |            |            |            |            |
| LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN. LFT                         |                    |                      |            |            |            |            |            |
| 0025 808-06703                                                        | 4,491.000          | 1.78000              | 7,993.98   |            |            |            |            |
| LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. LFT                          |                    |                      |            |            |            |            |            |
| 0026 808-10033                                                        | 998.000            | 5.51000              | 5,498.98   |            |            |            |            |
| LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. LFT                        |                    |                      |            |            |            |            |            |
| 0027 808-10034                                                        | 200.000            | 3.00000              | 600.00     |            |            |            |            |
| LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. LFT                       |                    |                      |            |            |            |            |            |
| 0028 808-10036                                                        | 50.000             | 3.00000              | 150.00     |            |            |            |            |
| LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN. LFT                      |                    |                      |            |            |            |            |            |
| 0029 808-10054                                                        | 315.000            | 4.00000              | 1,260.00   |            |            |            |            |
| LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN. LFT                       |                    |                      |            |            |            |            |            |
| 0030 808-12032                                                        | 9,962.000          | 2.45000              | 24,406.90  |            |            |            |            |
| GROOVING FOR PAVEMENT MARKINGS LFT                                    |                    |                      |            |            |            |            |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 5 of 5

**Contract ID:** R -42024-B

**Counties:** HANCOCK, HENRY

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 285

**Project(s):** 190133700ST3, 190133800ST3

**Contract Time:** 06/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PATCH AND REHAB PAVEMENT

| Line No / Item ID                                                     |                    | (1) E & B PAVING INC |                       |            |            |            |            |
|-----------------------------------------------------------------------|--------------------|----------------------|-----------------------|------------|------------|------------|------------|
| Item Description                                                      |                    |                      |                       |            |            |            |            |
| Alt Set / Alt Member                                                  | Quantity and Units | Unit Price           | Ext Amount            | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 PATCH AND REHAB PAVEMENT Cat Alt Set: Cat Alt Member: LCC: |                    |                      |                       |            |            |            |            |
| 0031 808-75245                                                        | 3,497.000          | 1.66000              | 5,805.02              |            |            |            |            |
| LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. LFT                         |                    |                      |                       |            |            |            |            |
| 0032 808-75996                                                        | 60.000             | 30.00000             | 1,800.00              |            |            |            |            |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH                      |                    |                      |                       |            |            |            |            |
| 0033 808-75998                                                        | 60.000             | 128.50000            | 7,710.00              |            |            |            |            |
| SNOWPLOWABLE RAISED PAVEMENT MARKER EACH                              |                    |                      |                       |            |            |            |            |
| <b>Section Totals:</b>                                                |                    |                      | \$1,353,887.00        |            |            |            |            |
| <b>Life Cycle Costs:</b>                                              |                    |                      |                       |            |            |            |            |
| <b>Section Total with LCC:</b>                                        |                    |                      | \$1,353,887.00        |            |            |            |            |
| <b>Contract Item Totals</b>                                           |                    |                      | <b>\$1,353,887.00</b> |            |            |            |            |
| <b>Contract Time Totals</b>                                           |                    |                      |                       |            |            |            |            |
| <b>Contract Life Cycle Costs Totals</b>                               |                    |                      | <b>\$0.00</b>         |            |            |            |            |
| <b>Contract Grand Totals</b>                                          |                    |                      | <b>\$1,353,887.00</b> |            |            |            |            |

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 1 of 8

**Contract ID:** RS-39151-B

**Counties:** JEFFERSON

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 291

**Project(s):** 160007200ST5

**Contract Time:** 07/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description                        |                    |                   | (1) DAVE OMARA<br>CONTRACTOR INC |            | (2) MILESTONE<br>CONTRACTORS LP |            |             |            |
|--------------------------------------------------------------|--------------------|-------------------|----------------------------------|------------|---------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                                         | Quantity and Units |                   | Unit Price                       | Ext Amount | Unit Price                      | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                                              | 1                  | ASPHALT RESURFACE | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b> |            |
| 0001                                                         | 105-06845          | (1)               | 3,500.00000                      | 3,500.00   | 5,500.00000                     | 5,500.00   |             |            |
| CONSTRUCTION ENGINEERING                                     |                    | LS                |                                  |            |                                 |            |             |            |
| 0002                                                         | 109-08359          | 1.000             | 1.00000                          | 1.00       | 1.00000                         | 1.00       |             |            |
| LIQUIDATED DAMAGES                                           |                    | DOL               |                                  |            |                                 |            |             |            |
| 0003                                                         | 109-08360          | 1.000             | 1.00000                          | 1.00       | 1.00000                         | 1.00       |             |            |
| CONTRACT LIENS                                               |                    | DOL               |                                  |            |                                 |            |             |            |
| 0004                                                         | 109-08440          | 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,<br>TEMPORARY TRAFFIC CONTROL<br>DEVICES |                    | DOL               |                                  |            |                                 |            |             |            |
| 0006                                                         | 109-08444          | 1.000             | 1.00000                          | 1.00       | 1.00000                         | 1.00       |             |            |
| QUALITY ADJUSTMENTS, FAILED<br>MATERIALS                     |                    | DOL               |                                  |            |                                 |            |             |            |
| 0007                                                         | 109-09377          | 1.000             | 1.00000                          | 1.00       | 1.00000                         | 1.00       |             |            |
| QUALITY ADJUSTMENTS,<br>PAVEMENT TRAFFIC MARKINGS            |                    | DOL               |                                  |            |                                 |            |             |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** RS-39151-B

**Counties:** JEFFERSON

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 291

**Project(s):** 160007200ST5

**Contract Time:** 07/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description   |                    |                   | (1) DAVE OMARA<br>CONTRACTOR INC |            | (2) MILESTONE<br>CONTRACTORS LP |            |             |            |
|-----------------------------------------|--------------------|-------------------|----------------------------------|------------|---------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                    | Quantity and Units |                   | Unit Price                       | Ext Amount | Unit Price                      | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                         | 1                  | ASPHALT RESURFACE | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b> |            |
| 0008                                    | 109-09489          | 1.000             | 1.00000                          | 1.00       | 1.00000                         | 1.00       |             |            |
| PAYMENT ADJUSTMENT PG<br>ASPHALT BINDER |                    | DOL               |                                  |            |                                 |            |             |            |
| 0009                                    | 110-01001          | (1)               | 60,000.00000                     | 60,000.00  | 70,000.00000                    | 70,000.00  |             |            |
| MOBILIZATION AND<br>DEMOBILIZATION      |                    | LS                |                                  |            |                                 |            |             |            |
| 0010                                    | 207-09935          | 794.000           | 70.00000                         | 55,580.00  | 62.00000                        | 49,228.00  |             |            |
| SUBGRADE TREATMENT, TYPE IC             |                    | SYS               |                                  |            |                                 |            |             |            |
| 0011                                    | 303-01180          | 1,100.000         | 50.00000                         | 55,000.00  | 49.00000                        | 53,900.00  |             |            |
| COMPACTED AGGREGATE NO. 53              |                    | TON               |                                  |            |                                 |            |             |            |
| 0012                                    | 304-07491          | 750.000           | 250.00000                        | 187,500.00 | 245.00000                       | 183,750.00 |             |            |
| HMA PATCHING, TYPE C                    |                    | TON               |                                  |            |                                 |            |             |            |
| 0013                                    | 306-08034          | 52,967.000        | 2.00000                          | 105,934.00 | 1.50000                         | 79,450.50  |             |            |
| MILLING, ASPHALT, 1 1/2 IN.             |                    | SYS               |                                  |            |                                 |            |             |            |
| 0014                                    | 306-08043          | 500.000           | 2.00000                          | 1,000.00   | 6.75000                         | 3,375.00   |             |            |
| MILLING, TRANSITION                     |                    | SYS               |                                  |            |                                 |            |             |            |
| 0015                                    | 306-08432          | 5,335.000         | 2.00000                          | 10,670.00  | 4.25000                         | 22,673.75  |             |            |
| MILLING, APPROACH                       |                    | SYS               |                                  |            |                                 |            |             |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** RS-39151-B

**Counties:** JEFFERSON

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 291

**Project(s):** 160007200ST5

**Contract Time:** 07/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description |                    | (1) DAVE OMARA<br>CONTRACTOR INC |            | (2) MILESTONE<br>CONTRACTORS LP |            |             |            |
|---------------------------------------|--------------------|----------------------------------|------------|---------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units | Unit Price                       | Ext Amount | Unit Price                      | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                     | ASPHALT RESURFACE  | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b> |            |
| 0016 401-06264 (1)                    |                    | 3,000.00000                      | 3,000.00   | 715.00000                       | 715.00     |             |            |
| PROFILOGRAPH, HMA                     | LS                 |                                  |            |                                 |            |             |            |
| 0017 401-07328 4,730.000              |                    | 88.00000                         | 416,240.00 | 111.00000                       | 525,030.00 |             |            |
| QC/QA-HMA, 3, 70, SURFACE, 9.5 mm     | TON                |                                  |            |                                 |            |             |            |
| 0018 401-10258 15,637.000             |                    | 1.00000                          | 15,637.00  | 0.75000                         | 11,727.75  |             |            |
| JOINT ADHESIVE, SURFACE               | LFT                |                                  |            |                                 |            |             |            |
| 0019 401-11785 15,637.000             |                    | 0.10000                          | 1,563.70   | 0.20000                         | 3,127.40   |             |            |
| LIQUID ASPHALT SEALANT                | LFT                |                                  |            |                                 |            |             |            |
| 0020 402-07452 50.000                 |                    | 125.00000                        | 6,250.00   | 250.00000                       | 12,500.00  |             |            |
| HMA WEDGE AND LEVEL, TYPE C           | TON                |                                  |            |                                 |            |             |            |
| 0021 406-05520 16.000                 |                    | 600.00000                        | 9,600.00   | 700.00000                       | 11,200.00  |             |            |
| ASPHALT FOR TACK COAT                 | TON                |                                  |            |                                 |            |             |            |
| 0022 408-12028 5.000                  |                    | 3,500.00000                      | 17,500.00  | 5,500.00000                     | 27,500.00  |             |            |
| CRACKS IN ASPHALT PAVEMENT, FILL      | TON                |                                  |            |                                 |            |             |            |
| 0023 606-12400 15,637.000             |                    | 1.25000                          | 19,546.25  | 0.65000                         | 10,164.05  |             |            |
| MILLED HMA CORRUGATIONS, SINUSOIDAL   | LFT                |                                  |            |                                 |            |             |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** RS-39151-B

**Counties:** JEFFERSON

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 291

**Project(s):** 160007200ST5

**Contract Time:** 07/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description           |                    | (1) DAVE OMARA<br>CONTRACTOR INC |            | (2) MILESTONE<br>CONTRACTORS LP |            |             |            |
|-------------------------------------------------|--------------------|----------------------------------|------------|---------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                            | Quantity and Units | Unit Price                       | Ext Amount | Unit Price                      | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                               | ASPHALT RESURFACE  | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b> |            |
| 0024 610-07488                                  | 532.000            | 125.00000                        | 66,500.00  | 205.00000                       | 109,060.00 |             |            |
| HMA FOR APPROACHES, TYPE C                      | TON                |                                  |            |                                 |            |             |            |
| 0025 628-09403                                  | 6.000              | 1,800.00000                      | 10,800.00  | 3,000.00000                     | 18,000.00  |             |            |
| FIELD OFFICE, C                                 | MOS                |                                  |            |                                 |            |             |            |
| 0026 628-11976                                  | 2.000              | 350.00000                        | 700.00     | 900.00000                       | 1,800.00   |             |            |
| COMPUTER SYSTEM EQUIPMENT                       | EACH               |                                  |            |                                 |            |             |            |
| 0027 702-90915                                  | 5.000              | 125.00000                        | 625.00     | 175.00000                       | 875.00     |             |            |
| CONCRETE, CLASS, A                              | CYS                |                                  |            |                                 |            |             |            |
| 0028 703-06029                                  | 38.000             | 2.00000                          | 76.00      | 1.15000                         | 43.70      |             |            |
| REINFORCING BARS, EPOXY<br>COATED               | LBS                |                                  |            |                                 |            |             |            |
| 0029 720-44000                                  | 5.000              | 1,200.00000                      | 6,000.00   | 1,500.00000                     | 7,500.00   |             |            |
| CASTING, ADJUST TO GRADE ,<br>MANHOLE           | EACH               |                                  |            |                                 |            |             |            |
| 0030 801-01093                                  | 2.000              | 2,750.00000                      | 5,500.00   | 2,000.00000                     | 4,000.00   |             |            |
| TEMPORARY WORKSITE SPEED<br>LIMIT SIGN ASSEMBLY | EACH               |                                  |            |                                 |            |             |            |





# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** RS-39151-B

**Counties:** JEFFERSON

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 291

**Project(s):** 160007200ST5

**Contract Time:** 07/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description           |                    | (1) DAVE OMARA<br>CONTRACTOR INC |            | (2) MILESTONE<br>CONTRACTORS LP |            |             |            |
|-------------------------------------------------|--------------------|----------------------------------|------------|---------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                            | Quantity and Units | Unit Price                       | Ext Amount | Unit Price                      | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                               | ASPHALT RESURFACE  | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b> |            |
| 0031 801-06203                                  | 3,909.000          | 0.60000                          | 2,345.40   | 0.75000                         | 2,931.75   |             |            |
| TEMPORARY PAVEMENT<br>MARKING, 4 IN.            | LFT                |                                  |            |                                 |            |             |            |
| 0032 801-06207                                  | 3,909.000          | 2.00000                          | 7,818.00   | 2.50000                         | 9,772.50   |             |            |
| TEMPORARY PAVEMENT<br>MARKING, REMOVABLE, 4 IN. | LFT                |                                  |            |                                 |            |             |            |
| 0033 801-06640                                  | 36.000             | 130.00000                        | 4,680.00   | 275.00000                       | 9,900.00   |             |            |
| CONSTRUCTION SIGN, A                            | EACH               |                                  |            |                                 |            |             |            |
| 0034 801-06775                                  | (1)                | 95,000.00000                     | 95,000.00  | 68,800.00000                    | 68,800.00  |             |            |
| MAINTAINING TRAFFIC                             | LS                 |                                  |            |                                 |            |             |            |
| 0035 801-11642                                  | 2.000              | 4,300.00000                      | 8,600.00   | 3,900.00000                     | 7,800.00   |             |            |
| PORTABLE CHANGEABLE<br>MESSAGE SIGN             | EACH               |                                  |            |                                 |            |             |            |
| 0036 808-06703                                  | 32,793.000         | 0.60000                          | 19,675.80  | 0.75000                         | 24,594.75  |             |            |
| LINE, THERMOPLASTIC, SOLID,<br>WHITE, 4 IN.     | LFT                |                                  |            |                                 |            |             |            |
| 0037 808-06705                                  | 450.000            | 2.25000                          | 1,012.50   | 1.50000                         | 675.00     |             |            |
| LINE, THERMOPLASTIC, SOLID,<br>WHITE, 8 IN.     | LFT                |                                  |            |                                 |            |             |            |



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October 23, 2019

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**Contract ID:** RS-39151-B

**Counties:** JEFFERSON

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 291

**Project(s):** 160007200ST5

**Contract Time:** 07/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description                              |                    | (1) DAVE OMARA<br>CONTRACTOR INC |            | (2) MILESTONE<br>CONTRACTORS LP |            |             |            |
|--------------------------------------------------------------------|--------------------|----------------------------------|------------|---------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                                               | Quantity and Units | Unit Price                       | Ext Amount | Unit Price                      | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                                                  | ASPHALT RESURFACE  | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b> |            |
| 0038 808-09381 (1)                                                 |                    | 2,100.00000                      | 2,100.00   | 2,700.00000                     | 2,700.00   |             |            |
| RETRO-REFLECTIVITY TESTING                                         | LS                 |                                  |            |                                 |            |             |            |
| 0039 808-12032 64,242.000                                          |                    | 0.75000                          | 48,181.50  | 0.15000                         | 9,636.30   |             |            |
| GROOVING FOR PAVEMENT MARKINGS                                     | LFT                |                                  |            |                                 |            |             |            |
| 0040 808-75240 4,395.000                                           |                    | 1.25000                          | 5,493.75   | 0.75000                         | 3,296.25   |             |            |
| LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.                         | LFT                |                                  |            |                                 |            |             |            |
| 0041 808-75245 15,450.000                                          |                    | 0.60000                          | 9,270.00   | 0.75000                         | 11,587.50  |             |            |
| LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.                          | LFT                |                                  |            |                                 |            |             |            |
| 0042 808-75272 177.000                                             |                    | 8.00000                          | 1,416.00   | 7.00000                         | 1,239.00   |             |            |
| TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.  | LFT                |                                  |            |                                 |            |             |            |
| 0043 808-75290 291.000                                             |                    | 8.00000                          | 2,328.00   | 7.00000                         | 2,037.00   |             |            |
| TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN. | LFT                |                                  |            |                                 |            |             |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** RS-39151-B

**Counties:** JEFFERSON

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 291

**Project(s):** 160007200ST5

**Contract Time:** 07/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description |                                                                     |                          | (1) DAVE OMARA<br>CONTRACTOR INC |            | (2) MILESTONE<br>CONTRACTORS LP |            |             |            |
|---------------------------------------|---------------------------------------------------------------------|--------------------------|----------------------------------|------------|---------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                  |                          | Unit Price                       | Ext Amount | Unit Price                      | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>                                                            | <b>ASPHALT RESURFACE</b> | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b> |            |
| 0044                                  | 808-75297                                                           | 58.000                   | 8.00000                          | 464.00     | 7.00000                         | 406.00     |             |            |
|                                       | TRANSVERSE MARKING,<br>THERMOPLASTIC, STOP LINE,<br>WHITE, 24 IN.   | LFT                      |                                  |            |                                 |            |             |            |
| 0045                                  | 808-75320                                                           | 11.000                   | 150.00000                        | 1,650.00   | 150.00000                       | 1,650.00   |             |            |
|                                       | PAVEMENT MESSAGE MARKING,<br>THERMOPLASTIC LANE<br>INDICATION ARROW | EACH                     |                                  |            |                                 |            |             |            |
| 0046                                  | 808-75996                                                           | 427.000                  | 7.00000                          | 2,989.00   | 13.00000                        | 5,551.00   |             |            |
|                                       | SNOWPLOWABLE RAISED<br>PAVEMENT MARKER, REMOVE                      | EACH                     |                                  |            |                                 |            |             |            |
| 0047                                  | 808-75998                                                           | 427.000                  | 35.00000                         | 14,945.00  | 45.00000                        | 19,215.00  |             |            |
|                                       | SNOWPLOWABLE RAISED<br>PAVEMENT MARKER                              | EACH                     |                                  |            |                                 |            |             |            |
| 0048                                  | 808-92027                                                           | 1,026.000                | 3.00000                          | 3,078.00   | 1.50000                         | 1,539.00   |             |            |
|                                       | LINE, THERMOPLASTIC, SOLID,<br>YELLOW, 8 IN.                        | LFT                      |                                  |            |                                 |            |             |            |
| <b>Section Totals:</b>                |                                                                     |                          | \$1,289,775.90                   |            | \$1,394,458.20                  |            |             |            |
| <b>Life Cycle Costs:</b>              |                                                                     |                          |                                  |            |                                 |            |             |            |
| <b>Section Total with LCC:</b>        |                                                                     |                          | \$1,289,775.90                   |            | \$1,394,458.20                  |            |             |            |
| <b>Contract Item Totals</b>           |                                                                     |                          | <b>\$1,289,775.90</b>            |            | <b>\$1,394,458.20</b>           |            |             |            |



