



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: B -38532-A

Counties: DELAWARE

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 310

Project(s): 140004300ST3

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) PRIMCO INC		(2) SCHUTT-LOOKABILL CO		(3) HIS CONSTRUCTORS INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	16,210.00000	16,210.00	11,067.00000	11,067.00	8,000.00000	8,000.00
CONSTRUCTION ENGINEERING LS							
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES DOL							
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS DOL							
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA DOL							
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL							
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS DOL							
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER DOL							



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Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	54,593.60000	54,593.60	60,114.00000	60,114.00	62,793.56000	62,793.56
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	21,837.44000	21,837.44	38,290.59000	38,290.59	25,117.42000	25,117.42
	CLEARING RIGHT OF WAY	LS						
0011	202-02240	127.000	75.00000	9,525.00	48.31000	6,135.37	33.63000	4,271.01
	PAVEMENT REMOVAL	SYS						
0012	202-51328	(1)	137,781.65000	137,781.65	188,488.94000	188,488.94	62,000.00000	62,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , NO 1	LS						
0013	202-62420	124.000	12.50000	1,550.00	37.02000	4,590.48	38.29000	4,747.96
	BRIDGE RAILING, REMOVE	LFT						
0014	203-02000	206.000	141.04000	29,054.24	118.68000	24,448.08	91.07000	18,760.42
	EXCAVATION, COMMON	CYS						



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SECTION: 1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 203-02070	596.000	10.53000	6,275.88	18.75000	11,175.00	53.52000	31,897.92
BORROW	CYS						
0016 205-12108	8,419.000	1.00000	8,419.00	1.00000	8,419.00	1.00000	8,419.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12109	(1)	6,286.50000	6,286.50	4,190.11000	4,190.11	3,000.00000	3,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0018 206-51225	24.000	54.35000	1,304.40	82.07000	1,969.68	180.78000	4,338.72
EXCAVATION, DRY	CYS						
0019 206-51230	9.000	54.35000	489.15	139.13000	1,252.17	128.11000	1,152.99
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0020 206-51235	(1)	19,850.00000	19,850.00	18,402.77000	18,402.77	18,000.00000	18,000.00
COFFERDAM	LS						
0021 206-93520	514.000	38.00000	19,532.00	19.27000	9,904.78	92.00000	47,288.00
TEMPORARY SHEET PILING	SFT						
0022 207-09935	762.000	30.00000	22,860.00	31.57000	24,056.34	67.92000	51,755.04
SUBGRADE TREATMENT, TYPE IC	SYS						



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SECTION: 1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0023 211-02050	26.000	80.91000	2,103.66	69.43000	1,805.18	32.98000	857.48
B BORROW	CYS						
0024 211-06467	24.000	115.00000	2,760.00	120.42000	2,890.08	240.84000	5,780.16
AGGREGATE FOR END BENT BACKFILL	CYS						
0025 214-12244	324.000	7.00000	2,268.00	4.70000	1,522.80	5.77000	1,869.48
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0026 302-06464	17.000	135.00000	2,295.00	178.73000	3,038.41	451.44000	7,674.48
SUBBASE FOR PCCP	CYS						
0027 303-01180	266.000	34.05000	9,057.30	40.65000	10,812.90	47.63000	12,669.58
COMPACTED AGGREGATE NO. 53	TON						
0028 306-08034	914.000	13.11000	11,982.54	11.15000	10,191.10	8.00000	7,312.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0029 401-07335	126.000	125.00000	15,750.00	131.25000	16,537.50	150.00000	18,900.00
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0030 401-07404	91.000	95.00000	8,645.00	99.75000	9,077.25	110.00000	10,010.00
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						



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Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0031	401-07409	393.000	85.00000	33,405.00	89.25000	35,075.25	100.00000	39,300.00
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0032	401-10258	1,260.000	0.30000	378.00	0.32000	403.20	0.25000	315.00
	JOINT ADHESIVE, SURFACE	LFT						
0033	401-10259	1,260.000	0.40000	504.00	0.42000	529.20	0.50000	630.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0034	401-11785	1,260.000	0.30000	378.00	0.32000	403.20	0.25000	315.00
	LIQUID ASPHALT SEALANT	LFT						
0035	406-05520	1.000	1,100.00000	1,100.00	1,155.00000	1,155.00	1,330.00000	1,330.00
	ASPHALT FOR TACK COAT	TON						
0036	601-02241	582.000	3.00000	1,746.00	10.50000	6,111.00	12.03000	7,001.46
	GUARDRAIL, REMOVE	LFT						
0037	601-12281	138.000	23.50000	3,243.00	18.90000	2,608.20	23.00000	3,174.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0038	601-12292	4.000	2,475.00000	9,900.00	2,661.75000	10,647.00	3,260.00000	13,040.00
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						



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Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:	
0039	601-94689	4.000	3,540.00000	14,160.00	3,045.00000	12,180.00	3,620.00000	14,480.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0040	601-99132	2.000	620.00000	1,240.00	105.00000	210.00	36.00000	72.00
	GUARDRAIL, TRANSITION, VH, 6 FT 3 IN. SPACING	EACH						
0041	602-06729	6.000	15.20000	91.20	110.50000	663.00	540.00000	3,240.00
	BARRIER, DELINEATOR	EACH						
0042	606-12400	353.000	26.20000	9,248.60	36.47000	12,873.91	12.00000	4,236.00
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0043	609-06259	257.000	145.00000	37,265.00	186.09000	47,825.13	160.00000	41,120.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0044	615-06510	2.000	759.00000	1,518.00	577.50000	1,155.00	420.00000	840.00
	MONUMENT, C	EACH						
0045	615-06530	1.000	1,200.00000	1,200.00	1,155.00000	1,155.00	875.00000	875.00
	BENCH MARK POST	EACH						
0046	616-06405	63.000	53.75000	3,386.25	46.99000	2,960.37	143.45000	9,037.35
	RIPRAP, REVETMENT	TON						



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SECTION: 1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0047 616-12246	120.000	5.00000	600.00	5.39000	646.80	13.34000	1,600.80
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0048 621-01004	2.000	400.00000	800.00	787.50000	1,575.00	481.36000	962.72
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0049 621-02770	1,235.000	1.84000	2,272.40	1.42000	1,753.70	2.21000	2,729.35
EROSION CONTROL BLANKET	SYS						
0050 621-06559	1,234.000	1.20000	1,480.80	1.42000	1,752.28	1.44000	1,776.96
MULCHED SEEDING R	SYS						
0051 621-06574	79.000	19.75000	1,560.25	42.00000	3,318.00	23.77000	1,877.83
SODDING	SYS						
0052 628-09402	12.000	1,742.10000	20,905.20	2,738.45000	32,861.40	3,500.00000	42,000.00
FIELD OFFICE, B	MOS						
0053 628-11976	2.000	1,650.00000	3,300.00	658.08000	1,316.16	250.00000	500.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0054 628-11977	2.000	1,650.00000	3,300.00	1,206.02000	2,412.04	1,500.00000	3,000.00
COMPUTER SYSTEM	EACH						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0055 702-51863	208.000	14.50000	3,016.00	18.12000	3,768.96	13.22000	2,749.76
FIELD DRILLED HOLE IN CONCRETE	EACH						
0056 702-92857	18.000	892.55000	16,065.90	2,435.25000	43,834.50	1,920.11000	34,561.98
CONCRETE, C, SUBSTRUCTURE	CYS						
0057 703-06029	43,150.000	1.30000	56,095.00	1.11000	47,896.50	1.41000	60,841.50
REINFORCING BARS, EPOXY COATED	LBS						
0058 703-08247	4.000	75.40000	301.60	70.25000	281.00	181.43000	725.72
EMBEDDED GALVANIC ANODE	EACH						
0059 703-97936	248.000	29.56000	7,330.88	30.75000	7,626.00	33.61000	8,335.28
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0060 704-51002	92.200	1,332.54000	122,860.19	1,799.39000	165,903.76	1,562.32000	144,045.90
CONCRETE, C, SUPERSTRUCTURE	CYS						
0061 706-11600	12.200	956.45000	11,668.69	1,547.94000	18,884.87	1,652.52000	20,160.74
RAILING, CONCRETE FC	CYS						



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Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:	
0062	706-11620	4.000	1,237.90000	4,951.60	1,299.75000	5,199.00	3,810.57000	15,242.28
CONCRETE BRIDGE RAILING TRANSITION, TFC								
0063	709-51821	(1)	100.00000	100.00	9,150.75000	9,150.75	10,487.68000	10,487.68
SURFACE SEAL , STRUCTURE NO 1								
0064	710-09158	12.000	255.50000	3,066.00	457.40000	5,488.80	136.00000	1,632.00
PATCHING CONCRETE STRUCTURES								
0065	711-51035	1,953.000	8.00000	15,624.00	7.85000	15,331.05	4.84000	9,452.52
STRUCTURAL STEEL , STRUCTURE NO 1								
0066	711-51864	176.000	22.10000	3,889.60	49.30000	8,676.80	59.53000	10,477.28
DRILLED HOLE								
0067	711-51866	304.000	22.25000	6,764.00	41.63000	12,655.52	47.01000	14,291.04
RIVET, REMOVE								
0068	711-51877	(1)	34,963.50000	34,963.50	16,170.55000	16,170.55	69,000.00000	69,000.00
JACKING AND SUPPORTING, BEAMS , STRUCTURE NO 1								



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0069 711-96800	1,184.000	6.00000	7,104.00	4.15000	4,913.60	5.00000	5,920.00
STUD SHEAR CONNECTORS	EACH						
0070 715-05407	152.000	21.56000	3,277.12	20.34000	3,091.68	12.41000	1,886.32
PIPE, END BENT DRAIN, 6 IN.	LFT						
0071 718-12308	80.000	11.89000	951.20	12.89000	1,031.20	10.34000	827.20
GEOTEXTILE FOR UNDERDRAIN, TYPE 2B	SYS						
0072 726-92406	16.000	350.36000	5,605.76	658.33000	10,533.28	478.73000	7,659.68
BEARING ASSEMBLY ELASTOMERIC	EACH						
0073 801-01093	2.000	25.00000	50.00	26.25000	52.50	30.09000	60.18
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0074 801-03290	2.000	200.00000	400.00	210.00000	420.00	240.00000	480.00
CONSTRUCTION SIGN, C	EACH						
0077 801-06640	18.000	162.00000	2,916.00	170.10000	3,061.80	195.00000	3,510.00
CONSTRUCTION SIGN, A	EACH						
0078 801-06645	6.000	118.00000	708.00	123.90000	743.40	140.00000	840.00
CONSTRUCTION SIGN, B	EACH						



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SECTION: 1 BRIDGE DECK REPLACEMENT Cat Alt Set: Cat Alt Member: LCC:							
0079 801-06775 (1)		26,939.40000	26,939.40	36,476.55000	36,476.55	45,000.00000	45,000.00
MAINTAINING TRAFFIC	LS						
0080 801-08508 728.000		68.47000	49,846.16	73.83000	53,748.24	70.00000	50,960.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0081 801-12082 (1)		32,500.00000	32,500.00	36,524.74000	36,524.74	38,000.00000	38,000.00
FIXED TEMPORARY SIGNAL	LS						
0082 802-04893 8.000		164.00000	1,312.00	183.75000	1,470.00	180.00000	1,440.00
REFERENCE POST	EACH						
0083 802-05701 34.000		17.50000	595.00	16.80000	571.20	24.00000	816.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0084 802-09838 12.200		21.50000	262.30	36.75000	448.35	30.00000	366.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0085 808-06703 705.000		0.50000	352.50	0.53000	373.65	0.60000	423.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0086 808-06716 1,544.000		0.65000	1,003.60	0.68000	1,049.92	0.80000	1,235.20
LINE, REMOVE	LFT						



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0087 808-10033	246.000	0.50000	123.00	0.53000	130.38	0.60000	147.60
LINE, MULTI-COMPONENT, SOLID, LFT WHITE, 4 IN.							
0088 808-10034	123.000	0.50000	61.50	0.53000	65.19	0.60000	73.80
LINE, MULTI-COMPONENT, SOLID, LFT YELLOW, 4 IN.							
0089 808-10036	31.000	0.50000	15.50	0.53000	16.43	0.60000	18.60
LINE, MULTI-COMPONENT, LFT BROKEN, YELLOW, 4 IN.							
0090 808-12032	1,148.000	0.30000	344.40	0.32000	367.36	0.30000	344.40
GROOVING FOR PAVEMENT LFT MARKINGS							
0091 808-75240	88.000	0.50000	44.00	0.53000	46.64	0.60000	52.80
LINE, THERMOPLASTIC, BROKEN, LFT YELLOW, 4 IN.							
0092 808-75245	352.000	0.50000	176.00	0.53000	186.56	0.60000	211.20
LINE, THERMOPLASTIC, SOLID, LFT YELLOW, 4 IN.							
0093 808-75996	9.000	25.40000	228.60	63.21000	568.89	100.00000	900.00
SNOWPLOWABLE RAISED EACH PAVEMENT MARKER, REMOVE							



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Contract ID: B -38532-A

Counties: DELAWARE

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 310

Project(s): 140004300ST3

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(1) PRIMCO INC		(2) SCHUTT-LOOKABILL CO		(3) HIS CONSTRUCTORS INC	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0094	808-75998	6.000	35.00000	210.00	36.75000	220.50	40.00000	240.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0095	801-06207	2,800.000	1.25000	3,500.00	1.31000	3,668.00	1.50000	4,200.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0096	801-06218	30.000	5.00000	150.00	5.25000	157.50	6.00000	180.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0097	619-11050	(1)	68,080.00000	68,080.00	26,250.00000	26,250.00	55,000.00000	55,000.00
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1		LS						
0098	619-51860	(1)	35,000.00000	35,000.00	5,250.00000	5,250.00	23,000.00000	23,000.00
PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1		LS						
Section Totals:			\$1,091,872.06		\$1,202,281.99		\$1,255,871.35	
Life Cycle Costs:								
Section Total with LCC:			\$1,091,872.06		\$1,202,281.99		\$1,255,871.35	
Contract Item Totals			\$1,091,872.06		\$1,202,281.99		\$1,255,871.35	
Contract Time Totals								



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Contract ID: B -38532-A

Letting Date: August 05, 2020

Call Order: 310

Contract Time: 11/01/21 COMPLETION DATE

Contract Description: BRIDGE DECK REPLACEMENT

Contract Life Cycle Costs Totals

Contract Grand Totals

Counties: DELAWARE

District(s): Greenfield

Project(s): 140004300ST3

Min:

Max:

\$0.00

\$1,091,872.06

\$0.00

\$1,202,281.99

\$0.00

1,255,871.35

() indicates item is bid as Lump Sum



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Counties: DELAWARE

Letting Date: August 05, 2020

District(s): Greenfield

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Project(s): 140004300ST3

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description			(4) DUNCAN ROBERTSON INC		(5) MILESTONE CONTRACTORS LP		(6) R A MYERS CONSTRUCTION CO	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	12,500.00000	12,500.00	17,000.00000	17,000.00	66,000.00000	66,000.00
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA		DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						



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Project(s): 140004300ST3

Contract Time: 11/01/21 COMPLETION DATE

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Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description			(4) DUNCAN ROBERTSON INC		(5) MILESTONE CONTRACTORS LP		(6) R A MYERS CONSTRUCTION CO	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0009	110-01001	(1)	62,500.00000	62,500.00	65,000.00000	65,000.00	68,400.00000	68,400.00
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	12,500.00000	12,500.00	25,000.00000	25,000.00	38,000.00000	38,000.00
CLEARING RIGHT OF WAY		LS						
0011	202-02240	127.000	55.00000	6,985.00	160.00000	20,320.00	80.00000	10,160.00
PAVEMENT REMOVAL		SYS						
0012	202-51328	(1)	145,000.00000	145,000.00	95,000.00000	95,000.00	142,000.00000	142,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , NO 1		LS						
0013	202-62420	124.000	20.00000	2,480.00	5.25000	651.00	22.00000	2,728.00
BRIDGE RAILING, REMOVE		LFT						
0014	203-02000	206.000	30.00000	6,180.00	200.00000	41,200.00	96.00000	19,776.00
EXCAVATION, COMMON		CYS						



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Counties: DELAWARE

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Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description		(4) DUNCAN ROBERTSON INC		(5) MILESTONE CONTRACTORS LP		(6) R A MYERS CONSTRUCTION CO	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 203-02070	596.000	50.00000	29,800.00	65.00000	38,740.00	64.00000	38,144.00
BORROW	CYS						
0016 205-12108	8,419.000	1.00000	8,419.00	1.00000	8,419.00	1.00000	8,419.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12109	(1)	15,000.00000	15,000.00	4,000.00000	4,000.00	22,000.00000	22,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0018 206-51225	24.000	30.00000	720.00	200.00000	4,800.00	169.00000	4,056.00
EXCAVATION, DRY	CYS						
0019 206-51230	9.000	50.00000	450.00	200.00000	1,800.00	400.00000	3,600.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0020 206-51235	(1)	5,000.00000	5,000.00	19,000.00000	19,000.00	15,000.00000	15,000.00
COFFERDAM	LS						
0021 206-93520	514.000	80.00000	41,120.00	36.00000	18,504.00	22.00000	11,308.00
TEMPORARY SHEET PILING	SFT						
0022 207-09935	762.000	50.00000	38,100.00	58.00000	44,196.00	47.00000	35,814.00
SUBGRADE TREATMENT, TYPE IC	SYS						



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Contract Time: 11/01/21 COMPLETION DATE

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Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description		(4) DUNCAN ROBERTSON INC		(5) MILESTONE CONTRACTORS LP		(6) R A MYERS CONSTRUCTION CO	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0023 211-02050	26.000	90.00000	2,340.00	90.00000	2,340.00	80.00000	2,080.00
B BORROW	CYS						
0024 211-06467	24.000	90.00000	2,160.00	150.00000	3,600.00	106.00000	2,544.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0025 214-12244	324.000	4.50000	1,458.00	15.00000	4,860.00	22.00000	7,128.00
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0026 302-06464	17.000	130.00000	2,210.00	200.00000	3,400.00	92.00000	1,564.00
SUBBASE FOR PCCP	CYS						
0027 303-01180	266.000	75.00000	19,950.00	78.00000	20,748.00	52.00000	13,832.00
COMPACTED AGGREGATE NO. 53	TON						
0028 306-08034	914.000	15.00000	13,710.00	19.00000	17,366.00	18.00000	16,452.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0029 401-07335	126.000	138.00000	17,388.00	300.00000	37,800.00	225.00000	28,350.00
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						



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Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description		(4) DUNCAN ROBERTSON INC		(5) MILESTONE CONTRACTORS LP		(6) R A MYERS CONSTRUCTION CO	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 401-07404	91.000	105.00000	9,555.00	285.00000	25,935.00	150.00000	13,650.00
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm TON							
0031 401-07409	393.000	94.00000	36,942.00	120.00000	47,160.00	110.00000	43,230.00
QC/QA-HMA, 4, 64, BASE, 25.0 mm TON							
0032 401-10258	1,260.000	0.33000	415.80	1.00000	1,260.00	0.50000	630.00
JOINT ADHESIVE, SURFACE LFT							
0033 401-10259	1,260.000	0.40000	504.00	2.00000	2,520.00	0.50000	630.00
JOINT ADHESIVE, INTERMEDIATE LFT							
0034 401-11785	1,260.000	0.33000	415.80	1.50000	1,890.00	0.50000	630.00
LIQUID ASPHALT SEALANT LFT							
0035 406-05520	1.000	1,210.00000	1,210.00	600.00000	600.00	1,200.00000	1,200.00
ASPHALT FOR TACK COAT TON							
0036 601-02241	582.000	11.00000	6,402.00	11.00000	6,402.00	12.00000	6,984.00
GUARDRAIL, REMOVE LFT							
0037 601-12281	138.000	20.00000	2,760.00	20.00000	2,760.00	20.00000	2,760.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING LFT							



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Contract ID: B -38532-A

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Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description			(4) DUNCAN ROBERTSON INC		(5) MILESTONE CONTRACTORS LP		(6) R A MYERS CONSTRUCTION CO	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0038	601-12292	4.000	2,788.00000	11,152.00	2,750.00000	11,000.00	2,800.00000	11,200.00
GUARDRAIL MGS TRANSITION WITHOUT CURB		EACH						
0039	601-94689	4.000	3,190.00000	12,760.00	3,100.00000	12,400.00	3,100.00000	12,400.00
GUARDRAIL, END TREATMENT, OS , 31 INCH		EACH						
0040	601-99132	2.000	110.00000	220.00	110.00000	220.00	200.00000	400.00
GUARDRAIL, TRANSITION, VH, 6 FT 3 IN. SPACING		EACH						
0041	602-06729	6.000	35.00000	210.00	165.00000	990.00	57.00000	342.00
BARRIER, DELINEATOR		EACH						
0042	606-12400	353.000	35.00000	12,355.00	42.00000	14,826.00	24.00000	8,472.00
MILLED HMA CORRUGATIONS, SINUSOIDAL		LFT						
0043	609-06259	257.000	175.00000	44,975.00	175.00000	44,975.00	166.00000	42,662.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						
0044	615-06510	2.000	605.00000	1,210.00	600.00000	1,200.00	700.00000	1,400.00
MONUMENT, C		EACH						



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Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description			(4) DUNCAN ROBERTSON INC		(5) MILESTONE CONTRACTORS LP		(6) R A MYERS CONSTRUCTION CO	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0045 615-06530	1.000		1,210.00000	1,210.00	1,150.00000	1,150.00	1,300.00000	1,300.00
BENCH MARK POST	EACH							
0046 616-06405	63.000		60.00000	3,780.00	90.00000	5,670.00	104.00000	6,552.00
RIPRAP, REVETMENT	TON							
0047 616-12246	120.000		4.00000	480.00	11.00000	1,320.00	11.00000	1,320.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS							
0048 621-01004	2.000		825.00000	1,650.00	500.00000	1,000.00	200.00000	400.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0049 621-02770	1,235.000		1.50000	1,852.50	2.25000	2,778.75	6.00000	7,410.00
EROSION CONTROL BLANKET	SYS							
0050 621-06559	1,234.000		1.50000	1,851.00	1.50000	1,851.00	4.00000	4,936.00
MULCHED SEEDING R	SYS							
0051 621-06574	79.000		44.00000	3,476.00	66.00000	5,214.00	48.00000	3,792.00
SODDING	SYS							
0052 628-09402	12.000		2,250.00000	27,000.00	2,800.00000	33,600.00	1,900.00000	22,800.00
FIELD OFFICE, B	MOS							



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Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description			(4) DUNCAN ROBERTSON INC		(5) MILESTONE CONTRACTORS LP		(6) R A MYERS CONSTRUCTION CO	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0053	628-11976	2.000	2,000.00000	4,000.00	500.00000	1,000.00	500.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0054	628-11977	2.000	2,000.00000	4,000.00	500.00000	1,000.00	500.00000	1,000.00
COMPUTER SYSTEM		EACH						
0055	702-51863	208.000	20.00000	4,160.00	28.00000	5,824.00	19.00000	3,952.00
FIELD DRILLED HOLE IN CONCRETE		EACH						
0056	702-92857	18.000	2,050.00000	36,900.00	2,200.00000	39,600.00	2,100.00000	37,800.00
CONCRETE, C, SUBSTRUCTURE		CYS						
0057	703-06029	43,150.000	1.40000	60,410.00	1.25000	53,937.50	1.33000	57,389.50
REINFORCING BARS, EPOXY COATED		LBS						
0058	703-08247	4.000	50.00000	200.00	50.00000	200.00	97.00000	388.00
EMBEDDED GALVANIC ANODE		EACH						
0059	703-97936	248.000	50.00000	12,400.00	40.00000	9,920.00	44.00000	10,912.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						



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Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description		(4) DUNCAN ROBERTSON INC		(5) MILESTONE CONTRACTORS LP		(6) R A MYERS CONSTRUCTION CO	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0060 704-51002	92.200	1,800.00000	165,960.00	1,500.00000	138,300.00	2,000.00000	184,400.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0061 706-11600	12.200	1,250.00000	15,250.00	1,250.00000	15,250.00	1,200.00000	14,640.00
RAILING, CONCRETE FC	CYS						
0062 706-11620	4.000	1,500.00000	6,000.00	1,080.00000	4,320.00	2,700.00000	10,800.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0063 709-51821	(1)	7,500.00000	7,500.00	9,000.00000	9,000.00	6,000.00000	6,000.00
SURFACE SEAL , STRUCTURE NO 1	LS						
0064 710-09158	12.000	350.00000	4,200.00	330.00000	3,960.00	225.00000	2,700.00
PATCHING CONCRETE STRUCTURES	SFT						
0065 711-51035	1,953.000	12.00000	23,436.00	25.00000	48,825.00	8.00000	15,624.00
STRUCTURAL STEEL , STRUCTURE NO 1	LBS						
0066 711-51864	176.000	40.00000	7,040.00	51.00000	8,976.00	28.00000	4,928.00
DRILLED HOLE	EACH						



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Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description		(4) DUNCAN ROBERTSON INC		(5) MILESTONE CONTRACTORS LP		(6) R A MYERS CONSTRUCTION CO	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0067 711-51866	304.000	35.00000	10,640.00	43.00000	13,072.00	44.00000	13,376.00
RIVET, REMOVE	EACH						
0068 711-51877	(1)	25,000.00000	25,000.00	26,000.00000	26,000.00	22,000.00000	22,000.00
JACKING AND SUPPORTING, BEAMS , STRUCTURE NO 1	LS						
0069 711-96800	1,184.000	7.00000	8,288.00	5.00000	5,920.00	7.00000	8,288.00
STUD SHEAR CONNECTORS	EACH						
0070 715-05407	152.000	10.00000	1,520.00	15.00000	2,280.00	11.00000	1,672.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0071 718-12308	80.000	5.00000	400.00	9.00000	720.00	22.00000	1,760.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 2B	SYS						
0072 726-92406	16.000	850.00000	13,600.00	555.00000	8,880.00	475.00000	7,600.00
BEARING ASSEMBLY ELASTOMERIC	EACH						
0073 801-01093	2.000	385.00000	770.00	1,650.00000	3,300.00	1,700.00000	3,400.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						



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Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description		(4) DUNCAN ROBERTSON INC		(5) MILESTONE CONTRACTORS LP		(6) R A MYERS CONSTRUCTION CO	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0074 801-03290	2.000	330.00000	660.00	500.00000	1,000.00	500.00000	1,000.00
CONSTRUCTION SIGN, C	EACH						
0077 801-06640	18.000	192.00000	3,456.00	350.00000	6,300.00	350.00000	6,300.00
CONSTRUCTION SIGN, A	EACH						
0078 801-06645	6.000	82.00000	492.00	170.00000	1,020.00	170.00000	1,020.00
CONSTRUCTION SIGN, B	EACH						
0079 801-06775	(1)	45,000.00000	45,000.00	40,853.90000	40,853.90	69,000.00000	69,000.00
MAINTAINING TRAFFIC	LS						
0080 801-08508	728.000	95.00000	69,160.00	95.00000	69,160.00	81.00000	58,968.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0081 801-12082	(1)	37,500.00000	37,500.00	34,000.00000	34,000.00	62,000.00000	62,000.00
FIXED TEMPORARY SIGNAL	LS						
0082 802-04893	8.000	350.00000	2,800.00	185.00000	1,480.00	200.00000	1,600.00
REFERENCE POST	EACH						
0083 802-05701	34.000	17.00000	578.00	18.00000	612.00	20.00000	680.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -38532-A

Counties: DELAWARE

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 310

Project(s): 140004300ST3

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description		(4) DUNCAN ROBERTSON INC		(5) MILESTONE CONTRACTORS LP		(6) R A MYERS CONSTRUCTION CO	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0084 802-09838	12.200	38.00000	463.60	38.00000	463.60	40.00000	488.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0085 808-06703	705.000	5.50000	3,877.50	2.25000	1,586.25	2.25000	1,586.25
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0086 808-06716	1,544.000	0.82000	1,266.08	1.00000	1,544.00	1.00000	1,544.00
LINE, REMOVE	LFT						
0087 808-10033	246.000	11.00000	2,706.00	1.10000	270.60	8.00000	1,968.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0088 808-10034	123.000	11.00000	1,353.00	1.10000	135.30	8.00000	984.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0089 808-10036	31.000	11.00000	341.00	1.10000	34.10	17.00000	527.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0090 808-12032	1,148.000	3.30000	3,788.40	7.00000	8,036.00	9.00000	10,332.00
GROOVING FOR PAVEMENT MARKINGS	LFT						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 27 of 28

Contract ID: B -38532-A

Counties: DELAWARE

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 310

Project(s): 140004300ST3

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description			(4) DUNCAN ROBERTSON INC		(5) MILESTONE CONTRACTORS LP		(6) R A MYERS CONSTRUCTION CO	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0091	808-75240	88.000	5.50000	484.00	5.00000	440.00	5.00000	440.00
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0092	808-75245	352.000	5.50000	1,936.00	2.00000	704.00	2.00000	704.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0093	808-75996	9.000	20.00000	180.00	200.00000	1,800.00	50.00000	450.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0094	808-75998	6.000	880.00000	5,280.00	300.00000	1,800.00	200.00000	1,200.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0095	801-06207	2,800.000	1.20000	3,360.00	3.00000	8,400.00	3.00000	8,400.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0096	801-06218	30.000	7.70000	231.00	26.00000	780.00	25.00000	750.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: B -38532-A

Counties: DELAWARE

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 310

Project(s): 140004300ST3

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description			(4) DUNCAN ROBERTSON INC		(5) MILESTONE CONTRACTORS LP		(6) R A MYERS CONSTRUCTION CO	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0097	619-11050	(1)	52,500.00000	52,500.00	27,200.00000	27,200.00	48,000.00000	48,000.00
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1								
0098	619-51860	(1)	22,000.00000	22,000.00	5,500.00000	5,500.00	15,000.00000	15,000.00
PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1								
Section Totals:				\$1,299,449.68		\$1,333,877.00		\$1,455,032.75
Life Cycle Costs:								
Section Total with LCC:				\$1,299,449.68		\$1,333,877.00		\$1,455,032.75
Contract Item Totals				\$1,299,449.68		\$1,333,877.00		\$1,455,032.75
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,299,449.68		\$1,333,877.00		1,455,032.75

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2020

Vendor Ranking

Page 1 of 1

Call Order: 310 **Contract ID:** B -38532-A **Counties:** DELAWARE
Letting Date: August 05, 2020 10:00 AM **District(s):** Greenfield
Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Project(s): 140004300ST3

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-1374866 PRIMCO INC	\$1,091,872.06	100.00%
2	35-1609544 SCHUTT-LOOKABILL CO	\$1,202,281.99	110.11%
3	38-3806996 HIS CONSTRUCTORS INC	\$1,255,871.35	115.02%
4	35-1310611 DUNCAN ROBERTSON INC	\$1,299,449.68	119.01%
5	35-1917625 MILESTONE CONTRACTORS LP	\$1,333,877.00	122.16%
6	26-4305155 R A MYERS CONSTRUCTION CO	\$1,455,032.75	133.26%



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: B -38605-A

Counties: JACKSON

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 320

Project(s): 140184600ST5, 150001100ST5, 150001300ST5, 170116900ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPACEMENT, REHAB AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, 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:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	35,000.00000	35,000.00	21,000.00000	21,000.00	23,500.00000	23,500.00
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	109-08463 1.000 PROJECT ESTIMATE ADJUSTMENT DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00



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Tabulation of Bids

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Contract ID: B -38605-A

Counties: JACKSON

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 320

Project(s): 140184600ST5, 150001100ST5, 150001300ST5, 170116900ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPACEMENT, REHAB AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, 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:	
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)	117,422.48000	117,422.48	123,500.00000	123,500.00	138,000.00000	138,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	46,968.99000	46,968.99	45,000.00000	45,000.00	55,000.00000	55,000.00
CLEARING RIGHT OF WAY		LS						
0012	202-02240	316.000	60.00000	18,960.00	80.00000	25,280.00	30.00000	9,480.00
PAVEMENT REMOVAL		SYS						
0013	202-51328	(1)	195,000.00000	195,000.00	115,000.00000	115,000.00	162,000.00000	162,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 02		LS						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: B -38605-A

Counties: JACKSON

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 320

Project(s): 140184600ST5, 150001100ST5, 150001300ST5, 170116900ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPACEMENT, REHAB AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, 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:	
0014	202-51328	(1)	7,500.00000	7,500.00	5,000.00000	5,000.00	10,000.00000	10,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 03	LS						
0015	202-51330	(1)	57,275.00000	57,275.00	65,000.00000	65,000.00	50,000.00000	50,000.00
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 01	LS						
0016	202-51330	(1)	24,000.00000	24,000.00	2,000.00000	2,000.00	10,000.00000	10,000.00
	PRESENT STRUCTURE, REMOVE , CV 058-036-110.83	LS						
0017	203-02000	532.000	25.00000	13,300.00	56.00000	29,792.00	40.00000	21,280.00
	EXCAVATION, COMMON	CYS						
0018	203-02010	171.000	185.00000	31,635.00	200.00000	34,200.00	150.00000	25,650.00
	EXCAVATION, ROCK	CYS						
0019	203-02070	85.000	65.00000	5,525.00	10.00000	850.00	10.00000	850.00
	BORROW	CYS						
0020	203-51223	120.000	22.00000	2,640.00	22.00000	2,640.00	30.00000	3,600.00
	EXCAVATION, WATERWAY	CYS						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: B -38605-A

Counties: JACKSON

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 320

Project(s): 140184600ST5, 150001100ST5, 150001300ST5, 170116900ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT, REHAB AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, 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:	
0021	205-11626	2.000	9,500.00000	19,000.00	23,500.00000	47,000.00	25,000.00000	50,000.00
	PUMP AROUND	EACH						
0022	205-12108	7,500.000	1.00000	7,500.00	1.00000	7,500.00	1.00000	7,500.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0023	205-12109	(1)	4,500.00000	4,500.00	4,800.00000	4,800.00	25,000.00000	25,000.00
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0024	206-51220	843.000	85.00000	71,655.00	48.00000	40,464.00	40.00000	33,720.00
	EXCAVATION, WET	CYS						
0025	206-51225	700.000	25.00000	17,500.00	33.00000	23,100.00	40.00000	28,000.00
	EXCAVATION, DRY	CYS						
0026	206-51230	8.000	75.00000	600.00	85.00000	680.00	100.00000	800.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0027	207-08264	17.000	72.00000	1,224.00	48.00000	816.00	63.50000	1,079.50
	SUBGRADE TREATMENT, TYPE II	SYS						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: B -38605-A

Counties: JACKSON

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 320

Project(s): 140184600ST5, 150001100ST5, 150001300ST5, 170116900ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT, REHAB AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, 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:	
0028	207-09935	955.000	40.00000	38,200.00	25.00000	23,875.00	45.00000	42,975.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0029	211-06467	125.000	95.00000	11,875.00	100.00000	12,500.00	100.00000	12,500.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0030	211-09264	2.000	205.00000	410.00	20.00000	40.00	61.50000	123.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0031	211-09265	74.000	76.00000	5,624.00	65.00000	4,810.00	105.00000	7,770.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0032	211-09268	227.000	110.00000	24,970.00	165.00000	37,455.00	185.00000	41,995.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0033	214-12243	111.000	10.00000	1,110.00	7.50000	832.50	3.25000	360.75
	GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0034	301-12232	40.000	95.00000	3,800.00	110.00000	4,400.00	86.50000	3,460.00
	COMPACTED AGGREGATE NO. 5	CYS						
0035	301-12234	81.000	82.00000	6,642.00	85.00000	6,885.00	105.00000	8,505.00
	COMPACTED AGGREGATE NO. 53	CYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -38605-A

Counties: JACKSON

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 320

Project(s): 140184600ST5, 150001100ST5, 150001300ST5, 170116900ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPACEMENT, REHAB AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, 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:	
0036 302-06464	80.000	80.00000	6,400.00	175.00000	14,000.00	110.00000	8,800.00
SUBBASE FOR PCCP	CYS						
0037 302-07455	83.000	90.00000	7,470.00	160.00000	13,280.00	130.00000	10,790.00
DENSE GRADED SUBBASE	CYS						
0038 303-01180	91.000	55.00000	5,005.00	60.00000	5,460.00	42.50000	3,867.50
COMPACTED AGGREGATE NO. 53	TON						
0039 304-07493	23.000	285.00000	6,555.00	140.00000	3,220.00	140.00000	3,220.00
WIDENING WITH HMA, TYPE B	TON						
0040 306-08034	1,411.000	3.50000	4,938.50	4.50000	6,349.50	4.00000	5,644.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0041 306-08037	339.000	6.50000	2,203.50	6.65000	2,254.35	6.00000	2,034.00
MILLING, ASPHALT, 3 IN.	SYS						
0042 306-08043	1,020.000	3.50000	3,570.00	5.00000	5,100.00	3.50000	3,570.00
MILLING, TRANSITION	SYS						
0043 306-10163	230.000	5.50000	1,265.00	5.50000	1,265.00	7.50000	1,725.00
MILLING ASPHALT, 2 1/2 IN	SYS						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: B -38605-A

Counties: JACKSON

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 320

Project(s): 140184600ST5, 150001100ST5, 150001300ST5, 170116900ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAACEMENT, REHAB AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, 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:	
0044	401-07322	319.000	180.00000	57,420.00	208.00000	66,352.00	208.00000	66,352.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0046	401-07390	201.000	140.00000	28,140.00	165.00000	33,165.00	165.00000	33,165.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0047	401-07423	202.000	150.00000	30,300.00	158.00000	31,916.00	158.00000	31,916.00
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0048	401-10258	3,052.000	0.60000	1,831.20	1.80000	5,493.60	1.80000	5,493.60
	JOINT ADHESIVE, SURFACE	LFT						
0049	401-10259	1,996.000	0.58000	1,157.68	1.55000	3,093.80	1.55000	3,093.80
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0050	401-11785	1,730.000	0.40000	692.00	0.75000	1,297.50	0.75000	1,297.50
	LIQUID ASPHALT SEALANT	LFT						
0051	406-05521	9,087.000	0.22000	1,999.14	0.11000	999.57	0.11000	999.57
	ASPHALT FOR TACK COAT	SYS						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: B -38605-A

Counties: JACKSON

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 320

Project(s): 140184600ST5, 150001100ST5, 150001300ST5, 170116900ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAACEMENT, REHAB AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, 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:	
0052	408-12028	3.000	1,400.00000	4,200.00	3,500.00000	10,500.00	3,500.00000	10,500.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0053	601-01522	3.000	1,995.00000	5,985.00	2,100.00000	6,300.00	1,995.00000	5,985.00
	GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0054	601-01522	1.000	2,645.00000	2,645.00	3,750.00000	3,750.00	2,645.00000	2,645.00
	GUARDRAIL, TRANSITION, TYPE TGB , MODIFIED	EACH						
0055	601-01704	1.000	3,400.00000	3,400.00	3,500.00000	3,500.00	3,400.00000	3,400.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, MODIFIED	EACH						
0056	601-01839	1.000	2,115.00000	2,115.00	2,200.00000	2,200.00	2,115.00000	2,115.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 6	EACH						
0057	601-01846	1.000	1,940.00000	1,940.00	2,000.00000	2,000.00	1,940.00000	1,940.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0058	601-02241	1,148.000	5.00000	5,740.00	5.25000	6,027.00	5.00000	5,740.00
	GUARDRAIL, REMOVE	LFT						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: B -38605-A

Counties: JACKSON

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District(s): Seymour

Call Order: 320

Project(s): 140184600ST5, 150001100ST5, 150001300ST5, 170116900ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPACEMENT, REHAB AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, 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:	
0059	601-05999	2.000	45.00000	90.00	47.50000	95.00	45.00000	90.00
	CURVED TERMINAL END	EACH						
0060	601-06234	1.000	21,000.00000	21,000.00	22,100.00000	22,100.00	21,000.00000	21,000.00
	IMPACT ATTENUATOR, R1-W1, TL-2	EACH						
0061	601-12281	138.000	17.00000	2,346.00	18.00000	2,484.00	17.00000	2,346.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0062	601-12292	7.000	2,375.00000	16,625.00	2,500.00000	17,500.00	2,375.00000	16,625.00
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0063	601-12294	1.000	1,140.00000	1,140.00	1,200.00000	1,200.00	1,140.00000	1,140.00
	GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0064	601-94689	7.000	2,700.00000	18,900.00	2,800.00000	19,600.00	2,700.00000	18,900.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0065	601-99105	50.000	18.00000	900.00	19.00000	950.00	18.00000	900.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						



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Project(s): 140184600ST5, 150001100ST5, 150001300ST5, 170116900ST5

Contract Time: 10/31/22 COMPLETION DATE

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Max:

Contract Description: BRIDGE REPACEMENT, REHAB AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, 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:	
0066	602-06729	10.000	18.00000	180.00	30.00000	300.00	12.00000	120.00
	BARRIER, DELINEATOR	EACH						
0067	609-06257	316.000	98.00000	30,968.00	107.00000	33,812.00	130.00000	41,080.00
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0068	609-06259	355.000	130.00000	46,150.00	145.00000	51,475.00	140.00000	49,700.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0069	610-07487	75.000	227.00000	17,025.00	207.00000	15,525.00	207.00000	15,525.00
	HMA FOR APPROACHES, TYPE B	TON						
0070	615-06490	12.000	152.00000	1,824.00	165.00000	1,980.00	152.00000	1,824.00
	RIGHT-OF-WAY MARKER	EACH						
0071	615-06505	13.000	700.00000	9,100.00	735.00000	9,555.00	700.00000	9,100.00
	MONUMENT, B	EACH						
0072	615-06510	1.000	600.00000	600.00	630.00000	630.00	600.00000	600.00
	MONUMENT, C	EACH						
0073	616-05688	218.000	75.00000	16,350.00	75.00000	16,350.00	65.00000	14,170.00
	RIPRAP, CLASS 1	TON						



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Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, 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:	
0074 616-05689	18.000	80.00000	1,440.00	80.00000	1,440.00	80.00000	1,440.00
RIPRAP, CLASS 2	TON						
0075 616-06405	148.000	55.00000	8,140.00	58.00000	8,584.00	45.00000	6,660.00
RIPRAP, REVETMENT	TON						
0076 616-12246	300.000	5.00000	1,500.00	3.25000	975.00	3.50000	1,050.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0077 616-12248	200.000	6.00000	1,200.00	5.50000	1,100.00	3.75000	750.00
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0078 621-01004	4.000	750.00000	3,000.00	790.00000	3,160.00	750.00000	3,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0079 621-06559	1,065.000	1.45000	1,544.25	1.50000	1,597.50	1.45000	1,544.25
MULCHED SEEDING R	SYS						
0080 621-06574	7.000	200.00000	1,400.00	210.00000	1,470.00	215.00000	1,505.00
SODDING	SYS						



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Contract Description: BRIDGE REPLACEMENT, REHAB AND SMALL STRUCTURE REPLACEMENT

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0081	622-05649	5.000	400.00000	2,000.00	420.00000	2,100.00	400.00000	2,000.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN.	EACH						
0082	628-09403	28.000	1,575.00000	44,100.00	2,000.00000	56,000.00	1,400.00000	39,200.00
	FIELD OFFICE, C	MOS						
0083	628-11977	2.000	850.00000	1,700.00	2,500.00000	5,000.00	500.00000	1,000.00
	COMPUTER SYSTEM	EACH						
0084	702-51005	126.300	715.00000	90,304.50	1,600.00000	202,080.00	1,100.00000	138,930.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0085	702-51015	132.300	250.00000	33,075.00	475.00000	62,842.50	550.00000	72,765.00
	CONCRETE, B, FOOTINGS	CYS						
0086	702-51863	382.000	9.00000	3,438.00	22.50000	8,595.00	17.50000	6,685.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0087	702-90915	10.700	250.00000	2,675.00	575.00000	6,152.50	375.00000	4,012.50
	CONCRETE, CLASS, A	CYS						
0088	702-92857	18.000	1,600.00000	28,800.00	1,450.00000	26,100.00	1,750.00000	31,500.00
	CONCRETE, C, SUBSTRUCTURE	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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0089	703-06028	617.000	1.60000	987.20	0.95000	586.15	1.45000	894.65
	REINFORCING BARS	LBS						
0090	703-06029	186,266.000	1.00000	186,266.00	1.05000	195,579.30	1.25000	232,832.50
	REINFORCING BARS, EPOXY COATED	LBS						
0091	703-97936	66.000	32.00000	2,112.00	25.00000	1,650.00	36.00000	2,376.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0092	704-51002	226.900	675.00000	153,157.50	1,030.00000	233,707.00	1,300.00000	294,970.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0093	706-06351	8.000	2,250.00000	18,000.00	2,900.00000	23,200.00	2,800.00000	22,400.00
	CONCRETE BRIDGE RAILING TRANSITION, TPF-1	EACH						
0094	706-11404	326.000	58.00000	18,908.00	61.00000	19,886.00	58.00000	18,908.00
	RAILING, STEEL PF-1	LFT						
0095	706-11602	17.800	1,050.00000	18,690.00	1,100.00000	19,580.00	1,650.00000	29,370.00
	RAILING, CONCRETE PF-1	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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0096	706-11620	4.000	1,700.00000	6,800.00	2,600.00000	10,400.00	2,500.00000	10,000.00
CONCRETE BRIDGE RAILING TRANSITION, TFC		EACH						
0097	707-11497	720.000	310.00000	223,200.00	309.00000	222,480.00	400.00000	288,000.00
STRUCTURAL MEMBER, CONCRETE BOX BEAM, 17 IN.X 48 IN.		LFT						
0098	709-51821	(1)	1,000.00000	1,000.00	3,300.00000	3,300.00	1,200.00000	1,200.00
SURFACE SEAL , BRIDGE NO. 01		LS						
0099	709-51821	(1)	1,000.00000	1,000.00	11,500.00000	11,500.00	3,700.00000	3,700.00
SURFACE SEAL , BRIDGE NO. 02		LS						
0100	709-51821	(1)	6,708.00000	6,708.00	7,000.00000	7,000.00	9,100.00000	9,100.00
SURFACE SEAL , BRIDGE NO. 03		LS						
0101	710-09158	100.000	180.00000	18,000.00	200.00000	20,000.00	80.00000	8,000.00
PATCHING CONCRETE STRUCTURES		SFT						
0102	714-12436	53.000	820.00000	43,460.00	1,100.00000	58,300.00	1,600.00000	84,800.00
STRUCTURE COATED REINFORCED CONCRETE BOX SECTION 7 FT X 5 FT		LFT						



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Contract Description: BRIDGE REPACEMENT, REHAB AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, 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:	
0103	715-05169 34.000 PIPE, TYPE 3, CIRCULAR, 15 IN. LFT	130.00000	4,420.00	30.00000	1,020.00	72.50000	2,465.00
0104	715-05407 100.000 PIPE, END BENT DRAIN, 6 IN. LFT	7.50000	750.00	13.00000	1,300.00	16.00000	1,600.00
0105	715-46005 2.000 PIPE END SECTION, DIAMETER 15 IN. EACH	410.00000	820.00	350.00000	700.00	500.00000	1,000.00
0106	722-01066 582.000 HYDRODEMOLITION SYS	85.00000	49,470.00	85.00000	49,470.00	70.00000	40,740.00
0107	722-12380 16,415.000 BRIDGE DECK OVERLAY, BUDGET DOL	1.00000	16,415.00	1.00000	16,415.00	1.00000	16,415.00
0108	722-12382 898.000 TRANSVERSE GROOVING SYS	6.00000	5,388.00	7.00000	6,286.00	7.40000	6,645.20
0109	722-12463 582.000 BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY SYS	10.00000	5,820.00	10.00000	5,820.00	10.00000	5,820.00



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Contract Time: 10/31/22 COMPLETION DATE

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Contract Description: BRIDGE REPACEMENT, REHAB AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, INC.	
			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:	
0110	722-51401	50.000	145.00000	7,250.00	140.00000	7,000.00	60.00000	3,000.00
BRIDGE DECK PATCHING, FULL DEPTH		SFT						
0111	722-51874	98.000	80.00000	7,840.00	40.00000	3,920.00	35.00000	3,430.00
OVERLAY DAM		SFT						
0112	801-04308	20.000	132.00000	2,640.00	210.00000	4,200.00	350.00000	7,000.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0113	801-06625	142.000	159.00000	22,578.00	95.00000	13,490.00	105.00000	14,910.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0114	801-06640	55.000	141.00000	7,755.00	185.00000	10,175.00	155.00000	8,525.00
CONSTRUCTION SIGN, A		EACH						
0115	801-06645	4.000	90.00000	360.00	80.00000	320.00	95.00000	380.00
CONSTRUCTION SIGN, B		EACH						
0116	801-06775	(1)	60,000.00000	60,000.00	30,000.00000	30,000.00	32,000.00000	32,000.00
MAINTAINING TRAFFIC		LS						
0117	801-07118	372.000	10.00000	3,720.00	15.75000	5,859.00	15.50000	5,766.00
BARRICADE, III-A		LFT						



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Contract Description: BRIDGE REPAACEMENT, REHAB AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, 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:	
0118 801-07119	384.000	12.00000	4,608.00	15.75000	6,048.00	17.00000	6,528.00
BARRICADE, III-B	LFT						
0119 802-04893	1.000	250.00000	250.00	265.00000	265.00	100.00000	100.00
REFERENCE POST	EACH						
0120 802-05701	47.000	16.00000	752.00	17.00000	799.00	16.00000	752.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0121 802-09838	12.000	40.00000	480.00	40.00000	480.00	40.00000	480.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0122 802-09840	3.000	45.00000	135.00	50.00000	150.00	45.00000	135.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0123 808-06713	3,004.000	1.41000	4,235.64	0.80000	2,403.20	2.47000	7,419.88
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0124 808-06714	2,811.000	1.43000	4,019.73	0.80000	2,248.80	2.47000	6,943.17
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0125	808-06726	15.000	13.82000	207.30	10.50000	157.50	15.00000	225.00
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0126	808-75996	5.000	35.00000	175.00	100.00000	500.00	15.00000	75.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0127	808-75998	5.000	220.00000	1,100.00	315.00000	1,575.00	721.90000	3,609.50
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0130	202-62420	288.000	8.50000	2,448.00	8.40000	2,419.20	6.00000	1,728.00
	BRIDGE RAILING, REMOVE	LFT						
0131	306-08432	578.000	6.00000	3,468.00	3.60000	2,080.80	4.50000	2,601.00
	MILLING, APPROACH	SYS						
0132	211-02050	925.000	45.00000	41,625.00	55.00000	50,875.00	48.50000	44,862.50
	B BORROW	CYS						
Section Totals:			\$2,319,349.61		\$2,545,848.27		\$2,724,317.37	
Life Cycle Costs:								
Section Total with LCC:			\$2,319,349.61		\$2,545,848.27		\$2,724,317.37	



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Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY LATEX MODIFIED CONCRETE OPTION	Cat Alt Set: OP		Cat Alt Member: 1	LCC:		
0128 722-51842	582.000			110.00000	64,020.00		
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:					\$64,020.00		
Life Cycle Costs:							
Section Total with LCC:					\$64,020.00		



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Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY SILICA FUME MODIFIED CONCRETE OPTION	Cat Alt Set: OP		Cat Alt Member: 2		LCC:	
0129 722-01061	582.000	50.00000	29,100.00			85.00000	49,470.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED							
Section Totals:			\$29,100.00				\$49,470.00
Life Cycle Costs:							
Section Total with LCC:			\$29,100.00				\$49,470.00
Contract Item Totals			\$2,348,449.61		\$2,609,868.27		\$2,773,787.37
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,348,449.61		\$2,609,868.27		2,773,787.37

() indicates item is bid as Lump Sum



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Contract Description: BRIDGE REPACEMENT, REHAB AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) DAVE OMARA CONTRACTOR INC		(5) DUNCAN ROBERTSON INC		(6) FORCE CONSTRUCTION CO 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:	
0001	105-06845 (1)	21,900.00000	21,900.00	20,000.00000	20,000.00	28,000.00000	28,000.00
CONSTRUCTION ENGINEERING LS							
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES DOL							
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS DOL							
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA DOL							
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL							
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS DOL							
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT DOL							



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Contract ID: B -38605-A

Counties: JACKSON

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 320

Project(s): 140184600ST5, 150001100ST5, 150001300ST5, 170116900ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPACEMENT, REHAB AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) DAVE OMARA CONTRACTOR INC		(5) DUNCAN ROBERTSON INC		(6) FORCE CONSTRUCTION CO 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:	
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)	140,000.00000	140,000.00	130,000.00000	130,000.00	157,000.00000	157,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	52,268.21000	52,268.21	30,000.00000	30,000.00	62,818.00000	62,818.00
CLEARING RIGHT OF WAY		LS						
0012	202-02240	316.000	28.00000	8,848.00	55.00000	17,380.00	50.00000	15,800.00
PAVEMENT REMOVAL		SYS						
0013	202-51328	(1)	130,000.00000	130,000.00	125,000.00000	125,000.00	210,000.00000	210,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 02		LS						



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Project(s): 140184600ST5, 150001100ST5, 150001300ST5, 170116900ST5

Contract Time: 10/31/22 COMPLETION DATE

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Contract Description: BRIDGE REPACEMENT, REHAB AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) DAVE OMARA CONTRACTOR INC		(5) DUNCAN ROBERTSON INC		(6) FORCE CONSTRUCTION CO 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:	
0014	202-51328	(1)	8,500.00000	8,500.00	1.00000	1.00	35,000.00000	35,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 03								
0015	202-51330	(1)	40,000.00000	40,000.00	85,000.00000	85,000.00	55,000.00000	55,000.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 01								
0016	202-51330	(1)	8,500.00000	8,500.00	65,000.00000	65,000.00	15,000.00000	15,000.00
PRESENT STRUCTURE, REMOVE , CV 058-036-110.83								
0017	203-02000	532.000	52.00000	27,664.00	30.00000	15,960.00	55.00000	29,260.00
EXCAVATION, COMMON								
0018	203-02010	171.000	110.00000	18,810.00	225.00000	38,475.00	135.00000	23,085.00
EXCAVATION, ROCK								
0019	203-02070	85.000	30.00000	2,550.00	1.00000	85.00	33.00000	2,805.00
BORROW								
0020	203-51223	120.000	75.00000	9,000.00	30.00000	3,600.00	48.00000	5,760.00
EXCAVATION, WATERWAY								



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Contract Time: 10/31/22 COMPLETION DATE

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Contract Description: BRIDGE REPACEMENT, REHAB AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) DAVE OMARA CONTRACTOR INC		(5) DUNCAN ROBERTSON INC		(6) FORCE CONSTRUCTION CO 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:	
0021	205-11626	2.000	40,000.00000	80,000.00	20,000.00000	40,000.00	25,000.00000	50,000.00
	PUMP AROUND	EACH						
0022	205-12108	7,500.000	1.00000	7,500.00	1.00000	7,500.00	1.00000	7,500.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0023	205-12109	(1)	5,500.00000	5,500.00	25,000.00000	25,000.00	45,000.00000	45,000.00
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0024	206-51220	843.000	25.00000	21,075.00	55.00000	46,365.00	48.00000	40,464.00
	EXCAVATION, WET	CYS						
0025	206-51225	700.000	25.00000	17,500.00	55.00000	38,500.00	25.00000	17,500.00
	EXCAVATION, DRY	CYS						
0026	206-51230	8.000	45.00000	360.00	100.00000	800.00	55.00000	440.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0027	207-08264	17.000	55.00000	935.00	25.00000	425.00	45.00000	765.00
	SUBGRADE TREATMENT, TYPE II	SYS						



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Contract Time: 10/31/22 COMPLETION DATE

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Contract Description: BRIDGE REPACEMENT, REHAB AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) DAVE OMARA CONTRACTOR INC		(5) DUNCAN ROBERTSON INC		(6) FORCE CONSTRUCTION CO 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:	
0028	207-09935	955.000	55.00000	52,525.00	50.00000	47,750.00	42.00000	40,110.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0029	211-06467	125.000	150.00000	18,750.00	110.00000	13,750.00	85.00000	10,625.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0030	211-09264	2.000	250.00000	500.00	125.00000	250.00	51.00000	102.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0031	211-09265	74.000	75.00000	5,550.00	115.00000	8,510.00	45.00000	3,330.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0032	211-09268	227.000	150.00000	34,050.00	190.00000	43,130.00	115.00000	26,105.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0033	214-12243	111.000	10.00000	1,110.00	4.50000	499.50	2.35000	260.85
	GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0034	301-12232	40.000	90.00000	3,600.00	90.00000	3,600.00	65.00000	2,600.00
	COMPACTED AGGREGATE NO. 5	CYS						
0035	301-12234	81.000	150.00000	12,150.00	110.00000	8,910.00	65.00000	5,265.00
	COMPACTED AGGREGATE NO. 53	CYS						



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Project(s): 140184600ST5, 150001100ST5, 150001300ST5, 170116900ST5

Contract Time: 10/31/22 COMPLETION DATE

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Contract Description: BRIDGE REPACEMENT, REHAB AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) DAVE OMARA CONTRACTOR INC		(5) DUNCAN ROBERTSON INC		(6) FORCE CONSTRUCTION CO 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:	
0036 302-06464	80.000	110.00000	8,800.00	125.00000	10,000.00	68.00000	5,440.00
SUBBASE FOR PCCP	CYS						
0037 302-07455	83.000	110.00000	9,130.00	125.00000	10,375.00	78.00000	6,474.00
DENSE GRADED SUBBASE	CYS						
0038 303-01180	91.000	55.00000	5,005.00	90.00000	8,190.00	35.00000	3,185.00
COMPACTED AGGREGATE NO. 53	TON						
0039 304-07493	23.000	358.50000	8,245.50	155.00000	3,565.00	165.00000	3,795.00
WIDENING WITH HMA, TYPE B	TON						
0040 306-08034	1,411.000	4.80000	6,772.80	5.00000	7,055.00	3.65000	5,150.15
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0041 306-08037	339.000	11.00000	3,729.00	10.00000	3,390.00	4.65000	1,576.35
MILLING, ASPHALT, 3 IN.	SYS						
0042 306-08043	1,020.000	5.40000	5,508.00	4.50000	4,590.00	3.65000	3,723.00
MILLING, TRANSITION	SYS						
0043 306-10163	230.000	13.80000	3,174.00	12.00000	2,760.00	4.65000	1,069.50
MILLING ASPHALT, 2 1/2 IN	SYS						



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Project(s): 140184600ST5, 150001100ST5, 150001300ST5, 170116900ST5

Contract Time: 10/31/22 COMPLETION DATE

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Contract Description: BRIDGE REPAACEMENT, REHAB AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) DAVE OMARA CONTRACTOR INC		(5) DUNCAN ROBERTSON INC		(6) FORCE CONSTRUCTION CO 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:	
0044	401-07322	319.000	159.00000	50,721.00	228.00000	72,732.00	210.00000	66,990.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0046	401-07390	201.000	187.50000	37,687.50	180.00000	36,180.00	167.00000	33,567.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0047	401-07423	202.000	186.90000	37,753.80	175.00000	35,350.00	160.00000	32,320.00
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0048	401-10258	3,052.000	3.00000	9,156.00	2.00000	6,104.00	1.85000	5,646.20
	JOINT ADHESIVE, SURFACE	LFT						
0049	401-10259	1,996.000	4.50000	8,982.00	1.70000	3,393.20	1.57000	3,133.72
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0050	401-11785	1,730.000	0.20000	346.00	0.80000	1,384.00	0.82000	1,418.60
	LIQUID ASPHALT SEALANT	LFT						
0051	406-05521	9,087.000	0.22000	1,999.14	0.12000	1,090.44	0.12000	1,090.44
	ASPHALT FOR TACK COAT	SYS						



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District(s): Seymour

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Project(s): 140184600ST5, 150001100ST5, 150001300ST5, 170116900ST5

Contract Time: 10/31/22 COMPLETION DATE

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Contract Description: BRIDGE REPACEMENT, REHAB AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) DAVE OMARA CONTRACTOR INC		(5) DUNCAN ROBERTSON INC		(6) FORCE CONSTRUCTION CO 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:	
0052	408-12028	3.000	6,270.00000	18,810.00	3,850.00000	11,550.00	3,505.00000	10,515.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0053	601-01522	3.000	1,995.00000	5,985.00	2,195.00000	6,585.00	2,000.00000	6,000.00
	GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0054	601-01522	1.000	2,645.00000	2,645.00	2,910.00000	2,910.00	2,650.00000	2,650.00
	GUARDRAIL, TRANSITION, TYPE TGB , MODIFIED	EACH						
0055	601-01704	1.000	3,400.00000	3,400.00	3,740.00000	3,740.00	3,450.00000	3,450.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, MODIFIED	EACH						
0056	601-01839	1.000	2,115.00000	2,115.00	2,326.00000	2,326.00	2,120.00000	2,120.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 6	EACH						
0057	601-01846	1.000	1,940.00000	1,940.00	2,135.00000	2,135.00	1,950.00000	1,950.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0058	601-02241	1,148.000	5.00000	5,740.00	5.50000	6,314.00	5.44000	6,245.12
	GUARDRAIL, REMOVE	LFT						



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Contract Description: BRIDGE REPACEMENT, REHAB AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) DAVE OMARA CONTRACTOR INC		(5) DUNCAN ROBERTSON INC		(6) FORCE CONSTRUCTION CO 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:	
0059	601-05999	2.000	45.00000	90.00	50.00000	100.00	47.00000	94.00
	CURVED TERMINAL END	EACH						
0060	601-06234	1.000	21,000.00000	21,000.00	23,100.00000	23,100.00	22,000.00000	22,000.00
	IMPACT ATTENUATOR, R1-W1, TL-2	EACH						
0061	601-12281	138.000	17.00000	2,346.00	19.00000	2,622.00	19.00000	2,622.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0062	601-12292	7.000	2,375.00000	16,625.00	2,610.00000	18,270.00	2,400.00000	16,800.00
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0063	601-12294	1.000	1,140.00000	1,140.00	1,255.00000	1,255.00	1,150.00000	1,150.00
	GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0064	601-94689	7.000	2,700.00000	18,900.00	2,970.00000	20,790.00	2,750.00000	19,250.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0065	601-99105	50.000	18.00000	900.00	20.00000	1,000.00	19.00000	950.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						



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Contract Description: BRIDGE REPAACEMENT, REHAB AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) DAVE OMARA CONTRACTOR INC		(5) DUNCAN ROBERTSON INC		(6) FORCE CONSTRUCTION CO 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:	
0066	602-06729	10.000	25.00000	250.00	30.00000	300.00	16.00000	160.00
	BARRIER, DELINEATOR	EACH						
0067	609-06257	316.000	140.00000	44,240.00	125.00000	39,500.00	105.00000	33,180.00
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0068	609-06259	355.000	180.00000	63,900.00	155.00000	55,025.00	160.00000	56,800.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0069	610-07487	75.000	185.35000	13,901.25	228.00000	17,100.00	210.00000	15,750.00
	HMA FOR APPROACHES, TYPE B	TON						
0070	615-06490	12.000	152.00000	1,824.00	166.00000	1,992.00	155.00000	1,860.00
	RIGHT-OF-WAY MARKER	EACH						
0071	615-06505	13.000	700.00000	9,100.00	770.00000	10,010.00	705.00000	9,165.00
	MONUMENT, B	EACH						
0072	615-06510	1.000	600.00000	600.00	660.00000	660.00	605.00000	605.00
	MONUMENT, C	EACH						
0073	616-05688	218.000	95.00000	20,710.00	80.00000	17,440.00	115.00000	25,070.00
	RIPRAP, CLASS 1	TON						



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Line No / Item ID Item Description		(4) DAVE OMARA CONTRACTOR INC		(5) DUNCAN ROBERTSON INC		(6) FORCE CONSTRUCTION CO 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:	
0074 616-05689	18.000	110.00000	1,980.00	75.00000	1,350.00	125.00000	2,250.00
RIPRAP, CLASS 2	TON						
0075 616-06405	148.000	135.00000	19,980.00	60.00000	8,880.00	75.00000	11,100.00
RIPRAP, REVETMENT	TON						
0076 616-12246	300.000	3.50000	1,050.00	4.00000	1,200.00	2.65000	795.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0077 616-12248	200.000	5.50000	1,100.00	4.50000	900.00	3.00000	600.00
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0078 621-01004	4.000	750.00000	3,000.00	825.00000	3,300.00	755.00000	3,020.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0079 621-06559	1,065.000	1.45000	1,544.25	1.60000	1,704.00	1.50000	1,597.50
MULCHED SEEDING R	SYS						
0080 621-06574	7.000	200.00000	1,400.00	220.00000	1,540.00	205.00000	1,435.00
SODDING	SYS						



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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:	
0081	622-05649	5.000	400.00000	2,000.00	440.00000	2,200.00	405.00000	2,025.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN.	EACH						
0082	628-09403	28.000	2,200.00000	61,600.00	2,250.00000	63,000.00	2,900.00000	81,200.00
	FIELD OFFICE, C	MOS						
0083	628-11977	2.000	900.00000	1,800.00	2,500.00000	5,000.00	1,000.00000	2,000.00
	COMPUTER SYSTEM	EACH						
0084	702-51005	126.300	1,100.00000	138,930.00	850.00000	107,355.00	1,720.00000	217,236.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0085	702-51015	132.300	390.00000	51,597.00	650.00000	85,995.00	725.00000	95,917.50
	CONCRETE, B, FOOTINGS	CYS						
0086	702-51863	382.000	17.00000	6,494.00	15.00000	5,730.00	16.00000	6,112.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0087	702-90915	10.700	1,500.00000	16,050.00	650.00000	6,955.00	1,920.00000	20,544.00
	CONCRETE, CLASS, A	CYS						
0088	702-92857	18.000	1,250.00000	22,500.00	1,350.00000	24,300.00	2,750.00000	49,500.00
	CONCRETE, C, SUBSTRUCTURE	CYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -38605-A

Counties: JACKSON

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 320

Project(s): 140184600ST5, 150001100ST5, 150001300ST5, 170116900ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPACEMENT, REHAB AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) DAVE OMARA CONTRACTOR INC		(5) DUNCAN ROBERTSON INC		(6) FORCE CONSTRUCTION CO 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:	
0089 703-06028	617.000	2.25000	1,388.25	1.20000	740.40	3.65000	2,252.05
REINFORCING BARS	LBS						
0090 703-06029	186,266.000	1.15000	214,205.90	1.30000	242,145.80	1.10000	204,892.60
REINFORCING BARS, EPOXY COATED	LBS						
0091 703-97936	66.000	31.00000	2,046.00	50.00000	3,300.00	28.00000	1,848.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0092 704-51002	226.900	1,225.00000	277,952.50	950.00000	215,555.00	1,300.00000	294,970.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0093 706-06351	8.000	4,500.00000	36,000.00	1,800.00000	14,400.00	3,600.00000	28,800.00
CONCRETE BRIDGE RAILING TRANSITION, TPF-1	EACH						
0094 706-11404	326.000	58.00000	18,908.00	64.00000	20,864.00	62.00000	20,212.00
RAILING, STEEL PF-1	LFT						
0095 706-11602	17.800	1,100.00000	19,580.00	575.00000	10,235.00	1,600.00000	28,480.00
RAILING, CONCRETE PF-1	CYS						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: B -38605-A

Counties: JACKSON

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 320

Project(s): 140184600ST5, 150001100ST5, 150001300ST5, 170116900ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPACEMENT, REHAB AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) DAVE OMARA CONTRACTOR INC		(5) DUNCAN ROBERTSON INC		(6) FORCE CONSTRUCTION CO 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:	
0096	706-11620	4.000	2,500.00000	10,000.00	1,800.00000	7,200.00	4,600.00000	18,400.00
CONCRETE BRIDGE RAILING TRANSITION, TFC		EACH						
0097	707-11497	720.000	483.50000	348,120.00	500.00000	360,000.00	415.00000	298,800.00
STRUCTURAL MEMBER, CONCRETE BOX BEAM, 17 IN.X 48 IN.		LFT						
0098	709-51821	(1)	5,000.00000	5,000.00	2,500.00000	2,500.00	3,500.00000	3,500.00
SURFACE SEAL , BRIDGE NO. 01		LS						
0099	709-51821	(1)	5,000.00000	5,000.00	7,500.00000	7,500.00	11,500.00000	11,500.00
SURFACE SEAL , BRIDGE NO. 02		LS						
0100	709-51821	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	7,800.00000	7,800.00
SURFACE SEAL , BRIDGE NO. 03		LS						
0101	710-09158	100.000	180.00000	18,000.00	235.00000	23,500.00	115.00000	11,500.00
PATCHING CONCRETE STRUCTURES		SFT						
0102	714-12436	53.000	1,440.00000	76,320.00	2,000.00000	106,000.00	1,680.00000	89,040.00
STRUCTURE COATED REINFORCED CONCRETE BOX SECTION 7 FT X 5 FT		LFT						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: B -38605-A

Counties: JACKSON

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 320

Project(s): 140184600ST5, 150001100ST5, 150001300ST5, 170116900ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPACEMENT, REHAB AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) DAVE OMARA CONTRACTOR INC		(5) DUNCAN ROBERTSON INC		(6) FORCE CONSTRUCTION CO 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:	
0103 715-05169	34.000	45.00000	1,530.00	60.00000	2,040.00	65.00000	2,210.00
PIPE, TYPE 3, CIRCULAR, 15 IN. LFT							
0104 715-05407	100.000	50.00000	5,000.00	9.00000	900.00	5.25000	525.00
PIPE, END BENT DRAIN, 6 IN. LFT							
0105 715-46005	2.000	1,150.00000	2,300.00	1,250.00000	2,500.00	675.00000	1,350.00
PIPE END SECTION, DIAMETER 15 IN. EACH							
0106 722-01066	582.000	51.00000	29,682.00	180.00000	104,760.00	85.00000	49,470.00
HYDRODEMOLITION SYS							
0107 722-12380	16,415.000	1.00000	16,415.00	1.00000	16,415.00	1.00000	16,415.00
BRIDGE DECK OVERLAY, BUDGET DOL							
0108 722-12382	898.000	7.00000	6,286.00	14.00000	12,572.00	8.35000	7,498.30
TRANSVERSE GROOVING SYS							
0109 722-12463	582.000	3.90000	2,269.80	10.00000	5,820.00	5.65000	3,288.30
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY SYS							



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: B -38605-A

Counties: JACKSON

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 320

Project(s): 140184600ST5, 150001100ST5, 150001300ST5, 170116900ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPACEMENT, REHAB AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) DAVE OMARA CONTRACTOR INC		(5) DUNCAN ROBERTSON INC		(6) FORCE CONSTRUCTION CO 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:	
0110	722-51401	50.000	200.00000	10,000.00	80.00000	4,000.00	110.00000	5,500.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0111	722-51874	98.000	110.00000	10,780.00	50.00000	4,900.00	75.00000	7,350.00
	OVERLAY DAM	SFT						
0112	801-04308	20.000	132.00000	2,640.00	220.00000	4,400.00	135.00000	2,700.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0113	801-06625	142.000	159.00000	22,578.00	100.00000	14,200.00	162.00000	23,004.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0114	801-06640	55.000	141.00000	7,755.00	193.00000	10,615.00	145.00000	7,975.00
	CONSTRUCTION SIGN, A	EACH						
0115	801-06645	4.000	90.00000	360.00	83.00000	332.00	92.00000	368.00
	CONSTRUCTION SIGN, B	EACH						
0116	801-06775	(1)	41,000.00000	41,000.00	45,000.00000	45,000.00	43,420.07000	43,420.07
	MAINTAINING TRAFFIC	LS						
0117	801-07118	372.000	10.00000	3,720.00	16.50000	6,138.00	12.00000	4,464.00
	BARRICADE, III-A	LFT						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: B -38605-A

Counties: JACKSON

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 320

Project(s): 140184600ST5, 150001100ST5, 150001300ST5, 170116900ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPACEMENT, REHAB AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) DAVE OMARA CONTRACTOR INC		(5) DUNCAN ROBERTSON INC		(6) FORCE CONSTRUCTION CO 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:	
0118 801-07119	384.000	12.00000	4,608.00	16.50000	6,336.00	14.00000	5,376.00
BARRICADE, III-B	LFT						
0119 802-04893	1.000	150.00000	150.00	350.00000	350.00	1,500.00000	1,500.00
REFERENCE POST	EACH						
0120 802-05701	47.000	16.00000	752.00	17.00000	799.00	18.00000	846.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0121 802-09838	12.000	40.00000	480.00	44.00000	528.00	42.00000	504.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0122 802-09840	3.000	45.00000	135.00	50.00000	150.00	50.00000	150.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0123 808-06713	3,004.000	1.40000	4,205.60	0.83000	2,493.32	1.55000	4,656.20
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0124 808-06714	2,811.000	1.40000	3,935.40	0.83000	2,333.13	1.55000	4,357.05
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						



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Tabulation of Bids

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Contract ID: B -38605-A

Counties: JACKSON

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 320

Project(s): 140184600ST5, 150001100ST5, 150001300ST5, 170116900ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPACEMENT, REHAB AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) DAVE OMARA CONTRACTOR INC		(5) DUNCAN ROBERTSON INC		(6) FORCE CONSTRUCTION CO 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:	
0125	808-06726	15.000	13.80000	207.00	11.00000	165.00	15.00000	225.00
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0126	808-75996	5.000	200.00000	1,000.00	30.00000	150.00	205.00000	1,025.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0127	808-75998	5.000	300.00000	1,500.00	330.00000	1,650.00	305.00000	1,525.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0130	202-62420	288.000	8.00000	2,304.00	9.00000	2,592.00	45.00000	12,960.00
	BRIDGE RAILING, REMOVE	LFT						
0131	306-08432	578.000	9.95000	5,751.10	4.00000	2,312.00	4.25000	2,456.50
	MILLING, APPROACH	SYS						
0132	211-02050	925.000	54.00000	49,950.00	35.00000	32,375.00	55.00000	50,875.00
	B BORROW	CYS						
Section Totals:			\$2,788,164.00		\$2,891,555.79		\$3,081,888.00	
Life Cycle Costs:								
Section Total with LCC:			\$2,788,164.00		\$2,891,555.79		\$3,081,888.00	