## Indiana Department of Transportation

October 23, 2019

### Tabulation of Bids

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**Contract ID:** RS-39151-B

**Letting Date:** September 11, 2019

**Call Order:** 291

**Contract Time:** 07/31/20 COMPLETION DATE

**Contract Description:** ASPHALT RESURFACE

**Contract Time Totals**

**Contract Life Cycle Costs Totals**

**Contract Grand Totals**

**Counties:** JEFFERSON

**District(s):** Seymour

**Project(s):** 160007200ST5

**Min:**

**Max:**

\$0.00  
\$1,289,775.90

\$0.00  
\$1,394,458.20

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** RS-40585-A

**Counties:** DELAWARE

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 301

**Project(s):** 170081000ST3

**Contract Time:** 06/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID                                            |                    | (1) E & B PAVING INC |            |                        |            |             |            |
|--------------------------------------------------------------|--------------------|----------------------|------------|------------------------|------------|-------------|------------|
| Item Description                                             |                    |                      |            |                        |            |             |            |
| Alt Set / Alt Member                                         | Quantity and Units | Unit Price           | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                                            | ASPHALT RESURFACE  | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0001 105-06845                                               | (1)                | 2,500.00000          | 2,500.00   |                        |            |             |            |
| CONSTRUCTION ENGINEERING                                     | LS                 |                      |            |                        |            |             |            |
| 0002 109-08359                                               | 1.000              | 1.00000              | 1.00       |                        |            |             |            |
| LIQUIDATED DAMAGES                                           | DOL                |                      |            |                        |            |             |            |
| 0003 109-08360                                               | 1.000              | 1.00000              | 1.00       |                        |            |             |            |
| CONTRACT LIENS                                               | DOL                |                      |            |                        |            |             |            |
| 0004 109-08440                                               | 1.000              | 1.00000              | 1.00       |                        |            |             |            |
| QUALITY ADJUSTMENTS, HMA                                     | DOL                |                      |            |                        |            |             |            |
| 0005 109-08443                                               | 1.000              | 1.00000              | 1.00       |                        |            |             |            |
| QUALITY ADJUSTMENTS,<br>TEMPORARY TRAFFIC CONTROL<br>DEVICES | DOL                |                      |            |                        |            |             |            |
| 0006 109-08444                                               | 1.000              | 1.00000              | 1.00       |                        |            |             |            |
| QUALITY ADJUSTMENTS, FAILED<br>MATERIALS                     | DOL                |                      |            |                        |            |             |            |
| 0007 109-09377                                               | 1.000              | 1.00000              | 1.00       |                        |            |             |            |
| QUALITY ADJUSTMENTS,<br>PAVEMENT TRAFFIC MARKINGS            | DOL                |                      |            |                        |            |             |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** RS-40585-A

**Counties:** DELAWARE

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 301

**Project(s):** 170081000ST3

**Contract Time:** 06/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID                    |                    | (1) E & B PAVING INC     |              |                     |            |                        |            |
|--------------------------------------|--------------------|--------------------------|--------------|---------------------|------------|------------------------|------------|
| Item Description                     |                    |                          |              |                     |            |                        |            |
| Alt Set / Alt Member                 | Quantity and Units | Unit Price               | Ext Amount   | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION:</b>                      | <b>1</b>           | <b>ASPHALT RESURFACE</b> |              | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
|                                      |                    |                          |              |                     |            | <b>LCC:</b>            |            |
| 0008                                 | 109-09489          | 1.000                    | 1.00000      | 1.00                |            |                        |            |
| PAYMENT ADJUSTMENT PG ASPHALT BINDER |                    | DOL                      |              |                     |            |                        |            |
| 0009                                 | 110-01001          | (1)                      | 58,370.00000 | 58,370.00           |            |                        |            |
| MOBILIZATION AND DEMOBILIZATION      |                    | LS                       |              |                     |            |                        |            |
| 0010                                 | 303-01180          | 884.000                  | 37.44000     | 33,096.96           |            |                        |            |
| COMPACTED AGGREGATE NO. 53           |                    | TON                      |              |                     |            |                        |            |
| 0011                                 | 304-07783          | 462.000                  | 250.00000    | 115,500.00          |            |                        |            |
| HMA PATCHING, TYPE D                 |                    | TON                      |              |                     |            |                        |            |
| 0012                                 | 306-08034          | 74,182.000               | 2.00000      | 148,364.00          |            |                        |            |
| MILLING, ASPHALT, 1 1/2 IN.          |                    | SYS                      |              |                     |            |                        |            |
| 0013                                 | 306-08432          | 2,001.000                | 6.00000      | 12,006.00           |            |                        |            |
| MILLING, APPROACH                    |                    | SYS                      |              |                     |            |                        |            |
| 0014                                 | 401-06264          | (1)                      | 3,070.25000  | 3,070.25            |            |                        |            |
| PROFILOGRAPH, HMA                    |                    | LS                       |              |                     |            |                        |            |
| 0015                                 | 401-07329          | 6,121.000                | 90.00000     | 550,890.00          |            |                        |            |
| QC/QA-HMA, 4, 70, SURFACE, 9.5 mm    |                    | TON                      |              |                     |            |                        |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** RS-40585-A

**Counties:** DELAWARE

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 301

**Project(s):** 170081000ST3

**Contract Time:** 06/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID                   |                    | (1) E & B PAVING INC |            |                        |            |             |            |
|-------------------------------------|--------------------|----------------------|------------|------------------------|------------|-------------|------------|
| Item Description                    |                    |                      |            |                        |            |             |            |
| Alt Set / Alt Member                | Quantity and Units | Unit Price           | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                   | ASPHALT RESURFACE  | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0016 401-10258                      | 19,818.000         | 1.50000              | 29,727.00  |                        |            |             |            |
| JOINT ADHESIVE, SURFACE             | LFT                |                      |            |                        |            |             |            |
| 0017 401-10259                      | 4,921.000          | 1.50000              | 7,381.50   |                        |            |             |            |
| JOINT ADHESIVE, INTERMEDIATE        | LFT                |                      |            |                        |            |             |            |
| 0018 401-11785                      | 19,818.000         | 1.00000              | 19,818.00  |                        |            |             |            |
| LIQUID ASPHALT SEALANT              | LFT                |                      |            |                        |            |             |            |
| 0019 406-05520                      | 19.000             | 1,600.00000          | 30,400.00  |                        |            |             |            |
| ASPHALT FOR TACK COAT               | TON                |                      |            |                        |            |             |            |
| 0020 408-12028                      | 4.000              | 800.00000            | 3,200.00   |                        |            |             |            |
| CRACKS IN ASPHALT PAVEMENT, FILL    | TON                |                      |            |                        |            |             |            |
| 0021 606-12400                      | 49,300.000         | 0.47000              | 23,171.00  |                        |            |             |            |
| MILLED HMA CORRUGATIONS, SINUSOIDAL | LFT                |                      |            |                        |            |             |            |
| 0022 610-07788                      | 158.000            | 260.00000            | 41,080.00  |                        |            |             |            |
| HMA FOR APPROACHES, TYPE D          | TON                |                      |            |                        |            |             |            |
| 0023 628-09402                      | 6.000              | 2,243.72000          | 13,462.32  |                        |            |             |            |
| FIELD OFFICE, B                     | MOS                |                      |            |                        |            |             |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** RS-40585-A

**Counties:** DELAWARE

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 301

**Project(s):** 170081000ST3

**Contract Time:** 06/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member |           |            | (1) E & B PAVING INC |            |                        |            |             |            |
|---------------------------------------------------------------|-----------|------------|----------------------|------------|------------------------|------------|-------------|------------|
| Quantity and Units                                            |           |            | Unit Price           | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION: 1 ASPHALT RESURFACE</b>                           |           |            | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0024                                                          | 628-11976 | 1.000      | 500.00000            | 500.00     |                        |            |             |            |
| COMPUTER SYSTEM EQUIPMENT EACH                                |           |            |                      |            |                        |            |             |            |
| 0025                                                          | 801-06203 | 6,409.000  | 0.29000              | 1,858.61   |                        |            |             |            |
| TEMPORARY PAVEMENT MARKING, 4 IN. LFT                         |           |            |                      |            |                        |            |             |            |
| 0026                                                          | 801-06207 | 6,409.000  | 0.81000              | 5,191.29   |                        |            |             |            |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. LFT              |           |            |                      |            |                        |            |             |            |
| 0027                                                          | 801-06640 | 22.000     | 100.00000            | 2,200.00   |                        |            |             |            |
| CONSTRUCTION SIGN, A EACH                                     |           |            |                      |            |                        |            |             |            |
| 0028                                                          | 801-06710 | 90.000     | 15.00000             | 1,350.00   |                        |            |             |            |
| FLASHING ARROW SIGN DAY                                       |           |            |                      |            |                        |            |             |            |
| 0029                                                          | 801-06775 | (1)        | 74,100.00000         | 74,100.00  |                        |            |             |            |
| MAINTAINING TRAFFIC LS                                        |           |            |                      |            |                        |            |             |            |
| 0030                                                          | 808-06701 | 2,049.000  | 0.96000              | 1,967.04   |                        |            |             |            |
| LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN. LFT                 |           |            |                      |            |                        |            |             |            |
| 0031                                                          | 808-06703 | 40,361.000 | 0.44000              | 17,758.84  |                        |            |             |            |
| LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. LFT                  |           |            |                      |            |                        |            |             |            |





# Indiana Department of Transportation

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**Contract ID:** RS-40585-A

**Counties:** DELAWARE

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 301

**Project(s):** 170081000ST3

**Contract Time:** 06/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID    |                                                                 | (1) E & B PAVING INC |            |                        |            |             |            |
|----------------------|-----------------------------------------------------------------|----------------------|------------|------------------------|------------|-------------|------------|
| Item Description     |                                                                 |                      |            |                        |            |             |            |
| Alt Set / Alt Member | Quantity and Units                                              | Unit Price           | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1    | ASPHALT RESURFACE                                               | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0032                 | 808-09381 (1)                                                   | 1,500.00000          | 1,500.00   |                        |            |             |            |
|                      | RETRO-REFLECTIVITY TESTING LS                                   |                      |            |                        |            |             |            |
| 0033                 | 808-12032 49,100.000                                            | 0.54000              | 26,514.00  |                        |            |             |            |
|                      | GROOVING FOR PAVEMENT MARKINGS LFT                              |                      |            |                        |            |             |            |
| 0034                 | 808-75240 2,220.000                                             | 0.50000              | 1,110.00   |                        |            |             |            |
|                      | LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN. LFT                  |                      |            |                        |            |             |            |
| 0035                 | 808-75245 22,694.000                                            | 0.43000              | 9,758.42   |                        |            |             |            |
|                      | LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. LFT                   |                      |            |                        |            |             |            |
| 0036                 | 808-75297 18.000                                                | 24.99000             | 449.82     |                        |            |             |            |
|                      | TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. LFT |                      |            |                        |            |             |            |
| 0037                 | 808-75996 573.000                                               | 8.00000              | 4,584.00   |                        |            |             |            |
|                      | SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH                |                      |            |                        |            |             |            |
| 0038                 | 808-75998 573.000                                               | 29.00000             | 16,617.00  |                        |            |             |            |
|                      | SNOWPLOWABLE RAISED PAVEMENT MARKER EACH                        |                      |            |                        |            |             |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** RS-40585-A

**Counties:** DELAWARE

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 301

**Project(s):** 170081000ST3

**Contract Time:** 06/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID                |                    | (1) E & B PAVING INC |            |            |            |            |            |
|----------------------------------|--------------------|----------------------|------------|------------|------------|------------|------------|
| Item Description                 |                    |                      |            |            |            |            |            |
| Alt Set / Alt Member             | Quantity and Units | Unit Price           | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals:                  |                    | \$1,257,503.05       |            |            |            |            |            |
| Life Cycle Costs:                |                    |                      |            |            |            |            |            |
| Section Total with LCC:          |                    | \$1,257,503.05       |            |            |            |            |            |
| Contract Item Totals             |                    | \$1,257,503.05       |            |            |            |            |            |
| Contract Time Totals             |                    |                      |            |            |            |            |            |
| Contract Life Cycle Costs Totals |                    | \$0.00               |            |            |            |            |            |
| Contract Grand Totals            |                    | \$1,257,503.05       |            |            |            |            |            |

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 1 of 10

**Contract ID:** RS-41823-A

**Counties:** BLACKFORD, GRANT

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 311

**Project(s):** 160019900ST2, 160028800ST2

**Contract Time:** 10/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description                        |                    | (1) BROOKS CONSTRUCTION<br>COMPANY INC |            | (2) E & B PAVING INC   |            |             |            |
|--------------------------------------------------------------|--------------------|----------------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member                                         | Quantity and Units | Unit Price                             | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                                            | ASPHALT RESURFACE  | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0001 105-06845                                               | (1)                | 10,000.00000                           | 10,000.00  | 5,840.00000            | 5,840.00   |             |            |
| 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,<br>TEMPORARY TRAFFIC CONTROL<br>DEVICES | DOL                |                                        |            |                        |            |             |            |
| 0006 109-08444                                               | 1.000              | 1.00000                                | 1.00       | 1.00000                | 1.00       |             |            |
| QUALITY ADJUSTMENTS, FAILED<br>MATERIALS                     | DOL                |                                        |            |                        |            |             |            |
| 0007 109-09377                                               | 1.000              | 1.00000                                | 1.00       | 1.00000                | 1.00       |             |            |
| QUALITY ADJUSTMENTS,<br>PAVEMENT TRAFFIC MARKINGS            | DOL                |                                        |            |                        |            |             |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** RS-41823-A

**Counties:** BLACKFORD, GRANT

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 311

**Project(s):** 160019900ST2, 160028800ST2

**Contract Time:** 10/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description   |                    |                   | (1) BROOKS CONSTRUCTION<br>COMPANY INC |            | (2) E & B PAVING INC   |            |             |            |
|-----------------------------------------|--------------------|-------------------|----------------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member                    | Quantity and Units |                   | Unit Price                             | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                         | 1                  | ASPHALT RESURFACE | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0008                                    | 109-09489          | 1.000             | 1.00000                                | 1.00       | 1.00000                | 1.00       |             |            |
| PAYMENT ADJUSTMENT PG<br>ASPHALT BINDER |                    | DOL               |                                        |            |                        |            |             |            |
| 0009                                    | 110-01001          | (1)               | 150,000.00000                          | 150,000.00 | 164,415.00000          | 164,415.00 |             |            |
| MOBILIZATION AND<br>DEMOBILIZATION      |                    | LS                |                                        |            |                        |            |             |            |
| 0010                                    | 202-90277          | 4.000             | 250.00000                              | 1,000.00   | 250.00000              | 1,000.00   |             |            |
| DETECTOR HOUSING, REMOVE                |                    | EACH              |                                        |            |                        |            |             |            |
| 0011                                    | 207-08264          | 272.000           | 20.00000                               | 5,440.00   | 77.00000               | 20,944.00  |             |            |
| SUBGRADE TREATMENT, TYPE II             |                    | SYS               |                                        |            |                        |            |             |            |
| 0012                                    | 211-09268          | 113.000           | 110.00000                              | 12,430.00  | 94.84000               | 10,716.92  |             |            |
| STRUCTURE BACKFILL, TYPE 5              |                    | CYS               |                                        |            |                        |            |             |            |
| 0013                                    | 301-12234          | 18.000            | 90.00000                               | 1,620.00   | 46.37000               | 834.66     |             |            |
| COMPACTED AGGREGATE NO. 53              |                    | CYS               |                                        |            |                        |            |             |            |
| 0014                                    | 303-07449          | 723.000           | 28.00000                               | 20,244.00  | 45.00000               | 32,535.00  |             |            |
| COMPACTED AGGREGATE NO. 73              |                    | TON               |                                        |            |                        |            |             |            |
| 0015                                    | 304-07491          | 85.000            | 225.00000                              | 19,125.00  | 286.00000              | 24,310.00  |             |            |
| HMA PATCHING, TYPE C , FULL<br>DEPTH    |                    | TON               |                                        |            |                        |            |             |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** RS-41823-A

**Counties:** BLACKFORD, GRANT

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 311

**Project(s):** 160019900ST2, 160028800ST2

**Contract Time:** 10/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description |                                             | (1) BROOKS CONSTRUCTION<br>COMPANY INC |              | (2) E & B PAVING INC |              |                        |            |
|---------------------------------------|---------------------------------------------|----------------------------------------|--------------|----------------------|--------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                          | Unit Price                             | Ext Amount   | Unit Price           | Ext Amount   | Unit Price             | Ext Amount |
| <b>SECTION:</b>                       | <b>1</b>                                    | <b>ASPHALT RESURFACE</b>               |              | <b>Cat Alt Set:</b>  |              | <b>Cat Alt Member:</b> |            |
|                                       |                                             |                                        |              |                      |              | <b>LCC:</b>            |            |
| 0016                                  | 304-07491 666.000                           | 230.00000                              | 153,180.00   | 286.00000            | 190,476.00   |                        |            |
|                                       | HMA PATCHING, TYPE C , HYBRID TON           |                                        |              |                      |              |                        |            |
| 0017                                  | 304-07491 444.000                           | 160.00000                              | 71,040.00    | 286.00000            | 126,984.00   |                        |            |
|                                       | HMA PATCHING, TYPE C , PARTIAL TON<br>DEPTH |                                        |              |                      |              |                        |            |
| 0018                                  | 304-07783 30.000                            | 230.00000                              | 6,900.00     | 286.00000            | 8,580.00     |                        |            |
|                                       | HMA PATCHING, TYPE D , HYBRID TON           |                                        |              |                      |              |                        |            |
| 0019                                  | 306-08034 103,493.000                       | 0.80000                                | 82,794.40    | 1.20000              | 124,191.60   |                        |            |
|                                       | MILLING, ASPHALT, 1 1/2 IN. SYS             |                                        |              |                      |              |                        |            |
| 0020                                  | 306-08036 164,218.000                       | 0.80000                                | 131,374.40   | 1.55000              | 254,537.90   |                        |            |
|                                       | MILLING, ASPHALT, 2 IN. SYS                 |                                        |              |                      |              |                        |            |
| 0021                                  | 306-08432 10,056.000                        | 1.85000                                | 18,603.60    | 3.90000              | 39,218.40    |                        |            |
|                                       | MILLING, APPROACH SYS                       |                                        |              |                      |              |                        |            |
| 0022                                  | 401-06264 (1)                               | 15,000.00000                           | 15,000.00    | 6,189.72000          | 6,189.72     |                        |            |
|                                       | PROFILOGRAPH, HMA LS                        |                                        |              |                      |              |                        |            |
| 0023                                  | 401-07328 26,221.000                        | 70.00000                               | 1,835,470.00 | 69.29000             | 1,816,853.09 |                        |            |
|                                       | QC/QA-HMA, 3, 70, SURFACE, 9.5 TON<br>mm    |                                        |              |                      |              |                        |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** RS-41823-A

**Counties:** BLACKFORD, GRANT

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 311

**Project(s):** 160019900ST2, 160028800ST2

**Contract Time:** 10/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description |                    | (1) BROOKS CONSTRUCTION<br>COMPANY INC |            | (2) E & B PAVING INC   |            |             |            |
|---------------------------------------|--------------------|----------------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units | Unit Price                             | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                     | ASPHALT RESURFACE  | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0024 401-07335                        | 384.000            | 90.00000                               | 34,560.00  | 82.00000               | 31,488.00  |             |            |
| QC/QA-HMA, 4, 76, SURFACE, 9.5 mm     | TON                |                                        |            |                        |            |             |            |
| 0025 401-10258                        | 102,858.000        | 0.40000                                | 41,143.20  | 0.10000                | 10,285.80  |             |            |
| JOINT ADHESIVE, SURFACE               | LFT                |                                        |            |                        |            |             |            |
| 0026 401-11785                        | 296,256.000        | 0.05000                                | 14,812.80  | 0.05000                | 14,812.80  |             |            |
| LIQUID ASPHALT SEALANT                | LFT                |                                        |            |                        |            |             |            |
| 0027 406-05520                        | 72.000             | 600.00000                              | 43,200.00  | 600.00000              | 43,200.00  |             |            |
| ASPHALT FOR TACK COAT                 | TON                |                                        |            |                        |            |             |            |
| 0028 604-06070                        | 3.000              | 325.00000                              | 975.00     | 392.15000              | 1,176.45   |             |            |
| SIDEWALK, CONCRETE                    | SYS                |                                        |            |                        |            |             |            |
| 0029 604-08086                        | 5.000              | 400.00000                              | 2,000.00   | 444.55000              | 2,222.75   |             |            |
| CURB RAMP, CONCRETE                   | SYS                |                                        |            |                        |            |             |            |
| 0030 604-12083                        | 3.000              | 140.00000                              | 420.00     | 130.00000              | 390.00     |             |            |
| DETECTABLE WARNING SURFACES           | SYS                |                                        |            |                        |            |             |            |
| 0031 605-06120                        | 22.000             | 100.00000                              | 2,200.00   | 79.28000               | 1,744.16   |             |            |
| CURB, CONCRETE                        | LFT                |                                        |            |                        |            |             |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** RS-41823-A