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: B -38605-A

Counties: JACKSON

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 320

Project(s): 140184600ST5, 150001100ST5, 150001300ST5, 170116900ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPACEMENT, REHAB AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) DAVE OMARA CONTRACTOR INC		(5) DUNCAN ROBERTSON INC		(6) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member			Quantity and Units		Unit Price		Ext Amount	
SECTION: 2			BRIDGE DECK OVERLAY LATEX MODIFIED CONCRETE OPTION		Cat Alt Set: OP		Cat Alt Member: 1	
0128	722-51842	582.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED			SYS					

Section Totals:

Life Cycle Costs:

Section Total with LCC:



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: B -38605-A

Counties: JACKSON

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 320

Project(s): 140184600ST5, 150001100ST5, 150001300ST5, 170116900ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPACEMENT, REHAB AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) DAVE OMARA CONTRACTOR INC		(5) DUNCAN ROBERTSON INC		(6) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY SILICA FUME MODIFIED CONCRETE OPTION	Cat Alt Set: OP		Cat Alt Member: 2		LCC:	
0129 722-01061	582.000	98.00000	57,036.00	185.00000	107,670.00	88.00000	51,216.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED							
Section Totals:			\$57,036.00		\$107,670.00		\$51,216.00
Life Cycle Costs:							
Section Total with LCC:			\$57,036.00		\$107,670.00		\$51,216.00
Contract Item Totals			\$2,845,200.00		\$2,999,225.79		\$3,133,104.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,845,200.00		\$2,999,225.79		3,133,104.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2020

Vendor Ranking

Page 1 of 1

Call Order: 320 **Contract ID:** B -38605-A **Counties:** JACKSON
Letting Date: August 05, 2020 10:00 AM **District(s):** Seymour
Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPACEMENT, REHAB AND SMALL STRUCTURE REPLACEMENT **Project(s):** 140184600ST5,
150001100ST5,
150001300ST5,
170116900ST5

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-1139301 E & B PAVING LLC	\$2,348,449.61	100.00%
2	35-1917625 MILESTONE CONTRACTORS LP	\$2,609,868.27	111.13%
3	35-1878024 RAGLE, INC.	\$2,773,787.37	118.11%
4	35-1357381 DAVE OMARA CONTRACTOR INC	\$2,845,200.00	121.15%
5	35-1310611 DUNCAN ROBERTSON INC	\$2,999,225.79	127.71%
6	35-1385672 FORCE CONSTRUCTION CO INC	\$3,133,104.00	133.41%



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: B -41112-A

Counties: ELKHART

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 340

Project(s): 160041500ST2, 180061200ST2

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) NORTHERN INDIANA CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00		
CONSTRUCTION ENGINEERING								
0002	107-09358	6.000	750.00000	4,500.00	1,000.00000	6,000.00		
INSPECTION HOLE, DEEPER THAN 3 FT								
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0005	109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA								
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: B -41112-A

Counties: ELKHART

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 340

Project(s): 160041500ST2, 180061200ST2

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) NORTHERN INDIANA CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT		DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0011	110-01001	(1)	24,660.00000	24,660.00	36,306.39000	36,306.39		
MOBILIZATION AND DEMOBILIZATION		LS						
0012	201-52370	(1)	29,620.00000	29,620.00	21,783.83000	21,783.83		
CLEARING RIGHT OF WAY		LS						
0013	202-02240	178.000	55.00000	9,790.00	108.95000	19,393.10		
PAVEMENT REMOVAL		SYS						
0014	202-51330	(1)	75,000.00000	75,000.00	164,691.99000	164,691.99		
PRESENT STRUCTURE, REMOVE , 120-020-004.71		LS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -41112-A

Counties: ELKHART

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 340

Project(s): 160041500ST2, 180061200ST2

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) NORTHERN INDIANA CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 203-02000	34.000	125.00000	4,250.00	70.89000	2,410.26		
EXCAVATION, COMMON	CYS						
0016 203-02070	112.000	50.00000	5,600.00	0.01000	1.12		
BORROW	CYS						
0017 205-11626	1.000	51,435.00000	51,435.00	89,769.08000	89,769.08		
PUMP AROUND	EACH						
0018 205-12108	1,800.000	1.00000	1,800.00	1.00000	1,800.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12109	(1)	6,860.00000	6,860.00	9,000.00000	9,000.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0020 206-51220	76.000	65.00000	4,940.00	70.45000	5,354.20		
EXCAVATION, WET	CYS						
0021 207-12498	208.000	45.00000	9,360.00	63.93000	13,297.44		
SUBGRADE TREATMENT, TYPE ID	SYS						
0022 211-09264	283.000	75.00000	21,225.00	177.56000	50,249.48		
STRUCTURE BACKFILL, TYPE 1	CYS						



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Tabulation of Bids

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Contract ID: B -41112-A

Counties: ELKHART

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 340

Project(s): 160041500ST2, 180061200ST2

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) NORTHERN INDIANA CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0023	214-12237	96.000	8.00000	768.00	9.15000	878.40	
GEOTEXTILE FOR PAVEMENT TYPE 1B							
0024	301-12232	33.000	150.00000	4,950.00	107.45000	3,545.85	
COMPACTED AGGREGATE NO. 5							
0025	301-12234	43.000	130.00000	5,590.00	96.21000	4,137.03	
COMPACTED AGGREGATE NO. 53							
0026	302-07455	8.000	200.00000	1,600.00	116.97000	935.76	
DENSE GRADED SUBBASE							
0027	303-01180	60.000	85.45000	5,127.00	60.55000	3,633.00	
COMPACTED AGGREGATE NO. 53							
0028	306-08034	185.000	10.48000	1,938.80	23.77000	4,397.45	
MILLING, ASPHALT, 1 1/2 IN.							
0029	401-07322	33.000	220.00000	7,260.00	135.00000	4,455.00	
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm							
0030	401-07392	26.000	255.00000	6,630.00	120.00000	3,120.00	
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -41112-A

Counties: ELKHART

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 340

Project(s): 160041500ST2, 180061200ST2

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) NORTHERN INDIANA CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set:				Cat Alt Member:		LCC:	
0031 401-07408	82.000	170.00000	13,940.00	82.00000	6,724.00		
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0032 401-10258	300.000	0.50000	150.00	2.00000	600.00		
JOINT ADHESIVE, SURFACE	LFT						
0033 401-10259	150.000	0.50000	75.00	2.00000	300.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0034 401-11785	300.000	0.50000	150.00	2.00000	600.00		
LIQUID ASPHALT SEALANT	LFT						
0035 406-05521	555.000	0.50000	277.50	1.00000	555.00		
ASPHALT FOR TACK COAT	SYS						
0036 609-06259	43.000	155.00000	6,665.00	137.26000	5,902.18		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. , MODIFIED	SYS						
0037 616-05689	34.000	100.00000	3,400.00	200.21000	6,807.14		
RIPRAP, CLASS 2	TON						
0038 616-06405	41.000	75.00000	3,075.00	108.73000	4,457.93		
RIPRAP, REVETMENT	TON						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: B -41112-A

Counties: ELKHART

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 340

Project(s): 160041500ST2, 180061200ST2

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) NORTHERN INDIANA CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0039	616-12246	113.000	4.55000	514.15	7.80000	881.40	
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS					
0040	616-12249	229.000	5.35000	1,225.15	6.40000	1,465.60	
GEOTEXTILE FOR RIPRAP TYPE 2B		SYS					
0041	621-01004	1.000	425.00000	425.00	425.00000	425.00	
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH					
0042	621-06560	705.000	1.98000	1,395.90	1.98000	1,395.90	
MULCHED SEEDING U		SYS					
0043	621-12612	0.600	805.00000	483.00	805.00000	483.00	
SEED MIXTURE FLOODPLAIN		LBS					
0044	622-05651	15.000	575.00000	8,625.00	575.00000	8,625.00	
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.		EACH					
0045	628-11729	1.000	100.00000	100.00	200.00000	200.00	
CELLULAR TELEPHONE, TYPE A		EACH					



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: B -41112-A

Counties: ELKHART

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 340

Project(s): 160041500ST2, 180061200ST2

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) NORTHERN INDIANA CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0046	628-11731	1.000	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0047	628-11732	1.000	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0048	628-11782	6.000	75.00000	450.00	100.00000	600.00		
	CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0049	628-11976	1.000	400.00000	400.00	500.00000	500.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0050	628-11977	1.000	1,500.00000	1,500.00	2,000.00000	2,000.00		
	COMPUTER SYSTEM	EACH						
0051	702-51863	72.000	17.50000	1,260.00	21.18000	1,524.96		
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0052	703-06029	1,747.000	2.20000	3,843.40	2.07000	3,616.29		
	REINFORCING BARS, EPOXY COATED	LBS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -41112-A

Counties: ELKHART

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 340

Project(s): 160041500ST2, 180061200ST2

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) NORTHERN INDIANA CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set:				Cat Alt Member:		LCC:	
0053 709-51821 (1)		4,750.00000	4,750.00	5,800.00000	5,800.00		
SURFACE SEAL , 120-20-08008 LS							
0054 715-05133 91.000		330.50000	30,075.50	470.97000	42,858.27		
PIPE, TYPE 1, CIRCULAR, 60 IN. LFT							
0055 715-05841 2.000		3,545.00000	7,090.00	6,277.70000	12,555.40		
CONCRETE ANCHOR, 60 IN. EACH							
0056 715-10238 14.000		125.20000	1,752.80	284.35000	3,980.90		
PIPE, ROADWAY DRAIN CASTING EXTENSION EACH							
0057 722-51852 355.000		60.80000	21,584.00	95.14000	33,774.70		
BRIDGE DECK PATCHING, SFT PARTIAL DEPTH							
0058 727-90308 170.000		40.00000	6,800.00	40.00000	6,800.00		
EPOXY INJECTION, CRACK PREPARATION LFT							
0059 727-90309 6.000		250.00000	1,500.00	250.00000	1,500.00		
EPOXY INJECTION, EPOXY MATERIAL GAL							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -41112-A

Counties: ELKHART

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 340

Project(s): 160041500ST2, 180061200ST2

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) NORTHERN INDIANA CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0060	727-93560	(1)	500.00000	500.00	500.00000	500.00		
EPOXY INJECTION, FURNISHING EQUIPMENT , 120-20-08008								
0061	738-09456	538.000	65.00000	34,970.00	67.99000	36,578.62		
POLYMERIC CONCRETE BRIDGE DECK OVERLAY								
0062	801-04308	5.000	125.00000	625.00	291.00000	1,455.00		
ROAD CLOSURE SIGN ASSEMBLY								
0063	801-06207	6,400.000	0.92000	5,888.00	0.93000	5,952.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0064	801-06218	24.000	5.52000	132.48	45.00000	1,080.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.								
0065	801-06625	41.000	89.00000	3,649.00	63.00000	2,583.00		
DETOUR ROUTE MARKER ASSEMBLY								
0066	801-06640	44.000	150.00000	6,600.00	178.00000	7,832.00		
CONSTRUCTION SIGN, A								



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: B -41112-A

Counties: ELKHART

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 340

Project(s): 160041500ST2, 180061200ST2

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) NORTHERN INDIANA CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0067	801-06645	24.000	60.00000	1,440.00	25.00000	600.00	
	CONSTRUCTION SIGN, B	EACH					
0068	801-06775	(1)	5,655.17000	5,655.17	22,950.00000	22,950.00	
	MAINTAINING TRAFFIC	LS					
0069	801-07118	80.000	12.00000	960.00	10.75000	860.00	
	BARRICADE, III-A	LFT					
0070	801-07119	72.000	12.00000	864.00	10.75000	774.00	
	BARRICADE, III-B	LFT					
0071	801-12042	14.000	281.50000	3,941.00	550.00000	7,700.00	
	TRUCK MOUNTED ATTENUATOR	DAY					
0072	801-12081	(1)	10,530.00000	10,530.00	14,000.00000	14,000.00	
	PORTABLE SIGNAL	LS					
0073	808-06712	585.000	0.50000	292.50	2.99000	1,749.15	
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT					
0074	808-06713	1,400.000	0.50000	700.00	2.75000	3,850.00	
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT					



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: B -41112-A

Counties: ELKHART

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 340

Project(s): 160041500ST2, 180061200ST2

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) NORTHERN INDIANA CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set:				Cat Alt Member:		LCC:	
0075 808-06714	2,080.000	0.50000	1,040.00	2.35000	4,888.00		
LINE, PAINT, SOLID, YELLOW, 4 IN. LFT							
0076 808-06716	1,300.000	0.65000	845.00	1.98000	2,574.00		
LINE, REMOVE LFT							
0077 808-75996	4.000	13.75000	55.00	25.00000	100.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH							
Section Totals:		\$493,107.35		\$726,127.82			
Life Cycle Costs:							
Section Total with LCC:		\$493,107.35		\$726,127.82			
Contract Item Totals		\$493,107.35		\$726,127.82			
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00			
Contract Grand Totals		\$493,107.35		\$726,127.82			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2020

Vendor Ranking

Page 1 of 1

Call Order: 340 **Contract ID:** B -41112-A **Counties:** ELKHART
Letting Date: August 05, 2020 10:00 AM **District(s):** Fort Wayne
Contract Time: 09/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT **Project(s):** 160041500ST2, 180061200ST2

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-1690004 NORTHERN INDIANA CONSTRUCTION CO INC	\$493,107.35	100.00%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$726,127.82	147.26%



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 1 of 10

Contract ID: B -41137-A

Counties: VANDERBURGH

Letting Date: August 05, 2020

District(s): Vincennes

Call Order: 350

Project(s): 159294900ST6, 159295800ST6

Contract Time: 06/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) WEDDLE BROTHERS HIGHWAY GROUP LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	8,000.00000	8,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
CONSTRUCTION ENGINEERING			LS					
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES			DOL					
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS			DOL					
0004	109-08440	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

September 01, 2020

Tabulation of Bids

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Contract ID: B -41137-A

Counties: VANDERBURGH

Letting Date: August 05, 2020

District(s): Vincennes

Call Order: 350

Project(s): 159294900ST6, 159295800ST6

Contract Time: 06/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) WEDDLE BROTHERS HIGHWAY GROUP LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	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)	34,931.80000	34,931.80	37,500.00000	37,500.00	45,000.00000	45,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0011	205-11626	1.000	18,000.00000	18,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
PUMP AROUND		EACH						
0012	205-12108	13,000.000	1.00000	13,000.00	1.00000	13,000.00	1.00000	13,000.00
STORMWATER MANAGEMENT BUDGET		DOL						
0013	205-12109	(1)	6,000.00000	6,000.00	12,500.00000	12,500.00	12,000.00000	12,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1		LS						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: B -41137-A

Counties: VANDERBURGH

Letting Date: August 05, 2020

District(s): Vincennes

Call Order: 350

Project(s): 159294900ST6, 159295800ST6

Contract Time: 06/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) WEDDLE BROTHERS HIGHWAY GROUP LLC	
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:	
0014 213-09269	16.000	165.00000	2,640.00	200.00000	3,200.00	385.00000	6,160.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0015 306-08034	2,300.000	4.00000	9,200.00	2.00000	4,600.00	3.40000	7,820.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0016 306-08037	54.000	80.00000	4,320.00	50.00000	2,700.00	28.00000	1,512.00
MILLING, ASPHALT, 3 IN.	SYS						
0017 401-07322	191.000	187.00000	35,717.00	205.00000	39,155.00	205.00000	39,155.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0018 401-10258	2,950.000	1.25000	3,687.50	1.25000	3,687.50	1.25000	3,687.50
JOINT ADHESIVE, SURFACE	LFT						
0019 401-11785	2,950.000	1.00000	2,950.00	1.00000	2,950.00	1.00000	2,950.00
LIQUID ASPHALT SEALANT	LFT						
0020 406-05521	2,300.000	0.25000	575.00	0.25000	575.00	0.25000	575.00
ASPHALT FOR TACK COAT	SYS						
0021 503-12480	480.000	60.00000	28,800.00	45.00000	21,600.00	130.00000	62,400.00
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: B -41137-A

Counties: VANDERBURGH

Letting Date: August 05, 2020

District(s): Vincennes

Call Order: 350

Project(s): 159294900ST6, 159295800ST6

Contract Time: 06/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) WEDDLE BROTHERS HIGHWAY GROUP LLC	
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:	
0022 507-08272	160.000	18.75000	3,000.00	8.50000	1,360.00	11.80000	1,888.00
JOINTS IN PCCP, SAW AND SEAL	LFT						
0023 602-06729	20.000	15.00000	300.00	12.00000	240.00	20.00000	400.00
BARRIER, DELINEATOR	EACH						
0024 606-12399	2,950.000	2.58000	7,611.00	3.50000	10,325.00	4.10000	12,095.00
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0025 616-05688	1,846.000	63.00000	116,298.00	50.00000	92,300.00	115.00000	212,290.00
RIPRAP, CLASS 1	TON						
0026 616-06405	20.000	185.00000	3,700.00	70.00000	1,400.00	100.00000	2,000.00
RIPRAP, REVETMENT	TON						
0027 616-12251	1,664.000	4.00000	6,656.00	5.00000	8,320.00	3.80000	6,323.20
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0028 621-01004	2.000	800.00000	1,600.00	800.00000	1,600.00	800.00000	1,600.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0029 621-06559	340.000	3.00000	1,020.00	3.00000	1,020.00	3.00000	1,020.00
MULCHED SEEDING R	SYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -41137-A

Counties: VANDERBURGH

Letting Date: August 05, 2020

District(s): Vincennes

Call Order: 350

Project(s): 159294900ST6, 159295800ST6

Contract Time: 06/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) WEDDLE BROTHERS HIGHWAY GROUP LLC	
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:	
0030	628-09402	11.000	2,000.00000	22,000.00	1,200.00000	13,200.00	1,950.00000	21,450.00
	FIELD OFFICE, B	MOS						
0031	628-11976	2.000	550.00000	1,100.00	500.00000	1,000.00	650.00000	1,300.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0032	709-51821	(1)	6,450.00000	6,450.00	6,450.00000	6,450.00	6,450.00000	6,450.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0033	709-51821	(1)	6,450.00000	6,450.00	6,450.00000	6,450.00	6,450.00000	6,450.00
	SURFACE SEAL , BRIDGE NO. 2	LS						
0034	710-09158	125.000	210.00000	26,250.00	80.00000	10,000.00	150.00000	18,750.00
	PATCHING CONCRETE STRUCTURES	SFT						
0035	722-01066	840.000	100.00000	84,000.00	80.00000	67,200.00	95.00000	79,800.00
	HYDRODEMOLITION	SYS						
0036	722-12380	11,300.000	1.00000	11,300.00	1.00000	11,300.00	1.00000	11,300.00
	BRIDGE DECK OVERLAY, BUDGET	DOL						
0037	722-12382	840.000	6.00000	5,040.00	6.00000	5,040.00	13.00000	10,920.00
	TRANSVERSE GROOVING	SYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -41137-A

Counties: VANDERBURGH

Letting Date: August 05, 2020

District(s): Vincennes

Call Order: 350

Project(s): 159294900ST6, 159295800ST6

Contract Time: 06/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) WEDDLE BROTHERS HIGHWAY GROUP LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0038 722-12463	840.000	6.50000	5,460.00	15.00000	12,600.00	21.00000	17,640.00
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0039 722-51401	380.000	60.00000	22,800.00	20.00000	7,600.00	75.00000	28,500.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0040 722-51874	158.000	65.00000	10,270.00	36.50000	5,767.00	65.00000	10,270.00
OVERLAY DAM	SFT						
0041 801-01093	4.000	6,000.00000	24,000.00	1,200.00000	4,800.00	3,300.00000	13,200.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0042 801-06207	10,660.000	1.10000	11,726.00	1.25000	13,325.00	1.05000	11,193.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0043 801-06640	21.000	310.00000	6,510.00	210.00000	4,410.00	310.00000	6,510.00
CONSTRUCTION SIGN, A	EACH						
0044 801-06645	4.000	193.00000	772.00	85.00000	340.00	193.00000	772.00
CONSTRUCTION SIGN, B	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -41137-A

Counties: VANDERBURGH

Letting Date: August 05, 2020

District(s): Vincennes

Call Order: 350

Project(s): 159294900ST6, 159295800ST6

Contract Time: 06/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) WEDDLE BROTHERS HIGHWAY GROUP LLC	
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:	
0045 801-06710	60.000	45.00000	2,700.00	16.00000	960.00	25.00000	1,500.00
FLASHING ARROW SIGN	DAY						
0046 801-06775	(1)	27,750.00000	27,750.00	121,500.00000	121,500.00	39,173.80000	39,173.80
MAINTAINING TRAFFIC	LS						
0047 801-07118	48.000	25.00000	1,200.00	12.00000	576.00	25.00000	1,200.00
BARRICADE, III-A	LFT						
0048 801-08401	390.000	26.00000	10,140.00	60.00000	23,400.00	45.00000	17,550.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0049 801-08508	633.000	30.00000	18,990.00	65.00000	41,145.00	60.00000	37,980.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0050 801-12042	20.000	900.00000	18,000.00	250.00000	5,000.00	300.00000	6,000.00
TRUCK MOUNTED ATTENUATOR	DAY						
0051 808-06711	390.000	3.25000	1,267.50	1.00000	390.00	3.25000	1,267.50
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0052 808-06713	1,650.000	1.40000	2,310.00	1.00000	1,650.00	1.40000	2,310.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: B -41137-A

Counties: VANDERBURGH

Letting Date: August 05, 2020

District(s): Vincennes

Call Order: 350

Project(s): 159294900ST6, 159295800ST6

Contract Time: 06/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) WEDDLE BROTHERS HIGHWAY GROUP LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0053 808-06714	1,650.000	0.40000	660.00	1.00000	1,650.00	0.40000	660.00
LINE, PAINT, SOLID, YELLOW, 4 IN. LFT							
0054 808-06716	3,300.000	1.20000	3,960.00	1.00000	3,300.00	1.20000	3,960.00
LINE, REMOVE LFT							
0055 808-75996	4.000	60.00000	240.00	35.00000	140.00	20.00000	80.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH							
0058 201-52370	(1)	6,986.36000	6,986.36	7,500.00000	7,500.00	22,000.00000	22,000.00
CLEARING RIGHT OF WAY LS							
Section Totals:			\$646,346.16		\$664,733.50		\$840,070.00
Life Cycle Costs:							
Section Total with LCC:			\$646,346.16		\$664,733.50		\$840,070.00



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Tabulation of Bids

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Contract ID: B -41137-A

Counties: VANDERBURGH

Letting Date: August 05, 2020

District(s): Vincennes

Call Order: 350

Project(s): 159294900ST6, 159295800ST6

Contract Time: 06/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) WEDDLE BROTHERS HIGHWAY GROUP LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	Cat Alt Set:	OP	Cat Alt Member:	1	LCC:	
0056 722-51842	840.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: B -41137-A

Counties: VANDERBURGH

Letting Date: August 05, 2020

District(s): Vincennes

Call Order: 350

Project(s): 159294900ST6, 159295800ST6

Contract Time: 06/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) WEDDLE BROTHERS HIGHWAY GROUP LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	Cat Alt Set: OP		Cat Alt Member: 2	LCC:		
0057 722-01061	840.000	62.25000	52,290.00	110.00000	92,400.00	142.00000	119,280.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			\$52,290.00		\$92,400.00		\$119,280.00
Life Cycle Costs:							
Section Total with LCC:			\$52,290.00		\$92,400.00		\$119,280.00
Contract Item Totals			\$698,636.16		\$757,133.50		\$959,350.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$698,636.16		\$757,133.50		959,350.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2020

Vendor Ranking

Page 1 of 1

Call Order: 350 **Contract ID:** B -41137-A **Counties:** VANDERBURGH
Letting Date: August 05, 2020 10:00 AM **District(s):** Vincennes
Contract Time: 06/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Project(s): 159294900ST6,
159295800ST6

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-1139301 E & B PAVING LLC	\$698,636.16	100.00%
2	35-1878024 RAGLE, INC.	\$757,133.50	108.37%
3	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$959,350.00	137.32%



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Tabulation of Bids

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Contract ID: B -41211-A

Counties: CASS, FULTON, PULASKI

Letting Date: August 05, 2020

District(s): LaPorte

Call Order: 360

Project(s): 170032800ST4, 180068000ST4, 180068100ST4, 180069700ST4, 180077600ST4, 180080800ST4, 180081700ST4, 180081800ST4, 180082700ST4, 180084900ST4, 190081400ST4, 190081500ST4

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	75,000.00000	75,000.00	10,000.00000	10,000.00	16,821.23000	16,821.23
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -41211-A

Counties: CASS, FULTON, PULASKI

Letting Date: August 05, 2020

District(s): LaPorte

Call Order: 360

Project(s): 170032800ST4, 180068000ST4, 180068100ST4, 180069700ST4, 180077600ST4, 180080800ST4, 180081700ST4, 180081800ST4, 180082700ST4, 180084900ST4, 190081400ST4, 190081500ST4

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT		DOL						
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0010	110-01001	(1)	309,000.00000	309,000.00	320,000.00000	320,000.00	320,000.00000	320,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	48,000.00000	48,000.00	64,000.00000	64,000.00	60,000.00000	60,000.00
CLEARING RIGHT OF WAY		LS						
0012	202-02240	1,188.000	30.00000	35,640.00	35.00000	41,580.00	27.06000	32,147.28
PAVEMENT REMOVAL		SYS						



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Tabulation of Bids

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Contract ID: B -41211-A

Counties: CASS, FULTON, PULASKI

Letting Date: August 05, 2020

District(s): LaPorte

Call Order: 360

Project(s): 170032800ST4, 180068000ST4, 180068100ST4, 180069700ST4, 180077600ST4, 180080800ST4, 180081700ST4, 180081800ST4, 180082700ST4, 180084900ST4, 190081400ST4, 190081500ST4

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0013	202-51328	(1)	85,000.00000	85,000.00	265,000.00000	265,000.00	200,000.00000	200,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 11								
0014	203-02000	304.000	100.00000	30,400.00	80.00000	24,320.00	50.00000	15,200.00
EXCAVATION, COMMON								
0015	205-12108	19,600.000	1.00000	19,600.00	1.00000	19,600.00	1.00000	19,600.00
STORMWATER MANAGEMENT BUDGET								
0016	205-12109	(1)	25,000.00000	25,000.00	25,000.00000	25,000.00	30,136.00000	30,136.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1								
0017	206-51230	20.000	70.00000	1,400.00	450.00000	9,000.00	50.00000	1,000.00
EXCAVATION, FOUNDATION, UNCLASSIFIED								
0018	206-51235	(1)	50,000.00000	50,000.00	126,000.00000	126,000.00	120,000.00000	120,000.00
COFFERDAM								
0019	207-09935	1,309.000	27.00000	35,343.00	56.00000	73,304.00	51.70000	67,675.30
SUBGRADE TREATMENT, TYPE IC								



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -41211-A

Counties: CASS, FULTON, PULASKI

Letting Date: August 05, 2020

District(s): LaPorte

Call Order: 360

Project(s): 170032800ST4, 180068000ST4, 180068100ST4, 180069700ST4, 180077600ST4, 180080800ST4, 180081700ST4, 180081800ST4, 180082700ST4, 180084900ST4, 190081400ST4, 190081500ST4

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0020	211-02050	5.000	1,500.00000	7,500.00	190.00000	950.00	65.00000	325.00
	B BORROW	CYS						
0021	211-06467	72.000	70.00000	5,040.00	110.00000	7,920.00	80.25000	5,778.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0022	213-09269	16.000	225.00000	3,600.00	180.00000	2,880.00	425.00000	6,800.00
	FLOWABLE BACKFILL, NON- REMOVABLE	CYS						
0023	302-06464	184.000	121.00000	22,264.00	86.00000	15,824.00	70.61000	12,992.24
	SUBBASE FOR PCCP	CYS						
0024	303-01180	49.000	50.00000	2,450.00	50.00000	2,450.00	83.39000	4,086.11
	COMPACTED AGGREGATE NO. 53	TON						
0025	303-01180	134.000	50.00000	6,700.00	70.00000	9,380.00	83.40000	11,175.60
	COMPACTED AGGREGATE NO. 53 , 1/4 INCH	TON						
0026	306-08034	133.000	10.00000	1,330.00	8.40000	1,117.20	8.79000	1,169.07
	MILLING, ASPHALT, 1 1/2 IN.	SYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -41211-A

Counties: CASS, FULTON, PULASKI

Letting Date: August 05, 2020

District(s): LaPorte

Call Order: 360

Project(s): 170032800ST4, 180068000ST4, 180068100ST4, 180069700ST4, 180077600ST4, 180080800ST4, 180081700ST4, 180081800ST4, 180082700ST4, 180084900ST4, 190081400ST4, 190081500ST4

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0027 306-08043	1,000.000	4.00000	4,000.00	5.51000	5,510.00	5.21000	5,210.00
MILLING, TRANSITION	SYS						
0028 401-07328	115.000	195.00000	22,425.00	195.00000	22,425.00	195.00000	22,425.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0029 401-07329	116.000	145.00000	16,820.00	145.00000	16,820.00	145.00000	16,820.00
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						
0030 401-07347	49.000	260.00000	12,740.00	260.00000	12,740.00	260.00000	12,740.00
QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	TON						
0031 401-07398	246.000	170.00000	41,820.00	170.00000	41,820.00	170.00000	41,820.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0032 401-07399	55.000	220.00000	12,100.00	220.00000	12,100.00	220.00000	12,100.00
QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	TON						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -41211-A

Counties: CASS, FULTON, PULASKI

Letting Date: August 05, 2020

District(s): LaPorte

Call Order: 360

Project(s): 170032800ST4, 180068000ST4, 180068100ST4, 180069700ST4, 180077600ST4, 180080800ST4, 180081700ST4, 180081800ST4, 180082700ST4, 180084900ST4, 190081400ST4, 190081500ST4

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0033	401-07408	283.000	165.00000	46,695.00	165.00000	46,695.00	165.00000	46,695.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm TON							
0034	401-07409	242.000	134.00000	32,428.00	134.00000	32,428.00	134.00000	32,428.00
	QC/QA-HMA, 4, 64, BASE, 25.0 mm TON							
0035	401-10258	3,360.000	0.55000	1,848.00	0.55000	1,848.00	0.55000	1,848.00
	JOINT ADHESIVE, SURFACE LFT							
0036	401-10259	2,550.000	0.55000	1,402.50	0.55000	1,402.50	0.55000	1,402.50
	JOINT ADHESIVE, INTERMEDIATE LFT							
0037	401-11785	3,360.000	0.40000	1,344.00	0.40000	1,344.00	0.40000	1,344.00
	LIQUID ASPHALT SEALANT LFT							
0038	406-05520	3.000	250.00000	750.00	250.00000	750.00	250.00000	750.00
	ASPHALT FOR TACK COAT TON							
0039	408-07478	2.000	2,500.00000	5,000.00	2,500.00000	5,000.00	2,500.00000	5,000.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL TON							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -41211-A

Counties: CASS, FULTON, PULASKI

Letting Date: August 05, 2020

District(s): LaPorte

Call Order: 360

Project(s): 170032800ST4, 180068000ST4, 180068100ST4, 180069700ST4, 180077600ST4, 180080800ST4, 180081700ST4, 180081800ST4, 180082700ST4, 180084900ST4, 190081400ST4, 190081500ST4

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0040	503-12477	247.000	425.00000	104,975.00	280.00000	69,160.00	259.28000	64,042.16
	TERMINAL JOINT, TYPE HMA	LFT						
0041	601-01522	1.000	4,000.00000	4,000.00	4,000.00000	4,000.00	2,535.00000	2,535.00
	GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0042	601-02241	90.000	12.00000	1,080.00	12.00000	1,080.00	11.00000	990.00
	GUARDRAIL, REMOVE	LFT						
0043	601-06035	300.000	28.00000	8,400.00	28.00000	8,400.00	27.00000	8,100.00
	GUARDRAIL, RESET	LFT						
0044	601-06234	2.000	18,275.00000	36,550.00	18,275.00000	36,550.00	21,330.00000	42,660.00
	IMPACT ATTENUATOR, R1-W1, TL-2	EACH						
0045	601-06855	1.000	1,800.00000	1,800.00	1,800.00000	1,800.00	1,195.00000	1,195.00
	GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0046	604-12083	4.000	312.30000	1,249.20	300.00000	1,200.00	250.00000	1,000.00
	DETECTABLE WARNING SURFACES	SYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -41211-A

Counties: CASS, FULTON, PULASKI

Letting Date: August 05, 2020

District(s): LaPorte

Call Order: 360

Project(s): 170032800ST4, 180068000ST4, 180068100ST4, 180069700ST4, 180077600ST4, 180080800ST4, 180081700ST4, 180081800ST4, 180082700ST4, 180084900ST4, 190081400ST4, 190081500ST4

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0047 605-02278	1,290.000	4.00000	5,160.00	25.00000	32,250.00	11.03000	14,228.70
CURB, REMOVE	LFT						
0048 605-06145	390.000	66.62000	25,981.80	40.00000	15,600.00	72.95000	28,450.50
CURB AND GUTTER, B, CONCRETE	LFT						
0049 605-06205	900.000	63.61000	57,249.00	75.00000	67,500.00	74.01000	66,609.00
CENTER CURB, B CONCRETE	LFT						
0050 606-12399	1,848.000	3.72000	6,874.56	6.00000	11,088.00	5.00000	9,240.00
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0051 609-06259	277.000	120.00000	33,240.00	140.00000	38,780.00	100.00000	27,700.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0052 609-06259	475.000	120.00000	57,000.00	140.00000	66,500.00	115.00000	54,625.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. , MODIFIED	SYS						
0053 616-06405	584.000	120.00000	70,080.00	190.00000	110,960.00	65.00000	37,960.00
RIPRAP, REVETMENT	TON						



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Counties: CASS, FULTON, PULASKI

Letting Date: August 05, 2020

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Call Order: 360

Project(s): 170032800ST4, 180068000ST4, 180068100ST4, 180069700ST4, 180077600ST4, 180080800ST4, 180081700ST4, 180081800ST4, 180082700ST4, 180084900ST4, 190081400ST4, 190081500ST4

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0054	616-12246	914.000	4.00000	3,656.00	3.00000	2,742.00	8.00000	7,312.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0055	616-51367	91.000	95.00000	8,645.00	180.00000	16,380.00	115.00000	10,465.00
	SLOPEWALL, CONCRETE, 4 IN.	SYS						
0056	619-11051	(1)	150,000.00000	150,000.00	130,000.00000	130,000.00	130,000.00000	130,000.00
	CLEAN STEEL BRIDGE, QP-1, BRIDGE NO. 04	LS						
0057	619-11052	(1)	245,275.00000	245,275.00	130,000.00000	130,000.00	180,000.00000	180,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 01	LS						
0058	619-11052	(1)	281,125.00000	281,125.00	174,000.00000	174,000.00	200,000.00000	200,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 02	LS						
0059	619-11052	(1)	1,195,050.00000	1,195,050.00	960,000.00000	960,000.00	1,100,000.00000	1,100,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 12	LS						



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Letting Date: August 05, 2020

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Project(s): 170032800ST4, 180068000ST4, 180068100ST4, 180069700ST4, 180077600ST4, 180080800ST4, 180081700ST4, 180081800ST4, 180082700ST4, 180084900ST4, 190081400ST4, 190081500ST4

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0060	619-12459	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 01	LS						
0061	619-12459	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 02	LS						
0062	619-12459	1.000	1,000.00000	1,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 12	LS						
0063	619-12460	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
	DISPOSAL OF CLEANING WASTE NONHAZARDOUS, BRIDGE NO 04	LS						
0064	619-51859	(1)	168,500.00000	168,500.00	54,000.00000	54,000.00	84,000.00000	84,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 01	LS						
0065	619-51859	(1)	157,316.87000	157,316.87	73,000.00000	73,000.00	103,000.00000	103,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 02	LS						



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Project(s): 170032800ST4, 180068000ST4, 180068100ST4, 180069700ST4, 180077600ST4, 180080800ST4, 180081700ST4, 180081800ST4, 180082700ST4, 180084900ST4, 190081400ST4, 190081500ST4

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0066	619-51859	(1)	125,000.00000	125,000.00	54,000.00000	54,000.00	54,000.00000	54,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 04	LS						
0067	619-51859	(1)	290,000.00000	290,000.00	455,000.00000	455,000.00	455,000.00000	455,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 12	LS						
0068	621-01004	4.000	300.00000	1,200.00	300.00000	1,200.00	300.00000	1,200.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0069	621-02770	2,425.000	1.38000	3,346.50	1.38000	3,346.50	1.38000	3,346.50
	EROSION CONTROL BLANKET	SYS						
0070	621-06554	51.000	11.05000	563.55	11.05000	563.55	11.05000	563.55
	SEED MIXTURE U	LBS						
0071	621-06560	855.000	1.74000	1,487.70	1.74000	1,487.70	1.74000	1,487.70
	MULCHED SEEDING U	SYS						
0072	621-09815	161.000	180.00000	28,980.00	140.00000	22,540.00	225.00000	36,225.00
	ARTICULATED CONCRETE BLOCK	SYS						



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Project(s): 170032800ST4, 180068000ST4, 180068100ST4, 180069700ST4, 180077600ST4, 180080800ST4, 180081700ST4, 180081800ST4, 180082700ST4, 180084900ST4, 190081400ST4, 190081500ST4

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0073	621-12612	5.000	139.50000	697.50	139.50000	697.50	139.50000	697.50
	SEED MIXTURE FLOODPLAIN	LBS						
0074	628-09402	12.000	1,200.00000	14,400.00	2,500.00000	30,000.00	1,841.60000	22,099.20
	FIELD OFFICE, B	MOS						
0075	628-11976	3.000	721.63000	2,164.89	1,000.00000	3,000.00	1,605.00000	4,815.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0076	701-93790	(1)	40,000.00000	40,000.00	58,000.00000	58,000.00	58,000.00000	58,000.00
	CLEAN AND EPOXY COAT EXISTING PILES , BRIDGE NO. 10	LS						
0077	702-02925	149.000	50.00000	7,450.00	55.00000	8,195.00	10.00000	1,490.00
	WATERPROOFING MEMBRANE SYSTEM	SFT						
0078	702-12076	2.000	2,050.00000	4,100.00	1,500.00000	3,000.00	1,091.11000	2,182.22
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0079	702-51863	48.000	22.00000	1,056.00	22.50000	1,080.00	18.59000	892.32
	FIELD DRILLED HOLE IN CONCRETE	EACH						



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Contract Time: 07/30/21 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	702-90915	0.200	9,500.00000	1,900.00	5,200.00000	1,040.00	13,090.25000	2,618.05
	CONCRETE, CLASS, A	CYS						
0081	703-06029	60,905.000	1.00000	60,905.00	1.50000	91,357.50	1.05000	63,950.25
	REINFORCING BARS, EPOXY COATED	LBS						
0082	703-08247	270.000	45.00000	12,150.00	25.00000	6,750.00	43.27000	11,682.90
	EMBEDDED GALVANIC ANODE	EACH						
0083	703-97936	237.000	28.00000	6,636.00	35.00000	8,295.00	30.66000	7,266.42
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0084	704-51002	121.800	700.00000	85,260.00	1,020.00000	124,236.00	1,100.00000	133,980.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0085	706-09960	1.400	2,250.00000	3,150.00	5,500.00000	7,700.00	1,558.28000	2,181.59
	RAILING, CONCRETE FC , MODIFIED	LFT						



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Counties: CASS, FULTON, PULASKI

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Call Order: 360

Project(s): 170032800ST4, 180068000ST4, 180068100ST4, 180069700ST4, 180077600ST4, 180080800ST4, 180081700ST4, 180081800ST4, 180082700ST4, 180084900ST4, 190081400ST4, 190081500ST4

Contract Time: 07/30/21 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0086	706-11620	4.000	3,800.00000	15,200.00	3,600.00000	14,400.00	2,500.00000	10,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TFC , MODIFIED	EACH						
0087	708-01112	1.000	0.01000	0.01	2,800.00000	2,800.00	250.00000	250.00
	GROUT, NON-SHRINK	CYS						
0088	709-04647	(1)	10,000.00000	10,000.00	7,500.00000	7,500.00	10,000.00000	10,000.00
	FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 06	LS						
0089	709-04647	(1)	10,000.00000	10,000.00	7,500.00000	7,500.00	10,000.00000	10,000.00
	FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 07	LS						
0090	709-51821	(1)	12,000.00000	12,000.00	14,700.00000	14,700.00	19,580.80000	19,580.80
	SURFACE SEAL , BRIDGE NO. 03	LS						
0091	709-51821	(1)	15,000.00000	15,000.00	19,000.00000	19,000.00	25,291.20000	25,291.20
	SURFACE SEAL , BRIDGE NO. 05	LS						
0092	709-51821	(1)	9,300.00000	9,300.00	11,215.00000	11,215.00	14,953.60000	14,953.60
	SURFACE SEAL , BRIDGE NO. 06	LS						



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Counties: CASS, FULTON, PULASKI

Letting Date: August 05, 2020

District(s): LaPorte

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Project(s): 170032800ST4, 180068000ST4, 180068100ST4, 180069700ST4, 180077600ST4, 180080800ST4, 180081700ST4, 180081800ST4, 180082700ST4, 180084900ST4, 190081400ST4, 190081500ST4

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0093	709-51821	(1)	9,300.00000	9,300.00	11,215.00000	11,215.00	14,953.60000	14,953.60
	SURFACE SEAL , BRIDGE NO. 07	LS						
0094	709-51821	(1)	2,800.00000	2,800.00	3,335.00000	3,335.00	4,441.60000	4,441.60
	SURFACE SEAL , BRIDGE NO. 08	LS						
0095	709-51821	(1)	2,800.00000	2,800.00	3,335.00000	3,335.00	4,441.60000	4,441.60
	SURFACE SEAL , BRIDGE NO. 09	LS						
0096	709-51821	(1)	3,000.00000	3,000.00	3,830.00000	3,830.00	5,120.00000	5,120.00
	SURFACE SEAL , BRIDGE NO. 10	LS						
0097	709-51821	(1)	8,000.00000	8,000.00	4,680.00000	4,680.00	15,200.00000	15,200.00
	SURFACE SEAL , BRIDGE NO. 11	LS						
0098	710-09158	40.000	300.00000	12,000.00	177.00000	7,080.00	300.00000	12,000.00
	PATCHING CONCRETE STRUCTURES	SFT						
0099	711-51038	(1)	9,500.00000	9,500.00	42,500.00000	42,500.00	15,178.72000	15,178.72
	STRUCTURAL STEEL , BRIDGE NO. 10	LS						



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Counties: CASS, FULTON, PULASKI

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District(s): LaPorte

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Project(s): 170032800ST4, 180068000ST4, 180068100ST4, 180069700ST4, 180077600ST4, 180080800ST4, 180081700ST4, 180081800ST4, 180082700ST4, 180084900ST4, 190081400ST4, 190081500ST4

Contract Time: 07/30/21 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	711-51038	(1)	27,000.00000	27,000.00	76,000.00000	76,000.00	29,154.37000	29,154.37
	STRUCTURAL STEEL , BRIDGE NO. 11	LS						
0101	711-51038	(1)	13,000.00000	13,000.00	10,000.00000	10,000.00	7,200.33000	7,200.33
	STRUCTURAL STEEL , BRIDGE NO. 12	LS						
0102	711-51878	(1)	21,000.00000	21,000.00	65,000.00000	65,000.00	80,000.00000	80,000.00
	JACKING AND SUPPORTING, GIRDERS , BRIDGE NO. 11	LS						
0103	711-90114	(1)	30,000.00000	30,000.00	25,000.00000	25,000.00	10,000.00000	10,000.00
	JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO. 12	LS						
0104	715-05203	184.000	18.00000	3,312.00	18.00000	3,312.00	19.99000	3,678.16
	PIPE, TYPE 4, CIRCULAR, 4 IN.	LFT						
0105	715-05407	200.000	9.00000	1,800.00	20.00000	4,000.00	19.99000	3,998.00
	PIPE, END BENT DRAIN, 6 IN.	LFT						



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Project(s): 170032800ST4, 180068000ST4, 180068100ST4, 180069700ST4, 180077600ST4, 180080800ST4, 180081700ST4, 180081800ST4, 180082700ST4, 180084900ST4, 190081400ST4, 190081500ST4

Contract Time: 07/30/21 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0106	715-06566	21.000	600.00000	12,600.00	500.00000	10,500.00	398.51000	8,368.71
	PIPE EXTENSION, CIRCULAR, 6 IN. , FOR BRIDGE DRAINS	LFT						
0107	715-10238	15.000	350.00000	5,250.00	330.00000	4,950.00	298.46000	4,476.90
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0108	715-92037	168.000	20.00000	3,360.00	45.00000	7,560.00	20.00000	3,360.00
	PIPE PVC 4 IN	LFT						
0109	718-06526	12.000	450.00000	5,400.00	450.00000	5,400.00	450.00000	5,400.00
	HMA FOR UNDERDRAINS	TON						
0110	718-12305	164.000	2.25000	369.00	10.00000	1,640.00	11.40000	1,869.60
	GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0111	718-52610	12.000	250.00000	3,000.00	180.00000	2,160.00	82.03000	984.36
	AGGREGATE FOR UNDERDRAINS	CYS						
0112	720-44296	2.000	700.00000	1,400.00	1,000.00000	2,000.00	1,334.15000	2,668.30
	INLET, CAP	EACH						



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Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0113	722-01066	2,136.000	58.00000	123,888.00	96.00000	205,056.00	74.49000	159,110.64
	HYDRODEMOLITION	SYS						
0114	722-12380	36,715.000	1.00000	36,715.00	1.00000	36,715.00	1.00000	36,715.00
	BRIDGE DECK OVERLAY, BUDGET	DOL						
0115	722-12382	2,136.000	5.45000	11,641.20	12.00000	25,632.00	9.31000	19,886.16
	TRANSVERSE GROOVING	SYS						
0116	722-12464	2,136.000	8.50000	18,156.00	10.00000	21,360.00	10.94000	23,367.84
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0117	722-51401	1,515.000	55.00000	83,325.00	40.00000	60,600.00	55.00000	83,325.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0118	722-51852	1,568.000	38.00000	59,584.00	35.00000	54,880.00	32.00000	50,176.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0119	722-51874	137.000	32.00000	4,384.00	60.00000	8,220.00	49.22000	6,743.14
	OVERLAY DAM	SFT						



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Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0120	724-12103	357.000	80.00000	28,560.00	90.00000	32,130.00	100.00000	35,700.00
	PRE-COMPRESSED FOAM JOINT	LFT						
0121	724-12461	413.000	75.00000	30,975.00	100.00000	41,300.00	156.10000	64,469.30
	CONCRETE FOR PATCHING STRUCTURAL EXPANSION JOINT	SFT						
0122	727-90308	4,447.000	45.00000	200,115.00	40.00000	177,880.00	45.00000	200,115.00
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0123	727-90309	641.000	100.00000	64,100.00	150.00000	96,150.00	100.00000	64,100.00
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0124	727-93560	(1)	2,500.00000	2,500.00	500.00000	500.00	2,500.00000	2,500.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 03	LS						
0125	727-93560	(1)	2,500.00000	2,500.00	500.00000	500.00	2,500.00000	2,500.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 06	LS						



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Counties: CASS, FULTON, PULASKI

Letting Date: August 05, 2020

District(s): LaPorte

Call Order: 360

Project(s): 170032800ST4, 180068000ST4, 180068100ST4, 180069700ST4, 180077600ST4, 180080800ST4, 180081700ST4, 180081800ST4, 180082700ST4, 180084900ST4, 190081400ST4, 190081500ST4

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0126	727-93560	(1)	2,500.00000	2,500.00	500.00000	500.00	2,500.00000	2,500.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 07	LS						
0127	727-93560	(1)	2,500.00000	2,500.00	10,000.00000	10,000.00	2,500.00000	2,500.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 08	LS						
0128	727-93560	(1)	2,500.00000	2,500.00	10,000.00000	10,000.00	2,500.00000	2,500.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 09	LS						
0129	738-09456	8,204.000	32.00000	262,528.00	31.00000	254,324.00	35.00000	287,140.00
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0130	801-01093	4.000	548.00000	2,192.00	548.00000	2,192.00	548.00000	2,192.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0131	801-03290	8.000	142.00000	1,136.00	142.00000	1,136.00	142.00000	1,136.00
	CONSTRUCTION SIGN, C	EACH						



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Contract ID: B -41211-A

Counties: CASS, FULTON, PULASKI

Letting Date: August 05, 2020

District(s): LaPorte

Call Order: 360

Project(s): 170032800ST4, 180068000ST4, 180068100ST4, 180069700ST4, 180077600ST4, 180080800ST4, 180081700ST4, 180081800ST4, 180082700ST4, 180084900ST4, 190081400ST4, 190081500ST4

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0132	801-04308	22.000	210.00000	4,620.00	210.00000	4,620.00	210.00000	4,620.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0133	801-04746	1.000	12,000.00000	12,000.00	12,000.00000	12,000.00	4,500.00000	4,500.00
	ENERGY ABSORBING TERMINAL, CZ, TL- 2	EACH						
0134	801-06207	49,680.000	0.81000	40,240.80	0.81000	40,240.80	0.81000	40,240.80
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0135	801-06208	19,324.000	0.95000	18,357.80	0.95000	18,357.80	0.95000	18,357.80
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0136	801-06469	4,160.000	1.62000	6,739.20	1.62000	6,739.20	1.62000	6,739.20
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0137	801-06577	108.000	2.43000	262.44	2.43000	262.44	2.43000	262.44
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						



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Counties: CASS, FULTON, PULASKI

Letting Date: August 05, 2020

District(s): LaPorte

Call Order: 360

Project(s): 170032800ST4, 180068000ST4, 180068100ST4, 180069700ST4, 180077600ST4, 180080800ST4, 180081700ST4, 180081800ST4, 180082700ST4, 180084900ST4, 190081400ST4, 190081500ST4

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0138	801-06625	47.000	114.00000	5,358.00	114.00000	5,358.00	114.00000	5,358.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0139	801-06625	28.000	114.00000	3,192.00	114.00000	3,192.00	114.00000	3,192.00
	DETOUR ROUTE MARKER ASSEMBLY 2	EACH						
0140	801-06640	196.000	131.00000	25,676.00	131.00000	25,676.00	131.00000	25,676.00
	CONSTRUCTION SIGN, A	EACH						
0141	801-06645	43.000	42.00000	1,806.00	42.00000	1,806.00	42.00000	1,806.00
	CONSTRUCTION SIGN, B	EACH						
0142	801-06710	760.000	9.00000	6,840.00	9.00000	6,840.00	9.00000	6,840.00
	FLASHING ARROW SIGN	DAY						
0143	801-06775	(1)	202,249.70000	202,249.70	98,000.00000	98,000.00	75,000.00000	75,000.00
	MAINTAINING TRAFFIC	LS						
0144	801-07118	432.000	6.49000	2,803.68	6.49000	2,803.68	6.49000	2,803.68
	BARRICADE, III-A	LFT						



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Project(s): 170032800ST4, 180068000ST4, 180068100ST4, 180069700ST4, 180077600ST4, 180080800ST4, 180081700ST4, 180081800ST4, 180082700ST4, 180084900ST4, 190081400ST4, 190081500ST4

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0145	801-07119	444.000	9.59000	4,257.96	9.59000	4,257.96	9.59000	4,257.96
	BARRICADE, III-B	LFT						
0146	801-08401	3,591.000	12.00000	43,092.00	50.00000	179,550.00	50.00000	179,550.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0147	801-08508	2,451.000	28.00000	68,628.00	55.00000	134,805.00	75.00000	183,825.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0148	801-11642	2.000	2,315.00000	4,630.00	2,315.00000	4,630.00	2,315.00000	4,630.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0149	801-12081	(1)	13,928.72000	13,928.72	14,000.00000	14,000.00	25,000.00000	25,000.00
	PORTABLE SIGNAL	LS						
0150	801-97643	792.000	21.95000	17,384.40	21.95000	17,384.40	21.95000	17,384.40
	TEMPORARY BUZZ STRIPS	LFT						
0151	802-04893	10.000	116.00000	1,160.00	116.00000	1,160.00	116.00000	1,160.00
	REFERENCE POST	EACH						



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Counties: CASS, FULTON, PULASKI

Letting Date: August 05, 2020

District(s): LaPorte

Call Order: 360

Project(s): 170032800ST4, 180068000ST4, 180068100ST4, 180069700ST4, 180077600ST4, 180080800ST4, 180081700ST4, 180081800ST4, 180082700ST4, 180084900ST4, 190081400ST4, 190081500ST4

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0152	802-91122	1.000	129.00000	129.00	129.00000	129.00	129.00000	129.00
	SIGN GROUND MOUNTED RESET	EACH						
0153	807-12206	1.000	761.00000	761.00	2,761.00000	2,761.00	3,500.00000	3,500.00
	LUMINAIRE, UNDERPASS	EACH						
0154	808-06711	1,761.000	0.77000	1,355.97	0.99000	1,743.39	0.99000	1,743.39
	LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0155	808-06712	150.000	0.77000	115.50	5.00000	750.00	5.00000	750.00
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0156	808-06713	4,128.000	0.77000	3,178.56	0.50000	2,064.00	0.50000	2,064.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0157	808-06714	4,927.000	0.77000	3,793.79	0.50000	2,463.50	0.50000	2,463.50
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0158	808-06716	5,360.000	0.60000	3,216.00	0.39000	2,090.40	0.39000	2,090.40
	LINE, REMOVE	LFT						



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Counties: CASS, FULTON, PULASKI

Letting Date: August 05, 2020

District(s): LaPorte

Call Order: 360

Project(s): 170032800ST4, 180068000ST4, 180068100ST4, 180069700ST4, 180077600ST4, 180080800ST4, 180081700ST4, 180081800ST4, 180082700ST4, 180084900ST4, 190081400ST4, 190081500ST4

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0159	808-06726	32.000	15.44000	494.08	14.90000	476.80	14.90000	476.80
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0160	808-10031	238.000	4.63000	1,101.94	5.00000	1,190.00	5.00000	1,190.00
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0161	808-10034	1,190.000	4.63000	5,509.70	2.25000	2,677.50	2.25000	2,677.50
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0162	808-10051	48.000	35.51000	1,704.48	24.90000	1,195.20	24.90000	1,195.20
	TRANSVERSE MARKING, MULTI- COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0163	808-12032	3,072.000	1.16000	3,563.52	1.29000	3,962.88	1.29000	3,962.88
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0164	808-75051	730.000	7.72000	5,635.60	7.00000	5,110.00	7.00000	5,110.00
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	LFT						



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Contract ID: B -41211-A

Counties: CASS, FULTON, PULASKI

Letting Date: August 05, 2020

District(s): LaPorte

Call Order: 360

Project(s): 170032800ST4, 180068000ST4, 180068100ST4, 180069700ST4, 180077600ST4, 180080800ST4, 180081700ST4, 180081800ST4, 180082700ST4, 180084900ST4, 190081400ST4, 190081500ST4

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0165	808-75054	730.000	7.72000	5,635.60	7.00000	5,110.00	7.00000	5,110.00
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0166	808-75059	184.000	7.72000	1,420.48	7.00000	1,288.00	7.00000	1,288.00
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0167	808-75067	24.000	43.23000	1,037.52	64.00000	1,536.00	64.00000	1,536.00
	TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0168	808-75140	4.000	617.57000	2,470.28	600.00000	2,400.00	600.00000	2,400.00
	PAVEMENT MESSAGE MARKING, PAINT, R X R	EACH						
0169	808-75996	12.000	300.00000	3,600.00	50.00000	600.00	300.00000	3,600.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0170	808-95638	1,500.000	1.54000	2,310.00	7.90000	11,850.00	7.90000	11,850.00
	CENTER CURB PAINTING	SFT						



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Counties: CASS, FULTON, PULASKI

Letting Date: August 05, 2020

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Call Order: 360

Project(s): 170032800ST4, 180068000ST4, 180068100ST4, 180069700ST4, 180077600ST4, 180080800ST4, 180081700ST4, 180081800ST4, 180082700ST4, 180084900ST4, 190081400ST4, 190081500ST4

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$5,996,752.00		\$6,159,462.40		\$6,209,872.77
Life Cycle Costs:							
Section Total with LCC:			\$5,996,752.00		\$6,159,462.40		\$6,209,872.77



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Contract ID: B -41211-A

Counties: CASS, FULTON, PULASKI

Letting Date: August 05, 2020

District(s): LaPorte

Call Order: 360

Project(s): 170032800ST4, 180068000ST4, 180068100ST4, 180069700ST4, 180077600ST4, 180080800ST4, 180081700ST4, 180081800ST4, 180082700ST4, 180084900ST4, 190081400ST4, 190081500ST4

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	LATEX MODIFIED CONCRETE OVERLAY	Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0171 722-51842	2,136.000			115.00000	245,640.00		
BRIDGE DECK OVERLAY, LATEX MODIFIED							
Section Totals:					\$245,640.00		
Life Cycle Costs:							
Section Total with LCC:					\$245,640.00		



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Letting Date: August 05, 2020

District(s): LaPorte

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Project(s): 170032800ST4, 180068000ST4, 180068100ST4, 180069700ST4, 180077600ST4, 180080800ST4, 180081700ST4, 180081800ST4, 180082700ST4, 180084900ST4, 190081400ST4, 190081500ST4

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	3	SILICA FUME MODIFIED CONCRETE OVERLAY		Cat Alt Set: OP		Cat Alt Member: 2	
		LCC:					
0172	722-01061	2,136.000	68.00000	145,248.00		100.00000	213,600.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED							
SYS							
Section Totals:				\$145,248.00			\$213,600.00
Life Cycle Costs:							
Section Total with LCC:				\$145,248.00			\$213,600.00
Contract Item Totals				\$6,142,000.00		\$6,405,102.40	\$6,423,472.77
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	\$0.00
Contract Grand Totals				\$6,142,000.00		\$6,405,102.40	6,423,472.77

() indicates item is bid as Lump Sum



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Counties: CASS, FULTON, PULASKI

Letting Date: August 05, 2020

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Project(s): 170032800ST4, 180068000ST4, 180068100ST4, 180069700ST4, 180077600ST4, 180080800ST4, 180081700ST4, 180081800ST4, 180082700ST4, 180084900ST4, 190081400ST4, 190081500ST4

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) CIVIL COATINGS AND CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	26,497.94000	26,497.94	30,000.00000	30,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



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Contract Time: 07/30/21 COMPLETION DATE

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Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) CIVIL COATINGS AND CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT		DOL						
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0010	110-01001	(1)	337,000.00000	337,000.00	370,000.00000	370,000.00		
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	68,000.00000	68,000.00	25,000.00000	25,000.00		
CLEARING RIGHT OF WAY		LS						
0012	202-02240	1,188.000	70.00000	83,160.00	35.00000	41,580.00		
PAVEMENT REMOVAL		SYS						



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Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) CIVIL COATINGS AND CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0013	202-51328	(1)	295,000.00000	295,000.00	265,000.00000	265,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 11	LS						
0014	203-02000	304.000	75.00000	22,800.00	80.00000	24,320.00		
	EXCAVATION, COMMON	CYS						
0015	205-12108	19,600.000	1.00000	19,600.00	1.00000	19,600.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12109	(1)	10,000.00000	10,000.00	4,500.00000	4,500.00		
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0017	206-51230	20.000	600.00000	12,000.00	450.00000	9,000.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0018	206-51235	(1)	25,000.00000	25,000.00	126,000.00000	126,000.00		
	COFFERDAM	LS						
0019	207-09935	1,309.000	50.00000	65,450.00	56.00000	73,304.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						



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Contract ID: B -41211-A

Counties: CASS, FULTON, PULASKI

Letting Date: August 05, 2020

District(s): LaPorte

Call Order: 360

Project(s): 170032800ST4, 180068000ST4, 180068100ST4, 180069700ST4, 180077600ST4, 180080800ST4, 180081700ST4, 180081800ST4, 180082700ST4, 180084900ST4, 190081400ST4, 190081500ST4

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) CIVIL COATINGS AND CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0020	211-02050	5.000	510.00000	2,550.00	190.00000	950.00		
	B BORROW	CYS						
0021	211-06467	72.000	250.00000	18,000.00	110.00000	7,920.00		
	AGGREGATE FOR END BENT BACKFILL	CYS						
0022	213-09269	16.000	500.00000	8,000.00	180.00000	2,880.00		
	FLOWABLE BACKFILL, NON- REMOVABLE	CYS						
0023	302-06464	184.000	180.00000	33,120.00	86.00000	15,824.00		
	SUBBASE FOR PCCP	CYS						
0024	303-01180	49.000	75.00000	3,675.00	50.00000	2,450.00		
	COMPACTED AGGREGATE NO. 53	TON						
0025	303-01180	134.000	75.00000	10,050.00	70.00000	9,380.00		
	COMPACTED AGGREGATE NO. 53 , 1/4 INCH	TON						
0026	306-08034	133.000	33.00000	4,389.00	100.00000	13,300.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						



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Call Order: 360

Project(s): 170032800ST4, 180068000ST4, 180068100ST4, 180069700ST4, 180077600ST4, 180080800ST4, 180081700ST4, 180081800ST4, 180082700ST4, 180084900ST4, 190081400ST4, 190081500ST4

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) CIVIL COATINGS AND CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0027	306-08043	1,000.000	14.00000	14,000.00	25.00000	25,000.00	
	MILLING, TRANSITION	SYS					
0028	401-07328	115.000	210.00000	24,150.00	195.00000	22,425.00	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON					
0029	401-07329	116.000	135.00000	15,660.00	145.00000	16,820.00	
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON					
0030	401-07347	49.000	275.00000	13,475.00	260.00000	12,740.00	
	QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	TON					
0031	401-07398	246.000	165.00000	40,590.00	170.00000	41,820.00	
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON					
0032	401-07399	55.000	230.00000	12,650.00	220.00000	12,100.00	
	QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	TON					



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Project(s): 170032800ST4, 180068000ST4, 180068100ST4, 180069700ST4, 180077600ST4, 180080800ST4, 180081700ST4, 180081800ST4, 180082700ST4, 180084900ST4, 190081400ST4, 190081500ST4

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) CIVIL COATINGS AND CONSTRUCTION INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:
0033	401-07408	283.000	175.00000	49,525.00	165.00000	46,695.00	
	QC/QA-HMA, 3, 64, BASE, 25.0 mm TON						
0034	401-07409	242.000	140.00000	33,880.00	134.00000	32,428.00	
	QC/QA-HMA, 4, 64, BASE, 25.0 mm TON						
0035	401-10258	3,360.000	1.00000	3,360.00	0.55000	1,848.00	
	JOINT ADHESIVE, SURFACE LFT						
0036	401-10259	2,550.000	1.00000	2,550.00	0.55000	1,402.50	
	JOINT ADHESIVE, INTERMEDIATE LFT						
0037	401-11785	3,360.000	1.00000	3,360.00	0.40000	1,344.00	
	LIQUID ASPHALT SEALANT LFT						
0038	406-05520	3.000	0.10000	0.30	250.00000	750.00	
	ASPHALT FOR TACK COAT TON						
0039	408-07478	2.000	2,000.00000	4,000.00	2,500.00000	5,000.00	
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL TON						



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Project(s): 170032800ST4, 180068000ST4, 180068100ST4, 180069700ST4, 180077600ST4, 180080800ST4, 180081700ST4, 180081800ST4, 180082700ST4, 180084900ST4, 190081400ST4, 190081500ST4

Contract Time: 07/30/21 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) CIVIL COATINGS AND CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0040	503-12477	247.000	325.00000	80,275.00	280.00000	69,160.00		
	TERMINAL JOINT, TYPE HMA	LFT						
0041	601-01522	1.000	2,000.00000	2,000.00	4,000.00000	4,000.00		
	GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0042	601-02241	90.000	12.00000	1,080.00	12.00000	1,080.00		
	GUARDRAIL, REMOVE	LFT						
0043	601-06035	300.000	45.00000	13,500.00	28.00000	8,400.00		
	GUARDRAIL, RESET	LFT						
0044	601-06234	2.000	21,000.00000	42,000.00	18,275.00000	36,550.00		
	IMPACT ATTENUATOR, R1-W1, TL-2	EACH						
0045	601-06855	1.000	1,100.00000	1,100.00	1,800.00000	1,800.00		
	GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0046	604-12083	4.000	1,000.00000	4,000.00	300.00000	1,200.00		
	DETECTABLE WARNING SURFACES	SYS						



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Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0047 605-02278	1,290.000	10.00000	12,900.00	25.00000	32,250.00		
CURB, REMOVE	LFT						
0048 605-06145	390.000	45.00000	17,550.00	40.00000	15,600.00		
CURB AND GUTTER, B, CONCRETE	LFT						
0049 605-06205	900.000	65.00000	58,500.00	75.00000	67,500.00		
CENTER CURB, B CONCRETE	LFT						
0050 606-12399	1,848.000	5.00000	9,240.00	5.00000	9,240.00		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0051 609-06259	277.000	225.00000	62,325.00	140.00000	38,780.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0052 609-06259	475.000	225.00000	106,875.00	140.00000	66,500.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. , MODIFIED	SYS						
0053 616-06405	584.000	175.00000	102,200.00	190.00000	110,960.00		
RIPRAP, REVETMENT	TON						



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Letting Date: August 05, 2020

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Project(s): 170032800ST4, 180068000ST4, 180068100ST4, 180069700ST4, 180077600ST4, 180080800ST4, 180081700ST4, 180081800ST4, 180082700ST4, 180084900ST4, 190081400ST4, 190081500ST4

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Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) CIVIL COATINGS AND CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0054	616-12246	914.000	5.00000	4,570.00	3.00000	2,742.00		
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0055	616-51367	91.000	300.00000	27,300.00	180.00000	16,380.00		
	SLOPEWALL, CONCRETE, 4 IN.	SYS						
0056	619-11051	(1)	101,000.00000	101,000.00	307,984.81000	307,984.81		
	CLEAN STEEL BRIDGE, QP-1, BRIDGE NO. 04	LS						
0057	619-11052	(1)	186,000.00000	186,000.00	206,208.00000	206,208.00		
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 01	LS						
0058	619-11052	(1)	186,000.00000	186,000.00	279,414.00000	279,414.00		
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 02	LS						
0059	619-11052	(1)	770,000.00000	770,000.00	1,851,012.00000	1,851,012.00		
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 12	LS						



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Counties: CASS, FULTON, PULASKI

Letting Date: August 05, 2020

District(s): LaPorte

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Project(s): 170032800ST4, 180068000ST4, 180068100ST4, 180069700ST4, 180077600ST4, 180080800ST4, 180081700ST4, 180081800ST4, 180082700ST4, 180084900ST4, 190081400ST4, 190081500ST4

Contract Time: 07/30/21 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) CIVIL COATINGS AND CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0060	619-12459	1.000	1,000.00000	1,000.00	1.00000	1.00		
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 01	LS						
0061	619-12459	1.000	1,000.00000	1,000.00	1.00000	1.00		
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 02	LS						
0062	619-12459	1.000	10,000.00000	10,000.00	1.00000	1.00		
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 12	LS						
0063	619-12460	1.000	5,000.00000	5,000.00	1.00000	1.00		
	DISPOSAL OF CLEANING WASTE NONHAZARDOUS, BRIDGE NO 04	LS						
0064	619-51859	(1)	81,000.00000	81,000.00	22,912.00000	22,912.00		
	PAINT STEEL BRIDGE, BRIDGE NO. 01	LS						
0065	619-51859	(1)	101,000.00000	101,000.00	31,046.00000	31,046.00		
	PAINT STEEL BRIDGE, BRIDGE NO. 02	LS						



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Letting Date: August 05, 2020

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Contract Time: 07/30/21 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) CIVIL COATINGS AND CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0066	619-51859	(1)	70,000.00000	70,000.00	23,170.00000	23,170.00		
	PAINT STEEL BRIDGE, BRIDGE NO. 04	LS						
0067	619-51859	(1)	615,000.00000	615,000.00	205,668.00000	205,668.00		
	PAINT STEEL BRIDGE, BRIDGE NO. 12	LS						
0068	621-01004	4.000	300.00000	1,200.00	300.00000	1,200.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0069	621-02770	2,425.000	1.50000	3,637.50	1.38000	3,346.50		
	EROSION CONTROL BLANKET	SYS						
0070	621-06554	51.000	11.00000	561.00	11.05000	563.55		
	SEED MIXTURE U	LBS						
0071	621-06560	855.000	1.50000	1,282.50	1.74000	1,487.70		
	MULCHED SEEDING U	SYS						
0072	621-09815	161.000	225.00000	36,225.00	140.00000	22,540.00		
	ARTICULATED CONCRETE BLOCK	SYS						



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Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) CIVIL COATINGS AND CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0073	621-12612	5.000	145.00000	725.00	139.50000	697.50		
	SEED MIXTURE FLOODPLAIN	LBS						
0074	628-09402	12.000	3,000.00000	36,000.00	1.00000	12.00		
	FIELD OFFICE, B	MOS						
0075	628-11976	3.000	2,000.00000	6,000.00	1.00000	3.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0076	701-93790	(1)	65,000.00000	65,000.00	47,600.00000	47,600.00		
	CLEAN AND EPOXY COAT EXISTING PILES , BRIDGE NO. 10	LS						
0077	702-02925	149.000	50.00000	7,450.00	55.00000	8,195.00		
	WATERPROOFING MEMBRANE SYSTEM	SFT						
0078	702-12076	2.000	1,700.00000	3,400.00	1,500.00000	3,000.00		
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0079	702-51863	48.000	40.00000	1,920.00	22.50000	1,080.00		
	FIELD DRILLED HOLE IN CONCRETE	EACH						



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Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) CIVIL COATINGS AND CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	702-90915	0.200	45,000.00000	9,000.00	5,200.00000	1,040.00		
	CONCRETE, CLASS, A	CYS						
0081	703-06029	60,905.000	1.50000	91,357.50	1.50000	91,357.50		
	REINFORCING BARS, EPOXY COATED	LBS						
0082	703-08247	270.000	25.00000	6,750.00	25.00000	6,750.00		
	EMBEDDED GALVANIC ANODE	EACH						
0083	703-97936	237.000	30.00000	7,110.00	35.00000	8,295.00		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0084	704-51002	121.800	2,000.00000	243,600.00	1,020.00000	124,236.00		
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0085	706-09960	1.400	950.00000	1,330.00	5,500.00000	7,700.00		
	RAILING, CONCRETE FC , MODIFIED	LFT						



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Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) CIVIL COATINGS AND CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0086	706-11620	4.000	9,500.00000	38,000.00	3,600.00000	14,400.00		
	CONCRETE BRIDGE RAILING TRANSITION, TFC , MODIFIED	EACH						
0087	708-01112	1.000	5,000.00000	5,000.00	2,800.00000	2,800.00		
	GROUT, NON-SHRINK	CYS						
0088	709-04647	(1)	11,000.00000	11,000.00	7,500.00000	7,500.00		
	FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 06	LS						
0089	709-04647	(1)	11,000.00000	11,000.00	7,500.00000	7,500.00		
	FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 07	LS						
0090	709-51821	(1)	10,000.00000	10,000.00	24,476.00000	24,476.00		
	SURFACE SEAL , BRIDGE NO. 03	LS						
0091	709-51821	(1)	15,000.00000	15,000.00	31,614.00000	31,614.00		
	SURFACE SEAL , BRIDGE NO. 05	LS						
0092	709-51821	(1)	9,000.00000	9,000.00	18,692.00000	18,692.00		
	SURFACE SEAL , BRIDGE NO. 06	LS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0093	709-51821	(1)	9,000.00000	9,000.00	18,692.00000	18,692.00		
	SURFACE SEAL , BRIDGE NO. 07	LS						
0094	709-51821	(1)	5,000.00000	5,000.00	5,552.00000	5,552.00		
	SURFACE SEAL , BRIDGE NO. 08	LS						
0095	709-51821	(1)	5,000.00000	5,000.00	5,552.00000	5,552.00		
	SURFACE SEAL , BRIDGE NO. 09	LS						
0096	709-51821	(1)	4,000.00000	4,000.00	6,380.00000	6,380.00		
	SURFACE SEAL , BRIDGE NO. 10	LS						
0097	709-51821	(1)	10,000.00000	10,000.00	18,984.00000	18,984.00		
	SURFACE SEAL , BRIDGE NO. 11	LS						
0098	710-09158	40.000	300.00000	12,000.00	177.00000	7,080.00		
	PATCHING CONCRETE STRUCTURES	SFT						
0099	711-51038	(1)	45,000.00000	45,000.00	42,500.00000	42,500.00		
	STRUCTURAL STEEL , BRIDGE NO. 10	LS						



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Counties: CASS, FULTON, PULASKI

Letting Date: August 05, 2020

District(s): LaPorte

Call Order: 360

Project(s): 170032800ST4, 180068000ST4, 180068100ST4, 180069700ST4, 180077600ST4, 180080800ST4, 180081700ST4, 180081800ST4, 180082700ST4, 180084900ST4, 190081400ST4, 190081500ST4