**Counties:** BLACKFORD, GRANT

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 311

**Project(s):** 160019900ST2, 160028800ST2

**Contract Time:** 10/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description |                                        |                   | (1) BROOKS CONSTRUCTION<br>COMPANY INC |            | (2) E & B PAVING INC   |            |             |            |
|---------------------------------------|----------------------------------------|-------------------|----------------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                     |                   | Unit Price                             | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                       | 1                                      | ASPHALT RESURFACE | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0032                                  | 606-12400                              | 220,982.000       | 0.40000                                | 88,392.80  | 0.44000                | 97,232.08  |             |            |
|                                       | MILLED HMA CORRUGATIONS,<br>SINUSOIDAL | LFT               |                                        |            |                        |            |             |            |
| 0033                                  | 610-07487                              | 799.000           | 135.00000                              | 107,865.00 | 140.00000              | 111,860.00 |             |            |
|                                       | HMA FOR APPROACHES, TYPE B             | TON               |                                        |            |                        |            |             |            |
| 0034                                  | 610-07488                              | 315.000           | 127.00000                              | 40,005.00  | 225.00000              | 70,875.00  |             |            |
|                                       | HMA FOR APPROACHES, TYPE C             | TON               |                                        |            |                        |            |             |            |
| 0035                                  | 611-08232                              | 19.000            | 325.00000                              | 6,175.00   | 250.00000              | 4,750.00   |             |            |
|                                       | MAILBOX ASSEMBLY, RESET<br>SINGLE      | EACH              |                                        |            |                        |            |             |            |
| 0036                                  | 615-06505                              | 5.000             | 1,175.00000                            | 5,875.00   | 1,175.00000            | 5,875.00   |             |            |
|                                       | MONUMENT, B                            | EACH              |                                        |            |                        |            |             |            |
| 0037                                  | 615-06527                              | 1.000             | 1,150.00000                            | 1,150.00   | 1,150.00000            | 1,150.00   |             |            |
|                                       | MONUMENT, SECTION CORNER               | EACH              |                                        |            |                        |            |             |            |
| 0038                                  | 616-06405                              | 9.000             | 55.00000                               | 495.00     | 89.87000               | 808.83     |             |            |
|                                       | RIPRAP, REVETMENT                      | TON               |                                        |            |                        |            |             |            |
| 0039                                  | 616-12246                              | 15.000            | 2.50000                                | 37.50      | 33.32000               | 499.80     |             |            |
|                                       | GEOTEXTILE FOR RIPRAP TYPE<br>1A       | SYS               |                                        |            |                        |            |             |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** RS-41823-A

**Counties:** BLACKFORD, GRANT

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 311

**Project(s):** 160019900ST2, 160028800ST2

**Contract Time:** 10/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description |                                                 |           | (1) BROOKS CONSTRUCTION<br>COMPANY INC |            | (2) E & B PAVING INC   |            |             |            |
|---------------------------------------|-------------------------------------------------|-----------|----------------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                              |           | Unit Price                             | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                     | ASPHALT RESURFACE                               |           | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0040                                  | 628-09402                                       | 12.000    | 1,600.00000                            | 19,200.00  | 1,638.47000            | 19,661.64  |             |            |
|                                       | FIELD OFFICE, B                                 | MOS       |                                        |            |                        |            |             |            |
| 0041                                  | 715-03475                                       | 6.000     | 50.00000                               | 300.00     | 441.41000              | 2,648.46   |             |            |
|                                       | SAFETY METAL END SECTION, 4:1,<br>DIA 15 IN.    | EACH      |                                        |            |                        |            |             |            |
| 0042                                  | 715-05119                                       | 165.000   | 110.00000                              | 18,150.00  | 199.91000              | 32,985.15  |             |            |
|                                       | PIPE, TYPE 1, CIRCULAR, 15 IN.                  | LFT       |                                        |            |                        |            |             |            |
| 0043                                  | 715-46005                                       | 6.000     | 450.00000                              | 2,700.00   | 441.41000              | 2,648.46   |             |            |
|                                       | PIPE END SECTION, DIAMETER 15<br>IN.            | EACH      |                                        |            |                        |            |             |            |
| 0044                                  | 801-06203                                       | 9,624.000 | 0.35000                                | 3,368.40   | 1.00000                | 9,624.00   |             |            |
|                                       | TEMPORARY PAVEMENT<br>MARKING, 4 IN.            | LFT       |                                        |            |                        |            |             |            |
| 0045                                  | 801-06207                                       | 9,624.000 | 1.00000                                | 9,624.00   | 1.00000                | 9,624.00   |             |            |
|                                       | TEMPORARY PAVEMENT<br>MARKING, REMOVABLE, 4 IN. | LFT       |                                        |            |                        |            |             |            |
| 0046                                  | 801-06640                                       | 88.000    | 89.00000                               | 7,832.00   | 89.00000               | 7,832.00   |             |            |
|                                       | CONSTRUCTION SIGN, A                            | EACH      |                                        |            |                        |            |             |            |





# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** RS-41823-A

**Counties:** BLACKFORD, GRANT

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 311

**Project(s):** 160019900ST2, 160028800ST2

**Contract Time:** 10/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description                |                    | (1) BROOKS CONSTRUCTION<br>COMPANY INC |            | (2) E & B PAVING INC   |            |             |            |
|------------------------------------------------------|--------------------|----------------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member                                 | Quantity and Units | Unit Price                             | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                                    | ASPHALT RESURFACE  | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0047 801-06775                                       | (1)                | 165,848.70000                          | 165,848.70 | 61,300.00000           | 61,300.00  |             |            |
| MAINTAINING TRAFFIC                                  | LS                 |                                        |            |                        |            |             |            |
| 0048 801-92448                                       | 100.000            | 1.00000                                | 100.00     | 5.00000                | 500.00     |             |            |
| CONSTRUCTION SIGNS MOBILE                            | DAY                |                                        |            |                        |            |             |            |
| 0049 805-78470                                       | 1,244.000          | 0.55000                                | 684.20     | 0.55000                | 684.20     |             |            |
| SIGNAL CABLE, ROADWAY LOOP,<br>COPPER, 1C/14 GA      | LFT                |                                        |            |                        |            |             |            |
| 0050 805-78510                                       | 300.000            | 1.00000                                | 300.00     | 1.00000                | 300.00     |             |            |
| SIGNAL CABLE, DETECTOR LEAD-<br>IN, COPPER, 2C/16 GA | LFT                |                                        |            |                        |            |             |            |
| 0051 805-78785                                       | 4.000              | 875.00000                              | 3,500.00   | 875.00000              | 3,500.00   |             |            |
| SIGNAL DETECTOR HOUSING                              | EACH               |                                        |            |                        |            |             |            |
| 0052 805-78795                                       | 414.000            | 11.50000                               | 4,761.00   | 11.50000               | 4,761.00   |             |            |
| SAW CUT FOR ROADWAY LOOP<br>DETECTOR AND SEALANT     | LFT                |                                        |            |                        |            |             |            |
| 0053 807-06592                                       | 50.000             | 25.00000                               | 1,250.00   | 25.00000               | 1,250.00   |             |            |
| CONDUIT, STEEL, GALVANIZED, 2<br>IN.                 | LFT                |                                        |            |                        |            |             |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** RS-41823-A

**Counties:** BLACKFORD, GRANT

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 311

**Project(s):** 160019900ST2, 160028800ST2

**Contract Time:** 10/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description                                   |                    | (1) BROOKS CONSTRUCTION<br>COMPANY INC |            | (2) E & B PAVING INC   |            |             |            |
|-------------------------------------------------------------------------|--------------------|----------------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member                                                    | Quantity and Units | Unit Price                             | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                                                       | ASPHALT RESURFACE  | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0054 808-06694                                                          | 200.000            | 1.00000                                | 200.00     | 1.00000                | 200.00     |             |            |
| LINE, PAINT, SOLID, YELLOW, 8 IN.                                       | LFT                |                                        |            |                        |            |             |            |
| 0055 808-06711                                                          | 720.000            | 0.10000                                | 72.00      | 0.10000                | 72.00      |             |            |
| LINE, PAINT, BROKEN, WHITE, 4 IN.                                       | LFT                |                                        |            |                        |            |             |            |
| 0056 808-06712                                                          | 17,920.000         | 0.10000                                | 1,792.00   | 0.10000                | 1,792.00   |             |            |
| LINE, PAINT, BROKEN, YELLOW, 4 IN.                                      | LFT                |                                        |            |                        |            |             |            |
| 0057 808-06713                                                          | 157,418.000        | 0.10000                                | 15,741.80  | 0.10000                | 15,741.80  |             |            |
| LINE, PAINT, SOLID, WHITE, 4 IN.                                        | LFT                |                                        |            |                        |            |             |            |
| 0058 808-06714                                                          | 26,112.000         | 0.10000                                | 2,611.20   | 0.10000                | 2,611.20   |             |            |
| LINE, PAINT, SOLID, YELLOW, 4 IN.                                       | LFT                |                                        |            |                        |            |             |            |
| 0059 808-09381                                                          | (1)                | 1,500.00000                            | 1,500.00   | 3,000.00000            | 3,000.00   |             |            |
| RETRO-REFLECTIVITY TESTING                                              | LS                 |                                        |            |                        |            |             |            |
| 0060 808-75008                                                          | 240.000            | 1.00000                                | 240.00     | 1.00000                | 240.00     |             |            |
| LINE, PAINT, SOLID, WHITE, 8 IN.                                        | LFT                |                                        |            |                        |            |             |            |
| 0061 808-75260                                                          | 100.000            | 3.00000                                | 300.00     | 3.00000                | 300.00     |             |            |
| TRANSVERSE MARKING,<br>THERMOPLASTIC, CROSSHATCH<br>LINE, WHITE, 12 IN. | LFT                |                                        |            |                        |            |             |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 9 of 10

**Contract ID:** RS-41823-A

**Counties:** BLACKFORD, GRANT

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 311

**Project(s):** 160019900ST2, 160028800ST2

**Contract Time:** 10/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description                                    |                    | (1) BROOKS CONSTRUCTION<br>COMPANY INC |            | (2) E & B PAVING INC |            |            |            |
|--------------------------------------------------------------------------|--------------------|----------------------------------------|------------|----------------------|------------|------------|------------|
| Alt Set / Alt Member                                                     | Quantity and Units | Unit Price                             | Ext Amount | Unit Price           | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 ASPHALT RESURFACE                                             |                    | Cat Alt Set:                           |            | Cat Alt Member:      |            | LCC:       |            |
| 0062 808-75278                                                           | 72.000             | 3.00000                                | 216.00     | 3.00000              | 216.00     |            |            |
| TRANSVERSE MARKING,<br>THERMOPLASTIC, CROSSHATCH<br>LINE, YELLOW, 12 IN. |                    |                                        |            |                      |            |            |            |
|                                                                          | LFT                |                                        |            |                      |            |            |            |
| 0063 808-75297                                                           | 162.000            | 6.00000                                | 972.00     | 6.00000              | 972.00     |            |            |
| TRANSVERSE MARKING,<br>THERMOPLASTIC, STOP LINE,<br>WHITE, 24 IN.        |                    |                                        |            |                      |            |            |            |
|                                                                          | LFT                |                                        |            |                      |            |            |            |
| 0064 808-75300                                                           | 98.000             | 3.00000                                | 294.00     | 3.00000              | 294.00     |            |            |
| TRANSVERSE MARKING,<br>THERMOPLASTIC, CROSSWALK<br>LINE, WHITE, 6 IN.    |                    |                                        |            |                      |            |            |            |
|                                                                          | LFT                |                                        |            |                      |            |            |            |
| 0065 808-75320                                                           | 9.000              | 100.00000                              | 900.00     | 100.00000            | 900.00     |            |            |
| PAVEMENT MESSAGE MARKING,<br>THERMOPLASTIC LANE<br>INDICATION ARROW      |                    |                                        |            |                      |            |            |            |
|                                                                          | EACH               |                                        |            |                      |            |            |            |
| 0066 808-75996                                                           | 1,340.000          | 4.00000                                | 5,360.00   | 8.15000              | 10,921.00  |            |            |
| SNOWPLOWABLE RAISED<br>PAVEMENT MARKER, REMOVE                           |                    |                                        |            |                      |            |            |            |
|                                                                          | EACH               |                                        |            |                      |            |            |            |

**Section Totals:**

\$3,191,352.00

\$3,420,582.87

**Life Cycle Costs:**

**Section Total with LCC:**

\$3,191,352.00

\$3,420,582.87



## Indiana Department of Transportation

October 23, 2019

### Tabulation of Bids

Page 10 of 10

**Contract ID:** RS-41823-A

**Counties:** BLACKFORD, GRANT

**Letting Date:** September 11, 2019

**District(s):** Fort Wayne

**Call Order:** 311

**Project(s):** 160019900ST2, 160028800ST2

**Contract Time:** 10/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

|                                         |                       |                       |
|-----------------------------------------|-----------------------|-----------------------|
| <b>Contract Item Totals</b>             | <b>\$3,191,352.00</b> | <b>\$3,420,582.87</b> |
| <b>Contract Time Totals</b>             |                       |                       |
| <b>Contract Life Cycle Costs Totals</b> | <b>\$0.00</b>         | <b>\$0.00</b>         |
| <b>Contract Grand Totals</b>            | <b>\$3,191,352.00</b> | <b>\$3,420,582.87</b> |

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 1 of 6

**Contract ID:** RS-41992-B

**Counties:** BARTHOLOMEW, JOHNSON, SHELBY

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 315

**Project(s):** 190055100ST5

**Contract Time:** 09/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT PATCHING

| Line No / Item ID<br>Item Description                        |                    | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) MILESTONE<br>CONTRACTORS LP |            |             |            |
|--------------------------------------------------------------|--------------------|---------------------------------|------------|---------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                                         | Quantity and Units | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                                            | ASPHALT RESURFACE  | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b> |            |
| 0001 105-06845                                               | (1)                | 5,000.00000                     | 5,000.00   | 70,000.00000                    | 70,000.00  |             |            |
| 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 109-08441                                               | 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,<br>TEMPORARY TRAFFIC CONTROL<br>DEVICES | DOL                |                                 |            |                                 |            |             |            |
| 0007 109-08444                                               | 1.000              | 1.00000                         | 1.00       | 1.00000                         | 1.00       |             |            |
| QUALITY ADJUSTMENTS, FAILED<br>MATERIALS                     | DOL                |                                 |            |                                 |            |             |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 2 of 6

**Contract ID:** RS-41992-B

**Counties:** BARTHOLOMEW, JOHNSON, SHELBY

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 315

**Project(s):** 190055100ST5

**Contract Time:** 09/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT PATCHING

| Line No / Item ID<br>Item Description         |                    |                          | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) MILESTONE<br>CONTRACTORS LP |            |                       |
|-----------------------------------------------|--------------------|--------------------------|---------------------------------|------------|---------------------------------|------------|-----------------------|
| Alt Set / Alt Member                          | Quantity and Units |                          | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount | Unit Price Ext Amount |
| <b>SECTION:</b>                               | <b>1</b>           | <b>ASPHALT RESURFACE</b> | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>           |
| 0008                                          | 109-09489          | 1.000                    | 1.00000                         | 1.00       | 1.00000                         | 1.00       |                       |
| PAYMENT ADJUSTMENT PG<br>ASPHALT BINDER       |                    |                          | DOL                             |            |                                 |            |                       |
| 0009                                          | 110-01001          | (1)                      | 440,708.00000                   | 440,708.00 | 275,415.00000                   | 275,415.00 |                       |
| MOBILIZATION AND<br>DEMOBILIZATION            |                    |                          | LS                              |            |                                 |            |                       |
| 0010                                          | 207-08264          | 701.000                  | 40.00000                        | 28,040.00  | 21.00000                        | 14,721.00  |                       |
| SUBGRADE TREATMENT, TYPE II<br>MODIFIED       |                    |                          | SYS                             |            |                                 |            |                       |
| 0011                                          | 213-09269          | 100.000                  | 300.00000                       | 30,000.00  | 162.00000                       | 16,200.00  |                       |
| FLOWABLE BACKFILL, NON-<br>REMOVABLE MODIFIED |                    |                          | CYS                             |            |                                 |            |                       |
| 0012                                          | 304-07783          | 111.000                  | 3,000.00000                     | 333,000.00 | 750.00000                       | 83,250.00  |                       |
| HMA PATCHING, TYPE D                          |                    |                          | TON                             |            |                                 |            |                       |
| 0013                                          | 406-05520          | 1.000                    | 350.00000                       | 350.00     | 500.00000                       | 500.00     |                       |
| ASPHALT FOR TACK COAT                         |                    |                          | TON                             |            |                                 |            |                       |
| 0014                                          | 408-12028          | 5.000                    | 3,000.00000                     | 15,000.00  | 6,750.00000                     | 33,750.00  |                       |
| CRACKS IN ASPHALT PAVEMENT,<br>FILL           |                    |                          | TON                             |            |                                 |            |                       |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 3 of 6

**Contract ID:** RS-41992-B

**Counties:** BARTHOLOMEW, JOHNSON, SHELBY

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 315

**Project(s):** 190055100ST5

**Contract Time:** 09/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT PATCHING

| Line No / Item ID<br>Item Description           |                    | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) MILESTONE<br>CONTRACTORS LP |            |             |            |
|-------------------------------------------------|--------------------|---------------------------------|------------|---------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                            | Quantity and Units | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                               | ASPHALT RESURFACE  | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b> |            |
| 0015 506-06333                                  | 701.000            | 875.00000                       | 613,375.00 | 997.00000                       | 698,897.00 |             |            |
| PCCP PATCHING, FULL DEPTH<br>MODIFIED           | SYS                |                                 |            |                                 |            |             |            |
| 0016 628-09403                                  | 6.000              | 3,400.00000                     | 20,400.00  | 4,400.00000                     | 26,400.00  |             |            |
| FIELD OFFICE, C                                 | MOS                |                                 |            |                                 |            |             |            |
| 0017 628-11976                                  | 3.000              | 1,000.00000                     | 3,000.00   | 500.00000                       | 1,500.00   |             |            |
| COMPUTER SYSTEM EQUIPMENT                       | EACH               |                                 |            |                                 |            |             |            |
| 0018 801-01093                                  | 8.000              | 1,500.00000                     | 12,000.00  | 2,000.00000                     | 16,000.00  |             |            |
| TEMPORARY WORKSITE SPEED<br>LIMIT SIGN ASSEMBLY | EACH               |                                 |            |                                 |            |             |            |
| 0019 801-06207                                  | 17,000.000         | 2.00000                         | 34,000.00  | 3.50000                         | 59,500.00  |             |            |
| TEMPORARY PAVEMENT<br>MARKING, REMOVABLE, 4 IN. | LFT                |                                 |            |                                 |            |             |            |
| 0020 801-06209                                  | 8,500.000          | 3.00000                         | 25,500.00  | 6.00000                         | 51,000.00  |             |            |
| TEMPORARY PAVEMENT<br>MARKING, REMOVABLE, 6 IN. | LFT                |                                 |            |                                 |            |             |            |
| 0021 801-06640                                  | 48.000             | 190.00000                       | 9,120.00   | 225.00000                       | 10,800.00  |             |            |
| CONSTRUCTION SIGN, A                            | EACH               |                                 |            |                                 |            |             |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 4 of 6

**Contract ID:** RS-41992-B

**Counties:** BARTHOLOMEW, JOHNSON, SHELBY

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 315

**Project(s):** 190055100ST5

**Contract Time:** 09/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT PATCHING

| Line No / Item ID<br>Item Description |                    |                   | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) MILESTONE<br>CONTRACTORS LP |            |             |            |
|---------------------------------------|--------------------|-------------------|---------------------------------|------------|---------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units |                   | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                       | 1                  | ASPHALT RESURFACE | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b> |            |
| 0022                                  | 801-06645          | 8.000             | 98.00000                        | 784.00     | 131.00000                       | 1,048.00   |             |            |
| CONSTRUCTION SIGN, B                  |                    | EACH              |                                 |            |                                 |            |             |            |
| 0023                                  | 801-06710          | 60.000            | 25.00000                        | 1,500.00   | 15.00000                        | 900.00     |             |            |
| FLASHING ARROW SIGN                   |                    | DAY               |                                 |            |                                 |            |             |            |
| 0024                                  | 801-06775          | (1)               | 400,000.00000                   | 400,000.00 | 493,500.00000                   | 493,500.00 |             |            |
| MAINTAINING TRAFFIC                   |                    | LS                |                                 |            |                                 |            |             |            |
| 0025                                  | 801-08401          | 5,500.000         | 40.00000                        | 220,000.00 | 113.00000                       | 621,500.00 |             |            |
| TEMPORARY TRAFFIC BARRIER, TYPE 2     |                    | LFT               |                                 |            |                                 |            |             |            |
| 0026                                  | 801-11642          | 9.000             | 2,800.00000                     | 25,200.00  | 3,500.00000                     | 31,500.00  |             |            |
| PORTABLE CHANGEABLE MESSAGE SIGN      |                    | EACH              |                                 |            |                                 |            |             |            |
| 0027                                  | 801-12042          | 160.000           | 500.00000                       | 80,000.00  | 1,750.00000                     | 280,000.00 |             |            |
| TRUCK MOUNTED ATTENUATOR              |                    | DAY               |                                 |            |                                 |            |             |            |
| 0028                                  | 801-12324          | 500.000           | 34.00000                        | 17,000.00  | 34.00000                        | 17,000.00  |             |            |
| LAW ENFORCEMENT OFFICER               |                    | HRS               |                                 |            |                                 |            |             |            |
| 0029                                  | 801-92448          | 100.000           | 30.00000                        | 3,000.00   | 620.00000                       | 62,000.00  |             |            |
| CONSTRUCTION SIGNS MOBILE             |                    | DAY               |                                 |            |                                 |            |             |            |





# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 5 of 6

**Contract ID:** RS-41992-B

**Counties:** BARTHOLOMEW, JOHNSON, SHELBY

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 315

**Project(s):** 190055100ST5

**Contract Time:** 09/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT PATCHING

| Line No / Item ID<br>Item Description            |                     | (1) RIETH RILEY<br>CONSTRUCTION |            | (2) MILESTONE<br>CONTRACTORS LP |            |                        |            |
|--------------------------------------------------|---------------------|---------------------------------|------------|---------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                             | Quantity and Units  | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION:</b>                                  | <b>1</b>            | <b>ASPHALT RESURFACE</b>        |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b> |            |
|                                                  |                     |                                 |            |                                 |            | <b>LCC:</b>            |            |
| 0030                                             | 808-06713 1,000.000 | 5.23000                         | 5,230.00   | 7.00000                         | 7,000.00   |                        |            |
| LINE, PAINT, SOLID, WHITE, 4 IN. LFT             |                     |                                 |            |                                 |            |                        |            |
| 0031                                             | 808-06714 1,500.000 | 1.78000                         | 2,670.00   | 2.40000                         | 3,600.00   |                        |            |
| LINE, PAINT, SOLID, YELLOW, 4 IN. LFT            |                     |                                 |            |                                 |            |                        |            |
| 0032                                             | 808-75001 400.000   | 6.54000                         | 2,616.00   | 8.75000                         | 3,500.00   |                        |            |
| LINE, PAINT, BROKEN, WHITE, 5 IN. LFT            |                     |                                 |            |                                 |            |                        |            |
| 0033                                             | 808-75996 50.000    | 10.00000                        | 500.00     | 90.00000                        | 4,500.00   |                        |            |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH |                     |                                 |            |                                 |            |                        |            |
| 0034                                             | 808-75998 50.000    | 100.00000                       | 5,000.00   | 110.00000                       | 5,500.00   |                        |            |
| SNOWPLOWABLE RAISED PAVEMENT MARKER EACH         |                     |                                 |            |                                 |            |                        |            |
| <b>Section Totals:</b>                           |                     | \$2,333,000.00                  |            | \$2,889,488.00                  |            |                        |            |
| <b>Life Cycle Costs:</b>                         |                     |                                 |            |                                 |            |                        |            |
| <b>Section Total with LCC:</b>                   |                     | \$2,333,000.00                  |            | \$2,889,488.00                  |            |                        |            |
| <b>Contract Item Totals</b>                      |                     | <b>\$2,333,000.00</b>           |            | <b>\$2,889,488.00</b>           |            |                        |            |
| <b>Contract Time Totals</b>                      |                     |                                 |            |                                 |            |                        |            |
| <b>Contract Life Cycle Costs Totals</b>          |                     | <b>\$0.00</b>                   |            | <b>\$0.00</b>                   |            |                        |            |



## Indiana Department of Transportation

October 23, 2019

### Tabulation of Bids

Page 6 of 6

**Contract ID:** RS-41992-B

**Letting Date:** September 11, 2019

**Call Order:** 315

**Contract Time:** 09/30/20 COMPLETION DATE

**Contract Description:** ASPHALT PATCHING

**Contract Grand Totals**

( ) indicates item is bid as Lump Sum

**Counties:** BARTHOLOMEW, JOHNSON, SHELBY

**District(s):** Seymour

**Project(s):** 190055100ST5

**Min:**

**Max:**

\$2,333,000.00

\$2,889,488.00



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 1 of 5

**Contract ID:** RS-41998-A

**Counties:** POSEY

**Letting Date:** September 11, 2019

**District(s):** Vincennes

**Call Order:** 321

**Project(s):** 190053700ST6

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

**Min:**

**Max:**

**Contract Description:** INSTITUTION AND PARK ROAD MAINTENANCE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member |           |       | (1) E & B PAVING INC             |            | (2) J H RUDOLPH & COMPANY |            |                        |            |
|---------------------------------------------------------------|-----------|-------|----------------------------------|------------|---------------------------|------------|------------------------|------------|
| Quantity and Units                                            |           |       | Unit Price                       | Ext Amount | Unit Price                | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                             |           |       | <b>INSTITUTION AND PARK ROAD</b> |            | <b>Cat Alt Set:</b>       |            | <b>Cat Alt Member:</b> |            |
| <b>MAINTENANCE</b>                                            |           |       |                                  |            |                           |            | <b>LCC:</b>            |            |
| 0001                                                          | 105-06845 | (1)   | 2,800.00000                      | 2,800.00   | 3,700.00000               | 3,700.00   |                        |            |
| 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,<br>TEMPORARY TRAFFIC CONTROL<br>DEVICES  |           |       | DOL                              |            |                           |            |                        |            |
| 0006                                                          | 109-08444 | 1.000 | 1.00000                          | 1.00       | 1.00000                   | 1.00       |                        |            |
| QUALITY ADJUSTMENTS, FAILED<br>MATERIALS                      |           |       | DOL                              |            |                           |            |                        |            |
| 0007                                                          | 109-09489 | 1.000 | 1.00000                          | 1.00       | 1.00000                   | 1.00       |                        |            |
| PAYMENT ADJUSTMENT PG<br>ASPHALT BINDER                       |           |       | DOL                              |            |                           |            |                        |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 2 of 5

**Contract ID:** RS-41998-A

**Counties:** POSEY

**Letting Date:** September 11, 2019

**District(s):** Vincennes

**Call Order:** 321

**Project(s):** 190053700ST6

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

**Min:**

**Max:**

**Contract Description:** INSTITUTION AND PARK ROAD MAINTENANCE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member |                                       |            | (1) E & B PAVING INC                         |            | (2) J H RUDOLPH & COMPANY |            |                        |            |
|---------------------------------------------------------------|---------------------------------------|------------|----------------------------------------------|------------|---------------------------|------------|------------------------|------------|
| Quantity and Units                                            |                                       |            | Unit Price                                   | Ext Amount | Unit Price                | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                             |                                       |            | <b>INSTITUTION AND PARK ROAD MAINTENANCE</b> |            | <b>Cat Alt Set:</b>       |            | <b>Cat Alt Member:</b> |            |
|                                                               |                                       |            |                                              |            |                           |            | <b>LCC:</b>            |            |
| 0008                                                          | 110-01001                             | (1)        | 26,000.00000                                 | 26,000.00  | 28,400.00000              | 28,400.00  |                        |            |
|                                                               | MOBILIZATION AND DEMOBILIZATION       | LS         |                                              |            |                           |            |                        |            |
| 0009                                                          | 207-09935                             | 151.000    | 45.00000                                     | 6,795.00   | 82.00000                  | 12,382.00  |                        |            |
|                                                               | SUBGRADE TREATMENT, TYPE IC, MODIFIED | SYS        |                                              |            |                           |            |                        |            |
| 0010                                                          | 303-01180                             | 42.000     | 185.00000                                    | 7,770.00   | 165.00000                 | 6,930.00   |                        |            |
|                                                               | COMPACTED AGGREGATE NO. 53            | TON        |                                              |            |                           |            |                        |            |
| 0011                                                          | 304-07490                             | 50.000     | 443.00000                                    | 22,150.00  | 425.00000                 | 21,250.00  |                        |            |
|                                                               | HMA PATCHING, TYPE B                  | TON        |                                              |            |                           |            |                        |            |
| 0012                                                          | 306-08034                             | 692.000    | 2.00000                                      | 1,384.00   | 3.00000                   | 2,076.00   |                        |            |
|                                                               | MILLING, ASPHALT, 1 1/2 IN.           | SYS        |                                              |            |                           |            |                        |            |
| 0013                                                          | 306-08042                             | 30,226.000 | 1.20000                                      | 36,271.20  | 1.25000                   | 37,782.50  |                        |            |
|                                                               | MILLING, SCARIFICATION                | SYS        |                                              |            |                           |            |                        |            |
| 0014                                                          | 401-07321                             | 2,551.000  | 92.00000                                     | 234,692.00 | 100.00000                 | 255,100.00 |                        |            |
|                                                               | QC/QA-HMA, 2, 64, SURFACE, 9.5 mm     | TON        |                                              |            |                           |            |                        |            |
| 0015                                                          | 401-10258                             | 18,215.000 | 0.50000                                      | 9,107.50   | 0.75000                   | 13,661.25  |                        |            |
|                                                               | JOINT ADHESIVE, SURFACE               | LFT        |                                              |            |                           |            |                        |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** RS-41998-A

**Counties:** POSEY

**Letting Date:** September 11, 2019

**District(s):** Vincennes

**Call Order:** 321

**Project(s):** 190053700ST6

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

**Min:**

**Max:**

**Contract Description:** INSTITUTION AND PARK ROAD MAINTENANCE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member |                                  |            | (1) E & B PAVING INC                         |            | (2) J H RUDOLPH & COMPANY |            |                        |            |
|---------------------------------------------------------------|----------------------------------|------------|----------------------------------------------|------------|---------------------------|------------|------------------------|------------|
| Quantity and Units                                            |                                  |            | Unit Price                                   | Ext Amount | Unit Price                | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                             |                                  |            | <b>INSTITUTION AND PARK ROAD MAINTENANCE</b> |            | <b>Cat Alt Set:</b>       |            | <b>Cat Alt Member:</b> |            |
|                                                               |                                  |            |                                              |            |                           |            | <b>LCC:</b>            |            |
| 0016                                                          | 404-10137                        | 42,741.000 | 2.20000                                      | 94,030.20  | 1.85000                   | 79,070.85  |                        |            |
|                                                               | SEAL COAT, 2P                    | SYS        |                                              |            |                           |            |                        |            |
| 0017                                                          | 406-05520                        | 8.000      | 550.00000                                    | 4,400.00   | 850.00000                 | 6,800.00   |                        |            |
|                                                               | ASPHALT FOR TACK COAT            | TON        |                                              |            |                           |            |                        |            |
| 0018                                                          | 408-12028                        | 2.000      | 1,300.00000                                  | 2,600.00   | 7,000.00000               | 14,000.00  |                        |            |
|                                                               | CRACKS IN ASPHALT PAVEMENT, FILL | TON        |                                              |            |                           |            |                        |            |
| 0019                                                          | 412-09355                        | 42,741.000 | 0.35000                                      | 14,959.35  | 0.45000                   | 19,233.45  |                        |            |
|                                                               | FOG SEAL                         | SYS        |                                              |            |                           |            |                        |            |
| 0020                                                          | 615-11537                        | 15.000     | 215.00000                                    | 3,225.00   | 290.00000                 | 4,350.00   |                        |            |
|                                                               | PARKING BARRIER, CONCRETE        | EACH       |                                              |            |                           |            |                        |            |
| 0021                                                          | 615-97768                        | 284.000    | 74.00000                                     | 21,016.00  | 72.50000                  | 20,590.00  |                        |            |
|                                                               | PARKING BARRIER, RESET           | EACH       |                                              |            |                           |            |                        |            |
| 0022                                                          | 628-11976                        | 1.000      | 500.00000                                    | 500.00     | 600.00000                 | 600.00     |                        |            |
|                                                               | COMPUTER SYSTEM EQUIPMENT        | EACH       |                                              |            |                           |            |                        |            |
| 0023                                                          | 801-06640                        | 3.000      | 885.00000                                    | 2,655.00   | 1,100.00000               | 3,300.00   |                        |            |
|                                                               | CONSTRUCTION SIGN, A             | EACH       |                                              |            |                           |            |                        |            |



# Indiana Department of Transportation

October 23, 2019

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**Contract ID:** RS-41998-A

**Counties:** POSEY

**Letting Date:** September 11, 2019

**District(s):** Vincennes

**Call Order:** 321

**Project(s):** 190053700ST6

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

**Min:**

**Max:**

**Contract Description:** INSTITUTION AND PARK ROAD MAINTENANCE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member |                                   |         | (1) E & B PAVING INC             |            | (2) J H RUDOLPH & COMPANY |            |                        |            |
|---------------------------------------------------------------|-----------------------------------|---------|----------------------------------|------------|---------------------------|------------|------------------------|------------|
| Quantity and Units                                            |                                   |         | Unit Price                       | Ext Amount | Unit Price                | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                             |                                   |         | <b>INSTITUTION AND PARK ROAD</b> |            | <b>Cat Alt Set:</b>       |            | <b>Cat Alt Member:</b> |            |
|                                                               |                                   |         | <b>MAINTENANCE</b>               |            |                           |            | <b>LCC:</b>            |            |
| 0024                                                          | 801-06775                         | (1)     | 25,550.95000                     | 25,550.95  | 25,000.00000              | 25,000.00  |                        |            |
|                                                               | MAINTAINING TRAFFIC               | LS      |                                  |            |                           |            |                        |            |
| 0025                                                          | 802-03821                         | 9.000   | 75.00000                         | 675.00     | 325.00000                 | 2,925.00   |                        |            |
|                                                               | SIGN, SHEET, WITH LEGEND,         | EACH    |                                  |            |                           |            |                        |            |
| 0026                                                          | 802-05704                         | 63.000  | 25.00000                         | 1,575.00   | 16.00000                  | 1,008.00   |                        |            |
|                                                               | SIGN POST, SQUARE TYPE 1          | LFT     |                                  |            |                           |            |                        |            |
|                                                               | UNREINFORCED ANCHOR BASE          |         |                                  |            |                           |            |                        |            |
| 0027                                                          | 808-06713                         | 812.000 | 1.20000                          | 974.40     | 1.20000                   | 974.40     |                        |            |
|                                                               | LINE, PAINT, SOLID, WHITE, 4 IN.  | LFT     |                                  |            |                           |            |                        |            |
| 0028                                                          | 808-06714                         | 972.000 | 1.20000                          | 1,166.40   | 1.20000                   | 1,166.40   |                        |            |
|                                                               | LINE, PAINT, SOLID, YELLOW, 4 IN. | LFT     |                                  |            |                           |            |                        |            |
| 0029                                                          | 808-12274                         | 605.000 | 9.20000                          | 5,566.00   | 9.20000                   | 5,566.00   |                        |            |
|                                                               | TRANSVERSE MARKING,               | LFT     |                                  |            |                           |            |                        |            |
|                                                               | THERMOPLASTIC, PARKING LINE,      |         |                                  |            |                           |            |                        |            |
|                                                               | BLUE 4 IN.                        |         |                                  |            |                           |            |                        |            |
| 0030                                                          | 808-97664                         | 9.000   | 415.00000                        | 3,735.00   | 415.00000                 | 3,735.00   |                        |            |
|                                                               | PAVEMENT MESSAGE MARKING,         | EACH    |                                  |            |                           |            |                        |            |
|                                                               | THERMOPLASTIC ADA                 |         |                                  |            |                           |            |                        |            |
|                                                               | ACCESSIBLE SYMBOL                 |         |                                  |            |                           |            |                        |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** RS-41998-A

**Counties:** POSEY

**Letting Date:** September 11, 2019

**District(s):** Vincennes

**Call Order:** 321

**Project(s):** 190053700ST6

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

**Min:**

**Max:**

**Contract Description:** INSTITUTION AND PARK ROAD MAINTENANCE

| Line No / Item ID                |                    | (1) E & B PAVING INC |              | (2) J H RUDOLPH & COMPANY |              |            |            |
|----------------------------------|--------------------|----------------------|--------------|---------------------------|--------------|------------|------------|
| Item Description                 |                    |                      |              |                           |              |            |            |
| Alt Set / Alt Member             | Quantity and Units | Unit Price           | Ext Amount   | Unit Price                | Ext Amount   | Unit Price | Ext Amount |
| Section Totals:                  |                    |                      | \$529,604.00 |                           | \$569,606.85 |            |            |
| Life Cycle Costs:                |                    |                      |              |                           |              |            |            |
| Section Total with LCC:          |                    |                      | \$529,604.00 |                           | \$569,606.85 |            |            |
| Contract Item Totals             |                    |                      | \$529,604.00 |                           | \$569,606.85 |            |            |
| Contract Time Totals             |                    |                      |              |                           |              |            |            |
| Contract Life Cycle Costs Totals |                    |                      | \$0.00       |                           | \$0.00       |            |            |
| Contract Grand Totals            |                    |                      | \$529,604.00 |                           | \$569,606.85 |            |            |

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 1 of 6

**Contract ID:** RS-42146-A

**Counties:** VARIOUS

**Letting Date:** September 11, 2019

**District(s):** Vincennes

**Call Order:** 331

**Project(s):** 190167700ST6

**Contract Time:** 06/26/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PATCH AND REHAB PAVEMENT

| Line No / Item ID<br>Item Description                  |                    |                             | (1) E & B PAVING INC |            | (2) MILESTONE CONTRACTORS LP |            |             |            |
|--------------------------------------------------------|--------------------|-----------------------------|----------------------|------------|------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                                   | Quantity and Units |                             | Unit Price           | Ext Amount | Unit Price                   | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                                        | 1                  | PATCHING AND REHAB PAVEMENT | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b>       |            | <b>LCC:</b> |            |
| 0001                                                   | 105-06845          | (1)                         | 7,500.00000          | 7,500.00   | 26,100.00000                 | 26,100.00  |             |            |
| 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