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) CIVIL COATINGS AND CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	711-51038	(1)	75,000.00000	75,000.00	76,000.00000	76,000.00		
	STRUCTURAL STEEL , BRIDGE NO. 11	LS						
0101	711-51038	(1)	25,000.00000	25,000.00	10,000.00000	10,000.00		
	STRUCTURAL STEEL , BRIDGE NO. 12	LS						
0102	711-51878	(1)	10,000.00000	10,000.00	65,000.00000	65,000.00		
	JACKING AND SUPPORTING, GIRDERS , BRIDGE NO. 11	LS						
0103	711-90114	(1)	40,000.00000	40,000.00	25,000.00000	25,000.00		
	JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO. 12	LS						
0104	715-05203	184.000	55.00000	10,120.00	18.00000	3,312.00		
	PIPE, TYPE 4, CIRCULAR, 4 IN.	LFT						
0105	715-05407	200.000	20.00000	4,000.00	20.00000	4,000.00		
	PIPE, END BENT DRAIN, 6 IN.	LFT						



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Letting Date: August 05, 2020

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Project(s): 170032800ST4, 180068000ST4, 180068100ST4, 180069700ST4, 180077600ST4, 180080800ST4, 180081700ST4, 180081800ST4, 180082700ST4, 180084900ST4, 190081400ST4, 190081500ST4

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) CIVIL COATINGS AND CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0106	715-06566	21.000	1,200.00000	25,200.00	500.00000	10,500.00	
PIPE EXTENSION, CIRCULAR, 6 IN. , FOR BRIDGE DRAINS		LFT					
0107	715-10238	15.000	1,200.00000	18,000.00	330.00000	4,950.00	
PIPE, ROADWAY DRAIN CASTING EXTENSION		EACH					
0108	715-92037	168.000	20.00000	3,360.00	45.00000	7,560.00	
PIPE PVC 4 IN		LFT					
0109	718-06526	12.000	250.00000	3,000.00	450.00000	5,400.00	
HMA FOR UNDERDRAINS		TON					
0110	718-12305	164.000	1.50000	246.00	10.00000	1,640.00	
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A		SYS					
0111	718-52610	12.000	55.00000	660.00	180.00000	2,160.00	
AGGREGATE FOR UNDERDRAINS		CYS					
0112	720-44296	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00	
INLET, CAP		EACH					



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Project(s): 170032800ST4, 180068000ST4, 180068100ST4, 180069700ST4, 180077600ST4, 180080800ST4, 180081700ST4, 180081800ST4, 180082700ST4, 180084900ST4, 190081400ST4, 190081500ST4

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) CIVIL COATINGS AND CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0113 722-01066	2,136.000	80.00000	170,880.00	96.00000	205,056.00		
HYDRODEMOLITION SYS							
0114 722-12380	36,715.000	1.00000	36,715.00	1.00000	36,715.00		
BRIDGE DECK OVERLAY, BUDGET DOL							
0115 722-12382	2,136.000	8.00000	17,088.00	6.80000	14,524.80		
TRANSVERSE GROOVING SYS							
0116 722-12464	2,136.000	12.00000	25,632.00	10.00000	21,360.00		
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE SYS							
0117 722-51401	1,515.000	40.00000	60,600.00	40.00000	60,600.00		
BRIDGE DECK PATCHING, FULL DEPTH SFT							
0118 722-51852	1,568.000	10.00000	15,680.00	35.00000	54,880.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH SFT							
0119 722-51874	137.000	100.00000	13,700.00	60.00000	8,220.00		
OVERLAY DAM SFT							



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Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) CIVIL COATINGS AND CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0120	724-12103	357.000	120.00000	42,840.00	90.00000	32,130.00		
	PRE-COMPRESSED FOAM JOINT	LFT						
0121	724-12461	413.000	50.00000	20,650.00	100.00000	41,300.00		
	CONCRETE FOR PATCHING	SFT						
	STRUCTURAL EXPANSION JOINT							
0122	727-90308	4,447.000	45.00000	200,115.00	40.00000	177,880.00		
	EPOXY INJECTION, CRACK	LFT						
	PREPARATION							
0123	727-90309	641.000	100.00000	64,100.00	150.00000	96,150.00		
	EPOXY INJECTION, EPOXY	GAL						
	MATERIAL							
0124	727-93560	(1)	2,500.00000	2,500.00	500.00000	500.00		
	EPOXY INJECTION, FURNISHING	LS						
	EQUIPMENT , BRIDGE NO. 03							
0125	727-93560	(1)	2,500.00000	2,500.00	500.00000	500.00		
	EPOXY INJECTION, FURNISHING	LS						
	EQUIPMENT , BRIDGE NO. 06							



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Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) CIVIL COATINGS AND CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0126	727-93560	(1)	2,500.00000	2,500.00	500.00000	500.00		
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 07		LS						
0127	727-93560	(1)	2,500.00000	2,500.00	10,000.00000	10,000.00		
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 08		LS						
0128	727-93560	(1)	2,500.00000	2,500.00	10,000.00000	10,000.00		
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 09		LS						
0129	738-09456	8,204.000	35.00000	287,140.00	34.00000	278,936.00		
POLYMERIC CONCRETE BRIDGE DECK OVERLAY		SYS						
0130	801-01093	4.000	855.00000	3,420.00	548.00000	2,192.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY		EACH						
0131	801-03290	8.000	175.00000	1,400.00	142.00000	1,136.00		
CONSTRUCTION SIGN, C		EACH						



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Project(s): 170032800ST4, 180068000ST4, 180068100ST4, 180069700ST4, 180077600ST4, 180080800ST4, 180081700ST4, 180081800ST4, 180082700ST4, 180084900ST4, 190081400ST4, 190081500ST4

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) CIVIL COATINGS AND CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0132	801-04308	22.000	275.00000	6,050.00	210.00000	4,620.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0133	801-04746	1.000	8,500.00000	8,500.00	12,000.00000	12,000.00		
	ENERGY ABSORBING TERMINAL, CZ, TL- 2	EACH						
0134	801-06207	49,680.000	1.00000	49,680.00	0.81000	40,240.80		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0135	801-06208	19,324.000	1.19000	22,995.56	0.95000	18,357.80		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0136	801-06469	4,160.000	2.27000	9,443.20	1.62000	6,739.20		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0137	801-06577	108.000	7.00000	756.00	2.43000	262.44		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						



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Project(s): 170032800ST4, 180068000ST4, 180068100ST4, 180069700ST4, 180077600ST4, 180080800ST4, 180081700ST4, 180081800ST4, 180082700ST4, 180084900ST4, 190081400ST4, 190081500ST4

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) CIVIL COATINGS AND CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0138	801-06625	47.000	120.00000	5,640.00	114.00000	5,358.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0139	801-06625	28.000	120.00000	3,360.00	114.00000	3,192.00		
	DETOUR ROUTE MARKER ASSEMBLY 2	EACH						
0140	801-06640	196.000	140.00000	27,440.00	131.00000	25,676.00		
	CONSTRUCTION SIGN, A	EACH						
0141	801-06645	43.000	65.00000	2,795.00	42.00000	1,806.00		
	CONSTRUCTION SIGN, B	EACH						
0142	801-06710	760.000	6.00000	4,560.00	9.00000	6,840.00		
	FLASHING ARROW SIGN	DAY						
0143	801-06775	(1)	200,000.00000	200,000.00	200,000.00000	200,000.00		
	MAINTAINING TRAFFIC	LS						
0144	801-07118	432.000	13.00000	5,616.00	6.49000	2,803.68		
	BARRICADE, III-A	LFT						



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Project(s): 170032800ST4, 180068000ST4, 180068100ST4, 180069700ST4, 180077600ST4, 180080800ST4, 180081700ST4, 180081800ST4, 180082700ST4, 180084900ST4, 190081400ST4, 190081500ST4

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) CIVIL COATINGS AND CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0145	801-07119	444.000	13.00000	5,772.00	9.59000	4,257.96		
	BARRICADE, III-B	LFT						
0146	801-08401	3,591.000	67.00000	240,597.00	50.00000	179,550.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0147	801-08508	2,451.000	68.00000	166,668.00	55.00000	134,805.00		
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0148	801-11642	2.000	5,000.00000	10,000.00	2,315.00000	4,630.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0149	801-12081	(1)	30,000.00000	30,000.00	13,928.72000	13,928.72		
	PORTABLE SIGNAL	LS						
0150	801-97643	792.000	16.00000	12,672.00	21.95000	17,384.40		
	TEMPORARY BUZZ STRIPS	LFT						
0151	802-04893	10.000	150.00000	1,500.00	116.00000	1,160.00		
	REFERENCE POST	EACH						



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Project(s): 170032800ST4, 180068000ST4, 180068100ST4, 180069700ST4, 180077600ST4, 180080800ST4, 180081700ST4, 180081800ST4, 180082700ST4, 180084900ST4, 190081400ST4, 190081500ST4

Contract Time: 07/30/21 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) CIVIL COATINGS AND CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0152	802-91122	1.000	500.00000	500.00	129.00000	129.00		
	SIGN GROUND MOUNTED RESET	EACH						
0153	807-12206	1.000	2,000.00000	2,000.00	761.00000	761.00		
	LUMINAIRE, UNDERPASS	EACH						
0154	808-06711	1,761.000	0.15000	264.15	0.99000	1,743.39		
	LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0155	808-06712	150.000	0.15000	22.50	5.00000	750.00		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0156	808-06713	4,128.000	0.15000	619.20	0.50000	2,064.00		
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0157	808-06714	4,927.000	0.15000	739.05	0.50000	2,463.50		
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0158	808-06716	5,360.000	0.50000	2,680.00	0.39000	2,090.40		
	LINE, REMOVE	LFT						



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Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) CIVIL COATINGS AND CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0159	808-06726	32.000	5.00000	160.00	14.90000	476.80		
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0160	808-10031	238.000	10.00000	2,380.00	5.00000	1,190.00		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0161	808-10034	1,190.000	9.74000	11,590.60	2.25000	2,677.50		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0162	808-10051	48.000	66.00000	3,168.00	24.90000	1,195.20		
	TRANSVERSE MARKING, MULTI- COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0163	808-12032	3,072.000	1.00000	3,072.00	1.29000	3,962.88		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0164	808-75051	730.000	3.00000	2,190.00	7.00000	5,110.00		
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	LFT						



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Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) CIVIL COATINGS AND CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0165	808-75054	730.000	3.00000	2,190.00	7.00000	5,110.00		
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0166	808-75059	184.000	3.00000	552.00	7.00000	1,288.00		
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0167	808-75067	24.000	17.00000	408.00	64.00000	1,536.00		
	TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0168	808-75140	4.000	375.00000	1,500.00	600.00000	2,400.00		
	PAVEMENT MESSAGE MARKING, PAINT, R X R	EACH						
0169	808-75996	12.000	10.00000	120.00	300.00000	3,600.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0170	808-95638	1,500.000	1.50000	2,250.00	7.90000	11,850.00		
	CENTER CURB PAINTING	SFT						



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Contract Time: 07/30/21 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) CIVIL COATINGS AND CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$6,684,960.00		\$7,215,886.53		
Life Cycle Costs:							
Section Total with LCC:			\$6,684,960.00		\$7,215,886.53		



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District(s): LaPorte

Call Order: 360

Project(s): 170032800ST4, 180068000ST4, 180068100ST4, 180069700ST4, 180077600ST4, 180080800ST4, 180081700ST4, 180081800ST4, 180082700ST4, 180084900ST4, 190081400ST4, 190081500ST4

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) CIVIL COATINGS AND CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	LATEX MODIFIED CONCRETE OVERLAY	Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0171 722-51842	2,136.000	140.00000	299,040.00	115.00000	245,640.00		
BRIDGE DECK OVERLAY, LATEX MODIFIED							
Section Totals:			\$299,040.00		\$245,640.00		
Life Cycle Costs:							
Section Total with LCC:			\$299,040.00		\$245,640.00		



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: B -41211-A

Counties: CASS, FULTON, PULASKI

Letting Date: August 05, 2020

District(s): LaPorte

Call Order: 360

Project(s): 170032800ST4, 180068000ST4, 180068100ST4, 180069700ST4, 180077600ST4, 180080800ST4, 180081700ST4, 180081800ST4, 180082700ST4, 180084900ST4, 190081400ST4, 190081500ST4

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) CIVIL COATINGS AND CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	SILICA FUME MODIFIED CONCRETE OVERLAY	Cat Alt Set: OP		Cat Alt Member: 2		LCC:	
0172 722-01061	2,136.000						
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							
Contract Item Totals		\$6,984,000.00		\$7,461,526.53			
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00			
Contract Grand Totals		\$6,984,000.00		\$7,461,526.53			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2020

Vendor Ranking

Page 1 of 2

Call Order: 360 **Contract ID:** B -41211-A **Counties:** CASS, FULTON, PULASKI

Letting Date: August 05, 2020 10:00 AM **District(s):** LaPorte
Contract Time: 07/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Project(s): 170032800ST4,
180068000ST4,
180068100ST4,
180069700ST4,
180077600ST4,
180080800ST4,
180081700ST4,
180081800ST4,
180082700ST4,
180084900ST4,
190081400ST4,
190081500ST4

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-1035114 SUPERIOR CONSTRUCTION CO INC	\$6,142,000.00	100.00%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$6,405,102.40	104.28%
3	35-1339168 LAPORTE CONSTRUCTION COMPANY INC	\$6,423,472.77	104.58%
4	35-1917625 MILESTONE CONTRACTORS LP	\$6,984,000.00	113.71%
5	35-1602596 CIVIL COATINGS AND CONSTRUCTION INC	\$7,461,526.53	121.48%



Indiana Department of Transportation

September 01, 2020

Vendor Ranking

Page 2 of 2

Call Order: 360 **Contract ID:** B -41211-A **Counties:** CASS, FULTON, PULASKI

Letting Date: August 05, 2020 10:00 AM **District(s):** LaPorte
Contract Time: 07/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING **Project(s):** 170032800ST4,
180068000ST4,
180068100ST4,
180069700ST4,
180077600ST4,
180080800ST4,
180081700ST4,
180081800ST4,
180082700ST4,
180084900ST4,
190081400ST4,
190081500ST4

Rank

Vendor ID/Name

Total Bid

Percent Of Low
Bid



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 1 of 10

Contract ID: B -42013-A

Counties: FULTON, MARSHALL

Letting Date: August 05, 2020

District(s): LaPorte

Call Order: 370

Project(s): 170030300ST4, 170030400ST4, 170033000ST4

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) THREE STAR PAINTING INC		(2) OLYMPUS PAINTING LLC		(3) VENUS PAINTING COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	1.00000	1.00	316.00000	316.00	3,500.00000	3,500.00
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, 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 109-11362	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						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 2 of 10

Contract ID: B -42013-A

Counties: FULTON, MARSHALL

Letting Date: August 05, 2020

District(s): LaPorte

Call Order: 370

Project(s): 170030300ST4, 170030400ST4, 170033000ST4

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) THREE STAR PAINTING INC		(2) OLYMPUS PAINTING LLC		(3) VENUS PAINTING COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008 110-01001	(1)	45,642.18000	45,642.18	24,000.00000	24,000.00	30,000.00000	30,000.00
MOBILIZATION AND DEMOLITION	LS						
0009 201-52370	(1)	1,000.00000	1,000.00	250.00000	250.00	5,000.00000	5,000.00
CLEARING RIGHT OF WAY	LS						
0010 205-11626	1.000	5,500.00000	5,500.00	5,500.00000	5,500.00	1.00000	1.00
PUMP AROUND	EACH						
0011 205-12108	4,073.000	1.00000	4,073.00	1.00000	4,073.00	1.00000	4,073.00
STORMWATER MANAGEMENT BUDGET	DOL						
0012 205-12109	(1)	5,000.00000	5,000.00	2,200.00000	2,200.00	5,000.00000	5,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0013 616-05688	23.000	120.00000	2,760.00	120.00000	2,760.00	350.00000	8,050.00
RIPRAP, CLASS 1	TON						
0014 616-12246	45.000	10.00000	450.00	10.00000	450.00	35.00000	1,575.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 3 of 10

Contract ID: B -42013-A

Counties: FULTON, MARSHALL

Letting Date: August 05, 2020

District(s): LaPorte

Call Order: 370

Project(s): 170030300ST4, 170030400ST4, 170033000ST4

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) THREE STAR PAINTING INC		(2) OLYMPUS PAINTING LLC		(3) VENUS PAINTING COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 619-11052	(1)	90,395.00000	90,395.00	89,100.00000	89,100.00	80,000.00000	80,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0016 619-11052	(1)	90,395.00000	90,395.00	89,100.00000	89,100.00	80,000.00000	80,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0017 619-12459	1.000	5,000.00000	5,000.00	14,000.00000	14,000.00	2,000.00000	2,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						
0018 619-12459	1.000	5,000.00000	5,000.00	14,000.00000	14,000.00	2,000.00000	2,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2	LS						
0019 619-51859	(1)	10,988.00000	10,988.00	11,000.00000	11,000.00	16,000.00000	16,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						
0020 619-51859	(1)	10,988.00000	10,988.00	11,000.00000	11,000.00	16,000.00000	16,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 2	LS						
0021 621-01004	4.000	325.00000	1,300.00	325.00000	1,300.00	404.13000	1,616.52
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 4 of 10

Contract ID: B -42013-A

Counties: FULTON, MARSHALL

Letting Date: August 05, 2020

District(s): LaPorte

Call Order: 370

Project(s): 170030300ST4, 170030400ST4, 170033000ST4

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) THREE STAR PAINTING INC		(2) OLYMPUS PAINTING LLC		(3) VENUS PAINTING COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0022 621-06559	1,824.000	1.48000	2,699.52	1.30000	2,371.20	1.30000	2,371.20
MULCHED SEEDING R	SYS						
0023 628-09402	10.000	500.00000	5,000.00	2,158.00000	21,580.00	600.00000	6,000.00
FIELD OFFICE, B	MOS						
0024 628-11976	1.000	500.00000	500.00	400.00000	400.00	800.00000	800.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0025 725-10245	1.000	2,000.00000	2,000.00	2,000.00000	2,000.00	3,500.00000	3,500.00
PERPETUATION, EXISTING PIPE	EACH						
0026 725-11019	204.000	455.00000	92,820.00	455.00000	92,820.00	725.00000	147,900.00
LINER PIPE, THERMOPLASTIC, DEFORMED, 10.3-12.6 SFT	LFT						
0027 801-01093	4.000	800.00000	3,200.00	800.00000	3,200.00	800.00000	3,200.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0028 801-06640	44.000	150.00000	6,600.00	150.00000	6,600.00	150.00000	6,600.00
CONSTRUCTION SIGN, A	EACH						
0029 801-06645	12.000	75.00000	900.00	75.00000	900.00	75.00000	900.00
CONSTRUCTION SIGN, B	EACH						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 5 of 10

Contract ID: B -42013-A

Counties: FULTON, MARSHALL

Letting Date: August 05, 2020

District(s): LaPorte

Call Order: 370

Project(s): 170030300ST4, 170030400ST4, 170033000ST4

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) THREE STAR PAINTING INC		(2) OLYMPUS PAINTING LLC		(3) VENUS PAINTING COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	801-06710 120.000 FLASHING ARROW SIGN DAY	20.00000	2,400.00	20.00000	2,400.00	20.00000	2,400.00
0031	801-06775 (1) MAINTAINING TRAFFIC LS	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
0032	801-11642 2.000 PORTABLE CHANGEABLE MESSAGE SIGN EACH	5,000.00000	10,000.00	5,000.00000	10,000.00	5,000.00000	10,000.00
Section Totals:			\$414,617.70		\$421,326.20		\$448,492.72
Life Cycle Costs:							
Section Total with LCC:			\$414,617.70		\$421,326.20		\$448,492.72
Contract Item Totals			\$414,617.70		\$421,326.20		\$448,492.72
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$414,617.70		\$421,326.20		448,492.72

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 6 of 10

Contract ID: B -42013-A

Counties: FULTON, MARSHALL

Letting Date: August 05, 2020

District(s): LaPorte

Call Order: 370

Project(s): 170030300ST4, 170030400ST4, 170033000ST4

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(4) CIVIL COATINGS AND CONSTRUCTION INC		(5) HRP CONSTRUCTION INC		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	1.00000	1.00	3,500.00000	3,500.00	1.00000	1.00
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 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						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: B -42013-A

Counties: FULTON, MARSHALL

Letting Date: August 05, 2020

District(s): LaPorte

Call Order: 370

Project(s): 170030300ST4, 170030400ST4, 170033000ST4

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(4) CIVIL COATINGS AND CONSTRUCTION INC		(5) HRP CONSTRUCTION INC		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008 110-01001	(1)	20,000.00000	20,000.00	50,500.00000	50,500.00	28,000.00000	28,000.00
MOBILIZATION AND DEMOLITION	LS						
0009 201-52370	(1)	1.00000	1.00	7,500.00000	7,500.00	5,600.00000	5,600.00
CLEARING RIGHT OF WAY	LS						
0010 205-11626	1.000	5,500.00000	5,500.00	1.00000	1.00	5,500.00000	5,500.00
PUMP AROUND	EACH						
0011 205-12108	4,073.000	1.00000	4,073.00	1.00000	4,073.00	1.00000	4,073.00
STORMWATER MANAGEMENT BUDGET	DOL						
0012 205-12109	(1)	2,200.00000	2,200.00	25,000.00000	25,000.00	8,470.00000	8,470.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0013 616-05688	23.000	120.00000	2,760.00	350.00000	8,050.00	120.00000	2,760.00
RIPRAP, CLASS 1	TON						
0014 616-12246	45.000	10.00000	450.00	35.00000	1,575.00	10.00000	450.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 8 of 10

Contract ID: B -42013-A

Counties: FULTON, MARSHALL

Letting Date: August 05, 2020

District(s): LaPorte

Call Order: 370

Project(s): 170030300ST4, 170030400ST4, 170033000ST4

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(4) CIVIL COATINGS AND CONSTRUCTION INC		(5) HRP CONSTRUCTION INC		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 619-11052	(1)	130,150.00000	130,150.00	80,000.00000	80,000.00	74,000.00000	74,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0016 619-11052	(1)	130,150.00000	130,150.00	80,000.00000	80,000.00	74,000.00000	74,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0017 619-12459	1.000	1.00000	1.00	2,000.00000	2,000.00	1,000.00000	1,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						
0018 619-12459	1.000	1.00000	1.00	2,000.00000	2,000.00	1,000.00000	1,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2	LS						
0019 619-51859	(1)	15,000.00000	15,000.00	16,000.00000	16,000.00	30,000.00000	30,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						
0020 619-51859	(1)	15,000.00000	15,000.00	16,000.00000	16,000.00	30,000.00000	30,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 2	LS						
0021 621-01004	4.000	325.00000	1,300.00	325.00000	1,300.00	325.00000	1,300.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: B -42013-A

Counties: FULTON, MARSHALL

Letting Date: August 05, 2020

District(s): LaPorte

Call Order: 370

Project(s): 170030300ST4, 170030400ST4, 170033000ST4

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(4) CIVIL COATINGS AND CONSTRUCTION INC		(5) HRP CONSTRUCTION INC		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0022 621-06559	1,824.000	1.30000	2,371.20	2.18000	3,976.32	1.30000	2,371.20
MULCHED SEEDING R	SYS						
0023 628-09402	10.000	1.00000	10.00	3,500.00000	35,000.00	3,267.00000	32,670.00
FIELD OFFICE, B	MOS						
0024 628-11976	1.000	1.00000	1.00	500.00000	500.00	700.00000	700.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0025 725-10245	1.000	2,000.00000	2,000.00	3,500.00000	3,500.00	2,000.00000	2,000.00
PERPETUATION, EXISTING PIPE	EACH						
0026 725-11019	204.000	455.00000	92,820.00	725.00000	147,900.00	455.00000	92,820.00
LINER PIPE, THERMOPLASTIC, DEFORMED, 10.3-12.6 SFT	LFT						
0027 801-01093	4.000	800.00000	3,200.00	535.00000	2,140.00	535.00000	2,140.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0028 801-06640	44.000	150.00000	6,600.00	129.00000	5,676.00	129.00000	5,676.00
CONSTRUCTION SIGN, A	EACH						
0029 801-06645	12.000	75.00000	900.00	43.00000	516.00	43.00000	516.00
CONSTRUCTION SIGN, B	EACH						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 10 of 10

Contract ID: B -42013-A

Counties: FULTON, MARSHALL

Letting Date: August 05, 2020

District(s): LaPorte

Call Order: 370

Project(s): 170030300ST4, 170030400ST4, 170033000ST4

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(4) CIVIL COATINGS AND CONSTRUCTION INC		(5) HRP CONSTRUCTION INC		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:		LCC:	
0030 801-06710	120.000	20.00000	2,400.00	10.00000	1,200.00	10.00000	1,200.00
FLASHING ARROW SIGN	DAY						
0031 801-06775	(1)	30,000.00000	30,000.00	17,000.00000	17,000.00	153,100.00000	153,100.00
MAINTAINING TRAFFIC	LS						
0032 801-11642	2.000	5,000.00000	10,000.00	1,835.00000	3,670.00	1,835.00000	3,670.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
Section Totals:			\$476,895.20		\$518,583.32		\$563,023.20
Life Cycle Costs:							
Section Total with LCC:			\$476,895.20		\$518,583.32		\$563,023.20
Contract Item Totals			\$476,895.20		\$518,583.32		\$563,023.20
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$476,895.20		\$518,583.32		563,023.20

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2020

Vendor Ranking

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Call Order: 370 **Contract ID:** B -42013-A **Counties:** FULTON, MARSHALL
Letting Date: August 05, 2020 10:00 AM **District(s):** LaPorte
Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING AND SMALL STRUCTURE PIPE LINING **Project(s):** 170030300ST4,
170030400ST4,
170033000ST4

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-1645115 THREE STAR PAINTING INC	\$414,617.70	100.00%
2	36-4696205 OLYMPUS PAINTING LLC	\$421,326.20	101.62%
3	35-1841931 VENUS PAINTING COMPANY	\$448,492.72	108.17%
4	35-1602596 CIVIL COATINGS AND CONSTRUCTION INC	\$476,895.20	115.02%
5	35-1489621 HRP CONSTRUCTION INC	\$518,583.32	125.08%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$563,023.20	135.79%



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: B -42123-A

Counties: BARTHOLOMEW

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 380

Project(s): 190064400ST5

Contract Time: 07/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RAGLE, INC.		(3) ENNEKING PRESSURE CLEANING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	2,000.00000	2,000.00	2,500.00000	2,500.00	2,000.00000	2,000.00
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0006	110-01001	(1)	22,070.30000	22,070.30	14,000.00000	14,000.00	42,500.00000	42,500.00
MOBILIZATION AND DEMOBILIZATION		LS						
0007	602-06729	18.000	10.00000	180.00	15.00000	270.00	15.00000	270.00
BARRIER, DELINEATOR		EACH						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 2 of 10

Contract ID: B -42123-A

Counties: BARTHOLOMEW

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 380

Project(s): 190064400ST5

Contract Time: 07/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RAGLE, INC.		(3) ENNEKING PRESSURE CLEANING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	628-09403	12.000	1,000.00000	12,000.00	1,500.00000	18,000.00	218.00000	2,616.00
	FIELD OFFICE, C	MOS						
0009	628-11976	2.000	100.00000	200.00	500.00000	1,000.00	500.00000	1,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0010	709-51821	(1)	10,500.00000	10,500.00	9,375.00000	9,375.00	6,750.00000	6,750.00
	SURFACE SEAL	LS						
0011	722-51852	31.000	65.00000	2,015.00	80.00000	2,480.00	15.00000	465.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0012	738-09456	3,060.000	36.45000	111,537.00	46.50000	142,290.00	42.00000	128,520.00
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0013	801-01093	1.000	500.00000	500.00	500.00000	500.00	2,950.00000	2,950.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0014	801-06207	14,400.000	1.15000	16,560.00	1.15000	16,560.00	1.49000	21,456.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 3 of 10

Contract ID: B -42123-A

Counties: BARTHOLOMEW

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 380

Project(s): 190064400ST5

Contract Time: 07/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RAGLE, INC.		(3) ENNEKING PRESSURE CLEANING INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0015 801-06209	6,000.000	2.15000	12,900.00	2.15000	12,900.00	4.47000	26,820.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. LFT							
0016 801-06211	14.000	175.00000	2,450.00	175.00000	2,450.00	297.00000	4,158.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW EACH							
0017 801-06640	20.000	150.00000	3,000.00	150.00000	3,000.00	272.00000	5,440.00
CONSTRUCTION SIGN, A EACH							
0018 801-06710	30.000	25.00000	750.00	25.00000	750.00	20.00000	600.00
FLASHING ARROW SIGN DAY							
0019 801-06775	(1)	43,050.00000	43,050.00	31,250.00000	31,250.00	43,100.00000	43,100.00
MAINTAINING TRAFFIC LS							
0020 801-11642	4.000	3,500.00000	14,000.00	3,500.00000	14,000.00	3,900.00000	15,600.00
PORTABLE CHANGEABLE MESSAGE SIGN EACH							
0021 808-10031	250.000	2.20000	550.00	2.00000	500.00	2.00000	500.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN. LFT							



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 4 of 10

Contract ID: B -42123-A

Counties: BARTHOLOMEW

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 380

Project(s): 190064400ST5

Contract Time: 07/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RAGLE, INC.		(3) ENNEKING PRESSURE CLEANING INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0022	808-10033 800.000	2.20000	1,760.00	2.00000	1,600.00	2.00000	1,600.00
LINE, MULTI-COMPONENT, SOLID, LFT WHITE, 4 IN.							
0023	808-10034 800.000	2.20000	1,760.00	2.00000	1,600.00	2.00000	1,600.00
LINE, MULTI-COMPONENT, SOLID, LFT YELLOW, 4 IN.							
0024	808-10102 750.000	3.00000	2,250.00	2.50000	1,875.00	2.50000	1,875.00
TRANSVERSE MARKING, MULTI- LFT COMPONENT, CROSSHATCH LINE, YELLOW, 8 IN.							
0025	808-10119 432.000	10.00000	4,320.00	7.50000	3,240.00	7.50000	3,240.00
TRANSVERSE MARKING, MULTI- LFT COMPONENT, CROSSHATCH LINE, YELLOW, 24 IN.							
Section Totals:		\$264,356.30		\$280,144.00		\$313,064.00	
Life Cycle Costs:							
Section Total with LCC:		\$264,356.30		\$280,144.00		\$313,064.00	
Contract Item Totals		\$264,356.30		\$280,144.00		\$313,064.00	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: B -42123-A

Letting Date: August 05, 2020

Call Order: 380

Contract Time: 07/31/21 COMPLETION DATE

Contract Description: BRIDGE THIN DECK OVERLAY

Contract Grand Totals

Counties: BARTHOLOMEW

District(s): Seymour

Project(s): 190064400ST5

Min:

Max:

\$264,356.30

\$280,144.00

313,064.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: B -42123-A

Counties: BARTHOLOMEW

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 380

Project(s): 190064400ST5

Contract Time: 07/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(4) WEDDLE BROTHERS HIGHWAY GROUP LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	6,500.00000	6,500.00				
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, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	17,500.00000	17,500.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0007 602-06729	18.000	30.00000	540.00				
BARRIER, DELINEATOR	EACH						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: B -42123-A

Counties: BARTHOLOMEW

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 380

Project(s): 190064400ST5

Contract Time: 07/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(4) WEDDLE BROTHERS HIGHWAY GROUP LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008 628-09403	12.000	1,850.00000	22,200.00				
FIELD OFFICE, C	MOS						
0009 628-11976	2.000	600.00000	1,200.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0010 709-51821	(1)	9,375.00000	9,375.00				
SURFACE SEAL	LS						
0011 722-51852	31.000	40.00000	1,240.00				
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0012 738-09456	3,060.000	48.00000	146,880.00				
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0013 801-01093	1.000	2,950.00000	2,950.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0014 801-06207	14,400.000	1.49000	21,456.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 8 of 10

Contract ID: B -42123-A

Counties: BARTHOLOMEW

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 380

Project(s): 190064400ST5

Contract Time: 07/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(4) WEDDLE BROTHERS HIGHWAY GROUP LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 801-06209	6,000.000	4.47000	26,820.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0016 801-06211	14.000	297.00000	4,158.00				
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0017 801-06640	20.000	272.00000	5,440.00				
CONSTRUCTION SIGN, A	EACH						
0018 801-06710	30.000	20.00000	600.00				
FLASHING ARROW SIGN	DAY						
0019 801-06775	(1)	50,497.00000	50,497.00				
MAINTAINING TRAFFIC	LS						
0020 801-11642	4.000	3,900.00000	15,600.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0021 808-10031	250.000	2.00000	500.00				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: B -42123-A

Counties: BARTHOLOMEW

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 380

Project(s): 190064400ST5

Contract Time: 07/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(4) WEDDLE BROTHERS HIGHWAY GROUP LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	808-10033 800.000	2.00000	1,600.00				
	LINE, MULTI-COMPONENT, SOLID, LFT WHITE, 4 IN.						
0023	808-10034 800.000	2.00000	1,600.00				
	LINE, MULTI-COMPONENT, SOLID, LFT YELLOW, 4 IN.						
0024	808-10102 750.000	2.50000	1,875.00				
	TRANSVERSE MARKING, MULTI- LFT COMPONENT, CROSSHATCH LINE, YELLOW, 8 IN.						
0025	808-10119 432.000	7.50000	3,240.00				
	TRANSVERSE MARKING, MULTI- LFT COMPONENT, CROSSHATCH LINE, YELLOW, 24 IN.						
Section Totals:			\$341,775.00				
Life Cycle Costs:							
Section Total with LCC:			\$341,775.00				
Contract Item Totals			\$341,775.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: B -42123-A

Letting Date: August 05, 2020

Call Order: 380

Contract Time: 07/31/21 COMPLETION DATE

Contract Description: BRIDGE THIN DECK OVERLAY

Contract Grand Totals

Counties: BARTHOLOMEW

District(s): Seymour

Project(s): 190064400ST5

Min:

Max:

\$341,775.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2020

Vendor Ranking

Page 1 of 1

Call Order: 380 **Contract ID:** B -42123-A **Counties:** BARTHOLOMEW
Letting Date: August 05, 2020 10:00 AM **District(s):** Seymour
Contract Time: 07/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Project(s): 190064400ST5

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	38-1164400 RAM CONSTRUCTION SRVCS OF MICHIGAN INC	\$264,356.30	100.00%
2	35-1878024 RAGLE, INC.	\$280,144.00	105.97%
3	61-1609668 ENNEKING PRESSURE CLEANING INC	\$313,064.00	118.43%
4	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$341,775.00	129.29%



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: B -42150-A

Counties: SWITZERLAND

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 390

Project(s): 180158600ST5

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description		(1) SUNESIS CONSTRUCTION COMPANY		(2) MCALISTER EXCAVATING CO INC		(3) PAUL H ROHE COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION (EROSION)	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0007 110-01001	(1)	22,500.00000	22,500.00	8,000.00000	8,000.00	24,975.00000	24,975.00
MOBILIZATION AND DEMOBILIZATION	LS						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 2 of 8

Contract ID: B -42150-A

Counties: SWITZERLAND

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 390

Project(s): 180158600ST5

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description		(1) SUNESIS CONSTRUCTION COMPANY		(2) MCALISTER EXCAVATING CO INC		(3) PAUL H ROHE COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION (EROSION)	Cat Alt Set:		Cat Alt Member:		LCC:	
0008 201-01015	(1)	17,115.40000	17,115.40	35,000.00000	35,000.00	4,420.00000	4,420.00
CLEARING AND GRUBBING	LS						
0009 203-02000	32.500	123.12000	4,001.40	200.00000	6,500.00	150.00000	4,875.00
EXCAVATION, COMMON	CYS						
0010 205-12108	4,000.000	1.00000	4,000.00	1.00000	4,000.00	1.00000	4,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0011 205-12109	(1)	7,100.00000	7,100.00	12,000.00000	12,000.00	5,500.00000	5,500.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0012 206-51235	(1)	18,881.53000	18,881.53	10,000.00000	10,000.00	15,790.00000	15,790.00
COFFERDAM	LS						
0013 616-05689	200.000	124.93000	24,986.00	150.00000	30,000.00	220.00000	44,000.00
RIPRAP, CLASS 2	TON						
0014 616-12246	171.000	9.31000	1,592.01	15.00000	2,565.00	12.00000	2,052.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 3 of 8