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**Contract ID:** RS-42146-A

**Counties:** VARIOUS

**Letting Date:** September 11, 2019

**District(s):** Vincennes

**Call Order:** 331

**Project(s):** 190167700ST6

**Contract Time:** 06/26/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PATCH AND REHAB PAVEMENT

| Line No / Item ID<br>Item Description |                      | (1) E & B PAVING INC               |              | (2) MILESTONE CONTRACTORS LP |              |                        |            |
|---------------------------------------|----------------------|------------------------------------|--------------|------------------------------|--------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units   | Unit Price                         | Ext Amount   | Unit Price                   | Ext Amount   | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                     |                      | <b>PATCHING AND REHAB PAVEMENT</b> |              | <b>Cat Alt Set:</b>          |              | <b>Cat Alt Member:</b> |            |
|                                       |                      |                                    |              |                              |              | <b>LCC:</b>            |            |
| 0008                                  | 110-01001 (1)        | 109,000.00000                      | 109,000.00   | 161,250.00000                | 161,250.00   |                        |            |
| MOBILIZATION AND DEMOBILIZATION LS    |                      |                                    |              |                              |              |                        |            |
| 0009                                  | 207-09935 1,197.000  | 22.00000                           | 26,334.00    | 110.00000                    | 131,670.00   |                        |            |
| SUBGRADE TREATMENT, TYPE IC SYS       |                      |                                    |              |                              |              |                        |            |
| 0010                                  | 207-12151 475.000    | 215.00000                          | 102,125.00   | 130.00000                    | 61,750.00    |                        |            |
| SUBGRADE TREATMENT, TYPE IVA SYS      |                      |                                    |              |                              |              |                        |            |
| 0011                                  | 304-07491 5,658.000  | 185.00000                          | 1,046,730.00 | 265.00000                    | 1,499,370.00 |                        |            |
| HMA PATCHING, TYPE C TON              |                      |                                    |              |                              |              |                        |            |
| 0012                                  | 306-08036 2,533.000  | 6.75000                            | 17,097.75    | 9.50000                      | 24,063.50    |                        |            |
| MILLING, ASPHALT, 2 IN. SYS           |                      |                                    |              |                              |              |                        |            |
| 0013                                  | 306-08041 13,089.000 | 6.75000                            | 88,350.75    | 9.50000                      | 124,345.50   |                        |            |
| MILLING, PCCP , 1 1/2 INCHES SYS      |                      |                                    |              |                              |              |                        |            |
| 0014                                  | 401-07335 1,718.000  | 145.00000                          | 249,110.00   | 225.00000                    | 386,550.00   |                        |            |
| QC/QA-HMA, 4, 76, SURFACE, 9.5 mm TON |                      |                                    |              |                              |              |                        |            |
| 0015                                  | 401-10258 3,700.000  | 0.39000                            | 1,443.00     | 0.70000                      | 2,590.00     |                        |            |
| JOINT ADHESIVE, SURFACE LFT           |                      |                                    |              |                              |              |                        |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** RS-42146-A

**Counties:** VARIOUS

**Letting Date:** September 11, 2019

**District(s):** Vincennes

**Call Order:** 331

**Project(s):** 190167700ST6

**Contract Time:** 06/26/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PATCH AND REHAB PAVEMENT

| Line No / Item ID<br>Item Description        |                    | (1) E & B PAVING 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 PATCHING AND REHAB PAVEMENT       |                    | Cat Alt Set:         |            | Cat Alt Member:              |            | LCC:       |            |
| 0016 401-11785                               | 3,700.000          | 0.29000              | 1,073.00   | 0.70000                      | 2,590.00   |            |            |
| LIQUID ASPHALT SEALANT                       | LFT                |                      |            |                              |            |            |            |
| 0017 406-05520                               | 15.000             | 675.00000            | 10,125.00  | 750.00000                    | 11,250.00  |            |            |
| ASPHALT FOR TACK COAT                        | TON                |                      |            |                              |            |            |            |
| 0018 628-09402                               | 10.000             | 2,300.00000          | 23,000.00  | 2,200.00000                  | 22,000.00  |            |            |
| FIELD OFFICE, B                              | MOS                |                      |            |                              |            |            |            |
| 0019 628-11976                               | 2.000              | 700.00000            | 1,400.00   | 1,250.00000                  | 2,500.00   |            |            |
| COMPUTER SYSTEM EQUIPMENT                    | EACH               |                      |            |                              |            |            |            |
| 0020 801-01093                               | 44.000             | 2,200.00000          | 96,800.00  | 2,200.00000                  | 96,800.00  |            |            |
| TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY | EACH               |                      |            |                              |            |            |            |
| 0021 801-06207                               | 9,270.000          | 2.35000              | 21,784.50  | 2.50000                      | 23,175.00  |            |            |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT                |                      |            |                              |            |            |            |
| 0022 801-06640                               | 188.000            | 170.00000            | 31,960.00  | 170.00000                    | 31,960.00  |            |            |
| CONSTRUCTION SIGN, A                         | EACH               |                      |            |                              |            |            |            |
| 0023 801-06710                               | 60.000             | 38.00000             | 2,280.00   | 38.00000                     | 2,280.00   |            |            |
| FLASHING ARROW SIGN                          | DAY                |                      |            |                              |            |            |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** RS-42146-A

**Counties:** VARIOUS

**Letting Date:** September 11, 2019

**District(s):** Vincennes

**Call Order:** 331

**Project(s):** 190167700ST6

**Contract Time:** 06/26/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PATCH AND REHAB PAVEMENT

| Line No / Item ID<br>Item Description  |                                                                           | (1) E & B PAVING 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 PATCHING AND REHAB PAVEMENT |                                                                           | Cat Alt Set:         |            | Cat Alt Member:              |            | LCC:       |            |
| 0024                                   | 801-06775 (1)<br>MAINTAINING TRAFFIC LS                                   | 106,989.65000        | 106,989.65 | 291,000.00000                | 291,000.00 |            |            |
| 0025                                   | 801-12042 140.000<br>TRUCK MOUNTED ATTENUATOR DAY                         | 350.00000            | 49,000.00  | 450.00000                    | 63,000.00  |            |            |
| 0026                                   | 805-78470 500.000<br>SIGNAL CABLE, ROADWAY LOOP, LFT<br>COPPER, 1C/14 GA  | 1.00000              | 500.00     | 1.00000                      | 500.00     |            |            |
| 0027                                   | 805-78795 200.000<br>SAW CUT FOR ROADWAY LOOP LFT<br>DETECTOR AND SEALANT | 12.00000             | 2,400.00   | 18.00000                     | 3,600.00   |            |            |
| 0028                                   | 808-06712 2,100.000<br>LINE, PAINT, BROKEN, YELLOW, 4 LFT<br>IN.          | 2.00000              | 4,200.00   | 2.00000                      | 4,200.00   |            |            |
| 0029                                   | 808-06713 30,775.000<br>LINE, PAINT, SOLID, WHITE, 4 IN. LFT              | 0.77000              | 23,696.75  | 0.77000                      | 23,696.75  |            |            |
| 0030                                   | 808-06714 11,555.000<br>LINE, PAINT, SOLID, YELLOW, 4 IN. LFT             | 0.62000              | 7,164.10   | 0.62000                      | 7,164.10   |            |            |
| 0031                                   | 808-75001 1,000.000<br>LINE, PAINT, BROKEN, WHITE, 5 IN. LFT              | 3.00000              | 3,000.00   | 3.00000                      | 3,000.00   |            |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** RS-42146-A

**Counties:** VARIOUS

**Letting Date:** September 11, 2019

**District(s):** Vincennes

**Call Order:** 331

**Project(s):** 190167700ST6

**Contract Time:** 06/26/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PATCH AND REHAB PAVEMENT

| Line No / Item ID<br>Item Description                               |                    | (1) E & B PAVING INC               |            | (2) MILESTONE CONTRACTORS LP |            |                        |            |
|---------------------------------------------------------------------|--------------------|------------------------------------|------------|------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                                | Quantity and Units | Unit Price                         | Ext Amount | Unit Price                   | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                                   |                    | <b>PATCHING AND REHAB PAVEMENT</b> |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b> |            |
|                                                                     |                    |                                    |            |                              |            | <b>LCC:</b>            |            |
| 0032                                                                | 808-75297          | 72.000                             | 17.00000   | 1,224.00                     | 17.00000   | 1,224.00               |            |
| TRANSVERSE MARKING,<br>THERMOPLASTIC, STOP LINE,<br>WHITE, 24 IN.   |                    | LFT                                |            |                              |            |                        |            |
| 0033                                                                | 808-75320          | 3.000                              | 376.00000  | 1,128.00                     | 376.00000  | 1,128.00               |            |
| PAVEMENT MESSAGE MARKING,<br>THERMOPLASTIC LANE<br>INDICATION ARROW |                    | EACH                               |            |                              |            |                        |            |
| 0034                                                                | 808-75325          | 1.000                              | 505.00000  | 505.00                       | 505.00000  | 505.00                 |            |
| PAVEMENT MESSAGE MARKING,<br>THERMOPLASTIC ONLY                     |                    | EACH                               |            |                              |            |                        |            |
| 0035                                                                | 808-75996          | 208.000                            | 10.00000   | 2,080.00                     | 10.00000   | 2,080.00               |            |
| SNOWPLOWABLE RAISED<br>PAVEMENT MARKER, REMOVE                      |                    | EACH                               |            |                              |            |                        |            |
| 0036                                                                | 808-75998          | 218.000                            | 29.00000   | 6,322.00                     | 29.00000   | 6,322.00               |            |
| SNOWPLOWABLE RAISED<br>PAVEMENT MARKER                              |                    | EACH                               |            |                              |            |                        |            |
| 0037                                                                | 801-12324          | 200.000                            | 34.00000   | 6,800.00                     | 34.00000   | 6,800.00               |            |
| LAW ENFORCEMENT OFFICER                                             |                    | HRS                                |            |                              |            |                        |            |
| 0038                                                                | 303-01180          | 3,653.000                          | 35.50000   | 129,681.50                   | 55.00000   | 200,915.00             |            |
| COMPACTED AGGREGATE NO. 53                                          |                    | TON                                |            |                              |            |                        |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** RS-42146-A

**Counties:** VARIOUS

**Letting Date:** September 11, 2019

**District(s):** Vincennes

**Call Order:** 331

**Project(s):** 190167700ST6

**Contract Time:** 06/26/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PATCH AND REHAB PAVEMENT

| Line No / Item ID<br>Item Description |                    | (1) E & B PAVING INC |                | (2) MILESTONE CONTRACTORS LP |                |            |            |
|---------------------------------------|--------------------|----------------------|----------------|------------------------------|----------------|------------|------------|
| Alt Set / Alt Member                  | Quantity and Units | Unit Price           | Ext Amount     | Unit Price                   | Ext Amount     | Unit Price | Ext Amount |
| Section Totals:                       |                    |                      | \$2,180,810.00 |                              | \$3,225,384.85 |            |            |
| Life Cycle Costs:                     |                    |                      |                |                              |                |            |            |
| Section Total with LCC:               |                    |                      | \$2,180,810.00 |                              | \$3,225,384.85 |            |            |
| Contract Item Totals                  |                    |                      | \$2,180,810.00 |                              | \$3,225,384.85 |            |            |
| Contract Time Totals                  |                    |                      |                |                              |                |            |            |
| Contract Life Cycle Costs Totals      |                    |                      | \$0.00         |                              | \$0.00         |            |            |
| Contract Grand Totals                 |                    |                      | \$2,180,810.00 |                              | \$3,225,384.85 |            |            |

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 1 of 5

**Contract ID:** RS-42162-A

**Counties:** SCOTT

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 341

**Project(s):** 180154100ST5

**Contract Time:** 07/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description                        |                    |                   | (1) DAVE OMARA<br>CONTRACTOR INC |            | (2) MAC CONSTRUCTION &<br>EXCAVATING |            |             |            |
|--------------------------------------------------------------|--------------------|-------------------|----------------------------------|------------|--------------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                                         | Quantity and Units |                   | Unit Price                       | Ext Amount | Unit Price                           | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                                              | 1                  | ASPHALT RESURFACE | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>               |            | <b>LCC:</b> |            |
| 0001                                                         | 105-06845          | (1)               | 1,750.00000                      | 1,750.00   | 1,000.00000                          | 1,000.00   |             |            |
| CONSTRUCTION ENGINEERING                                     |                    |                   |                                  |            |                                      |            |             |            |
| 0002                                                         | 109-08359          | 1.000             | 1.00000                          | 1.00       | 1.00000                              | 1.00       |             |            |
| LIQUIDATED DAMAGES                                           |                    |                   |                                  |            |                                      |            |             |            |
| 0003                                                         | 109-08360          | 1.000             | 1.00000                          | 1.00       | 1.00000                              | 1.00       |             |            |
| CONTRACT LIENS                                               |                    |                   |                                  |            |                                      |            |             |            |
| 0004                                                         | 109-08440          | 1.000             | 1.00000                          | 1.00       | 1.00000                              | 1.00       |             |            |
| QUALITY ADJUSTMENTS, HMA                                     |                    |                   |                                  |            |                                      |            |             |            |
| 0005                                                         | 109-08443          | 1.000             | 1.00000                          | 1.00       | 1.00000                              | 1.00       |             |            |
| QUALITY ADJUSTMENTS,<br>TEMPORARY TRAFFIC CONTROL<br>DEVICES |                    |                   |                                  |            |                                      |            |             |            |
| 0006                                                         | 109-08444          | 1.000             | 1.00000                          | 1.00       | 1.00000                              | 1.00       |             |            |
| QUALITY ADJUSTMENTS, FAILED<br>MATERIALS                     |                    |                   |                                  |            |                                      |            |             |            |
| 0007                                                         | 109-09489          | 1.000             | 1.00000                          | 1.00       | 1.00000                              | 1.00       |             |            |
| PAYMENT ADJUSTMENT PG<br>ASPHALT BINDER                      |                    |                   |                                  |            |                                      |            |             |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 2 of 5

**Contract ID:** RS-42162-A

**Counties:** SCOTT

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 341

**Project(s):** 180154100ST5

**Contract Time:** 07/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description |                    | (1) DAVE OMARA<br>CONTRACTOR INC |            | (2) MAC CONSTRUCTION &<br>EXCAVATING |            |             |            |
|---------------------------------------|--------------------|----------------------------------|------------|--------------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units | Unit Price                       | Ext Amount | Unit Price                           | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                     | ASPHALT RESURFACE  | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>               |            | <b>LCC:</b> |            |
| 0008 110-01001                        | (1)                | 22,300.00000                     | 22,300.00  | 25,000.00000                         | 25,000.00  |             |            |
| MOBILIZATION AND<br>DEMOBILIZATION    | LS                 |                                  |            |                                      |            |             |            |
| 0009 203-02000                        | 75.000             | 125.00000                        | 9,375.00   | 70.00000                             | 5,250.00   |             |            |
| EXCAVATION, COMMON                    | CYS                |                                  |            |                                      |            |             |            |
| 0010 207-08264                        | 1,100.000          | 15.00000                         | 16,500.00  | 23.50000                             | 25,850.00  |             |            |
| SUBGRADE TREATMENT, TYPE II           | SYS                |                                  |            |                                      |            |             |            |
| 0011 207-08266                        | 1,800.000          | 3.00000                          | 5,400.00   | 2.60000                              | 4,680.00   |             |            |
| SUBGRADE TREATMENT, TYPE III          | SYS                |                                  |            |                                      |            |             |            |
| 0012 303-01180                        | 50.000             | 125.00000                        | 6,250.00   | 95.00000                             | 4,750.00   |             |            |
| COMPACTED AGGREGATE NO. 53            | TON                |                                  |            |                                      |            |             |            |
| 0013 304-07490                        | 160.000            | 175.00000                        | 28,000.00  | 250.00000                            | 40,000.00  |             |            |
| HMA PATCHING, TYPE B                  | TON                |                                  |            |                                      |            |             |            |
| 0014 306-08033                        | 10,100.000         | 1.50000                          | 15,150.00  | 1.63000                              | 16,463.00  |             |            |
| MILLING, ASPHALT, 1 IN.               | SYS                |                                  |            |                                      |            |             |            |
| 0015 306-08034                        | 17,000.000         | 1.50000                          | 25,500.00  | 1.89000                              | 32,130.00  |             |            |
| MILLING, ASPHALT, 1 1/2 IN.           | SYS                |                                  |            |                                      |            |             |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 3 of 5

**Contract ID:** RS-42162-A

**Counties:** SCOTT

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 341

**Project(s):** 180154100ST5

**Contract Time:** 07/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description |                    | (1) DAVE OMARA<br>CONTRACTOR INC |            | (2) MAC CONSTRUCTION &<br>EXCAVATING |            |             |            |
|---------------------------------------|--------------------|----------------------------------|------------|--------------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units | Unit Price                       | Ext Amount | Unit Price                           | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                     | ASPHALT RESURFACE  | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>               |            | <b>LCC:</b> |            |
| 0016 306-11553                        | 1,800.000          | 1.50000                          | 2,700.00   | 1.43000                              | 2,574.00   |             |            |
| MILLING, ASPHALT, 3/4 IN.             | SYS                |                                  |            |                                      |            |             |            |
| 0017 401-07339                        | 3,223.000          | 80.00000                         | 257,840.00 | 85.00000                             | 273,955.00 |             |            |
| QC/QA-HMA, 2, 64, SURFACE, 12.5 mm    | TON                |                                  |            |                                      |            |             |            |
| 0018 401-10258                        | 3,000.000          | 1.50000                          | 4,500.00   | 0.61000                              | 1,830.00   |             |            |
| JOINT ADHESIVE, SURFACE               | LFT                |                                  |            |                                      |            |             |            |
| 0019 401-11785                        | 3,000.000          | 0.10000                          | 300.00     | 0.39000                              | 1,170.00   |             |            |
| LIQUID ASPHALT SEALANT                | LFT                |                                  |            |                                      |            |             |            |
| 0020 406-05520                        | 10.000             | 625.00000                        | 6,250.00   | 600.00000                            | 6,000.00   |             |            |
| ASPHALT FOR TACK COAT                 | TON                |                                  |            |                                      |            |             |            |
| 0021 408-12028                        | 1.000              | 6,000.00000                      | 6,000.00   | 6,000.00000                          | 6,000.00   |             |            |
| CRACKS IN ASPHALT PAVEMENT, FILL      | TON                |                                  |            |                                      |            |             |            |
| 0022 605-01870                        | 40.000             | 95.00000                         | 3,800.00   | 45.00000                             | 1,800.00   |             |            |
| CURB, CONCRETE A                      | LFT                |                                  |            |                                      |            |             |            |
| 0023 605-02278                        | 40.000             | 75.00000                         | 3,000.00   | 26.00000                             | 1,040.00   |             |            |
| CURB, REMOVE                          | LFT                |                                  |            |                                      |            |             |            |





# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 4 of 5

**Contract ID:** RS-42162-A

**Counties:** SCOTT

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 341

**Project(s):** 180154100ST5

**Contract Time:** 07/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description |                                                           |                   | (1) DAVE OMARA<br>CONTRACTOR INC |            | (2) MAC CONSTRUCTION &<br>EXCAVATING |            |             |            |
|---------------------------------------|-----------------------------------------------------------|-------------------|----------------------------------|------------|--------------------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                        |                   | Unit Price                       | Ext Amount | Unit Price                           | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                       | 1                                                         | ASPHALT RESURFACE | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>               |            | <b>LCC:</b> |            |
| 0024                                  | 615-11537                                                 | 10.000            | 75.00000                         | 750.00     | 100.00000                            | 1,000.00   |             |            |
|                                       | PARKING BARRIER, CONCRETE                                 | EACH              |                                  |            |                                      |            |             |            |
| 0025                                  | 615-97768                                                 | 175.000           | 40.00000                         | 7,000.00   | 70.00000                             | 12,250.00  |             |            |
|                                       | PARKING BARRIER, RESET                                    | EACH              |                                  |            |                                      |            |             |            |
| 0026                                  | 628-09403                                                 | 6.000             | 1,750.00000                      | 10,500.00  | 1,500.00000                          | 9,000.00   |             |            |
|                                       | FIELD OFFICE, C                                           | MOS               |                                  |            |                                      |            |             |            |
| 0027                                  | 628-11976                                                 | 2.000             | 350.00000                        | 700.00     | 700.00000                            | 1,400.00   |             |            |
|                                       | COMPUTER SYSTEM EQUIPMENT                                 | EACH              |                                  |            |                                      |            |             |            |
| 0028                                  | 801-06640                                                 | 4.000             | 250.00000                        | 1,000.00   | 430.00000                            | 1,720.00   |             |            |
|                                       | CONSTRUCTION SIGN, A                                      | EACH              |                                  |            |                                      |            |             |            |
| 0029                                  | 801-06775                                                 | (1)               | 5,000.00000                      | 5,000.00   | 38,814.00000                         | 38,814.00  |             |            |
|                                       | MAINTAINING TRAFFIC                                       | LS                |                                  |            |                                      |            |             |            |
| 0030                                  | 802-91122                                                 | 2.000             | 300.00000                        | 600.00     | 390.00000                            | 780.00     |             |            |
|                                       | SIGN GROUND MOUNTED RESET                                 | EACH              |                                  |            |                                      |            |             |            |
| 0031                                  | 808-06723                                                 | 15.000            | 50.00000                         | 750.00     | 125.00000                            | 1,875.00   |             |            |
|                                       | PAVEMENT MESSAGE MARKING,<br>PAINT, LANE INDICATION ARROW | EACH              |                                  |            |                                      |            |             |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 5 of 5

**Contract ID:** RS-42162-A

**Counties:** SCOTT

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 341

**Project(s):** 180154100ST5

**Contract Time:** 07/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description                     |                    | (1) DAVE OMARA<br>CONTRACTOR INC |                     | (2) MAC CONSTRUCTION &<br>EXCAVATING |                     |             |            |
|-----------------------------------------------------------|--------------------|----------------------------------|---------------------|--------------------------------------|---------------------|-------------|------------|
| Alt Set / Alt Member                                      | Quantity and Units | Unit Price                       | Ext Amount          | Unit Price                           | Ext Amount          | Unit Price  | Ext Amount |
| <b>SECTION: 1 ASPHALT RESURFACE</b>                       |                    | <b>Cat Alt Set:</b>              |                     | <b>Cat Alt Member:</b>               |                     | <b>LCC:</b> |            |
| 0032 808-09314                                            | 350.000            | 0.45000                          | 157.50              | 2.90000                              | 1,015.00            |             |            |
| LINE, PAINT, SOLID, BLUE, 4 IN.                           | LFT                |                                  |                     |                                      |                     |             |            |
| 0033 808-12316                                            | 6,500.000          | 0.45000                          | 2,925.00            | 1.25000                              | 8,125.00            |             |            |
| TRANSVERSE MARKING, PAINT,<br>PARKING LINE, WHITE 4"      | LFT                |                                  |                     |                                      |                     |             |            |
| 0034 808-97222                                            | 8.000              | 35.00000                         | 280.00              | 260.00000                            | 2,080.00            |             |            |
| PAVEMENT MESSAGE MARKING,<br>PAINT, ADA ACCESSIBLE SYMBOL | EACH               |                                  |                     |                                      |                     |             |            |
| <b>Section Totals:</b>                                    |                    |                                  | \$444,283.50        |                                      | \$527,557.00        |             |            |
| <b>Life Cycle Costs:</b>                                  |                    |                                  |                     |                                      |                     |             |            |
| <b>Section Total with LCC:</b>                            |                    |                                  | \$444,283.50        |                                      | \$527,557.00        |             |            |
| <b>Contract Item Totals</b>                               |                    |                                  | <b>\$444,283.50</b> |                                      | <b>\$527,557.00</b> |             |            |
| <b>Contract Time Totals</b>                               |                    |                                  |                     |                                      |                     |             |            |
| <b>Contract Life Cycle Costs Totals</b>                   |                    |                                  | <b>\$0.00</b>       |                                      | <b>\$0.00</b>       |             |            |
| <b>Contract Grand Totals</b>                              |                    |                                  | <b>\$444,283.50</b> |                                      | <b>\$527,557.00</b> |             |            |

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 1 of 15

**Contract ID:** T -40698-A

**Counties:** JOHNSON

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 651

**Project(s):** 170222400ST5

**Contract Time:** 04/01/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

| Line No / Item ID<br>Item Description |                                                              |       | (1) MORPHEY<br>CONSTRUCTION INC. |            | (2) JAMES H DREW<br>CORPORATION |            | (3) MICHIANA CONTRACTING<br>INC |            |
|---------------------------------------|--------------------------------------------------------------|-------|----------------------------------|------------|---------------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                           |       | Unit Price                       | Ext Amount | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION:</b> 1                     | TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS                       |       | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>                     |            |
| 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,<br>TEMPORARY TRAFFIC CONTROL<br>DEVICES | DOL   |                                  |            |                                 |            |                                 |            |
| 0004                                  | 109-08444                                                    | 1.000 | 1.00000                          | 1.00       | 1.00000                         | 1.00       | 1.00000                         | 1.00       |
|                                       | QUALITY ADJUSTMENTS, FAILED<br>MATERIALS                     | DOL   |                                  |            |                                 |            |                                 |            |
| 0005                                  | 110-01001                                                    | (1)   | 49,500.00000                     | 49,500.00  | 38,880.00000                    | 38,880.00  | 31,500.00000                    | 31,500.00  |
|                                       | MOBILIZATION AND<br>DEMOBILIZATION                           | LS    |                                  |            |                                 |            |                                 |            |
| 0006                                  | 628-09403                                                    | 7.000 | 2,000.00000                      | 14,000.00  | 1,825.00000                     | 12,775.00  | 1,750.00000                     | 12,250.00  |
|                                       | FIELD OFFICE, C                                              | MOS   |                                  |            |                                 |            |                                 |            |
| 0007                                  | 628-11976                                                    | 2.000 | 1,250.00000                      | 2,500.00   | 622.00000                       | 1,244.00   | 350.00000                       | 700.00     |
|                                       | COMPUTER SYSTEM EQUIPMENT                                    | EACH  |                                  |            |                                 |            |                                 |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 2 of 15

**Contract ID:** T -40698-A

**Counties:** JOHNSON

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 651

**Project(s):** 170222400ST5

**Contract Time:** 04/01/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

| Line No / Item ID<br>Item Description  |                                           | (1) MORPHEY<br>CONSTRUCTION INC. |            | (2) JAMES H DREW<br>CORPORATION |            | (3) MICHIANA CONTRACTING<br>INC |            |
|----------------------------------------|-------------------------------------------|----------------------------------|------------|---------------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                   | Quantity and Units                        | Unit Price                       | Ext Amount | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION:</b> 1                      | TRAFFIC SIGNAL VISIBILITY<br>IMPROVEMENTS | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>                     |            |
| 0008 801-06640                         | 148.000                                   | 10.00000                         | 1,480.00   | 12.50000                        | 1,850.00   | 325.00000                       | 48,100.00  |
| CONSTRUCTION SIGN, A                   | EACH                                      |                                  |            |                                 |            |                                 |            |
| 0009 801-06775                         | (1)                                       | 35,000.00000                     | 35,000.00  | 6,075.00000                     | 6,075.00   | 25,000.00000                    | 25,000.00  |
| MAINTAINING TRAFFIC                    | LS                                        |                                  |            |                                 |            |                                 |            |
| 0010 802-04089                         | 4.000                                     | 100.00000                        | 400.00     | 72.50000                        | 290.00     | 34.00000                        | 136.00     |
| SIGN, SHEET, REMOVE                    | EACH                                      |                                  |            |                                 |            |                                 |            |
| 0011 802-09838                         | 1,233.000                                 | 24.00000                         | 29,592.00  | 21.50000                        | 26,509.50  | 14.75000                        | 18,186.75  |
| SIGN, SHEET, WITH LEGEND,<br>0.080 IN. | SFT                                       |                                  |            |                                 |            |                                 |            |
| 0012 802-09840                         | 57.000                                    | 25.00000                         | 1,425.00   | 29.00000                        | 1,653.00   | 20.00000                        | 1,140.00   |
| SIGN, SHEET, WITH LEGEND,<br>0.100 IN. | SFT                                       |                                  |            |                                 |            |                                 |            |
| 0013 802-09842                         | 276.000                                   | 26.00000                         | 7,176.00   | 30.50000                        | 8,418.00   | 20.00000                        | 5,520.00   |
| SIGN, SHEET, WITH LEGEND,<br>0.125 IN. | SFT                                       |                                  |            |                                 |            |                                 |            |
| 0014 805-01300                         | 17.000                                    | 1,000.00000                      | 17,000.00  | 3,125.00000                     | 53,125.00  | 1,750.00000                     | 29,750.00  |
| TRAFFIC SIGNAL EQUIPMENT,<br>REMOVE    | EACH                                      |                                  |            |                                 |            |                                 |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 3 of 15

**Contract ID:** T -40698-A

**Counties:** JOHNSON

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 651

**Project(s):** 170222400ST5

**Contract Time:** 04/01/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

| Line No / Item ID<br>Item Description          |                                        | (1) MORPHEY<br>CONSTRUCTION INC. |            | (2) JAMES H DREW<br>CORPORATION |            | (3) MICHIANA CONTRACTING<br>INC |            |
|------------------------------------------------|----------------------------------------|----------------------------------|------------|---------------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                           | Quantity and Units                     | Unit Price                       | Ext Amount | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION:</b> 1                              | TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>                     |            |
| 0015 805-01579                                 | (1)                                    | 60,000.00000                     | 60,000.00  | 15,300.00000                    | 15,300.00  | 28,500.00000                    | 28,500.00  |
| MISCELLANEOUS EQUIPMENT<br>FOR TRAFFIC SIGNALS | LS                                     |                                  |            |                                 |            |                                 |            |
| 0016 805-01824                                 | 5.000                                  | 300.00000                        | 1,500.00   | 537.00000                       | 2,685.00   | 550.00000                       | 2,750.00   |
| SPAN, CATENARY, AND TETHER,<br>TIGHTEN         | EACH                                   |                                  |            |                                 |            |                                 |            |
| 0017 805-01844                                 | 250.000                                | 20.00000                         | 5,000.00   | 46.00000                        | 11,500.00  | 20.00000                        | 5,000.00   |
| CONDUIT, STEEL, GALVANIZED, 2<br>IN.           | LFT                                    |                                  |            |                                 |            |                                 |            |
| 0018 805-78205                                 | 135.000                                | 875.00000                        | 118,125.00 | 606.00000                       | 81,810.00  | 725.00000                       | 97,875.00  |
| TRAFFIC SIGNAL HEAD, 3<br>SECTION, 12 IN.      | EACH                                   |                                  |            |                                 |            |                                 |            |
| 0019 805-78225                                 | 45.000                                 | 950.00000                        | 42,750.00  | 832.00000                       | 37,440.00  | 940.00000                       | 42,300.00  |
| TRAFFIC SIGNAL HEAD, 4<br>SECTION, 12 IN.      | EACH                                   |                                  |            |                                 |            |                                 |            |
| 0020 805-78230                                 | 4.000                                  | 1,350.00000                      | 5,400.00   | 1,125.00000                     | 4,500.00   | 1,200.00000                     | 4,800.00   |
| TRAFFIC SIGNAL HEAD, 5<br>SECTION, 12 IN.      | EACH                                   |                                  |            |                                 |            |                                 |            |
| 0021 805-78415                                 | 63.000                                 | 1,700.00000                      | 107,100.00 | 3,295.00000                     | 207,585.00 | 3,025.00000                     | 190,575.00 |
| SPAN, CATENARY, AND TETHER                     | EACH                                   |                                  |            |                                 |            |                                 |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** T -40698-A

**Counties:** JOHNSON

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 651

**Project(s):** 170222400ST5

**Contract Time:** 04/01/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

| Line No / Item ID<br>Item Description |                                            |           | (1) MORPHEY<br>CONSTRUCTION INC. |            | (2) JAMES H DREW<br>CORPORATION |            | (3) MICHIANA CONTRACTING<br>INC |            |
|---------------------------------------|--------------------------------------------|-----------|----------------------------------|------------|---------------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                         |           | Unit Price                       | Ext Amount | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION:</b> 1                     | TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS     |           | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>          |            | <b>LCC:</b>                     |            |
| 0022                                  | 805-78420                                  | 68.000    | 375.00000                        | 25,500.00  | 297.00000                       | 20,196.00  | 300.00000                       | 20,400.00  |
|                                       | DISCONNECT HANGER                          | EACH      |                                  |            |                                 |            |                                 |            |
| 0023                                  | 805-78445                                  | 16.000    | 850.00000                        | 13,600.00  | 1,340.00000                     | 21,440.00  | 746.39000                       | 11,942.24  |
|                                       | SIGNAL SERVICE                             | EACH      |                                  |            |                                 |            |                                 |            |
| 0024                                  | 805-78467                                  | 1,450.000 | 3.25000                          | 4,712.50   | 4.10000                         | 5,945.00   | 2.47000                         | 3,581.50   |
|                                       | SIGNAL CABLE, SERVICE,<br>COPPER, 3C/8 GA  | LFT       |                                  |            |                                 |            |                                 |            |
| 0025                                  | 805-78485                                  | 1,306.000 | 2.50000                          | 3,265.00   | 2.40000                         | 3,134.40   | 1.66000                         | 2,167.96   |
|                                       | SIGNAL CABLE, CONTROL,<br>COPPER, 5C/14 GA | LFT       |                                  |            |                                 |            |                                 |            |
| 0026                                  | 805-78490                                  | 3,407.000 | 2.75000                          | 9,369.25   | 2.50000                         | 8,517.50   | 1.85000                         | 6,302.95   |
|                                       | SIGNAL CABLE, CONTROL,<br>COPPER, 7C/14 GA | LFT       |                                  |            |                                 |            |                                 |            |
| 0027                                  | 805-78495                                  | 7,835.000 | 3.00000                          | 23,505.00  | 2.90000                         | 22,721.50  | 2.05000                         | 16,061.75  |
|                                       | SIGNAL CABLE, CONTROL,<br>COPPER, 9C/14 GA | LFT       |                                  |            |                                 |            |                                 |            |
| 0029                                  | 805-79020                                  | (1)       | 27,000.00000                     | 27,000.00  | 22,650.00000                    | 22,650.00  | 29,846.81000                    | 29,846.81  |
|                                       | TRAFFIC SIGNAL INSTALLATION                | LS        |                                  |            |                                 |            |                                 |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 5 of 15

**Contract ID:** T -40698-A

**Counties:** JOHNSON

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 651

**Project(s):** 170222400ST5

**Contract Time:** 04/01/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

| Line No / Item ID<br>Item Description |                    | (1) MORPHEY<br>CONSTRUCTION INC. |              | (2) JAMES H DREW<br>CORPORATION |              | (3) MICHIANA CONTRACTING<br>INC |              |
|---------------------------------------|--------------------|----------------------------------|--------------|---------------------------------|--------------|---------------------------------|--------------|
| Alt Set / Alt Member                  | Quantity and Units | Unit Price                       | Ext Amount   | Unit Price                      | Ext Amount   | Unit Price                      | Ext Amount   |
| Section Totals:                       |                    |                                  | \$604,903.75 |                                 | \$616,247.90 |                                 | \$634,389.96 |
| Life Cycle Costs:                     |                    |                                  |              |                                 |              |                                 |              |
| Section Total with LCC:               |                    |                                  | \$604,903.75 |                                 | \$616,247.90 |                                 | \$634,389.96 |
| Contract Item Totals                  |                    |                                  | \$604,903.75 |                                 | \$616,247.90 |                                 | \$634,389.96 |
| Contract Time Totals                  |                    |                                  |              |                                 |              |                                 |              |
| Contract Life Cycle Costs Totals      |                    |                                  | \$0.00       |                                 | \$0.00       |                                 | \$0.00       |
| Contract Grand Totals                 |                    |                                  | \$604,903.75 |                                 | \$616,247.90 |                                 | 634,389.96   |

( ) indicates item is bid as Lump Sum



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## Tabulation of Bids

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**Contract ID:** T -40698-A

**Counties:** JOHNSON

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 651

**Project(s):** 170222400ST5

**Contract Time:** 04/01/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

| Line No / Item ID<br>Item Description |                                                              |       | (4) HOOSIER COMPANY INC |            | (5) SIGNAL CONSTRUCTION INC |            | (6) TC ELECTRIC INC |            |
|---------------------------------------|--------------------------------------------------------------|-------|-------------------------|------------|-----------------------------|------------|---------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                           |       | Unit Price              | Ext Amount | Unit Price                  | Ext Amount | Unit Price          | Ext Amount |
| <b>SECTION:</b> 1                     | TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS                       |       | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b>      |            | <b>LCC:</b>         |            |
| 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,<br>TEMPORARY TRAFFIC CONTROL<br>DEVICES | DOL   |                         |            |                             |            |                     |            |
| 0004                                  | 109-08444                                                    | 1.000 | 1.00000                 | 1.00       | 1.00000                     | 1.00       | 1.00000             | 1.00       |
|                                       | QUALITY ADJUSTMENTS, FAILED<br>MATERIALS                     | DOL   |                         |            |                             |            |                     |            |
| 0005                                  | 110-01001                                                    | (1)   | 49,747.00000            | 49,747.00  | 32,000.00000                | 32,000.00  | 30,000.00000        | 30,000.00  |
|                                       | MOBILIZATION AND<br>DEMOBILIZATION                           | LS    |                         |            |                             |            |                     |            |
| 0006                                  | 628-09403                                                    | 7.000 | 1,295.00000             | 9,065.00   | 2,100.00000                 | 14,700.00  | 1,500.00000         | 10,500.00  |
|                                       | FIELD OFFICE, C                                              | MOS   |                         |            |                             |            |                     |            |
| 0007                                  | 628-11976                                                    | 2.000 | 1,603.00000             | 3,206.00   | 650.00000                   | 1,300.00   | 400.00000           | 800.00     |
|                                       | COMPUTER SYSTEM EQUIPMENT                                    | EACH  |                         |            |                             |            |                     |            |





# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

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**Contract ID:** T -40698-A

**Counties:** JOHNSON

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 651

**Project(s):** 170222400ST5

**Contract Time:** 04/01/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

| Line No / Item ID<br>Item Description  |                                           | (4) HOOSIER COMPANY INC |            | (5) SIGNAL CONSTRUCTION<br>INC |            | (6) TC ELECTRIC INC |            |
|----------------------------------------|-------------------------------------------|-------------------------|------------|--------------------------------|------------|---------------------|------------|
| Alt Set / Alt Member                   | Quantity and Units                        | Unit Price              | Ext Amount | Unit Price                     | Ext Amount | Unit Price          | Ext Amount |
| <b>SECTION:</b> 1                      | TRAFFIC SIGNAL VISIBILITY<br>IMPROVEMENTS | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b>         |            | <b>LCC:</b>         |            |
| 0008 801-06640                         | 148.000                                   | 58.90000                | 8,717.20   | 264.00000                      | 39,072.00  | 15.00000            | 2,220.00   |
| CONSTRUCTION SIGN, A                   | EACH                                      |                         |            |                                |            |                     |            |
| 0009 801-06775                         | (1)                                       | 14,971.00000            | 14,971.00  | 23,500.00000                   | 23,500.00  | 10,000.00000        | 10,000.00  |
| MAINTAINING TRAFFIC                    | LS                                        |                         |            |                                |            |                     |            |
| 0010 802-04089                         | 4.000                                     | 147.00000               | 588.00     | 50.00000                       | 200.00     | 125.00000           | 500.00     |
| SIGN, SHEET, REMOVE                    | EACH                                      |                         |            |                                |            |                     |            |
| 0011 802-09838                         | 1,233.000                                 | 16.10000                | 19,851.30  | 17.85000                       | 22,009.05  | 25.00000            | 30,825.00  |
| SIGN, SHEET, WITH LEGEND,<br>0.080 IN. | SFT                                       |                         |            |                                |            |                     |            |
| 0012 802-09840                         | 57.000                                    | 17.10000                | 974.70     | 21.40000                       | 1,219.80   | 30.00000            | 1,710.00   |
| SIGN, SHEET, WITH LEGEND,<br>0.100 IN. | SFT                                       |                         |            |                                |            |                     |            |
| 0013 802-09842                         | 276.000                                   | 22.40000                | 6,182.40   | 22.15000                       | 6,113.40   | 41.00000            | 11,316.00  |
| SIGN, SHEET, WITH LEGEND,<br>0.125 IN. | SFT                                       |                         |            |                                |            |                     |            |
| 0014 805-01300                         | 17.000                                    | 3,689.00000             | 62,713.00  | 850.00000                      | 14,450.00  | 4,000.00000         | 68,000.00  |
| TRAFFIC SIGNAL EQUIPMENT,<br>REMOVE    | EACH                                      |                         |            |                                |            |                     |            |