Contract ID: B -42150-A

Counties: SWITZERLAND

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 390

Project(s): 180158600ST5

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description		(1) SUNESIS CONSTRUCTION COMPANY		(2) MCALISTER EXCAVATING CO INC		(3) PAUL H ROHE COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION (EROSION)		Cat Alt Set:		Cat Alt Member:		LCC:	
0015 621-01004	1.000	1,500.00000	1,500.00	1,800.00000	1,800.00	1,500.00000	1,500.00
MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0016 621-06559	935.000	4.72000	4,413.20	3.60000	3,366.00	1.50000	1,402.50
MULCHED SEEDING R	SYS						
0017 628-09403	4.000	2,411.13000	9,644.52	2,500.00000	10,000.00	3,000.00000	12,000.00
FIELD OFFICE, C	MOS						
0018 628-11976	2.000	1,622.39000	3,244.78	500.00000	1,000.00	1,200.00000	2,400.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0019 801-06640	22.000	232.52000	5,115.44	168.00000	3,696.00	140.00000	3,080.00
CONSTRUCTION SIGN, A	EACH						
0020 801-06775	(1)	3,997.81000	3,997.81	5,000.00000	5,000.00	10,500.00000	10,500.00
MAINTAINING TRAFFIC	LS						
Section Totals:			\$130,097.09		\$137,932.00		\$141,499.50
Life Cycle Costs:							
Section Total with LCC:			\$130,097.09		\$137,932.00		\$141,499.50
Contract Item Totals			\$130,097.09		\$137,932.00		\$141,499.50
Contract Time Totals							



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: B -42150-A

Letting Date: August 05, 2020

Call Order: 390

Contract Time: 11/20/20 COMPLETION DATE

Contract Description: SCOUR PROTECTION

Contract Life Cycle Costs Totals

Contract Grand Totals

Counties: SWITZERLAND

District(s): Seymour

Project(s): 180158600ST5

Min:

Max:

\$0.00

\$0.00

\$0.00

\$130,097.09

\$137,932.00

141,499.50

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 5 of 8

Contract ID: B -42150-A

Counties: SWITZERLAND

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 390

Project(s): 180158600ST5

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description		(4) YARDBERRY LANDSCAPE COMPANY		(5) LINKEL COMPANY LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION (EROSION)	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	3,000.00000	3,000.00	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 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0007 110-01001	(1)	10,500.00000	10,500.00	50,000.00000	50,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 6 of 8

Contract ID: B -42150-A

Counties: SWITZERLAND

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 390

Project(s): 180158600ST5

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description		(4) YARDBERRY LANDSCAPE COMPANY		(5) LINKEL COMPANY LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION (EROSION)	Cat Alt Set:		Cat Alt Member:		LCC:	
0008 201-01015	(1)	10,000.00000	10,000.00	54,000.00000	54,000.00		
CLEARING AND GRUBBING	LS						
0009 203-02000	32.500	250.00000	8,125.00	100.00000	3,250.00		
EXCAVATION, COMMON	CYS						
0010 205-12108	4,000.000	1.00000	4,000.00	1.00000	4,000.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0011 205-12109	(1)	12,000.00000	12,000.00	7,500.00000	7,500.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0012 206-51235	(1)	20,000.00000	20,000.00	5,000.00000	5,000.00		
COFFERDAM	LS						
0013 616-05689	200.000	250.00000	50,000.00	120.00000	24,000.00		
RIPRAP, CLASS 2	TON						
0014 616-12246	171.000	10.00000	1,710.00	3.00000	513.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 7 of 8

Contract ID: B -42150-A

Counties: SWITZERLAND

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 390

Project(s): 180158600ST5

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(4) YARDBERRY LANDSCAPE COMPANY		(5) LINKEL COMPANY LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SCOUR PROTECTION (EROSION)	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	621-01004	1.000	800.00000	800.00	2,000.00000	2,000.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0016	621-06559	935.000	3.00000	2,805.00	3.00000	2,805.00		
	MULCHED SEEDING R	SYS						
0017	628-09403	4.000	20,000.00000	80,000.00	2,000.00000	8,000.00		
	FIELD OFFICE, C	MOS						
0018	628-11976	2.000	550.00000	1,100.00	1,500.00000	3,000.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0019	801-06640	22.000	165.00000	3,630.00	250.00000	5,500.00		
	CONSTRUCTION SIGN, A	EACH						
0020	801-06775	(1)	10,000.00000	10,000.00	50,000.00000	50,000.00		
	MAINTAINING TRAFFIC	LS						
Section Totals:				\$217,675.00		\$269,573.00		
Life Cycle Costs:								
Section Total with LCC:				\$217,675.00		\$269,573.00		
Contract Item Totals				\$217,675.00		\$269,573.00		
Contract Time Totals								



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 8 of 8

Contract ID: B -42150-A

Letting Date: August 05, 2020

Call Order: 390

Contract Time: 11/20/20 COMPLETION DATE

Contract Description: SCOUR PROTECTION

Contract Life Cycle Costs Totals

Contract Grand Totals

Counties: SWITZERLAND

District(s): Seymour

Project(s): 180158600ST5

Min:

Max:

\$0.00

\$0.00

\$217,675.00

\$269,573.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2020

Vendor Ranking

Page 1 of 1

Call Order: 390 **Contract ID:** B -42150-A **Counties:** SWITZERLAND
Letting Date: August 05, 2020 10:00 AM **District(s):** Seymour
Contract Time: 11/20/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Project(s): 180158600ST5

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$130,097.09	100.00%
2	35-1549010 MCALISTER EXCAVATING CO INC	\$137,932.00	106.02%
3	35-0844079 PAUL H ROHE COMPANY	\$141,499.50	108.76%
4	35-1817574 YARDBERRY LANDSCAPE COMPANY	\$217,675.00	167.32%
5	35-1636776 LINKEL COMPANY LLC	\$269,573.00	207.21%



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 1 of 4

Contract ID: B -42350-A

Counties: MARION

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 400

Project(s): 190155500ST3

Contract Time: 06/10/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description		(1) THREE STAR PAINTING INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	1.00000	1.00				
CONSTRUCTION ENGINEERING LS							
0002	109-08359 1.000	1.00000	1.00				
LIQUIDATED DAMAGES DOL							
0003	109-08360 1.000	1.00000	1.00				
CONTRACT LIENS DOL							
0004	109-08443 1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL							
0005	109-08444 1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS DOL							
0006	110-01001 (1)	10,000.00000	10,000.00				
MOBILIZATION AND DEMOBILIZATION LS							
0007	201-52370 (1)	50,000.00000	50,000.00				
CLEARING RIGHT OF WAY LS							



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 2 of 4

Contract ID: B -42350-A

Counties: MARION

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 400

Project(s): 190155500ST3

Contract Time: 06/10/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description		(1) THREE STAR PAINTING INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE MAINTENANCE AND REPAIR		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	202-91840	370.000	405.41000	150,001.70			
	FENCE, CHAIN. LINK, REMOVE	LFT					
0009	619-11052	(1)	175,000.00000	175,000.00			
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. , 1	LS					
0010	619-12459	1.000	5,000.00000	5,000.00			
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. , 1	LS					
0011	619-51859	(1)	10,000.00000	10,000.00			
	PAINT STEEL BRIDGE, BRIDGE NO. , 1	LS					
0012	706-11455	370.000	270.27000	99,999.90			
	BRIDGE RAILING PEDESTRIAN FENCE	LFT					
0013	709-51821	(1)	1,000.00000	1,000.00			
	SURFACE SEAL , BRIDGE NO 1	LS					
0014	801-01093	8.000	350.00000	2,800.00			
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH					



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 3 of 4

Contract ID: B -42350-A

Counties: MARION

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 400

Project(s): 190155500ST3

Contract Time: 06/10/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(1) THREE STAR PAINTING INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE MAINTENANCE AND REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	801-06640	36.000	175.00000	6,300.00				
	CONSTRUCTION SIGN, A	EACH						
0016	801-06645	11.000	4.00000	44.00				
	CONSTRUCTION SIGN, B	EACH						
0017	801-06710	100.000	20.00000	2,000.00				
	FLASHING ARROW SIGN	DAY						
0018	801-06775	(1)	8,000.00000	8,000.00				
	MAINTAINING TRAFFIC	LS						
0019	801-11642	2.000	4,000.00000	8,000.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0020	801-12042	100.000	150.00000	15,000.00				
	TRUCK MOUNTED ATTENUATOR	DAY						

Section Totals:

\$543,150.60

Life Cycle Costs:

Section Total with LCC:

\$543,150.60

Contract Item Totals

\$543,150.60

Contract Time Totals



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 4 of 4

Contract ID: B -42350-A

Counties: MARION

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 400

Project(s): 190155500ST3

Contract Time: 06/10/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Contract Life Cycle Costs Totals

\$0.00

Contract Grand Totals

\$543,150.60

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2020

Vendor Ranking

Page 1 of 1

Call Order: 400 **Contract ID:** B -42350-A **Counties:** MARION

Letting Date: August 05, 2020 10:00 AM

District(s): Greenfield

Contract Time: 06/10/21 COMPLETION
DATE

Min: **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Project(s): 190155500ST3

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-1645115 THREE STAR PAINTING INC	\$543,150.60	100.00%



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 1 of 3

Contract ID: B -42573-A

Counties: WAYNE

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 404

Project(s): 190219200ST3

Contract Time: 11/15/20 COMPLETION DATE

Min:

Max:

Contract Description: STRAIGHTEN BEAM

Line No / Item ID		(1) ICC GROUP INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	STRAIGHTEN BEAM	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	2,000.00000	2,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	12,000.00000	12,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0007 202-51328	(1)	7,000.00000	7,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS	LS						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 2 of 3

Contract ID: B -42573-A

Counties: WAYNE

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 404

Project(s): 190219200ST3

Contract Time: 11/15/20 COMPLETION DATE

Min:

Max:

Contract Description: STRAIGHTEN BEAM

Line No / Item ID		(1) ICC GROUP INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	STRAIGHTEN BEAM	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 711-51035	341.000	30.00000	10,230.00				
STRUCTURAL STEEL , BRIDGE NO. 01	LBS						
0011 711-51864	18.000	130.00000	2,340.00				
DRILLED HOLE	EACH						
0012 729-11819	(1)	200,000.00000	200,000.00				
STRAIGHTEN STEEL MEMBER , BRIDGE NO. 01	LS						
0013 801-04308	4.000	300.00000	1,200.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0014 801-06640	11.000	140.00000	1,540.00				
CONSTRUCTION SIGN, A	EACH						
0015 801-06775	(1)	3,000.00000	3,000.00				
MAINTAINING TRAFFIC	LS						
0016 801-07118	84.000	15.50000	1,302.00				
BARRICADE, III-A	LFT						
0017 801-07119	48.000	17.00000	816.00				
BARRICADE, III-B	LFT						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 3 of 3

Contract ID: B -42573-A

Counties: WAYNE

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 404

Project(s): 190219200ST3

Contract Time: 11/15/20 COMPLETION DATE

Min:

Max:

Contract Description: STRAIGHTEN BEAM

Line No / Item ID		(1) ICC GROUP INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:		\$241,432.00					
Life Cycle Costs:							
Section Total with LCC:		\$241,432.00					
Contract Item Totals		\$241,432.00					
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00					
Contract Grand Totals		\$241,432.00					

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2020

Vendor Ranking

Page 1 of 1

Call Order: 404 **Contract ID:** B -42573-A **Counties:** WAYNE

Letting Date: August 05, 2020 10:00 AM

District(s): Greenfield

Contract Time: 11/15/20 COMPLETION
DATE

Min: **Max:**

Contract Description: STRAIGHTEN BEAM

Project(s): 190219200ST3

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	36-2839689 ICC GROUP INC.	\$241,432.00	100.00%



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 1 of 4

Contract ID: B -42972-A

Counties: ALLEN

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 410

Project(s): 200152300ST2, 200152400ST2

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) PRIMCO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY Cat Alt Set: Cat Alt Member: LCC:							
0001 105-06845	(1)	8,315.00000	8,315.00				
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 110-01001	(1)	47,440.00000	47,440.00				
MOBILIZATION AND DEMOBILIZATION	LS						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 2 of 4

Contract ID: B -42972-A

Counties: ALLEN

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 410

Project(s): 200152300ST2, 200152400ST2

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) PRIMCO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	738-09456	1,572.000	50.00000	78,600.00			
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS					
0009	801-01093	10.000	500.00000	5,000.00			
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH					
0010	801-06207	22,170.000	0.25000	5,542.50			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0011	801-06209	19,719.000	0.25000	4,929.75			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. , TYPE I, BLACK	LFT					
0012	801-06640	60.000	100.00000	6,000.00			
	CONSTRUCTION SIGN, A	EACH					
0013	801-06645	14.000	100.00000	1,400.00			
	CONSTRUCTION SIGN, B	EACH					
0014	801-06710	20.000	25.00000	500.00			
	FLASHING ARROW SIGN	DAY					



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 3 of 4

Contract ID: B -42972-A

Counties: ALLEN

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 410

Project(s): 200152300ST2, 200152400ST2

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) PRIMCO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	801-06775 (1)	78,813.50000	78,813.50				
MAINTAINING TRAFFIC LS							
0016	801-07118 144.000	12.00000	1,728.00				
BARRICADE, III-A LFT							
0017	801-12042 20.000	1,162.00000	23,240.00				
TRUCK MOUNTED ATTENUATOR DAY							
0018	808-10033 248.000	1.00000	248.00				
LINE, MULTI-COMPONENT, SOLID, LFT WHITE, 4 IN.							
0019	808-10034 248.000	1.00000	248.00				
LINE, MULTI-COMPONENT, SOLID, LFT YELLOW, 4 IN.							
0020	808-10054 80.000	1.50000	120.00				
LINE, MULTI-COMPONENT, LFT BROKEN, WHITE, 5 IN.							
Section Totals:			\$262,129.75				
Life Cycle Costs:							
Section Total with LCC:			\$262,129.75				
Contract Item Totals			\$262,129.75				



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 4 of 4

Contract ID: B -42972-A

Letting Date: August 05, 2020

Call Order: 410

Contract Time: 10/15/20 COMPLETION DATE

Contract Description: BRIDGE THIN DECK OVERLAY

Counties: ALLEN

District(s): Fort Wayne

Project(s): 200152300ST2, 200152400ST2

Min:

Max:

Contract Time Totals

Contract Life Cycle Costs Totals

Contract Grand Totals

\$0.00

\$262,129.75

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2020

Vendor Ranking

Page 1 of 1

Call Order: 410 **Contract ID:** B -42972-A **Counties:** ALLEN
Letting Date: August 05, 2020 10:00 AM **District(s):** Fort Wayne
Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Project(s): 200152300ST2,
200152400ST2

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-1374866 PRIMCO INC	\$262,129.75	100.00%



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 1 of 11

Contract ID: R -35543-A

Counties: SCOTT

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 120

Project(s): 129794000ST5

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	15,050.00000	15,050.00	10,000.00000	10,000.00	20,000.00000	20,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	3.000	2,390.34000	7,171.02	1,500.00000	4,500.00	1,000.00000	3,000.00
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003	107-09367	3.000	1,421.71000	4,265.13	1,200.00000	3,600.00	500.00000	1,500.00
	INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0005	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0006	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0007	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 2 of 11

Contract ID: R -35543-A

Counties: SCOTT

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 120

Project(s): 129794000ST5

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0010	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0011	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012	110-01001	(1)	33,000.00000	33,000.00	54,000.00000	54,000.00	64,000.00000	64,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0013	201-52370	(1)	15,400.00000	15,400.00	25,000.00000	25,000.00	25,700.00000	25,700.00
	CLEARING RIGHT OF WAY	LS						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 3 of 11

Contract ID: R -35543-A

Counties: SCOTT

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 120

Project(s): 129794000ST5

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	203-02000	593.000	70.75000	41,954.75	50.00000	29,650.00	23.00000	13,639.00
EXCAVATION, COMMON		CYS						
0015	203-02010	54.000	102.24000	5,520.96	135.00000	7,290.00	177.00000	9,558.00
EXCAVATION, ROCK		CYS						
0016	205-11626	5.000	3,995.00000	19,975.00	12,375.00000	61,875.00	9,526.00000	47,630.00
PUMP AROUND		EACH						
0017	205-12108	8,475.000	1.00000	8,475.00	1.00000	8,475.00	1.00000	8,475.00
STORMWATER MANAGEMENT BUDGET		DOL						
0018	205-12109	(1)	11,196.85000	11,196.85	6,000.00000	6,000.00	24,000.00000	24,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1		LS						
0019	207-08262	1,184.000	12.00000	14,208.00	2.25000	2,664.00	15.00000	17,760.00
SUBGRADE TREATMENT, TYPE I		SYS						
0020	211-02050	38.000	64.94000	2,467.72	25.00000	950.00	51.00000	1,938.00
B BORROW		CYS						
0021	211-09265	1,293.000	40.00000	51,720.00	80.00000	103,440.00	68.00000	87,924.00
STRUCTURE BACKFILL, TYPE 2		CYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -35543-A

Counties: SCOTT

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 120

Project(s): 129794000ST5

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-09268	372.000	90.50000	33,666.00	192.50000	71,610.00	173.00000	64,356.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0023	301-12234	99.000	140.00000	13,860.00	185.00000	18,315.00	87.00000	8,613.00
	COMPACTED AGGREGATE NO. 53	CYS						
0024	303-01180	138.000	59.00000	8,142.00	60.00000	8,280.00	49.00000	6,762.00
	COMPACTED AGGREGATE NO. 53	TON						
0025	306-08034	3,360.000	3.70000	12,432.00	4.55000	15,288.00	5.00000	16,800.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0026	401-10258	1,652.000	0.56000	925.12	1.75000	2,891.00	1.50000	2,478.00
	JOINT ADHESIVE, SURFACE	LFT						
0027	401-10259	374.000	0.64000	239.36	2.00000	748.00	6.00000	2,244.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0028	401-11785	1,652.000	0.30000	495.60	2.00000	3,304.00	0.50000	826.00
	LIQUID ASPHALT SEALANT	LFT						
0029	406-05521	5,517.000	0.17000	937.89	0.11000	606.87	0.20000	1,103.40
	ASPHALT FOR TACK COAT	SYS						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: R -35543-A

Counties: SCOTT

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 120

Project(s): 129794000ST5

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES REPLACEMENT

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 601-06035	13.000	53.49000	695.37	210.00000	2,730.00	230.00000	2,990.00
GUARDRAIL, RESET	LFT						
0031 616-05688	400.000	80.00000	32,000.00	88.00000	35,200.00	39.00000	15,600.00
RIPRAP, CLASS 1	TON						
0032 616-06405	260.000	101.00000	26,260.00	77.00000	20,020.00	43.00000	11,180.00
RIPRAP, REVETMENT	TON						
0033 616-06451	537.000	73.00000	39,201.00	82.00000	44,034.00	35.00000	18,795.00
RIPRAP, UNIFORM	TON						
0034 616-12246	1,090.000	1.49000	1,624.10	3.50000	3,815.00	6.00000	6,540.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0035 616-12251	1,614.000	2.60000	4,196.40	4.25000	6,859.50	6.00000	9,684.00
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0036 616-95754	465.000	4.55000	2,115.75	5.50000	2,557.50	8.00000	3,720.00
PAVED SIDE DITCH, BREAK	LFT						
0037 621-01004	1.000	700.00000	700.00	702.50000	702.50	800.00000	800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: R -35543-A

Counties: SCOTT

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 120

Project(s): 129794000ST5

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0038	621-03787	1.000	150.00000	150.00	153.00000	153.00	150.00000	150.00
	SEED MIXTURE D	LBS						
0039	621-06559	3,112.000	0.85000	2,645.20	0.88000	2,738.56	1.00000	3,112.00
	MULCHED SEEDING R	SYS						
0040	621-06570	19.000	162.02000	3,078.38	70.00000	1,330.00	100.00000	1,900.00
	TOPSOIL	CYS						
0041	628-09403	12.000	1,910.85000	22,930.20	2,650.00000	31,800.00	3,310.00000	39,720.00
	FIELD OFFICE, C	MOS						
0042	628-11976	2.000	695.50000	1,391.00	325.00000	650.00	587.00000	1,174.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0043	714-11183	95.000	1,088.89000	103,444.55	1,180.00000	112,100.00	1,480.00000	140,600.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT. X 6 FT.	LFT						
0044	715-05019	183.000	223.88000	40,970.04	252.00000	46,116.00	521.00000	95,343.00
	PIPE, TYPE 1, CIRCULAR, 36 IN.	LFT						
0045	715-05048	10.000	73.85000	738.50	41.25000	412.50	17.00000	170.00
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: R -35543-A

Counties: SCOTT

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 120

Project(s): 129794000ST5

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0046	715-05119	51.000	125.30000	6,390.30	72.00000	3,672.00	213.00000	10,863.00
PIPE, TYPE 1, CIRCULAR, 15 IN. LFT								
0047	715-05123	286.000	134.44000	38,449.84	87.00000	24,882.00	229.00000	65,494.00
PIPE, TYPE 1, CIRCULAR, 24 IN. LFT								
0048	715-05125	65.000	176.48000	11,471.20	95.00000	6,175.00	365.00000	23,725.00
PIPE, TYPE 1, CIRCULAR, 30 IN. LFT								
0049	715-05127	65.000	268.76000	17,469.40	285.00000	18,525.00	458.00000	29,770.00
PIPE, TYPE 1, CIRCULAR, 42 IN. LFT								
0050	715-05128	75.000	255.35000	19,151.25	295.00000	22,125.00	547.00000	41,025.00
PIPE, TYPE 1, CIRCULAR, 48 IN. LFT								
0051	715-05136	72.000	484.37000	34,874.64	550.00000	39,600.00	993.00000	71,496.00
PIPE, TYPE 1, CIRCULAR, 72 IN. LFT								
0052	715-05141	66.000	664.16000	43,834.56	850.00000	56,100.00	1,100.00000	72,600.00
PIPE, TYPE 1, CIRCULAR, 84 IN. LFT								
0053	715-05842	1.000	1,885.99000	1,885.99	2,500.00000	2,500.00	1,600.00000	1,600.00
CONCRETE ANCHOR, 42 IN. EACH								



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: R -35543-A

Counties: SCOTT

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 120

Project(s): 129794000ST5

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0054	715-06004	1.000	1,985.99000	1,985.99	2,750.00000	2,750.00	1,700.00000	1,700.00
	CONCRETE ANCHOR, 48 IN.	EACH						
0055	715-06357	1.000	3,961.41000	3,961.41	3,780.00000	3,780.00	2,400.00000	2,400.00
	CONCRETE ANCHOR, 72 IN.	EACH						
0056	715-08305	673.000	112.00000	75,376.00	150.00000	100,950.00	140.00000	94,220.00
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0057	715-46020	8.000	938.42000	7,507.36	450.00000	3,600.00	795.00000	6,360.00
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0058	715-46030	2.000	1,082.42000	2,164.84	700.00000	1,400.00	950.00000	1,900.00
	PIPE END SECTION, DIAMETER 30 IN.	EACH						
0059	715-46040	3.000	1,175.04000	3,525.12	830.00000	2,490.00	1,075.00000	3,225.00
	PIPE END SECTION, DIAMETER 36 IN.	EACH						
0060	715-97402	1.000	3,632.99000	3,632.99	6,000.00000	6,000.00	2,975.00000	2,975.00
	GRATED BOX END SECTION, I, 4:1, DIAMETER 15 IN.	EACH						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: R -35543-A

Counties: SCOTT

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 120

Project(s): 129794000ST5

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0061	715-97404	1.000	3,632.99000	3,632.99	5,700.00000	5,700.00	2,650.00000	2,650.00
	GRATED BOX END SECTION, I, 3:1, DIAMETER 15 IN.	EACH						
0062	801-04308	4.000	350.00000	1,400.00	146.00000	584.00	400.00000	1,600.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0063	801-06207	4,061.000	0.50000	2,030.50	0.75000	3,045.75	1.50000	6,091.50
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0064	801-06218	43.000	8.50000	365.50	7.25000	311.75	5.00000	215.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0065	801-06625	18.000	110.00000	1,980.00	86.00000	1,548.00	215.00000	3,870.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0066	801-06640	24.000	160.00000	3,840.00	127.50000	3,060.00	250.00000	6,000.00
	CONSTRUCTION SIGN, A	EACH						
0067	801-06775	(1)	19,554.17000	19,554.17	22,026.57000	22,026.57	52,180.60000	52,180.60
	MAINTAINING TRAFFIC	LS						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: R -35543-A

Counties: SCOTT

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 120

Project(s): 129794000ST5

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURES REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0068	801-07118	96.000	16.00000	1,536.00	8.10000	777.60	20.00000	1,920.00
	BARRICADE, III-A	LFT						
0069	801-07119	48.000	18.00000	864.00	9.00000	432.00	20.00000	960.00
	BARRICADE, III-B	LFT						
0070	808-06712	279.000	0.99000	276.21	2.05000	571.95	3.50000	976.50
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0071	808-06713	3,077.000	0.99000	3,046.23	2.10000	6,461.70	1.00000	3,077.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0072	808-06714	705.000	0.99000	697.95	2.05000	1,445.25	1.00000	705.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0073	808-06726	43.000	5.00000	215.00	11.00000	473.00	8.00000	344.00
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
Section Totals:				\$894,370.33		\$1,090,700.00		\$1,289,735.00
Life Cycle Costs:								
Section Total with LCC:				\$894,370.33		\$1,090,700.00		\$1,289,735.00
Contract Item Totals				\$894,370.33		\$1,090,700.00		\$1,289,735.00



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: R -35543-A

Counties: SCOTT

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 120

Project(s): 129794000ST5

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES REPLACEMENT

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$894,370.33

\$1,090,700.00

1,289,735.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2020

Vendor Ranking

Page 1 of 1

Call Order: 120 **Contract ID:** R -35543-A **Counties:** SCOTT
Letting Date: August 05, 2020 10:00 AM **District(s):** Seymour
Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES REPLACEMENT

Project(s): 129794000ST5

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-1139301 E & B PAVING LLC	\$894,370.33	100.00%
2	35-1917625 MILESTONE CONTRACTORS LP	\$1,090,700.00	121.95%
3	35-1357381 DAVE OMARA CONTRACTOR INC	\$1,289,735.00	144.21%



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: R -39630-A

Counties: LAKE

Letting Date: August 05, 2020

District(s): LaPorte

Call Order: 140

Project(s): 160116300LC4

Contract Time: 08/13/21 COMPLETION DATE

Min:

Max:

Contract Description: MEDIAN CONSTRUCTION

Line No / Item ID Item Description			(1) WALSH & KELLY INC		(2) G E MARSHALL INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	MEDIAN CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	4,000.00000	4,000.00	15,940.00000	15,940.00	20,000.00000	20,000.00
CONSTRUCTION ENGINEERING			LS					
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES			DOL					
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS			DOL					
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA			DOL					
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			DOL					
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS			DOL					
0007	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS			DOL					



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: R -39630-A

Counties: LAKE

Letting Date: August 05, 2020

District(s): LaPorte

Call Order: 140

Project(s): 160116300LC4

Contract Time: 08/13/21 COMPLETION DATE

Min:

Max:

Contract Description: MEDIAN CONSTRUCTION

Line No / Item ID Item Description			(1) WALSH & KELLY INC		(2) G E MARSHALL INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	MEDIAN CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0010	110-01001	(1)	60,000.00000	60,000.00	104,300.00000	104,300.00	65,000.00000	65,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	20,000.00000	20,000.00	31,850.00000	31,850.00	31,850.00000	31,850.00
CLEARING RIGHT OF WAY		LS						
0012	202-02240	5,600.000	12.00000	67,200.00	14.20000	79,520.00	14.20000	79,520.00
PAVEMENT REMOVAL		SYS						
0013	202-02273	178.000	12.00000	2,136.00	26.30000	4,681.40	26.30000	4,681.40
CENTER CURB, CONCRETE, REMOVE		SYS						
0014	203-02000	1,897.000	21.50000	40,785.50	14.70000	27,885.90	14.70000	27,885.90
EXCAVATION, COMMON		CYS						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: R -39630-A

Counties: LAKE

Letting Date: August 05, 2020

District(s): LaPorte

Call Order: 140

Project(s): 160116300LC4

Contract Time: 08/13/21 COMPLETION DATE

Min:

Max:

Contract Description: MEDIAN CONSTRUCTION

Line No / Item ID Item Description		(1) WALSH & KELLY INC		(2) G E MARSHALL INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	MEDIAN CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108 22,000.000	1.00000	22,000.00	1.00000	22,000.00	1.00000	22,000.00
	STORMWATER MANAGEMENT DOL BUDGET						
0016	205-12109 (1)	5,200.00000	5,200.00	8,700.00000	8,700.00	12,000.00000	12,000.00
	SWQCP PREPARATION AND LS IMPLEMENTATION, LEVEL 1						
0017	207-08264 700.000	15.00000	10,500.00	11.70000	8,190.00	11.00000	7,700.00
	SUBGRADE TREATMENT, TYPE II SYS						
0018	207-09895 670.000	5.00000	3,350.00	8.60000	5,762.00	8.60000	5,762.00
	SUBGRADE TREATMENT, TYPE V SYS						
0019	207-09935 7,330.000	16.00000	117,280.00	16.90000	123,877.00	16.00000	117,280.00
	SUBGRADE TREATMENT, TYPE IC SYS						
0020	211-02050 525.000	32.00000	16,800.00	30.00000	15,750.00	30.00000	15,750.00
	B BORROW CYS						
0021	211-09264 1,532.000	1.00000	1,532.00	31.30000	47,951.60	31.30000	47,951.60
	STRUCTURE BACKFILL, TYPE 1 CYS						
0022	214-11796 75.000	1.98000	148.50	4.30000	322.50	4.30000	322.50
	GEOGRID, TYPE IB SYS						



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September 01, 2020

Tabulation of Bids

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Contract ID: R -39630-A

Counties: LAKE

Letting Date: August 05, 2020

District(s): LaPorte

Call Order: 140

Project(s): 160116300LC4

Contract Time: 08/13/21 COMPLETION DATE

Min:

Max:

Contract Description: MEDIAN CONSTRUCTION

Line No / Item ID Item Description		(1) WALSH & KELLY INC		(2) G E MARSHALL INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	MEDIAN CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0023 214-12244	1,575.000	2.00000	3,150.00	3.30000	5,197.50	3.30000	5,197.50
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0024 302-07455	12.500	68.00000	850.00	64.40000	805.00	64.40000	805.00
DENSE GRADED SUBBASE	CYS						
0025 303-01180	1,852.000	17.00000	31,484.00	19.80000	36,669.60	18.00000	33,336.00
COMPACTED AGGREGATE NO. 53	TON						
0026 401-07328	550.000	70.00000	38,500.00	75.00000	41,250.00	75.00000	41,250.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0027 401-07398	910.000	63.00000	57,330.00	63.00000	57,330.00	63.00000	57,330.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0028 401-07424	990.000	61.00000	60,390.00	69.75000	69,052.50	75.00000	74,250.00
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0029 401-12137	990.000	62.00000	61,380.00	66.00000	65,340.00	70.00000	69,300.00
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						



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Counties: LAKE

Letting Date: August 05, 2020

District(s): LaPorte

Call Order: 140

Project(s): 160116300LC4

Contract Time: 08/13/21 COMPLETION DATE

Min:

Max:

Contract Description: MEDIAN CONSTRUCTION

Line No / Item ID Item Description			(1) WALSH & KELLY INC		(2) G E MARSHALL INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	MEDIAN CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	402-10084	150.000	85.00000	12,750.00	89.00000	13,350.00	150.00000	22,500.00
	HMA FOR TEMPORARY PAVEMENT, B	TON						
0031	406-05520	6.000	1,100.00000	6,600.00	1,500.00000	9,000.00	1,500.00000	9,000.00
	ASPHALT FOR TACK COAT	TON						
0032	604-06070	670.000	55.00000	36,850.00	46.00000	30,820.00	56.00000	37,520.00
	SIDEWALK, CONCRETE	SYS						
0033	604-08086	90.000	130.00000	11,700.00	86.00000	7,740.00	115.00000	10,350.00
	CURB RAMP, CONCRETE	SYS						
0034	604-12083	20.000	125.00000	2,500.00	155.00000	3,100.00	165.00000	3,300.00
	DETECTABLE WARNING SURFACES	SYS						
0035	605-06120	70.000	33.50000	2,345.00	28.00000	1,960.00	29.00000	2,030.00
	CURB, CONCRETE	LFT						
0036	605-06155	1,640.000	19.50000	31,980.00	21.00000	34,440.00	23.00000	37,720.00
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0037	605-06255	290.000	120.00000	34,800.00	87.00000	25,230.00	101.00000	29,290.00
	CENTER CURB, D CONCRETE	SYS						



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Counties: LAKE

Letting Date: August 05, 2020

District(s): LaPorte

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Project(s): 160116300LC4

Contract Time: 08/13/21 COMPLETION DATE

Min:

Max:

Contract Description: MEDIAN CONSTRUCTION

Line No / Item ID Item Description		(1) WALSH & KELLY INC		(2) G E MARSHALL INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	MEDIAN CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0038 610-09108	75.000	95.00000	7,125.00	65.00000	4,875.00	76.00000	5,700.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0039 621-06570	100.000	65.00000	6,500.00	55.00000	5,500.00	55.00000	5,500.00
TOPSOIL	CYS						
0040 621-06574	935.000	5.33000	4,983.55	5.33000	4,983.55	5.33000	4,983.55
SODDING	SYS						
0041 621-08538	13.000	76.00000	988.00	76.00000	988.00	76.00000	988.00
MULCH	CYS						
0042 628-09402	6.000	2,200.00000	13,200.00	2,330.00000	13,980.00	1,900.00000	11,400.00
FIELD OFFICE, B	MOS						
0043 715-05048	1,546.000	10.00000	15,460.00	4.40000	6,802.40	4.40000	6,802.40
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0044 715-05149	983.000	60.00000	58,980.00	41.70000	40,991.10	41.70000	40,991.10
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0045 715-05151	871.000	90.00000	78,390.00	63.40000	55,221.40	63.40000	55,221.40
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						



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District(s): LaPorte

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Min:

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Contract Description: MEDIAN CONSTRUCTION

Line No / Item ID Item Description			(1) WALSH & KELLY INC		(2) G E MARSHALL INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	MEDIAN CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0046	715-09064	1,854.000	1.45000	2,688.30	1.45000	2,688.30	1.45000	2,688.30
	VIDEO INSPECTION FOR PIPE	LFT						
0047	718-06532	1,546.000	1.19000	1,839.74	1.19000	1,839.74	1.19000	1,839.74
	VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0048	718-12305	1,501.000	2.00000	3,002.00	3.50000	5,253.50	3.50000	5,253.50
	GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0049	718-52610	113.000	50.00000	5,650.00	32.90000	3,717.70	32.90000	3,717.70
	AGGREGATE FOR UNDERDRAINS	CYS						
0050	720-01894	4.000	700.00000	2,800.00	1,370.00000	5,480.00	1,370.00000	5,480.00
	CASTING, FURNISH AND ADJUST TO GRADE , MANHOLE	EACH						
0051	720-02442	3.000	500.00000	1,500.00	350.00000	1,050.00	350.00000	1,050.00
	PIPE PLUG EXISTING	EACH						
0052	720-44000	3.000	400.00000	1,200.00	800.00000	2,400.00	800.00000	2,400.00
	CASTING, ADJUST TO GRADE , MANHOLE	EACH						



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Contract Description: MEDIAN CONSTRUCTION

Line No / Item ID Item Description		(1) WALSH & KELLY INC		(2) G E MARSHALL INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	MEDIAN CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0053 720-45045	12.000	2,700.00000	32,400.00	2,440.00000	29,280.00	2,440.00000	29,280.00
INLET, J10	EACH						
0054 720-45055	14.000	2,700.00000	37,800.00	2,480.00000	34,720.00	2,480.00000	34,720.00
INLET, M10	EACH						
0055 720-45275	1.000	1,750.00000	1,750.00	1,930.00000	1,930.00	1,930.00000	1,930.00
PIPE CATCH BASIN, 24 IN.	EACH						
0056 720-45410	9.000	2,500.00000	22,500.00	3,730.00000	33,570.00	3,730.00000	33,570.00
MANHOLE, C4	EACH						
0057 720-45605	25.000	650.00000	16,250.00	700.00000	17,500.00	700.00000	17,500.00
STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0058 801-06203	8,600.000	0.40000	3,440.00	0.29000	2,494.00	0.40000	3,440.00
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0059 801-06640	10.000	165.00000	1,650.00	154.00000	1,540.00	165.00000	1,650.00
CONSTRUCTION SIGN, A	EACH						
0060 801-06645	14.000	115.00000	1,610.00	52.00000	728.00	115.00000	1,610.00
CONSTRUCTION SIGN, B	EACH						



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Contract Description: MEDIAN CONSTRUCTION

Line No / Item ID Item Description		(1) WALSH & KELLY INC		(2) G E MARSHALL INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	MEDIAN CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0061 801-06775	(1)	12,000.00000	12,000.00	9,258.00000	9,258.00	32,000.00000	32,000.00
MAINTAINING TRAFFIC	LS						
0062 801-07119	100.000	12.00000	1,200.00	13.84000	1,384.00	12.00000	1,200.00
BARRICADE, III-B	LFT						
0063 801-07612	50.000	2.40000	120.00	1.84000	92.00	2.40000	120.00
TEMPORARY PAVEMENT MARKING, 24 IN.	LFT						
0064 801-94295	7.000	240.00000	1,680.00	400.00000	2,800.00	400.00000	2,800.00
SIGNAL HEAD RELOCATE	EACH						
0065 802-07058	6.000	80.00000	480.00	185.00000	1,110.00	185.00000	1,110.00
SIGN, SHEET, ASSEMBLY RELOCATE	EACH						
0066 802-09838	72.000	14.33000	1,031.76	14.00000	1,008.00	14.00000	1,008.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0067 802-09842	51.000	25.00000	1,275.00	22.00000	1,122.00	22.00000	1,122.00
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						



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Contract Description: MEDIAN CONSTRUCTION

Line No / Item ID Item Description			(1) WALSH & KELLY INC		(2) G E MARSHALL INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	MEDIAN CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0068	805-01300	1.000	1,900.00000	1,900.00	3,400.00000	3,400.00	3,400.00000	3,400.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE		EACH						
0069	805-01815	2.000	3,500.00000	7,000.00	4,400.00000	8,800.00	4,400.00000	8,800.00
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.		EACH						
0070	805-01842	4.000	980.00000	3,920.00	1,200.00000	4,800.00	1,200.00000	4,800.00
HANDHOLE SIGNAL TYPE 1		EACH						
0071	805-02150	4.000	505.00000	2,020.00	560.00000	2,240.00	560.00000	2,240.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.		EACH						
0072	805-02645	2.000	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.		EACH						
0073	805-04133	2.000	1,012.00000	2,024.00	900.00000	1,800.00	900.00000	1,800.00
SIGNAL POLE, PEDESTAL, 12FT		EACH						
0074	805-11815	385.000	9.00000	3,465.00	15.00000	5,775.00	15.00000	5,775.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80		LFT						



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Contract Description: MEDIAN CONSTRUCTION

Line No / Item ID Item Description			(1) WALSH & KELLY INC		(2) G E MARSHALL INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	MEDIAN CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0075	805-11817	4.000	1,040.00000	4,160.00	940.00000	3,760.00	940.00000	3,760.00
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0076	805-78225	3.000	980.00000	2,940.00	1,500.00000	4,500.00	1,500.00000	4,500.00
	TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0077	805-78415	4.000	2,300.00000	9,200.00	2,200.00000	8,800.00	2,200.00000	8,800.00
	SPAN, CATENARY, AND TETHER	EACH						
0078	805-78420	4.000	250.00000	1,000.00	400.00000	1,600.00	400.00000	1,600.00
	DISCONNECT HANGER	EACH						
0079	805-78470	2,260.000	0.54000	1,220.40	0.50000	1,130.00	0.50000	1,130.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0080	805-78480	350.000	1.52000	532.00	1.50000	525.00	1.50000	525.00
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						
0081	805-78485	790.000	2.00000	1,580.00	2.00000	1,580.00	2.00000	1,580.00
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						



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Contract Description: MEDIAN CONSTRUCTION

Line No / Item ID Item Description			(1) WALSH & KELLY INC		(2) G E MARSHALL INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	MEDIAN CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0082	805-78490	620.000	2.40000	1,488.00	2.50000	1,550.00	2.50000	1,550.00
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0083	805-78510	350.000	2.00000	700.00	2.00000	700.00	2.00000	700.00
	SIGNAL CABLE, DETECTOR LEAD- IN, COPPER, 2C/16 GA	LFT						
0084	805-78785	6.000	600.00000	3,600.00	720.00000	4,320.00	720.00000	4,320.00
	SIGNAL DETECTOR HOUSING	EACH						
0085	805-78795	675.000	7.10000	4,792.50	9.00000	6,075.00	9.00000	6,075.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0086	805-81060	4.000	8,000.00000	32,000.00	8,500.00000	34,000.00	8,500.00000	34,000.00
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0087	805-92504	1.000	350.00000	350.00	240.00000	240.00	240.00000	240.00
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						
0088	807-02782	2.000	1,800.00000	3,600.00	1,400.00000	2,800.00	1,400.00000	2,800.00
	LUMINAIRE MAST ARM 12 FT	EACH						



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Contract Description: MEDIAN CONSTRUCTION

Line No / Item ID Item Description			(1) WALSH & KELLY INC		(2) G E MARSHALL INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	MEDIAN CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0089	807-12199	2.000	850.00000	1,700.00	800.00000	1,600.00	800.00000	1,600.00
	LUMINAIRE, HIGH LUMEN ROADWAY	EACH						
0090	808-06701	400.000	0.60000	240.00	5.00000	2,000.00	0.60000	240.00
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0091	808-06703	450.000	0.60000	270.00	5.00000	2,250.00	0.60000	270.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0092	808-06716	600.000	0.40000	240.00	0.29000	174.00	0.40000	240.00
	LINE, REMOVE	LFT						
0093	808-11482	160.000	1.50000	240.00	5.00000	800.00	1.50000	240.00
	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0094	808-75245	1,730.000	0.60000	1,038.00	1.19000	2,058.70	0.60000	1,038.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0095	808-75278	200.000	2.50000	500.00	12.00000	2,400.00	2.50000	500.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						



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Contract Description: MEDIAN CONSTRUCTION

Line No / Item ID Item Description			(1) WALSH & KELLY INC		(2) G E MARSHALL INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	MEDIAN CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0096	808-75297	140.000	4.75000	665.00	24.90000	3,486.00	4.75000	665.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.								
0097	808-75300	220.000	0.90000	198.00	2.45000	539.00	0.90000	198.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.								
0098	808-75320	6.000	100.00000	600.00	200.00000	1,200.00	100.00000	600.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW								
0099	808-75325	2.000	110.00000	220.00	250.00000	500.00	110.00000	220.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY								
Section Totals:				\$1,197,445.25		\$1,308,732.39		\$1,313,171.59
Life Cycle Costs:								
Section Total with LCC:				\$1,197,445.25		\$1,308,732.39		\$1,313,171.59
Contract Item Totals				\$1,197,445.25		\$1,308,732.39		\$1,313,171.59
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00



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Contract Grand Totals

() indicates item is bid as Lump Sum

Counties: LAKE

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\$1,197,445.25

\$1,308,732.39

1,313,171.59



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Min:

Max:

Contract Description: MEDIAN CONSTRUCTION

Line No / Item ID Item Description			(4) GRIMMER CONSTRUCTION INC		(5) DYER CONSTRUCTION CO		(6) L G S PLUMBING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	MEDIAN CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	16,300.00000	16,300.00	36,520.00000	36,520.00	24,000.00000	24,000.00
CONSTRUCTION ENGINEERING			LS					
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES			DOL					
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS			DOL					
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA			DOL					
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			DOL					
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS			DOL					
0007	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS			DOL					



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Contract Description: MEDIAN CONSTRUCTION

Line No / Item ID Item Description			(4) GRIMMER CONSTRUCTION INC		(5) DYER CONSTRUCTION CO		(6) L G S PLUMBING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	MEDIAN CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0010	110-01001	(1)	70,000.00000	70,000.00	73,000.00000	73,000.00	186,600.00000	186,600.00
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	43,000.00000	43,000.00	28,375.74000	28,375.74	3,000.00000	3,000.00
CLEARING RIGHT OF WAY		LS						
0012	202-02240	5,600.000	10.00000	56,000.00	13.54000	75,824.00	18.83000	105,448.00
PAVEMENT REMOVAL		SYS						
0013	202-02273	178.000	21.00000	3,738.00	25.90000	4,610.20	49.34000	8,782.52
CENTER CURB, CONCRETE, REMOVE		SYS						
0014	203-02000	1,897.000	28.00000	53,116.00	34.45000	65,351.65	37.30000	70,758.10
EXCAVATION, COMMON		CYS						



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Project(s): 160116300LC4

Contract Time: 08/13/21 COMPLETION DATE

Min:

Max:

Contract Description: MEDIAN CONSTRUCTION

Line No / Item ID Item Description		(4) GRIMMER CONSTRUCTION INC		(5) DYER CONSTRUCTION CO		(6) L G S PLUMBING INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	MEDIAN CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 205-12108	22,000.000	1.00000	22,000.00	1.00000	22,000.00	1.00000	22,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12109	(1)	3,710.00000	3,710.00	2,500.00000	2,500.00	6,500.00000	6,500.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0017 207-08264	700.000	16.00000	11,200.00	12.86000	9,002.00	17.75000	12,425.00
SUBGRADE TREATMENT, TYPE II	SYS						
0018 207-09895	670.000	10.00000	6,700.00	8.51000	5,701.70	15.50000	10,385.00
SUBGRADE TREATMENT, TYPE V	SYS						
0019 207-09935	7,330.000	20.00000	146,600.00	21.16000	155,102.80	28.18000	206,559.40
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-02050	525.000	25.00000	13,125.00	30.66000	16,096.50	43.53000	22,853.25
B BORROW	CYS						
0021 211-09264	1,532.000	0.01000	15.32	33.26000	50,954.32	33.35000	51,092.20
STRUCTURE BACKFILL, TYPE 1	CYS						
0022 214-11796	75.000	5.00000	375.00	6.00000	450.00	8.67000	650.25
GEOGRID, TYPE IB	SYS						



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Contract Description: MEDIAN CONSTRUCTION

Line No / Item ID Item Description			(4) GRIMMER CONSTRUCTION INC		(5) DYER CONSTRUCTION CO		(6) L G S PLUMBING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	MEDIAN CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	214-12244	1,575.000	2.50000	3,937.50	3.59000	5,654.25	3.49000	5,496.75
GEOTEXTILE FOR SUBGRADE TYPE 2B								
0024	302-07455	12.500	237.00000	2,962.50	58.26000	728.25	104.00000	1,300.00
DENSE GRADED SUBBASE								
0025	303-01180	1,852.000	30.00000	55,560.00	27.96000	51,781.92	31.37000	58,097.24
COMPACTED AGGREGATE NO. 53								
0026	401-07328	550.000	71.00000	39,050.00	71.00000	39,050.00	80.00000	44,000.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0027	401-07398	910.000	64.00000	58,240.00	64.00000	58,240.00	66.15000	60,196.50
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm								
0028	401-07424	990.000	62.00000	61,380.00	62.00000	61,380.00	73.23000	72,497.70
QC/QA-HMA, 3, 64, BASE, 19.0 mm								
0029	401-12137	990.000	63.00000	62,370.00	63.00000	62,370.00	69.19000	68,498.10
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm								



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Contract Description: MEDIAN CONSTRUCTION

Line No / Item ID Item Description			(4) GRIMMER CONSTRUCTION INC		(5) DYER CONSTRUCTION CO		(6) L G S PLUMBING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	MEDIAN CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	402-10084	150.000	89.00000	13,350.00	89.00000	13,350.00	94.00000	14,100.00
	HMA FOR TEMPORARY PAVEMENT, B	TON						
0031	406-05520	6.000	1,200.00000	7,200.00	1,200.00000	7,200.00	1,583.33000	9,499.98
	ASPHALT FOR TACK COAT	TON						
0032	604-06070	670.000	60.00000	40,200.00	55.00000	36,850.00	76.12000	51,000.40
	SIDEWALK, CONCRETE	SYS						
0033	604-08086	90.000	108.00000	9,720.00	130.00000	11,700.00	102.22000	9,199.80
	CURB RAMP, CONCRETE	SYS						
0034	604-12083	20.000	175.00000	3,500.00	125.00000	2,500.00	175.00000	3,500.00
	DETECTABLE WARNING SURFACES	SYS						
0035	605-06120	70.000	42.00000	2,940.00	33.50000	2,345.00	31.43000	2,200.10
	CURB, CONCRETE	LFT						
0036	605-06155	1,640.000	26.00000	42,640.00	20.00000	32,800.00	28.41000	46,592.40
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0037	605-06255	290.000	112.00000	32,480.00	125.00000	36,250.00	103.79000	30,099.10
	CENTER CURB, D CONCRETE	SYS						



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Contract Description: MEDIAN CONSTRUCTION

Line No / Item ID Item Description			(4) GRIMMER CONSTRUCTION INC		(5) DYER CONSTRUCTION CO		(6) L G S PLUMBING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	MEDIAN CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0038	610-09108	75.000	86.00000	6,450.00	95.00000	7,125.00	80.00000	6,000.00
PCCP FOR APPROACHES, 9 IN.			SYS					
0039	621-06570	100.000	56.00000	5,600.00	56.11000	5,611.00	592.00000	59,200.00
TOPSOIL			CYS					
0040	621-06574	935.000	6.00000	5,610.00	5.33000	4,983.55	11.02000	10,303.70
SODDING			SYS					
0041	621-08538	13.000	81.00000	1,053.00	76.00000	988.00	153.85000	2,000.05
MULCH			CYS					
0042	628-09402	6.000	2,000.00000	12,000.00	2,778.69000	16,672.14	2,833.33000	16,999.98
FIELD OFFICE, B			MOS					
0043	715-05048	1,546.000	17.00000	26,282.00	17.98000	27,797.08	24.66000	38,124.36
PIPE, TYPE 4, CIRCULAR, 6 IN.			LFT					
0044	715-05149	983.000	81.00000	79,623.00	73.73000	72,476.59	65.33000	64,219.39
PIPE, TYPE 2, CIRCULAR, 12 IN.			LFT					
0045	715-05151	871.000	118.00000	102,778.00	94.15000	82,004.65	100.00000	87,100.00
PIPE, TYPE 2, CIRCULAR, 15 IN.			LFT					



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Contract Description: MEDIAN CONSTRUCTION

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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	MEDIAN CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0046 715-09064	1,854.000	1.50000	2,781.00	1.45000	2,688.30	1.51000	2,799.54
VIDEO INSPECTION FOR PIPE	LFT						
0047 718-06532	1,546.000	1.75000	2,705.50	1.19000	1,839.74	1.88000	2,906.48
VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0048 718-12305	1,501.000	1.00000	1,501.00	2.08000	3,122.08	1.60000	2,401.60
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0049 718-52610	113.000	35.00000	3,955.00	36.33000	4,105.29	39.82000	4,499.66
AGGREGATE FOR UNDERDRAINS	CYS						
0050 720-01894	4.000	860.00000	3,440.00	814.84000	3,259.36	1,125.00000	4,500.00
CASTING, FURNISH AND ADJUST TO GRADE , MANHOLE	EACH						
0051 720-02442	3.000	780.00000	2,340.00	571.46000	1,714.38	1,500.00000	4,500.00
PIPE PLUG EXISTING	EACH						
0052 720-44000	3.000	503.00000	1,509.00	320.19000	960.57	866.67000	2,600.01
CASTING, ADJUST TO GRADE , MANHOLE	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	MEDIAN CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0053	720-45045	12.000	1,980.00000	23,760.00	2,600.04000	31,200.48	3,774.63000	45,295.56
	INLET, J10	EACH						
0054	720-45055	14.000	1,980.00000	27,720.00	2,600.27000	36,403.78	4,055.65000	56,779.10
	INLET, M10	EACH						
0055	720-45275	1.000	1,120.00000	1,120.00	1,824.67000	1,824.67	2,500.00000	2,500.00
	PIPE CATCH BASIN, 24 IN.	EACH						
0056	720-45410	9.000	2,910.00000	26,190.00	3,575.58000	32,180.22	3,534.83000	31,813.47
	MANHOLE, C4	EACH						
0057	720-45605	25.000	512.00000	12,800.00	585.53000	14,638.25	1,000.00000	25,000.00
	STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0058	801-06203	8,600.000	0.29000	2,494.00	0.29000	2,494.00	0.31000	2,666.00
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0059	801-06640	10.000	154.00000	1,540.00	154.00000	1,540.00	180.00000	1,800.00
	CONSTRUCTION SIGN, A	EACH						
0060	801-06645	14.000	52.00000	728.00	52.00000	728.00	60.71000	849.94
	CONSTRUCTION SIGN, B	EACH						



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Contract Description: MEDIAN CONSTRUCTION

Line No / Item ID Item Description		(4) GRIMMER CONSTRUCTION INC		(5) DYER CONSTRUCTION CO		(6) L G S PLUMBING INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	MEDIAN CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0061 801-06775	(1)	22,100.00000	22,100.00	15,123.70000	15,123.70	14,000.00000	14,000.00
MAINTAINING TRAFFIC	LS						
0062 801-07119	100.000	13.84000	1,384.00	13.84000	1,384.00	15.00000	1,500.00
BARRICADE, III-B	LFT						
0063 801-07612	50.000	1.84000	92.00	1.84000	92.00	2.00000	100.00
TEMPORARY PAVEMENT MARKING, 24 IN.	LFT						
0064 801-94295	7.000	400.00000	2,800.00	400.00000	2,800.00	400.00000	2,800.00
SIGNAL HEAD RELOCATE	EACH						
0065 802-07058	6.000	185.00000	1,110.00	185.00000	1,110.00	185.00000	1,110.00
SIGN, SHEET, ASSEMBLY RELOCATE	EACH						
0066 802-09838	72.000	14.00000	1,008.00	14.00000	1,008.00	14.00000	1,008.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0067 802-09842	51.000	22.00000	1,122.00	22.00000	1,122.00	22.00000	1,122.00
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						



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Line No / Item ID Item Description			(4) GRIMMER CONSTRUCTION INC		(5) DYER CONSTRUCTION CO		(6) L G S PLUMBING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	MEDIAN CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0068	805-01300	1.000	3,400.00000	3,400.00	3,400.00000	3,400.00	3,400.00000	3,400.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE		EACH						
0069	805-01815	2.000	4,400.00000	8,800.00	4,400.00000	8,800.00	4,400.00000	8,800.00
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.		EACH						
0070	805-01842	4.000	1,200.00000	4,800.00	1,200.00000	4,800.00	1,200.00000	4,800.00
HANDHOLE SIGNAL TYPE 1		EACH						
0071	805-02150	4.000	560.00000	2,240.00	560.00000	2,240.00	560.00000	2,240.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.		EACH						
0072	805-02645	2.000	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.		EACH						
0073	805-04133	2.000	900.00000	1,800.00	900.00000	1,800.00	900.00000	1,800.00
SIGNAL POLE, PEDESTAL, 12FT		EACH						
0074	805-11815	385.000	15.00000	5,775.00	15.00000	5,775.00	15.00000	5,775.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80		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	MEDIAN CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0075	805-11817	4.000	940.00000	3,760.00	940.00000	3,760.00	940.00000	3,760.00
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0076	805-78225	3.000	1,500.00000	4,500.00	1,500.00000	4,500.00	1,500.00000	4,500.00
	TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0077	805-78415	4.000	2,200.00000	8,800.00	2,200.00000	8,800.00	2,200.00000	8,800.00
	SPAN, CATENARY, AND TETHER	EACH						
0078	805-78420	4.000	400.00000	1,600.00	400.00000	1,600.00	400.00000	1,600.00
	DISCONNECT HANGER	EACH						
0079	805-78470	2,260.000	0.50000	1,130.00	0.50000	1,130.00	0.50000	1,130.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0080	805-78480	350.000	1.50000	525.00	1.50000	525.00	1.50000	525.00
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						
0081	805-78485	790.000	2.00000	1,580.00	2.00000	1,580.00	2.00000	1,580.00
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	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	MEDIAN CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0082	805-78490	620.000	2.50000	1,550.00	2.50000	1,550.00	2.50000	1,550.00
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0083	805-78510	350.000	2.00000	700.00	2.00000	700.00	2.00000	700.00
	SIGNAL CABLE, DETECTOR LEAD- IN, COPPER, 2C/16 GA	LFT						
0084	805-78785	6.000	720.00000	4,320.00	720.00000	4,320.00	720.00000	4,320.00
	SIGNAL DETECTOR HOUSING	EACH						
0085	805-78795	675.000	9.00000	6,075.00	9.00000	6,075.00	9.00000	6,075.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0086	805-81060	4.000	8,500.00000	34,000.00	8,500.00000	34,000.00	8,500.00000	34,000.00
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0087	805-92504	1.000	240.00000	240.00	240.00000	240.00	240.00000	240.00
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						
0088	807-02782	2.000	1,400.00000	2,800.00	1,400.00000	2,800.00	1,400.00000	2,800.00
	LUMINAIRE MAST ARM 12 FT	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	MEDIAN CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0089	807-12199	2.000	800.00000	1,600.00	800.00000	1,600.00	800.00000	1,600.00
	LUMINAIRE, HIGH LUMEN ROADWAY	EACH						
0090	808-06701	400.000	0.60000	240.00	5.00000	2,000.00	5.75000	2,300.00
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0091	808-06703	450.000	0.60000	270.00	5.00000	2,250.00	5.56000	2,502.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0092	808-06716	600.000	0.40000	240.00	0.29000	174.00	0.33000	198.00
	LINE, REMOVE	LFT						
0093	808-11482	160.000	1.50000	240.00	5.00000	800.00	5.63000	900.80
	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0094	808-75245	1,730.000	0.60000	1,038.00	1.19000	2,058.70	1.30000	2,249.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0095	808-75278	200.000	2.50000	500.00	12.00000	2,400.00	13.00000	2,600.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 MEDIAN CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0096 808-75297	140.000	4.75000	665.00	24.90000	3,486.00	28.57000	3,999.80
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. LFT							
0097 808-75300	220.000	0.90000	198.00	2.45000	539.00	2.95000	649.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN. LFT							
0098 808-75320	6.000	100.00000	600.00	200.00000	1,200.00	233.33000	1,399.98
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW EACH							
0099 808-75325	2.000	110.00000	220.00	250.00000	500.00	325.00000	650.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY EACH							
Section Totals:			\$1,370,218.82		\$1,463,095.86		\$1,822,282.21
Life Cycle Costs:							
Section Total with LCC:			\$1,370,218.82		\$1,463,095.86		\$1,822,282.21
Contract Item Totals			\$1,370,218.82		\$1,463,095.86		\$1,822,282.21
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: R -39630-A

Letting Date: August 05, 2020

Call Order: 140

Contract Time: 08/13/21 COMPLETION DATE

Contract Description: MEDIAN CONSTRUCTION

Contract Grand Totals

() indicates item is bid as Lump Sum

Counties: LAKE

District(s): LaPorte

Project(s): 160116300LC4

Min:

Max:

\$1,370,218.82

\$1,463,095.86

1,822,282.21



Indiana Department of Transportation

September 01, 2020

Vendor Ranking

Page 1 of 1

Call Order: 140 **Contract ID:** R -39630-A **Counties:** LAKE
Letting Date: August 05, 2020 10:00 AM **District(s):** LaPorte
Contract Time: 08/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: MEDIAN CONSTRUCTION

Project(s): 160116300LC4

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-1120685 WALSH & KELLY INC	\$1,197,445.25	100.00%
2	35-1487677 G E MARSHALL INC	\$1,308,732.39	109.29%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$1,313,171.59	109.66%
4	35-1569222 GRIMMER CONSTRUCTION INC	\$1,370,218.82	114.43%
5	35-1068009 DYER CONSTRUCTION CO	\$1,463,095.86	122.18%
6	35-1677832 L G S PLUMBING INC	\$1,822,282.21	152.18%



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 1 of 16

Contract ID: R -39889-A

Counties: JACKSON

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 160

Project(s): 160070200ST5, 190063300ST5

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BOX CULVERT REPLACEMENT AND DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BOX CULVERT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	9,500.00000	9,500.00	3,500.00000	3,500.00	4,800.00000	4,800.00
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

September 01, 2020

Tabulation of Bids

Page 2 of 16

Contract ID: R -39889-A

Counties: JACKSON

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 160

Project(s): 160070200ST5, 190063300ST5

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BOX CULVERT REPLACEMENT AND DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BOX CULVERT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0010	110-01001	(1)	17,000.00000	17,000.00	17,000.00000	17,000.00	18,400.00000	18,400.00
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	20,000.00000	20,000.00	7,000.00000	7,000.00	7,360.00000	7,360.00
CLEARING RIGHT OF WAY		LS						
0012	201-90788	(1)	25,000.00000	25,000.00	14,000.00000	14,000.00	15,000.00000	15,000.00
DEBRIS, REMOVE STRUCTURE NO. 135-36-07013		LS						
0013	202-51330	(1)	13,380.00000	13,380.00	2,600.00000	2,600.00	10,000.00000	10,000.00
PRESENT STRUCTURE, REMOVE , CV 135-036-72.65		LS						
0014	203-02000	545.000	37.00000	20,165.00	33.00000	17,985.00	30.00000	16,350.00
EXCAVATION, COMMON		CYS						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 3 of 16

Contract ID: R -39889-A

Counties: JACKSON

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 160

Project(s): 160070200ST5, 190063300ST5

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BOX CULVERT REPLACEMENT AND DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BOX CULVERT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 203-02010	165.000	65.00000	10,725.00	195.00000	32,175.00	60.00000	9,900.00
EXCAVATION, ROCK	CYS						
0016 205-11626	1.000	10,500.00000	10,500.00	15,000.00000	15,000.00	10,000.00000	10,000.00
PUMP AROUND	EACH						
0017 205-12108	10,560.000	1.00000	10,560.00	1.00000	10,560.00	1.00000	10,560.00
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12111	(1)	12,300.00000	12,300.00	4,300.00000	4,300.00	5,000.00000	5,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0019 207-09935	147.000	30.00000	4,410.00	22.00000	3,234.00	33.00000	4,851.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-02050	97.000	52.00000	5,044.00	54.50000	5,286.50	35.00000	3,395.00
B BORROW	CYS						
0021 211-09265	290.000	55.00000	15,950.00	71.50000	20,735.00	50.00000	14,500.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0022 301-12234	11.000	72.00000	792.00	100.00000	1,100.00	100.00000	1,100.00
COMPACTED AGGREGATE NO. 53	CYS						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 4 of 16

Contract ID: R -39889-A

Counties: JACKSON

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 160

Project(s): 160070200ST5, 190063300ST5

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BOX CULVERT REPLACEMENT AND DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BOX CULVERT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0023 303-01180	258.000	37.00000	9,546.00	40.50000	10,449.00	45.00000	11,610.00
COMPACTED AGGREGATE NO. 53	TON						
0024 401-07322	11.000	500.00000	5,500.00	350.00000	3,850.00	450.00000	4,950.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0025 401-07390	18.000	260.00000	4,680.00	240.00000	4,320.00	300.00000	5,400.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0026 401-07423	22.000	242.00000	5,324.00	240.00000	5,280.00	300.00000	6,600.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0027 401-10258	55.000	11.00000	605.00	13.00000	715.00	1.50000	82.50
JOINT ADHESIVE, SURFACE	LFT						
0028 401-10259	55.000	11.00000	605.00	13.00000	715.00	1.50000	82.50
JOINT ADHESIVE, INTERMEDIATE	LFT						
0029 401-11785	55.000	3.00000	165.00	8.00000	440.00	1.50000	82.50
LIQUID ASPHALT SEALANT	LFT						
0030 406-05521	253.000	1.00000	253.00	0.15000	37.95	0.75000	189.75
ASPHALT FOR TACK COAT	SYS						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: R -39889-A

Counties: JACKSON

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 160

Project(s): 160070200ST5, 190063300ST5

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BOX CULVERT REPLACEMENT AND DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BOX CULVERT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0031 603-06060	162.000	23.00000	3,726.00	24.00000	3,888.00	21.00000	3,402.00
FENCE, FARM FIELD, RESET	LFT						
0032 615-06490	6.000	220.00000	1,320.00	215.00000	1,290.00	192.00000	1,152.00
RIGHT-OF-WAY MARKER	EACH						
0033 615-06505	2.000	1,975.00000	3,950.00	1,900.00000	3,800.00	1,700.00000	3,400.00
MONUMENT, B	EACH						
0034 616-06405	79.000	47.00000	3,713.00	65.00000	5,135.00	85.00000	6,715.00
RIPRAP, REVETMENT	TON						
0035 616-06451	162.000	48.00000	7,776.00	85.00000	13,770.00	85.00000	13,770.00
RIPRAP, UNIFORM	TON						
0036 616-12249	420.000	5.50000	2,310.00	4.00000	1,680.00	3.00000	1,260.00
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0037 621-01004	2.000	840.00000	1,680.00	440.00000	880.00	400.00000	800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0038 621-02770	144.000	3.50000	504.00	2.00000	288.00	8.50000	1,224.00
EROSION CONTROL BLANKET	SYS						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: R -39889-A

Counties: JACKSON

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 160

Project(s): 160070200ST5, 190063300ST5

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BOX CULVERT REPLACEMENT AND DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BOX CULVERT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0039 621-06559	1,215.000	1.60000	1,944.00	1.50000	1,822.50	9.50000	11,542.50
MULCHED SEEDING R	SYS						
0040 621-06567	2.000	1.00000	2.00	1.20000	2.40	1.00000	2.00
WATER	kGAL						
0041 621-06574	294.000	22.00000	6,468.00	12.00000	3,528.00	18.50000	5,439.00
SODDING	SYS						
0042 628-09403	9.000	1,350.00000	12,150.00	1,900.00000	17,100.00	1,700.00000	15,300.00
FIELD OFFICE, C	MOS						
0043 628-11976	2.000	960.00000	1,920.00	600.00000	1,200.00	120.00000	240.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0044 714-11187	52.000	1,355.00000	70,460.00	1,750.00000	91,000.00	2,200.00000	114,400.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 12 FT. X 6 FT.	LFT						
0045 801-04308	6.000	283.00000	1,698.00	275.00000	1,650.00	250.00000	1,500.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0046 801-06625	48.000	85.00000	4,080.00	77.00000	3,696.00	70.00000	3,360.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 7 of 16

Contract ID: R -39889-A

Counties: JACKSON

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 160

Project(s): 160070200ST5, 190063300ST5

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BOX CULVERT REPLACEMENT AND DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BOX CULVERT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0047 801-06640	58.000	142.00000	8,236.00	140.00000	8,120.00	125.00000	7,250.00
CONSTRUCTION SIGN, A	EACH						
0048 801-06645	32.000	84.00000	2,688.00	77.00000	2,464.00	70.00000	2,240.00
CONSTRUCTION SIGN, B	EACH						
0049 801-06775	(1)	1,700.00000	1,700.00	4,499.65000	4,499.65	10,972.25000	10,972.25
MAINTAINING TRAFFIC	LS						
0050 801-07118	72.000	11.50000	828.00	11.00000	792.00	10.00000	720.00
BARRICADE, III-A	LFT						
0051 801-07119	144.000	11.50000	1,656.00	11.00000	1,584.00	10.00000	1,440.00
BARRICADE, III-B	LFT						
0052 808-06713	110.000	5.60000	616.00	6.00000	660.00	5.00000	550.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0053 808-06714	110.000	5.60000	616.00	6.00000	660.00	5.00000	550.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0054 808-75996	1.000	50.00000	50.00	150.00000	150.00	50.00000	50.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: R -39889-A

Counties: JACKSON

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 160

Project(s): 160070200ST5, 190063300ST5

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BOX CULVERT REPLACEMENT AND DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BOX CULVERT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0055	808-75998	1.000	565.00000	565.00	550.00000	550.00	500.00000	500.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:				\$342,668.00		\$350,500.00		\$368,000.00
Life Cycle Costs:								
Section Total with LCC:				\$342,668.00		\$350,500.00		\$368,000.00
Contract Item Totals				\$342,668.00		\$350,500.00		\$368,000.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$342,668.00		\$350,500.00		368,000.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 9 of 16

Contract ID: R -39889-A

Counties: JACKSON

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 160

Project(s): 160070200ST5, 190063300ST5

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BOX CULVERT REPLACEMENT AND DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID Item Description Alt Set / Alt Member			(4) E & B PAVING LLC		(5) LINKEL COMPANY LLC			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BOX CULVERT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	4,900.00000	4,900.00	75,000.00000	75,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: R -39889-A

Counties: JACKSON

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 160

Project(s): 160070200ST5, 190063300ST5

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BOX CULVERT REPLACEMENT AND DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID		(4) E & B PAVING LLC		(5) LINKEL COMPANY LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BOX CULVERT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	21,000.00000	21,000.00	60,200.00000	60,200.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	8,500.00000	8,500.00	75,000.00000	75,000.00		
CLEARING RIGHT OF WAY	LS						
0012 201-90788	(1)	29,000.00000	29,000.00	50,000.00000	50,000.00		
DEBRIS, REMOVE STRUCTURE NO. 135-36-07013	LS						
0013 202-51330	(1)	7,500.00000	7,500.00	50,000.00000	50,000.00		
PRESENT STRUCTURE, REMOVE , CV 135-036-72.65	LS						
0014 203-02000	545.000	55.00000	29,975.00	38.00000	20,710.00		
EXCAVATION, COMMON	CYS						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 11 of 16

Contract ID: R -39889-A

Counties: JACKSON

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 160

Project(s): 160070200ST5, 190063300ST5

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BOX CULVERT REPLACEMENT AND DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID		(4) E & B PAVING LLC		(5) LINKEL COMPANY LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BOX CULVERT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 203-02010	165.000	65.00000	10,725.00	50.00000	8,250.00		
EXCAVATION, ROCK	CYS						
0016 205-11626	1.000	8,000.00000	8,000.00	500.00000	500.00		
PUMP AROUND	EACH						
0017 205-12108	10,560.000	1.00000	10,560.00	1.00000	10,560.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12111	(1)	24,886.31000	24,886.31	7,500.00000	7,500.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0019 207-09935	147.000	50.00000	7,350.00	50.00000	7,350.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-02050	97.000	20.00000	1,940.00	100.00000	9,700.00		
B BORROW	CYS						
0021 211-09265	290.000	60.00000	17,400.00	50.00000	14,500.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0022 301-12234	11.000	95.00000	1,045.00	100.00000	1,100.00		
COMPACTED AGGREGATE NO. 53	CYS						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: R -39889-A

Counties: JACKSON

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 160

Project(s): 160070200ST5, 190063300ST5

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BOX CULVERT REPLACEMENT AND DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID		(4) E & B PAVING LLC		(5) LINKEL COMPANY LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BOX CULVERT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0023 303-01180	258.000	35.00000	9,030.00	50.00000	12,900.00		
COMPACTED AGGREGATE NO. 53	TON						
0024 401-07322	11.000	450.00000	4,950.00	200.00000	2,200.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0025 401-07390	18.000	300.00000	5,400.00	150.00000	2,700.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0026 401-07423	22.000	300.00000	6,600.00	150.00000	3,300.00		
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0027 401-10258	55.000	1.50000	82.50	10.00000	550.00		
JOINT ADHESIVE, SURFACE	LFT						
0028 401-10259	55.000	1.50000	82.50	10.00000	550.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0029 401-11785	55.000	1.50000	82.50	10.00000	550.00		
LIQUID ASPHALT SEALANT	LFT						
0030 406-05521	253.000	0.75000	189.75	2.00000	506.00		
ASPHALT FOR TACK COAT	SYS						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: R -39889-A

Counties: JACKSON

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 160

Project(s): 160070200ST5, 190063300ST5

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BOX CULVERT REPLACEMENT AND DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID		(4) E & B PAVING LLC		(5) LINKEL COMPANY LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BOX CULVERT REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0031	603-06060	162.000	48.50000	7,857.00	50.00000	8,100.00	
	FENCE, FARM FIELD, RESET	LFT					
0032	615-06490	6.000	270.00000	1,620.00	250.00000	1,500.00	
	RIGHT-OF-WAY MARKER	EACH					
0033	615-06505	2.000	1,050.00000	2,100.00	900.00000	1,800.00	
	MONUMENT, B	EACH					
0034	616-06405	79.000	90.00000	7,110.00	120.00000	9,480.00	
	RIPRAP, REVETMENT	TON					
0035	616-06451	162.000	90.00000	14,580.00	120.00000	19,440.00	
	RIPRAP, UNIFORM	TON					
0036	616-12249	420.000	4.50000	1,890.00	3.00000	1,260.00	
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS					
0037	621-01004	2.000	400.00000	800.00	2,000.00000	4,000.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0038	621-02770	144.000	1.76000	253.44	3.00000	432.00	
	EROSION CONTROL BLANKET	SYS					



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: R -39889-A

Counties: JACKSON

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 160

Project(s): 160070200ST5, 190063300ST5

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BOX CULVERT REPLACEMENT AND DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID		(4) E & B PAVING LLC		(5) LINKEL COMPANY LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BOX CULVERT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0039 621-06559	1,215.000	1.28000	1,555.20	2.00000	2,430.00		
MULCHED SEEDING R	SYS						
0040 621-06567	2.000	1.00000	2.00	100.00000	200.00		
WATER	kGAL						
0041 621-06574	294.000	10.20000	2,998.80	5.00000	1,470.00		
SODDING	SYS						
0042 628-09403	9.000	2,400.00000	21,600.00	2,000.00000	18,000.00		
FIELD OFFICE, C	MOS						
0043 628-11976	2.000	350.00000	700.00	2,000.00000	4,000.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0044 714-11187	52.000	2,260.00000	117,520.00	1,500.00000	78,000.00		
STRUCTURE, REINFORCED	LFT						
CONCRETE, BOX SECTIONS, 12							
FT. X 6 FT.							
0045 801-04308	6.000	250.00000	1,500.00	400.00000	2,400.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0046 801-06625	48.000	70.00000	3,360.00	150.00000	7,200.00		
DETOUR ROUTE MARKER	EACH						
ASSEMBLY							