# Indiana Department of Transportation

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**Contract ID:** T -40698-A

**Counties:** JOHNSON

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 651

**Project(s):** 170222400ST5

**Contract Time:** 04/01/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

| Line No / Item ID<br>Item Description |                                             |         | (4) HOOSIER COMPANY INC |            | (5) SIGNAL CONSTRUCTION INC |            | (6) TC ELECTRIC INC |            |
|---------------------------------------|---------------------------------------------|---------|-------------------------|------------|-----------------------------|------------|---------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                          |         | Unit Price              | Ext Amount | Unit Price                  | Ext Amount | Unit Price          | Ext Amount |
| <b>SECTION:</b> 1                     | TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS      |         | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b>      |            | <b>LCC:</b>         |            |
| 0015                                  | 805-01579                                   | (1)     | 3,971.00000             | 3,971.00   | 17,000.00000                | 17,000.00  | 18,500.00000        | 18,500.00  |
|                                       | MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS | LS      |                         |            |                             |            |                     |            |
| 0016                                  | 805-01824                                   | 5.000   | 386.00000               | 1,930.00   | 200.00000                   | 1,000.00   | 1,500.00000         | 7,500.00   |
|                                       | SPAN, CATENARY, AND TETHER, TIGHTEN         | EACH    |                         |            |                             |            |                     |            |
| 0017                                  | 805-01844                                   | 250.000 | 22.20000                | 5,550.00   | 23.00000                    | 5,750.00   | 60.00000            | 15,000.00  |
|                                       | CONDUIT, STEEL, GALVANIZED, 2 IN.           | LFT     |                         |            |                             |            |                     |            |
| 0018                                  | 805-78205                                   | 135.000 | 693.00000               | 93,555.00  | 640.00000                   | 86,400.00  | 800.00000           | 108,000.00 |
|                                       | TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.      | EACH    |                         |            |                             |            |                     |            |
| 0019                                  | 805-78225                                   | 45.000  | 874.00000               | 39,330.00  | 820.00000                   | 36,900.00  | 900.00000           | 40,500.00  |
|                                       | TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.      | EACH    |                         |            |                             |            |                     |            |
| 0020                                  | 805-78230                                   | 4.000   | 1,082.00000             | 4,328.00   | 1,025.00000                 | 4,100.00   | 1,300.00000         | 5,200.00   |
|                                       | TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.      | EACH    |                         |            |                             |            |                     |            |
| 0021                                  | 805-78415                                   | 63.000  | 3,442.00000             | 216,846.00 | 4,065.73000                 | 256,140.99 | 3,500.00000         | 220,500.00 |
|                                       | SPAN, CATENARY, AND TETHER                  | EACH    |                         |            |                             |            |                     |            |



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**Contract ID:** T -40698-A

**Counties:** JOHNSON

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 651

**Project(s):** 170222400ST5

**Contract Time:** 04/01/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

| Line No / Item ID<br>Item Description |                                         |           | (4) HOOSIER COMPANY INC |            | (5) SIGNAL CONSTRUCTION INC |            | (6) TC ELECTRIC INC |            |
|---------------------------------------|-----------------------------------------|-----------|-------------------------|------------|-----------------------------|------------|---------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                      |           | Unit Price              | Ext Amount | Unit Price                  | Ext Amount | Unit Price          | Ext Amount |
| <b>SECTION:</b> 1                     | TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS  |           | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b>      |            | <b>LCC:</b>         |            |
| 0022                                  | 805-78420                               | 68.000    | 344.00000               | 23,392.00  | 325.00000                   | 22,100.00  | 275.00000           | 18,700.00  |
|                                       | DISCONNECT HANGER                       | EACH      |                         |            |                             |            |                     |            |
| 0023                                  | 805-78445                               | 16.000    | 901.00000               | 14,416.00  | 950.00000                   | 15,200.00  | 1,725.00000         | 27,600.00  |
|                                       | SIGNAL SERVICE                          | EACH      |                         |            |                             |            |                     |            |
| 0024                                  | 805-78467                               | 1,450.000 | 3.10000                 | 4,495.00   | 2.00000                     | 2,900.00   | 3.25000             | 4,712.50   |
|                                       | SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA  | LFT       |                         |            |                             |            |                     |            |
| 0025                                  | 805-78485                               | 1,306.000 | 2.00000                 | 2,612.00   | 1.35000                     | 1,763.10   | 2.50000             | 3,265.00   |
|                                       | SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA | LFT       |                         |            |                             |            |                     |            |
| 0026                                  | 805-78490                               | 3,407.000 | 2.20000                 | 7,495.40   | 1.45000                     | 4,940.15   | 2.75000             | 9,369.25   |
|                                       | SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA | LFT       |                         |            |                             |            |                     |            |
| 0027                                  | 805-78495                               | 7,835.000 | 2.30000                 | 18,020.50  | 1.90000                     | 14,886.50  | 3.00000             | 23,505.00  |
|                                       | SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA | LFT       |                         |            |                             |            |                     |            |
| 0029                                  | 805-79020                               | (1)       | 24,705.00000            | 24,705.00  | 24,809.00000                | 24,809.00  | 29,000.00000        | 29,000.00  |
|                                       | TRAFFIC SIGNAL INSTALLATION             | LS        |                         |            |                             |            |                     |            |



# Indiana Department of Transportation

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## Tabulation of Bids

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**Contract ID:** T -40698-A

**Counties:** JOHNSON

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 651

**Project(s):** 170222400ST5

**Contract Time:** 04/01/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

| Line No / Item ID<br>Item Description |                    | (4) HOOSIER COMPANY INC |              | (5) SIGNAL CONSTRUCTION<br>INC |              | (6) TC ELECTRIC INC |              |
|---------------------------------------|--------------------|-------------------------|--------------|--------------------------------|--------------|---------------------|--------------|
| Alt Set / Alt Member                  | Quantity and Units | Unit Price              | Ext Amount   | Unit Price                     | Ext Amount   | Unit Price          | Ext Amount   |
| Section Totals:                       |                    |                         | \$636,665.50 |                                | \$648,457.99 |                     | \$697,226.75 |
| Life Cycle Costs:                     |                    |                         |              |                                |              |                     |              |
| Section Total with LCC:               |                    |                         | \$636,665.50 |                                | \$648,457.99 |                     | \$697,226.75 |
| Contract Item Totals                  |                    |                         | \$636,665.50 |                                | \$648,457.99 |                     | \$697,226.75 |
| Contract Time Totals                  |                    |                         |              |                                |              |                     |              |
| Contract Life Cycle Costs Totals      |                    |                         | \$0.00       |                                | \$0.00       |                     | \$0.00       |
| Contract Grand Totals                 |                    |                         | \$636,665.50 |                                | \$648,457.99 |                     | 697,226.75   |

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

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## Tabulation of Bids

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**Contract ID:** T -40698-A

**Counties:** JOHNSON

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 651

**Project(s):** 170222400ST5

**Contract Time:** 04/01/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member |           |                                        | (7) SHAMBAUGH & SON LP |            |                        |            |             |            |
|---------------------------------------------------------------|-----------|----------------------------------------|------------------------|------------|------------------------|------------|-------------|------------|
| Quantity and Units                                            |           |                                        | Unit Price             | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                                               | 1         | TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS | <b>Cat Alt Set:</b>    |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0001                                                          | 109-08359 | 1.000                                  | 1.00000                | 1.00       |                        |            |             |            |
| LIQUIDATED DAMAGES                                            |           | DOL                                    |                        |            |                        |            |             |            |
| 0002                                                          | 109-08360 | 1.000                                  | 1.00000                | 1.00       |                        |            |             |            |
| CONTRACT LIENS                                                |           | DOL                                    |                        |            |                        |            |             |            |
| 0003                                                          | 109-08443 | 1.000                                  | 1.00000                | 1.00       |                        |            |             |            |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES        |           | DOL                                    |                        |            |                        |            |             |            |
| 0004                                                          | 109-08444 | 1.000                                  | 1.00000                | 1.00       |                        |            |             |            |
| QUALITY ADJUSTMENTS, FAILED MATERIALS                         |           | DOL                                    |                        |            |                        |            |             |            |
| 0005                                                          | 110-01001 | (1)                                    | 37,775.00000           | 37,775.00  |                        |            |             |            |
| MOBILIZATION AND DEMOBILIZATION                               |           | LS                                     |                        |            |                        |            |             |            |
| 0006                                                          | 628-09403 | 7.000                                  | 3,500.00000            | 24,500.00  |                        |            |             |            |
| FIELD OFFICE, C                                               |           | MOS                                    |                        |            |                        |            |             |            |
| 0007                                                          | 628-11976 | 2.000                                  | 1,575.00000            | 3,150.00   |                        |            |             |            |
| COMPUTER SYSTEM EQUIPMENT                                     |           | EACH                                   |                        |            |                        |            |             |            |



# Indiana Department of Transportation

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**Contract ID:** T -40698-A

**Counties:** JOHNSON

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 651

**Project(s):** 170222400ST5

**Contract Time:** 04/01/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

| Line No / Item ID                   |                                        | (7) SHAMBAUGH & SON LP |              |                        |            |             |            |
|-------------------------------------|----------------------------------------|------------------------|--------------|------------------------|------------|-------------|------------|
| Item Description                    |                                        |                        |              |                        |            |             |            |
| Alt Set / Alt Member                | Quantity and Units                     | Unit Price             | Ext Amount   | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                   | TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS | <b>Cat Alt Set:</b>    |              | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0008                                | 801-06640                              | 148.000                | 250.00000    | 37,000.00              |            |             |            |
| CONSTRUCTION SIGN, A                |                                        | EACH                   |              |                        |            |             |            |
| 0009                                | 801-06775                              | (1)                    | 25,000.00000 | 25,000.00              |            |             |            |
| MAINTAINING TRAFFIC                 |                                        | LS                     |              |                        |            |             |            |
| 0010                                | 802-04089                              | 4.000                  | 75.00000     | 300.00                 |            |             |            |
| SIGN, SHEET, REMOVE                 |                                        | EACH                   |              |                        |            |             |            |
| 0011                                | 802-09838                              | 1,233.000              | 9.00000      | 11,097.00              |            |             |            |
| SIGN, SHEET, WITH LEGEND, 0.080 IN. |                                        | SFT                    |              |                        |            |             |            |
| 0012                                | 802-09840                              | 57.000                 | 10.25000     | 584.25                 |            |             |            |
| SIGN, SHEET, WITH LEGEND, 0.100 IN. |                                        | SFT                    |              |                        |            |             |            |
| 0013                                | 802-09842                              | 276.000                | 13.00000     | 3,588.00               |            |             |            |
| SIGN, SHEET, WITH LEGEND, 0.125 IN. |                                        | SFT                    |              |                        |            |             |            |
| 0014                                | 805-01300                              | 17.000                 | 2,500.00000  | 42,500.00              |            |             |            |
| TRAFFIC SIGNAL EQUIPMENT, REMOVE    |                                        | EACH                   |              |                        |            |             |            |



# Indiana Department of Transportation

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## Tabulation of Bids

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**Contract ID:** T -40698-A

**Counties:** JOHNSON

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 651

**Project(s):** 170222400ST5

**Contract Time:** 04/01/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

| Line No / Item ID                              |                                        | (7) SHAMBAUGH & SON LP |            |                        |            |             |            |
|------------------------------------------------|----------------------------------------|------------------------|------------|------------------------|------------|-------------|------------|
| Item Description                               |                                        |                        |            |                        |            |             |            |
| Alt Set / Alt Member                           | Quantity and Units                     | Unit Price             | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                              | TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS | <b>Cat Alt Set:</b>    |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0015                                           | 805-01579 (1)                          | 18,975.00000           | 18,975.00  |                        |            |             |            |
| MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS LS |                                        |                        |            |                        |            |             |            |
| 0016                                           | 805-01824 5.000                        | 1,000.00000            | 5,000.00   |                        |            |             |            |
| SPAN, CATENARY, AND TETHER, TIGHTEN EACH       |                                        |                        |            |                        |            |             |            |
| 0017                                           | 805-01844 250.000                      | 25.00000               | 6,250.00   |                        |            |             |            |
| CONDUIT, STEEL, GALVANIZED, 2 IN. LFT          |                                        |                        |            |                        |            |             |            |
| 0018                                           | 805-78205 135.000                      | 575.00000              | 77,625.00  |                        |            |             |            |
| TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN. EACH    |                                        |                        |            |                        |            |             |            |
| 0019                                           | 805-78225 45.000                       | 675.00000              | 30,375.00  |                        |            |             |            |
| TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN. EACH    |                                        |                        |            |                        |            |             |            |
| 0020                                           | 805-78230 4.000                        | 955.00000              | 3,820.00   |                        |            |             |            |
| TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN. EACH    |                                        |                        |            |                        |            |             |            |
| 0021                                           | 805-78415 63.000                       | 4,550.00000            | 286,650.00 |                        |            |             |            |
| SPAN, CATENARY, AND TETHER EACH                |                                        |                        |            |                        |            |             |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 14 of 15

**Contract ID:** T -40698-A

**Counties:** JOHNSON

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 651

**Project(s):** 170222400ST5

**Contract Time:** 04/01/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member |                                         |           | (7) SHAMBAUGH & SON LP                        |            |                     |            |                        |            |
|---------------------------------------------------------------|-----------------------------------------|-----------|-----------------------------------------------|------------|---------------------|------------|------------------------|------------|
| Quantity and Units                                            |                                         |           | Unit Price                                    | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                             |                                         |           | <b>TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS</b> |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
|                                                               |                                         |           |                                               |            | <b>LCC:</b>         |            |                        |            |
| 0022                                                          | 805-78420                               | 68.000    | 235.00000                                     | 15,980.00  |                     |            |                        |            |
|                                                               | DISCONNECT HANGER                       | EACH      |                                               |            |                     |            |                        |            |
| 0023                                                          | 805-78445                               | 16.000    | 1,000.00000                                   | 16,000.00  |                     |            |                        |            |
|                                                               | SIGNAL SERVICE                          | EACH      |                                               |            |                     |            |                        |            |
| 0024                                                          | 805-78467                               | 1,450.000 | 3.00000                                       | 4,350.00   |                     |            |                        |            |
|                                                               | SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA  | LFT       |                                               |            |                     |            |                        |            |
| 0025                                                          | 805-78485                               | 1,306.000 | 2.00000                                       | 2,612.00   |                     |            |                        |            |
|                                                               | SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA | LFT       |                                               |            |                     |            |                        |            |
| 0026                                                          | 805-78490                               | 3,407.000 | 2.50000                                       | 8,517.50   |                     |            |                        |            |
|                                                               | SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA | LFT       |                                               |            |                     |            |                        |            |
| 0027                                                          | 805-78495                               | 7,835.000 | 3.00000                                       | 23,505.00  |                     |            |                        |            |
|                                                               | SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA | LFT       |                                               |            |                     |            |                        |            |
| 0029                                                          | 805-79020                               | (1)       | 25,000.00000                                  | 25,000.00  |                     |            |                        |            |
|                                                               | TRAFFIC SIGNAL INSTALLATION             | LS        |                                               |            |                     |            |                        |            |





# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 15 of 15

**Contract ID:** T -40698-A

**Counties:** JOHNSON

**Letting Date:** September 11, 2019

**District(s):** Seymour

**Call Order:** 651

**Project(s):** 170222400ST5

**Contract Time:** 04/01/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

| Line No / Item ID                |                    | (7) SHAMBAUGH & SON LP |            |            |            |            |            |
|----------------------------------|--------------------|------------------------|------------|------------|------------|------------|------------|
| Item Description                 |                    |                        |            |            |            |            |            |
| Alt Set / Alt Member             | Quantity and Units | Unit Price             | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals:                  |                    | \$710,157.75           |            |            |            |            |            |
| Life Cycle Costs:                |                    |                        |            |            |            |            |            |
| Section Total with LCC:          |                    | \$710,157.75           |            |            |            |            |            |
| Contract Item Totals             |                    | \$710,157.75           |            |            |            |            |            |
| Contract Time Totals             |                    |                        |            |            |            |            |            |
| Contract Life Cycle Costs Totals |                    | \$0.00                 |            |            |            |            |            |
| Contract Grand Totals            |                    | \$710,157.75           |            |            |            |            |            |

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 1 of 5

**Contract ID:** T -41220-C

**Counties:** VARIOUS

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 661

**Project(s):** 180072300ST2

**Contract Time:** 10/29/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

| Line No / Item ID<br>Item Description                  |                    |                                | (1) JAMES H DREW CORPORATION |            | (2) J RANCK ELECTRIC INC |            |             |            |
|--------------------------------------------------------|--------------------|--------------------------------|------------------------------|------------|--------------------------|------------|-------------|------------|
| Alt Set / Alt Member                                   | Quantity and Units |                                | Unit Price                   | Ext Amount | Unit Price               | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>                                        | 1                  | ITS TRAFFIC MANAGEMENT SYSTEMS | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>   |            | <b>LCC:</b> |            |
| 0001                                                   | 105-06845          | (1)                            | 25,640.00000                 | 25,640.00  | 1.00000                  | 1.00       |             |            |
| CONSTRUCTION ENGINEERING                               |                    | LS                             |                              |            |                          |            |             |            |
| 0002                                                   | 109-08359          | 1.000                          | 1.00000                      | 1.00       | 1.00000                  | 1.00       |             |            |
| LIQUIDATED DAMAGES                                     |                    | DOL                            |                              |            |                          |            |             |            |
| 0003                                                   | 109-08360          | 1.000                          | 1.00000                      | 1.00       | 1.00000                  | 1.00       |             |            |
| CONTRACT LIENS                                         |                    | DOL                            |                              |            |                          |            |             |            |
| 0004                                                   | 109-08443          | 1.000                          | 1.00000                      | 1.00       | 1.00000                  | 1.00       |             |            |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES |                    | DOL                            |                              |            |                          |            |             |            |
| 0005                                                   | 109-08444          | 1.000                          | 1.00000                      | 1.00       | 1.00000                  | 1.00       |             |            |
| QUALITY ADJUSTMENTS, FAILED MATERIALS                  |                    | DOL                            |                              |            |                          |            |             |            |
| 0006                                                   | 110-01001          | (1)                            | 52,560.00000                 | 52,560.00  | 150,000.00000            | 150,000.00 |             |            |
| MOBILIZATION AND DEMOBILIZATION                        |                    | LS                             |                              |            |                          |            |             |            |
| 0007                                                   | 628-11729          | 5.000                          | 678.00000                    | 3,390.00   | 1,000.00000              | 5,000.00   |             |            |
| CELLULAR TELEPHONE, TYPE A                             |                    | EACH                           |                              |            |                          |            |             |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 2 of 5

**Contract ID:** T -41220-C

**Counties:** VARIOUS

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 661

**Project(s):** 180072300ST2

**Contract Time:** 10/29/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

| Line No / Item ID<br>Item Description |                                           |         | (1) JAMES H DREW<br>CORPORATION |            | (2) J RANCK ELECTRIC INC |            |             |            |
|---------------------------------------|-------------------------------------------|---------|---------------------------------|------------|--------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                        |         | Unit Price                      | Ext Amount | Unit Price               | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                     | ITS TRAFFIC MANAGEMENT SYSTEMS            |         | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>   |            | <b>LCC:</b> |            |
| 0008                                  | 628-11731                                 | 1.000   | 1.00000                         | 1.00       | 1.00000                  | 1.00       |             |            |
|                                       | CELLULAR TELEPHONE,<br>ADDITIONAL DATA    | DOL     |                                 |            |                          |            |             |            |
| 0009                                  | 628-11732                                 | 1.000   | 1.00000                         | 1.00       | 1.00000                  | 1.00       |             |            |
|                                       | CELLULAR TELEPHONE,<br>ADDITIONAL MINUTES | DOL     |                                 |            |                          |            |             |            |
| 0010                                  | 628-11782                                 | 60.000  | 136.00000                       | 8,160.00   | 100.00000                | 6,000.00   |             |            |
|                                       | CELLULAR TELEPHONE SERVICE,<br>1000 MIN.  | MOS     |                                 |            |                          |            |             |            |
| 0011                                  | 628-11976                                 | 5.000   | 633.00000                       | 3,165.00   | 2,500.00000              | 12,500.00  |             |            |
|                                       | COMPUTER SYSTEM EQUIPMENT                 | EACH    |                                 |            |                          |            |             |            |
| 0012                                  | 801-06640                                 | 34.000  | 190.00000                       | 6,460.00   | 195.00000                | 6,630.00   |             |            |
|                                       | CONSTRUCTION SIGN, A                      | EACH    |                                 |            |                          |            |             |            |
| 0013                                  | 801-06645                                 | 12.000  | 203.00000                       | 2,436.00   | 135.00000                | 1,620.00   |             |            |
|                                       | CONSTRUCTION SIGN, B                      | EACH    |                                 |            |                          |            |             |            |
| 0014                                  | 801-06710                                 | 120.000 | 27.00000                        | 3,240.00   | 17.00000                 | 2,040.00   |             |            |
|                                       | FLASHING ARROW SIGN                       | DAY     |                                 |            |                          |            |             |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 3 of 5

**Contract ID:** T -41220-C

**Counties:** VARIOUS

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 661

**Project(s):** 180072300ST2

**Contract Time:** 10/29/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

| Line No / Item ID<br>Item Description |                    |                                | (1) JAMES H DREW CORPORATION |            | (2) J RANCK ELECTRIC INC |            |                       |
|---------------------------------------|--------------------|--------------------------------|------------------------------|------------|--------------------------|------------|-----------------------|
| Alt Set / Alt Member                  | Quantity and Units |                                | Unit Price                   | Ext Amount | Unit Price               | Ext Amount | Unit Price Ext Amount |
| <b>SECTION:</b>                       | 1                  | ITS TRAFFIC MANAGEMENT SYSTEMS | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>   |            | <b>LCC:</b>           |
| 0015                                  | 801-06775          | (1)                            | 702,000.00000                | 702,000.00 | 606,000.00000            | 606,000.00 |                       |
| MAINTAINING TRAFFIC                   |                    |                                | LS                           |            |                          |            |                       |
| 0016                                  | 802-06402          | 1.000                          | 49,110.00000                 | 49,110.00  | 20,000.00000             | 20,000.00  |                       |
| DYNAMIC MESSAGE SIGN ,                |                    |                                | EACH                         |            |                          |            |                       |
| ACCESS POINT REVISION                 |                    |                                |                              |            |                          |            |                       |
| 0017                                  | 802-06402          | 14.000                         | 410.00000                    | 5,740.00   | 725.00000                | 10,150.00  |                       |
| DYNAMIC MESSAGE SIGN ,                |                    |                                | EACH                         |            |                          |            |                       |
| CONDUIT CLOSURE CAP                   |                    |                                |                              |            |                          |            |                       |
| 0018                                  | 802-06402          | 28.000                         | 1,095.00000                  | 30,660.00  | 3,625.00000              | 101,500.00 |                       |
| DYNAMIC MESSAGE SIGN ,                |                    |                                | EACH                         |            |                          |            |                       |
| HANDRAIL BRACKET REPAIR               |                    |                                |                              |            |                          |            |                       |
| 0019                                  | 802-06402          | 3.000                          | 1,490.00000                  | 4,470.00   | 1,925.00000              | 5,775.00   |                       |
| DYNAMIC MESSAGE SIGN ,                |                    |                                | EACH                         |            |                          |            |                       |
| HANDRAIL END CLOSURE                  |                    |                                |                              |            |                          |            |                       |
| 0020                                  | 802-06402          | 51.000                         | 546.00000                    | 27,846.00  | 1,500.00000              | 76,500.00  |                       |
| DYNAMIC MESSAGE SIGN ,                |                    |                                | EACH                         |            |                          |            |                       |
| HANDRAIL REPAIR WEEPHOLES             |                    |                                |                              |            |                          |            |                       |
| 0021                                  | 802-06402          | 104.000                        | 1,045.00000                  | 108,680.00 | 725.00000                | 75,400.00  |                       |
| DYNAMIC MESSAGE SIGN ,                |                    |                                | EACH                         |            |                          |            |                       |
| HANDRAIL TO BRACKET WELD              |                    |                                |                              |            |                          |            |                       |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 4 of 5

**Contract ID:** T -41220-C

**Counties:** VARIOUS

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 661

**Project(s):** 180072300ST2

**Contract Time:** 10/29/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

| Line No / Item ID<br>Item Description |                                                    |        | (1) JAMES H DREW<br>CORPORATION |            | (2) J RANCK ELECTRIC INC |            |             |            |
|---------------------------------------|----------------------------------------------------|--------|---------------------------------|------------|--------------------------|------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                 |        | Unit Price                      | Ext Amount | Unit Price               | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b> 1                     | ITS TRAFFIC MANAGEMENT SYSTEMS                     |        | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>   |            | <b>LCC:</b> |            |
| 0022                                  | 802-06402                                          | 20.000 | 3,735.00000                     | 74,700.00  | 4,850.00000              | 97,000.00  |             |            |
|                                       | DYNAMIC MESSAGE SIGN ,<br>LADDER ACCESS PLATFORM   | EACH   |                                 |            |                          |            |             |            |
| 0023                                  | 802-06402                                          | 8.000  | 2,690.00000                     | 21,520.00  | 6,050.00000              | 48,400.00  |             |            |
|                                       | DYNAMIC MESSAGE SIGN ,<br>LADDER CAGE EXTENSION    | EACH   |                                 |            |                          |            |             |            |
| 0024                                  | 802-06402                                          | 40.000 | 3,635.00000                     | 145,400.00 | 3,850.00000              | 154,000.00 |             |            |
|                                       | DYNAMIC MESSAGE SIGN ,<br>LADDER EXTENSION         | EACH   |                                 |            |                          |            |             |            |
| 0025                                  | 802-06402                                          | 22.000 | 2,890.00000                     | 63,580.00  | 2,900.00000              | 63,800.00  |             |            |
|                                       | DYNAMIC MESSAGE SIGN ,<br>SWING GATE RETROFIT      | EACH   |                                 |            |                          |            |             |            |
| 0026                                  | 802-06402                                          | 9.000  | 684.00000                       | 6,156.00   | 1,200.00000              | 10,800.00  |             |            |
|                                       | DYNAMIC MESSAGE SIGN ,<br>TRIMMING AT FOUNDATION   | EACH   |                                 |            |                          |            |             |            |
| 0027                                  | 802-06402                                          | 36.000 | 3,290.00000                     | 118,440.00 | 3,400.00000              | 122,400.00 |             |            |
|                                       | DYNAMIC MESSAGE SIGN ,<br>WALKWAY EXTENSION PLATES | EACH   |                                 |            |                          |            |             |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 5 of 5

**Contract ID:** T -41220-C

**Counties:** VARIOUS

**Letting Date:** September 11, 2019

**District(s):** Greenfield

**Call Order:** 661

**Project(s):** 180072300ST2

**Contract Time:** 10/29/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

| Line No / Item ID<br>Item Description |                    | (1) JAMES H DREW<br>CORPORATION |                | (2) J RANCK ELECTRIC INC |                |            |            |
|---------------------------------------|--------------------|---------------------------------|----------------|--------------------------|----------------|------------|------------|
| Alt Set / Alt Member                  | Quantity and Units | Unit Price                      | Ext Amount     | Unit Price               | Ext Amount     | Unit Price | Ext Amount |
| Section Totals:                       |                    |                                 | \$1,463,359.00 |                          | \$1,575,522.00 |            |            |
| Life Cycle Costs:                     |                    |                                 |                |                          |                |            |            |
| Section Total with LCC:               |                    |                                 | \$1,463,359.00 |                          | \$1,575,522.00 |            |            |
| Contract Item Totals                  |                    |                                 | \$1,463,359.00 |                          | \$1,575,522.00 |            |            |
| Contract Time Totals                  |                    |                                 |                |                          |                |            |            |
| Contract Life Cycle Costs Totals      |                    |                                 | \$0.00         |                          | \$0.00         |            |            |
| Contract Grand Totals                 |                    |                                 | \$1,463,359.00 |                          | \$1,575,522.00 |            |            |

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 1 of 4

**Contract ID:** T -41686-A

**Counties:** LAKE

**Letting Date:** September 11, 2019

**District(s):** LaPorte

**Call Order:** 671

**Project(s):** 180168100ST4

**Contract Time:** 06/26/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

| Line No / Item ID<br>Item Description |                                                              |        | (1) MIDWESTERN ELECTRIC INC |            | (2) TGB UNLIMITED INC  |            | (3) HAWK ENTERPRISES INC |            |
|---------------------------------------|--------------------------------------------------------------|--------|-----------------------------|------------|------------------------|------------|--------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                           |        | Unit Price                  | Ext Amount | Unit Price             | Ext Amount | Unit Price               | Ext Amount |
| <b>SECTION:</b> 1                     | TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS                       |        | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>              |            |
| 0001                                  | 105-06845                                                    | (1)    | 2,800.00000                 | 2,800.00   | 15,500.00000           | 15,500.00  | 2,500.00000              | 2,500.00   |
|                                       | 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                                  | 109-08443                                                    | 1.000  | 1.00000                     | 1.00       | 1.00000                | 1.00       | 1.00000                  | 1.00       |
|                                       | QUALITY ADJUSTMENTS,<br>TEMPORARY TRAFFIC CONTROL<br>DEVICES | DOL    |                             |            |                        |            |                          |            |
| 0005                                  | 109-08444                                                    | 1.000  | 1.00000                     | 1.00       | 1.00000                | 1.00       | 1.00000                  | 1.00       |
|                                       | QUALITY ADJUSTMENTS, FAILED<br>MATERIALS                     | DOL    |                             |            |                        |            |                          |            |
| 0006                                  | 110-01001                                                    | (1)    | 65,500.00000                | 65,500.00  | 21,000.00000           | 21,000.00  | 65,000.00000             | 65,000.00  |
|                                       | MOBILIZATION AND<br>DEMOBILIZATION                           | LS     |                             |            |                        |            |                          |            |
| 0007                                  | 801-06640                                                    | 40.000 | 1,025.00000                 | 41,000.00  | 995.00000              | 39,800.00  | 995.00000                | 39,800.00  |
|                                       | CONSTRUCTION SIGN, A                                         | EACH   |                             |            |                        |            |                          |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 2 of 4

**Contract ID:** T -41686-A

**Counties:** LAKE

**Letting Date:** September 11, 2019

**District(s):** LaPorte

**Call Order:** 671

**Project(s):** 180168100ST4

**Contract Time:** 06/26/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

| Line No / Item ID<br>Item Description                |                                           | (1) MIDWESTERN ELECTRIC<br>INC |            | (2) TGB UNLIMITED INC  |            | (3) HAWK ENTERPRISES INC |            |
|------------------------------------------------------|-------------------------------------------|--------------------------------|------------|------------------------|------------|--------------------------|------------|
| Alt Set / Alt Member                                 | Quantity and Units                        | Unit Price                     | Ext Amount | Unit Price             | Ext Amount | Unit Price               | Ext Amount |
| <b>SECTION:</b> 1                                    | TRAFFIC SIGNAL VISIBILITY<br>IMPROVEMENTS | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>              |            |
| 0008 801-06710                                       | 150.000                                   | 10.00000                       | 1,500.00   | 10.00000               | 1,500.00   | 30.00000                 | 4,500.00   |
| FLASHING ARROW SIGN                                  | DAY                                       |                                |            |                        |            |                          |            |
| 0009 801-06775                                       | (1)                                       | 44,000.00000                   | 44,000.00  | 31,000.00000           | 31,000.00  | 89,000.00000             | 89,000.00  |
| MAINTAINING TRAFFIC                                  | LS                                        |                                |            |                        |            |                          |            |
| 0010 802-09838                                       | 570.000                                   | 17.00000                       | 9,690.00   | 18.00000               | 10,260.00  | 16.00000                 | 9,120.00   |
| SIGN, SHEET, WITH LEGEND,<br>0.080 IN.               | SFT                                       |                                |            |                        |            |                          |            |
| 0011 802-09840                                       | 85.000                                    | 20.00000                       | 1,700.00   | 21.00000               | 1,785.00   | 18.00000                 | 1,530.00   |
| SIGN, SHEET, WITH LEGEND,<br>0.100 IN.               | SFT                                       |                                |            |                        |            |                          |            |
| 0012 802-09842                                       | 56.000                                    | 22.00000                       | 1,232.00   | 21.00000               | 1,176.00   | 24.00000                 | 1,344.00   |
| SIGN, SHEET, WITH LEGEND,<br>0.125 IN.               | SFT                                       |                                |            |                        |            |                          |            |
| 0013 805-02087                                       | (1)                                       | 2,820.03000                    | 2,820.03   | 9,000.00000            | 9,000.00   | 2,400.00000              | 2,400.00   |
| TRANSPORTATION OF<br>SALVAGEABLE SIGNAL<br>EQUIPMENT | LS                                        |                                |            |                        |            |                          |            |
| 0014 805-02445                                       | 1.000                                     | 16,500.00000                   | 16,500.00  | 35,000.00000           | 35,000.00  | 18,200.00000             | 18,200.00  |
| CONTROLLER AND CABINET, P1                           | EACH                                      |                                |            |                        |            |                          |            |





# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 3 of 4

**Contract ID:** T -41686-A

**Counties:** LAKE

**Letting Date:** September 11, 2019

**District(s):** LaPorte

**Call Order:** 671

**Project(s):** 180168100ST4

**Contract Time:** 06/26/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

| Line No / Item ID<br>Item Description     |                                           | (1) MIDWESTERN ELECTRIC<br>INC |            | (2) TGB UNLIMITED INC  |            | (3) HAWK ENTERPRISES INC |            |
|-------------------------------------------|-------------------------------------------|--------------------------------|------------|------------------------|------------|--------------------------|------------|
| Alt Set / Alt Member                      | Quantity and Units                        | Unit Price                     | Ext Amount | Unit Price             | Ext Amount | Unit Price               | Ext Amount |
| <b>SECTION:</b> 1                         | TRAFFIC SIGNAL VISIBILITY<br>IMPROVEMENTS | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>              |            |
| 0015 805-03372                            | 156.000                                   | 550.00000                      | 85,800.00  | 957.00000              | 149,292.00 | 2,000.00000              | 312,000.00 |
| TETHER FOR SIGNAL                         | EACH                                      |                                |            |                        |            |                          |            |
| 0016 805-06483                            | 12.000                                    | 8,600.00000                    | 103,200.00 | 9,500.00000            | 114,000.00 | 9,800.00000              | 117,600.00 |
| CONTROLLER                                | EACH                                      |                                |            |                        |            |                          |            |
| 0017 805-78205                            | 596.000                                   | 710.00000                      | 423,160.00 | 701.00000              | 417,796.00 | 980.00000                | 584,080.00 |
| TRAFFIC SIGNAL HEAD, 3<br>SECTION, 12 IN. | EACH                                      |                                |            |                        |            |                          |            |
| 0018 805-78225                            | 48.000                                    | 870.00000                      | 41,760.00  | 912.00000              | 43,776.00  | 1,120.00000              | 53,760.00  |
| TRAFFIC SIGNAL HEAD, 4<br>SECTION, 12 IN. | EACH                                      |                                |            |                        |            |                          |            |
| 0019 805-78230                            | 40.000                                    | 1,110.00000                    | 44,400.00  | 1,305.00000            | 52,200.00  | 1,300.00000              | 52,000.00  |
| TRAFFIC SIGNAL HEAD, 5<br>SECTION, 12 IN. | EACH                                      |                                |            |                        |            |                          |            |
| 0020 805-78415                            | 25.000                                    | 2,860.00000                    | 71,500.00  | 4,400.00000            | 110,000.00 | 3,400.00000              | 85,000.00  |
| SPAN, CATENARY, AND TETHER                | EACH                                      |                                |            |                        |            |                          |            |
| 0021 805-78420                            | 28.000                                    | 270.00000                      | 7,560.00   | 450.00000              | 12,600.00  | 380.00000                | 10,640.00  |
| DISCONNECT HANGER                         | EACH                                      |                                |            |                        |            |                          |            |



# Indiana Department of Transportation

October 23, 2019

## Tabulation of Bids

Page 4 of 4

**Contract ID:** T -41686-A

**Counties:** LAKE

**Letting Date:** September 11, 2019

**District(s):** LaPorte

**Call Order:** 671

**Project(s):** 180168100ST4

**Contract Time:** 06/26/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

| Line No / Item ID<br>Item Description      |                    |                                           | (1) MIDWESTERN ELECTRIC<br>INC |            | (2) TGB UNLIMITED INC  |            | (3) HAWK ENTERPRISES INC |            |
|--------------------------------------------|--------------------|-------------------------------------------|--------------------------------|------------|------------------------|------------|--------------------------|------------|
| Alt Set / Alt Member                       | Quantity and Units |                                           | Unit Price                     | Ext Amount | Unit Price             | Ext Amount | Unit Price               | Ext Amount |
| <b>SECTION:</b>                            | 1                  | TRAFFIC SIGNAL VISIBILITY<br>IMPROVEMENTS | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b>              |            |
| 0022                                       | 805-78485          | 3,350.000                                 | 1.53000                        | 5,125.50   | 3.00000                | 10,050.00  | 2.00000                  | 6,700.00   |
| SIGNAL CABLE, CONTROL,<br>COPPER, 5C/14 GA |                    |                                           |                                |            |                        |            |                          |            |
| 0023                                       | 805-78490          | 6,220.000                                 | 1.77000                        | 11,009.40  | 3.00000                | 18,660.00  | 2.50000                  | 15,550.00  |
| SIGNAL CABLE, CONTROL,<br>COPPER, 7C/14 GA |                    |                                           |                                |            |                        |            |                          |            |
| 0024                                       | 805-78495          | 4,460.000                                 | 2.50000                        | 11,150.00  | 3.00000                | 13,380.00  | 3.00000                  | 13,380.00  |
| SIGNAL CABLE, CONTROL,<br>COPPER, 9C/14 GA |                    |                                           |                                |            |                        |            |                          |            |
| <b>Section Totals:</b>                     |                    |                                           | \$991,410.93                   |            | \$1,107,779.00         |            | \$1,484,108.00           |            |
| <b>Life Cycle Costs:</b>                   |                    |                                           |                                |            |                        |            |                          |            |
| <b>Section Total with LCC:</b>             |                    |                                           | \$991,410.93                   |            | \$1,107,779.00         |            | \$1,484,108.00           |            |
| <b>Contract Item Totals</b>                |                    |                                           | <b>\$991,410.93</b>            |            | <b>\$1,107,779.00</b>  |            | <b>\$1,484,108.00</b>    |            |
| <b>Contract Time Totals</b>                |                    |                                           |                                |            |                        |            |                          |            |
| <b>Contract Life Cycle Costs Totals</b>    |                    |                                           | <b>\$0.00</b>                  |            | <b>\$0.00</b>          |            | <b>\$0.00</b>            |            |
| <b>Contract Grand Totals</b>               |                    |                                           | <b>\$991,410.93</b>            |            | <b>\$1,107,779.00</b>  |            | <b>1,484,108.00</b>      |            |

( ) indicates item is bid as Lump Sum