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: R -39889-A

Counties: JACKSON

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 160

Project(s): 160070200ST5, 190063300ST5

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BOX CULVERT REPLACEMENT AND DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID		(4) E & B PAVING LLC		(5) LINKEL COMPANY LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BOX CULVERT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0047 801-06640	58.000	125.00000	7,250.00	250.00000	14,500.00		
CONSTRUCTION SIGN, A	EACH						
0048 801-06645	32.000	70.00000	2,240.00	150.00000	4,800.00		
CONSTRUCTION SIGN, B	EACH						
0049 801-06775	(1)	9,960.00000	9,960.00	75,000.00000	75,000.00		
MAINTAINING TRAFFIC	LS						
0050 801-07118	72.000	10.00000	720.00	14.00000	1,008.00		
BARRICADE, III-A	LFT						
0051 801-07119	144.000	10.00000	1,440.00	15.00000	2,160.00		
BARRICADE, III-B	LFT						
0052 808-06713	110.000	5.00000	550.00	2.00000	220.00		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0053 808-06714	110.000	5.00000	550.00	2.00000	220.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0054 808-75996	1.000	12.00000	12.00	100.00000	100.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 16 of 16

Contract ID: R -39889-A

Counties: JACKSON

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 160

Project(s): 160070200ST5, 190063300ST5

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BOX CULVERT REPLACEMENT AND DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID		(4) E & B PAVING LLC		(5) LINKEL COMPANY LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BOX CULVERT REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0055	808-75998	1.000	500.00000	500.00	100.00000	100.00	
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH					
Section Totals:				\$417,875.00		\$671,454.00	
Life Cycle Costs:							
Section Total with LCC:				\$417,875.00		\$671,454.00	
Contract Item Totals				\$417,875.00		\$671,454.00	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$417,875.00		\$671,454.00	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2020

Vendor Ranking

Page 1 of 1

Call Order: 160 **Contract ID:** R -39889-A **Counties:** JACKSON
Letting Date: August 05, 2020 10:00 AM **District(s):** Seymour
Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BOX CULVERT REPLACEMENT AND DEBRIS REMOVAL FROM CHANNEL **Project(s):** 160070200ST5, 190063300ST5

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$342,668.00	100.00%
2	35-1917625 MILESTONE CONTRACTORS LP	\$350,500.00	102.29%
3	35-2046222 MORPHEY CONSTRUCTION INC.	\$368,000.00	107.39%
4	35-1139301 E & B PAVING LLC	\$417,875.00	121.95%
5	35-1636776 LINKEL COMPANY LLC	\$671,454.00	195.95%



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: R -41066-A

Counties: ELKHART

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 170

Project(s): 180054900ST2

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description			(1) SELGE CONSTRUCTION CO INC		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	5,240.00000	5,240.00	22,749.70000	22,749.70	5,240.00000	5,240.00
	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	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0007	110-01001	(1)	87,400.00000	87,400.00	120,000.00000	120,000.00	139,397.61000	139,397.61
	MOBILIZATION AND DEMOBILIZATION	LS						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: R -41066-A

Counties: ELKHART

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 170

Project(s): 180054900ST2

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description		(1) SELGE CONSTRUCTION CO INC		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008 202-02240	3,467.000	24.55000	85,114.85	13.00000	45,071.00	9.00000	31,203.00
PAVEMENT REMOVAL	SYS						
0009 202-52710	467.000	10.00000	4,670.00	30.00000	14,010.00	151.00000	70,517.00
SIDEWALK CONCRETE, REMOVE	SYS						
0010 202-90277	4.000	200.00000	800.00	200.00000	800.00	325.00000	1,300.00
DETECTOR HOUSING, REMOVE	EACH						
0011 207-12498	7,860.000	36.75000	288,855.00	21.75000	170,955.00	20.00000	157,200.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0012 302-06464	2,021.000	87.00000	175,827.00	68.00000	137,428.00	133.00000	268,793.00
SUBBASE FOR PCCP	CYS						
0013 502-03289	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ASSURANCE ADJUSTMENT	DOL						
0014 502-06330	3,467.000	68.35000	236,969.45	87.50000	303,362.50	60.00000	208,020.00
PCCP, 13 IN.	SYS						
0015 503-03489	593.000	18.50000	10,970.50	15.00000	8,895.00	20.00000	11,860.00
RETROFITTED TIE BARS	EACH						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: R -41066-A

Counties: ELKHART

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 170

Project(s): 180054900ST2

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description			(1) SELGE CONSTRUCTION CO INC		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0016	503-05240	3,376.000	25.85000	87,269.60	13.00000	43,888.00	23.00000	77,648.00
	D-1 CONTRACTION JOINT	LFT						
0017	506-06333	4,393.000	153.45000	674,105.85	199.00000	874,207.00	210.00000	922,530.00
	PCCP PATCHING, FULL DEPTH	SYS						
0018	507-12191	2,903.000	52.50000	152,407.50	49.00000	142,247.00	50.00000	145,150.00
	JOINT REPAIR, PARTIAL DEPTH	SFT						
0019	507-12192	44.000	157.50000	6,930.00	260.00000	11,440.00	450.00000	19,800.00
	JOINT REPAIR, BOTTOM-HALF	SFT						
0020	604-06070	53.000	59.00000	3,127.00	109.00000	5,777.00	194.00000	10,282.00
	SIDEWALK, CONCRETE	SYS						
0021	604-08086	414.000	102.00000	42,228.00	180.00000	74,520.00	330.00000	136,620.00
	CURB RAMP, CONCRETE	SYS						
0022	604-12083	54.000	180.00000	9,720.00	120.00000	6,480.00	112.50000	6,075.00
	DETECTABLE WARNING SURFACES	SYS						
0023	604-12084	4.000	225.00000	900.00	340.00000	1,360.00	112.50000	450.00
	DETECTABLE WARNING SURFACES, RETROFIT	SYS						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: R -41066-A

Counties: ELKHART

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 170

Project(s): 180054900ST2

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description			(1) SELGE CONSTRUCTION CO INC		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0024 605-02278	619.000		10.00000	6,190.00	26.00000	16,094.00	32.00000	19,808.00
CURB, REMOVE	LFT							
0025 605-06120	619.000		62.50000	38,687.50	46.00000	28,474.00	32.00000	19,808.00
CURB, CONCRETE	LFT							
0026 621-06575	39.000		69.95000	2,728.05	107.50000	4,192.50	750.00000	29,250.00
SODDING, NURSERY	SYS							
0027 628-09403	12.000		1,600.00000	19,200.00	1,900.00000	22,800.00	1,800.00000	21,600.00
FIELD OFFICE, C	MOS							
0028 628-11729	2.000		1,000.00000	2,000.00	250.00000	500.00	230.00000	460.00
CELLULAR TELEPHONE, TYPE A	EACH							
0029 628-11731	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL							
0030 628-11732	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL							



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: R -41066-A

Counties: ELKHART

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 170

Project(s): 180054900ST2

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description			(1) SELGE CONSTRUCTION CO INC		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0031	628-11782	24.000	125.00000	3,000.00	80.00000	1,920.00	1.00000	24.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.								
0032	628-11976	3.000	400.00000	1,200.00	396.00000	1,188.00	440.00000	1,320.00
COMPUTER SYSTEM EQUIPMENT								
0033	628-11977	1.000	2,245.00000	2,245.00	2,244.00000	2,244.00	2,500.00000	2,500.00
COMPUTER SYSTEM								
0034	720-01894	10.000	1,085.00000	10,850.00	1,800.00000	18,000.00	3,000.00000	30,000.00
CASTING, FURNISH AND ADJUST TO GRADE , TYPE 15								
0035	720-44000	10.000	400.00000	4,000.00	1,150.00000	11,500.00	1,200.00000	12,000.00
CASTING, ADJUST TO GRADE , HANDHOLE								
0036	720-44000	15.000	400.00000	6,000.00	1,150.00000	17,250.00	1,200.00000	18,000.00
CASTING, ADJUST TO GRADE , INLET								
0037	720-44000	5.000	400.00000	2,000.00	1,450.00000	7,250.00	1,200.00000	6,000.00
CASTING, ADJUST TO GRADE , MANHOLE								



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: R -41066-A

Counties: ELKHART

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 170

Project(s): 180054900ST2

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description			(1) SELGE CONSTRUCTION CO INC		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0038	720-45615	20.000	350.00000	7,000.00	1,280.00000	25,600.00	500.00000	10,000.00
	STRUCTURE, INLET, RECONSTRUCTED	LFT						
0039	801-01093	4.000	890.00000	3,560.00	1,850.00000	7,400.00	890.00000	3,560.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0040	801-04092	200.000	135.00000	27,000.00	37.00000	7,400.00	3.00000	600.00
	TEMPORARY PAVEMENT , PEDESTRIAN ACCESS MAT	SYS						
0041	801-06207	16,360.000	0.93000	15,214.80	0.92000	15,051.20	0.93000	15,214.80
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0042	801-06539	(1)	7,500.00000	7,500.00	7,500.00000	7,500.00	3,100.00000	3,100.00
	TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LS						
0043	801-06640	60.000	161.00000	9,660.00	119.00000	7,140.00	161.00000	9,660.00
	CONSTRUCTION SIGN, A	EACH						
0044	801-06645	8.000	144.00000	1,152.00	50.00000	400.00	144.00000	1,152.00
	CONSTRUCTION SIGN, B	EACH						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: R -41066-A

Counties: ELKHART

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 170

Project(s): 180054900ST2

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description		(1) SELGE CONSTRUCTION CO INC		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0045 801-06710	360.000	16.00000	5,760.00	10.00000	3,600.00	16.00000	5,760.00
FLASHING ARROW SIGN	DAY						
0046 801-06775	(1)	52,000.00000	52,000.00	157,500.00000	157,500.00	189,564.00000	189,564.00
MAINTAINING TRAFFIC	LS						
0047 801-07118	104.000	14.00000	1,456.00	12.00000	1,248.00	14.00000	1,456.00
BARRICADE, III-A	LFT						
0048 801-11990	5.000	3,300.00000	16,500.00	2,500.00000	12,500.00	1,000.00000	5,000.00
TEMPORARY CURB RAMP	EACH						
0049 801-94295	10.000	489.00000	4,890.00	489.00000	4,890.00	410.00000	4,100.00
SIGNAL HEAD RELOCATE	EACH						
0050 805-01844	290.000	65.00000	18,850.00	65.00000	18,850.00	45.00000	13,050.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0051 805-02645	11.000	750.00000	8,250.00	750.00000	8,250.00	880.00000	9,680.00
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0052 805-05405	11.000	750.00000	8,250.00	750.00000	8,250.00	600.00000	6,600.00
SIGNAL POLE, PEDESTAL, 4FT	EACH						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: R -41066-A

Counties: ELKHART

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 170

Project(s): 180054900ST2

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description		(1) SELGE CONSTRUCTION CO INC		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0053 805-11817	22.000	989.00000	21,758.00	989.00000	21,758.00	1,100.00000	24,200.00
PEDESTRIAN PUSH BUTTON, APS	EACH						
0054 805-78470	648.000	2.00000	1,296.00	2.00000	1,296.00	0.80000	518.40
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0055 805-78510	350.000	2.00000	700.00	2.00000	700.00	4.00000	1,400.00
SIGNAL CABLE, DETECTOR LEAD- IN, COPPER, 2C/16 GA	LFT						
0056 805-78785	4.000	1,500.00000	6,000.00	1,100.00000	4,400.00	700.00000	2,800.00
SIGNAL DETECTOR HOUSING	EACH						
0057 808-06711	822.000	0.99000	813.78	0.10000	82.20	0.99000	813.78
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0058 808-06712	135.000	0.99000	133.65	0.10000	13.50	0.99000	133.65
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0059 808-06713	31.000	0.99000	30.69	0.10000	3.10	0.99000	30.69
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -41066-A

Counties: ELKHART

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 170

Project(s): 180054900ST2

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description			(1) SELGE CONSTRUCTION CO INC		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0060	808-06714	2,373.000	0.99000	2,349.27	0.10000	237.30	0.99000	2,349.27
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0061	808-06716	7,152.000	0.65000	4,648.80	0.10000	715.20	0.65000	4,648.80
	LINE, REMOVE	LFT						
0062	808-06726	62.000	16.00000	992.00	10.00000	620.00	16.00000	992.00
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0063	808-09381	(1)	2,000.00000	2,000.00	250.00000	250.00	2,000.00000	2,000.00
	RETRO-REFLECTIVITY TESTING	LS						
0064	808-75071	10.000	375.00000	3,750.00	250.00000	2,500.00	375.00000	3,750.00
	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	EACH						
0065	808-75100	80.000	5.90000	472.00	5.00000	400.00	5.90000	472.00
	TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0066	808-75996	60.000	50.00000	3,000.00	15.00000	900.00	50.00000	3,000.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 10 of 10

Contract ID: R -41066-A

Counties: ELKHART

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 170

Project(s): 180054900ST2

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description		(1) SELGE CONSTRUCTION CO INC		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0067 808-75998	60.000	110.00000	6,600.00	10.00000	600.00	110.00000	6,600.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0068 805-78795	188.000	7.10000	1,334.80	7.10000	1,334.80	11.00000	2,068.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
Section Totals:			\$2,213,565.09		\$2,436,000.00		\$2,707,137.00
Life Cycle Costs:							
Section Total with LCC:			\$2,213,565.09		\$2,436,000.00		\$2,707,137.00
Contract Item Totals			\$2,213,565.09		\$2,436,000.00		\$2,707,137.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,213,565.09		\$2,436,000.00		2,707,137.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2020

Vendor Ranking

Page 1 of 1

Call Order: 170 **Contract ID:** R -41066-A **Counties:** ELKHART
Letting Date: August 05, 2020 10:00 AM **District(s):** Fort Wayne
Contract Time: 07/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Project(s): 180054900ST2

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	38-1625197 SELGE CONSTRUCTION CO INC	\$2,213,565.09	100.00%
2	35-1120685 WALSH & KELLY INC	\$2,436,000.00	110.05%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$2,707,137.00	122.30%



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: R -41087-A

Counties: HENRY

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 180

Project(s): 170096600ST3, 180075900ST3

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	35,170.00000	35,170.00	2,000.00000	2,000.00	5,200.00000	5,200.00
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	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS		DOL						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -41087-A

Counties: HENRY

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 180

Project(s): 170096600ST3, 180075900ST3

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0010	110-01001	(1)	267,000.00000	267,000.00	296,900.00000	296,900.00	305,000.00000	305,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	95,000.00000	95,000.00	25,145.00000	25,145.00	75,000.00000	75,000.00
CLEARING RIGHT OF WAY		LS						
0012	202-02274	240.000	35.00000	8,400.00	30.00000	7,200.00	15.00000	3,600.00
CURB, CONCRETE INTEGRAL, REMOVE		LFT						
0013	202-06542	6.000	1,000.00000	6,000.00	9,770.00000	58,620.00	20,000.00000	120,000.00
RELOCATE , TEMPORARY TRAFFIC BARRIER		EACH						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: R -41087-A

Counties: HENRY

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 180

Project(s): 170096600ST3, 180075900ST3

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0014 205-12108	6,055.000	1.00000	6,055.00	1.00000	6,055.00	1.00000	6,055.00
STORMWATER MANAGEMENT BUDGET	DOL						
0015 205-12109	(1)	18,500.00000	18,500.00	4,200.00000	4,200.00	15,000.00000	15,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0016 206-51235	(1)	114,500.00000	114,500.00	95,000.00000	95,000.00	100,000.00000	100,000.00
COFFERDAM	LS						
0017 207-09935	1,564.000	35.00000	54,740.00	33.00000	51,612.00	35.00000	54,740.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0018 207-12498	4,142.000	14.00000	57,988.00	48.00000	198,816.00	35.00000	144,970.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0019 213-09269	25.000	75.00000	1,875.00	150.00000	3,750.00	225.00000	5,625.00
FLOWABLE BACKFILL, NON- REMOVABLE	CYS						
0020 302-06464	1,197.000	65.00000	77,805.00	103.00000	123,291.00	90.00000	107,730.00
SUBBASE FOR PCCP	CYS						
0021 306-11872	4,371.000	7.50000	32,782.50	7.00000	30,597.00	20.00000	87,420.00
MILLING, PROFILE	SYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -41087-A

Counties: HENRY

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 180

Project(s): 170096600ST3, 180075900ST3

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0022 502-06457	1,564.000	95.00000	148,580.00	85.00000	132,940.00	90.00000	140,760.00
PCCP, 9 IN.	SYS						
0023 503-03489	974.000	18.00000	17,532.00	24.00000	23,376.00	20.00000	19,480.00
RETROFITTED TIE BARS	EACH						
0024 503-05240	2,322.000	15.00000	34,830.00	21.00000	48,762.00	17.00000	39,474.00
D-1 CONTRACTION JOINT	LFT						
0025 503-09261	3,142.000	34.50000	108,399.00	30.00000	94,260.00	72.00000	226,224.00
PCCP STITCHING	EACH						
0026 503-12173	134.000	145.00000	19,430.00	223.00000	29,882.00	225.00000	30,150.00
TERMINAL JOINT, POLYMER MODIFIED ASPHALT	LFT						
0027 506-06333	4,142.000	154.50000	639,939.00	240.00000	994,080.00	168.00000	695,856.00
PCCP PATCHING, FULL DEPTH	SYS						
0028 507-07505	16,643.000	75.00000	1,248,225.00	86.00000	1,431,298.00	105.00000	1,747,515.00
RETROFIT LOAD TRANSFER	EACH						
0029 507-08269	118,017.000	1.00000	118,017.00	1.05000	123,917.85	1.25000	147,521.25
CRACKS IN PCCP, FILLED	LFT						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: R -41087-A

Counties: HENRY

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 180

Project(s): 170096600ST3, 180075900ST3

Contract Time: 10/01/21 COMPLETION DATE

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Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 507-12191	1,153.000	114.50000	132,018.50	127.00000	146,431.00	175.00000	201,775.00
JOINT REPAIR, PARTIAL DEPTH SFT							
0031 507-12192	104.000	244.50000	25,428.00	471.00000	48,984.00	440.00000	45,760.00
JOINT REPAIR, BOTTOM-HALF SFT							
0032 602-06729	14.000	25.00000	350.00	163.00000	2,282.00	25.00000	350.00
BARRIER, DELINEATOR EACH							
0033 605-06090	240.000	85.00000	20,400.00	110.00000	26,400.00	75.00000	18,000.00
CURB, INTEGRAL CONCRETE LFT							
0034 610-07487	11.500	750.00000	8,625.00	450.00000	5,175.00	775.00000	8,912.50
HMA FOR APPROACHES, TYPE B TON							
0035 616-06405	347.000	115.00000	39,905.00	145.00000	50,315.00	95.00000	32,965.00
RIPRAP, REVETMENT TON							
0036 616-12246	460.000	3.00000	1,380.00	8.00000	3,680.00	3.50000	1,610.00
GEOTEXTILE FOR RIPRAP TYPE 1A SYS							
0037 628-09403	14.000	1,650.00000	23,100.00	2,100.00000	29,400.00	1,600.00000	22,400.00
FIELD OFFICE, C MOS							



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: R -41087-A

Counties: HENRY

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 180

Project(s): 170096600ST3, 180075900ST3

Contract Time: 10/01/21 COMPLETION DATE

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Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0038	628-11976	1.000	462.00000	462.00	500.00000	500.00	1,450.00000	1,450.00
COMPUTER SYSTEM EQUIPMENT			EACH					
0039	702-51005	96.000	500.00000	48,000.00	1,900.00000	182,400.00	500.00000	48,000.00
CONCRETE, A, SUBSTRUCTURE			CYS					
0040	703-06029	16,518.000	1.55000	25,602.90	1.55000	25,602.90	1.55000	25,602.90
REINFORCING BARS, EPOXY COATED			LBS					
0041	709-51821	(1)	6,250.00000	6,250.00	6,800.00000	6,800.00	6,200.00000	6,200.00
SURFACE SEAL			LS					
0042	720-01355	25.000	500.00000	12,500.00	400.00000	10,000.00	450.00000	11,250.00
INLET, CLEAN EXISTING			EACH					
0043	720-44000	25.000	850.00000	21,250.00	900.00000	22,500.00	675.00000	16,875.00
CASTING, ADJUST TO GRADE , STORM			EACH					
0044	722-01066	2,022.000	65.00000	131,430.00	65.00000	131,430.00	59.00000	119,298.00
HYDRODEMOLITION			SYS					
0045	722-12380	24,570.000	1.00000	24,570.00	1.00000	24,570.00	1.00000	24,570.00
BRIDGE DECK OVERLAY, BUDGET			DOL					



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: R -41087-A

Counties: HENRY

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 180

Project(s): 170096600ST3, 180075900ST3

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0046 722-12382	2,022.000	10.00000	20,220.00	8.50000	17,187.00	10.00000	20,220.00
TRANSVERSE GROOVING	SYS						
0047 722-12464	2,022.000	12.00000	24,264.00	11.00000	22,242.00	11.25000	22,747.50
BRIDGE DECK, REMOVE EXISTING	SYS						
CONCRETE SURFACE							
0048 722-51401	364.000	135.00000	49,140.00	35.00000	12,740.00	50.00000	18,200.00
BRIDGE DECK PATCHING, FULL	SFT						
DEPTH							
0049 722-51874	190.000	45.00000	8,550.00	75.00000	14,250.00	45.00000	8,550.00
OVERLAY DAM	SFT						
0050 801-01093	14.000	3,000.00000	42,000.00	3,150.00000	44,100.00	3,000.00000	42,000.00
TEMPORARY WORKSITE SPEED	EACH						
LIMIT SIGN ASSEMBLY							
0051 801-04308	17.000	427.00000	7,259.00	448.35000	7,621.95	427.00000	7,259.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0052 801-06203	7,149.000	0.25000	1,787.25	1.24000	8,864.76	1.18000	8,435.82
TEMPORARY PAVEMENT	LFT						
MARKING, 4 IN.							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -41087-A

Counties: HENRY

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 180

Project(s): 170096600ST3, 180075900ST3

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0053 801-06207	83,971.000	1.85000	155,346.35	1.54000	129,315.34	1.47000	123,437.37
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0054 801-06208	3,040.000	3.00000	9,120.00	3.12000	9,484.80	3.00000	9,120.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0055 801-06209	433.000	4.50000	1,948.50	4.49000	1,944.17	4.30000	1,861.90
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0056 801-06211	34.000	287.00000	9,758.00	301.35000	10,245.90	290.00000	9,860.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0057 801-06218	360.000	15.25000	5,490.00	16.01000	5,763.60	15.25000	5,490.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0058 801-06625	22.000	183.00000	4,026.00	192.15000	4,227.30	183.00000	4,026.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						



Indiana Department of Transportation

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Contract ID: R -41087-A

Counties: HENRY

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 180

Project(s): 170096600ST3, 180075900ST3

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0059 801-06640	78.000	251.00000	19,578.00	263.55000	20,556.90	251.00000	19,578.00
CONSTRUCTION SIGN, A	EACH						
0060 801-06645	9.000	117.00000	1,053.00	122.85000	1,105.65	117.00000	1,053.00
CONSTRUCTION SIGN, B	EACH						
0061 801-06710	296.000	15.00000	4,440.00	15.75000	4,662.00	15.00000	4,440.00
FLASHING ARROW SIGN	DAY						
0062 801-06775	(1)	266,509.00000	266,509.00	242,160.81000	242,160.81	419,775.21000	419,775.21
MAINTAINING TRAFFIC	LS						
0065 801-07118	810.000	20.00000	16,200.00	21.00000	17,010.00	20.00000	16,200.00
BARRICADE, III-A	LFT						
0066 801-07119	72.000	22.00000	1,584.00	23.10000	1,663.20	22.00000	1,584.00
BARRICADE, III-B	LFT						
0067 801-08401	6,094.000	33.99000	207,135.06	33.00000	201,102.00	25.00000	152,350.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0068 801-11642	2.000	5,100.00000	10,200.00	5,355.00000	10,710.00	5,100.00000	10,200.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: R -41087-A

Counties: HENRY

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 180

Project(s): 170096600ST3, 180075900ST3

Contract Time: 10/01/21 COMPLETION DATE

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Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0069 801-12042	120.000	250.00000	30,000.00	1,620.00000	194,400.00	560.00000	67,200.00
TRUCK MOUNTED ATTENUATOR	DAY						
0070 801-94295	18.000	250.00000	4,500.00	263.00000	4,734.00	250.00000	4,500.00
SIGNAL HEAD RELOCATE	EACH						
0071 805-78470	460.000	2.00000	920.00	2.10000	966.00	2.00000	920.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0072 805-78795	160.000	18.00000	2,880.00	18.90000	3,024.00	18.00000	2,880.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0073 808-05866	132.000	57.00000	7,524.00	59.85000	7,900.20	57.00000	7,524.00
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0074 808-06368	225.000	5.33000	1,199.25	5.60000	1,260.00	5.35000	1,203.75
TRANSVERSE MARKING, REMOVE	LFT						
0075 808-06716	60,262.000	0.50000	30,131.00	0.37000	22,296.94	0.35000	21,091.70
LINE, REMOVE	LFT						
0076 808-09381	(1)	4,800.00000	4,800.00	5,000.00000	5,000.00	4,800.00000	4,800.00
RETRO-REFLECTIVITY TESTING	LS						



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District(s): Greenfield

Call Order: 180

Project(s): 170096600ST3, 180075900ST3

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0077 808-10031	6,791.000	0.75000	5,093.25	0.79000	5,364.89	0.75000	5,093.25
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN. LFT							
0078 808-10033	26,023.000	0.65000	16,914.95	0.68000	17,695.64	0.65000	16,914.95
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. LFT							
0079 808-10034	29,358.000	0.65000	19,082.70	0.68000	19,963.44	0.65000	19,082.70
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. LFT							
0080 808-10036	736.000	0.75000	552.00	0.79000	581.44	0.75000	552.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN. LFT							
0081 808-10037	240.000	1.00000	240.00	1.05000	252.00	1.00000	240.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN. LFT							
0082 808-10047	52.000	8.00000	416.00	8.40000	436.80	8.00000	416.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN. LFT							



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Project(s): 170096600ST3, 180075900ST3

Contract Time: 10/01/21 COMPLETION DATE

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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0083 808-10051	225.000	16.00000	3,600.00	16.80000	3,780.00	16.00000	3,600.00
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.							
	LFT						
0084 808-10052	8.000	225.00000	1,800.00	236.25000	1,890.00	225.00000	1,800.00
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY							
	EACH						
0085 808-10077	25.000	175.00000	4,375.00	183.50000	4,587.50	175.00000	4,375.00
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW							
	EACH						
0086 808-12032	60,262.000	1.85000	111,484.70	1.25000	75,327.50	1.25000	75,327.50
GROOVING FOR PAVEMENT MARKINGS							
	LFT						
0087 808-75996	682.000	6.00000	4,092.00	6.00000	4,092.00	6.00000	4,092.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
	EACH						
0088 808-75998	673.000	22.00000	14,806.00	23.00000	15,479.00	22.00000	14,806.00
SNOWPLOWABLE RAISED PAVEMENT MARKER							
	EACH						



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Contract Time: 10/01/21 COMPLETION DATE

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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0091 202-02240	1,564.000	18.00000	28,152.00	29.98000	46,888.72	18.00000	28,152.00
PAVEMENT REMOVAL	SYS						
0092 715-05048	420.000	17.00000	7,140.00	12.94000	5,434.80	17.00000	7,140.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0093 718-52610	37.800	150.00000	5,670.00	159.50000	6,029.10	150.00000	5,670.00
AGGREGATE FOR UNDERDRAINS	CYS						
0094 718-12305	427.900	3.00000	1,283.70	1.00000	427.90	3.00000	1,283.70
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
Section Totals:		\$4,804,311.61		\$5,732,949.00		\$5,867,399.00	
Life Cycle Costs:							
Section Total with LCC:		\$4,804,311.61		\$5,732,949.00		\$5,867,399.00	



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Contract Time: 10/01/21 COMPLETION DATE

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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	Cat Alt Set: OP		Cat Alt Member: 1	LCC:		
0089 722-51842	2,022.000			101.00000	204,222.00		
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:					\$204,222.00		
Life Cycle Costs:							
Section Total with LCC:					\$204,222.00		



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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	Cat Alt Set: OP		Cat Alt Member: 2		LCC:	
0090 722-01061	2,022.000	70.00000	141,540.00			70.00000	141,540.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED							
Section Totals:			\$141,540.00				\$141,540.00
Life Cycle Costs:							
Section Total with LCC:			\$141,540.00				\$141,540.00
Contract Item Totals			\$4,945,851.61		\$5,937,171.00		\$6,008,939.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$4,945,851.61		\$5,937,171.00		6,008,939.00

() indicates item is bid as Lump Sum



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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) SUNESIS CONSTRUCTION COMPANY		(5) FORCE CONSTRUCTION CO INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	5,620.00000	5,620.00	12,000.00000	12,000.00		
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS		DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0006	109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT		DOL						
0007	109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS		DOL						



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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) SUNESIS CONSTRUCTION COMPANY		(5) FORCE CONSTRUCTION CO INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0010	110-01001	(1)	411,000.00000	411,000.00	340,000.00000	340,000.00		
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	3,413.97000	3,413.97	13,810.98000	13,810.98		
CLEARING RIGHT OF WAY		LS						
0012	202-02274	240.000	29.67000	7,120.80	11.14000	2,673.60		
CURB, CONCRETE INTEGRAL, REMOVE		LFT						
0013	202-06542	6.000	6,723.48000	40,340.88	65.00000	390.00		
RELOCATE , TEMPORARY TRAFFIC BARRIER		EACH						



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Contract Time: 10/01/21 COMPLETION DATE

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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) SUNESIS CONSTRUCTION COMPANY		(5) FORCE CONSTRUCTION CO INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	205-12108 6,055.000	1.00000	6,055.00	1.00000	6,055.00		
	STORMWATER MANAGEMENT DOL BUDGET						
0015	205-12109 (1)	32,800.00000	32,800.00	25,000.00000	25,000.00		
	SWQCP PREPARATION AND LS IMPLEMENTATION, LEVEL 1						
0016	206-51235 (1)	36,604.54000	36,604.54	80,000.00000	80,000.00		
	COFFERDAM LS						
0017	207-09935 1,564.000	51.33000	80,280.12	65.00000	101,660.00		
	SUBGRADE TREATMENT, TYPE IC SYS						
0018	207-12498 4,142.000	59.47000	246,324.74	65.00000	269,230.00		
	SUBGRADE TREATMENT, TYPE ID SYS						
0019	213-09269 25.000	250.71000	6,267.75	135.00000	3,375.00		
	FLOWABLE BACKFILL, NON- CYS REMOVABLE						
0020	302-06464 1,197.000	98.35000	117,724.95	58.72000	70,287.84		
	SUBBASE FOR PCCP CYS						
0021	306-11872 4,371.000	10.81000	47,250.51	5.26000	22,991.46		
	MILLING, PROFILE SYS						



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Contract Time: 10/01/21 COMPLETION DATE

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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) SUNESIS CONSTRUCTION COMPANY		(5) FORCE CONSTRUCTION CO INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0022 502-06457	1,564.000	203.59000	318,414.76	128.84000	201,505.76		
PCCP, 9 IN.	SYS						
0023 503-03489	974.000	381.53000	371,610.22	39.45000	38,424.30		
RETROFITTED TIE BARS	EACH						
0024 503-05240	2,322.000	20.98000	48,715.56	2.40000	5,572.80		
D-1 CONTRACTION JOINT	LFT						
0025 503-09261	3,142.000	44.00000	138,248.00	50.00000	157,100.00		
PCCP STITCHING	EACH						
0026 503-12173	134.000	219.06000	29,354.04	390.00000	52,260.00		
TERMINAL JOINT, POLYMER MODIFIED ASPHALT	LFT						
0027 506-06333	4,142.000	181.18000	750,447.56	250.00000	1,035,500.00		
PCCP PATCHING, FULL DEPTH	SYS						
0028 507-07505	16,643.000	69.44000	1,155,689.92	109.00000	1,814,087.00		
RETROFIT LOAD TRANSFER	EACH						
0029 507-08269	118,017.000	1.95000	230,133.15	2.60000	306,844.20		
CRACKS IN PCCP, FILLED	LFT						



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Contract Time: 10/01/21 COMPLETION DATE

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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) SUNESIS CONSTRUCTION COMPANY		(5) FORCE CONSTRUCTION CO INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 507-12191	1,153.000	148.05000	170,701.65	170.00000	196,010.00		
JOINT REPAIR, PARTIAL DEPTH SFT							
0031 507-12192	104.000	263.67000	27,421.68	265.00000	27,560.00		
JOINT REPAIR, BOTTOM-HALF SFT							
0032 602-06729	14.000	15.00000	210.00	9.62000	134.68		
BARRIER, DELINEATOR EACH							
0033 605-06090	240.000	94.24000	22,617.60	70.74000	16,977.60		
CURB, INTEGRAL CONCRETE LFT							
0034 610-07487	11.500	800.00000	9,200.00	450.00000	5,175.00		
HMA FOR APPROACHES, TYPE B TON							
0035 616-06405	347.000	138.61000	48,097.67	82.11000	28,492.17		
RIPRAP, REVETMENT TON							
0036 616-12246	460.000	4.54000	2,088.40	2.00000	920.00		
GEOTEXTILE FOR RIPRAP TYPE 1A SYS							
0037 628-09403	14.000	1,855.73000	25,980.22	2,500.00000	35,000.00		
FIELD OFFICE, C MOS							



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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) SUNESIS CONSTRUCTION COMPANY		(5) FORCE CONSTRUCTION CO INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0038 628-11976	1.000	1,901.78000	1,901.78	1,281.02000	1,281.02		
COMPUTER SYSTEM EQUIPMENT	EACH						
0039 702-51005	96.000	1,214.73000	116,614.08	2,400.00000	230,400.00		
CONCRETE, A, SUBSTRUCTURE	CYS						
0040 703-06029	16,518.000	1.37000	22,629.66	1.82000	30,062.76		
REINFORCING BARS, EPOXY COATED	LBS						
0041 709-51821	(1)	9,441.00000	9,441.00	16,000.00000	16,000.00		
SURFACE SEAL	LS						
0042 720-01355	25.000	899.30000	22,482.50	365.00000	9,125.00		
INLET, CLEAN EXISTING	EACH						
0043 720-44000	25.000	272.83000	6,820.75	100.00000	2,500.00		
CASTING, ADJUST TO GRADE , STORM	EACH						
0044 722-01066	2,022.000	55.64000	112,504.08	80.00000	161,760.00		
HYDRODEMOLITION	SYS						
0045 722-12380	24,570.000	1.00000	24,570.00	1.00000	24,570.00		
BRIDGE DECK OVERLAY, BUDGET	DOL						



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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) SUNESIS CONSTRUCTION COMPANY		(5) FORCE CONSTRUCTION CO INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0046 722-12382	2,022.000	9.34000	18,885.48	6.00000	12,132.00		
TRANSVERSE GROOVING	SYS						
0047 722-12464	2,022.000	9.20000	18,602.40	20.00000	40,440.00		
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0048 722-51401	364.000	120.14000	43,730.96	100.00000	36,400.00		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0049 722-51874	190.000	51.79000	9,840.10	115.00000	21,850.00		
OVERLAY DAM	SFT						
0050 801-01093	14.000	1,603.60000	22,450.40	3,265.12000	45,711.68		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0051 801-04308	17.000	534.53000	9,087.01	464.74000	7,900.58		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0052 801-06203	7,149.000	0.80000	5,719.20	1.28000	9,150.72		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						



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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) SUNESIS CONSTRUCTION COMPANY		(5) FORCE CONSTRUCTION CO INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0053	801-06207 83,971.000 TEMPORARY PAVEMENT LFT MARKING, REMOVABLE, 4 IN.	1.44000	120,918.24	1.60000	134,353.60		
0054	801-06208 3,040.000 TEMPORARY PAVEMENT LFT MARKING, REMOVABLE, 5 IN.	2.67000	8,116.80	3.23000	9,819.20		
0055	801-06209 433.000 TEMPORARY PAVEMENT LFT MARKING, REMOVABLE, 6 IN.	3.21000	1,389.93	4.66000	2,017.78		
0056	801-06211 34.000 TEMPORARY PAVEMENT EACH MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	36.35000	1,235.90	312.36000	10,620.24		
0057	801-06218 360.000 TEMPORARY TRANSVERSE LFT PAVEMENT MARKING, REMOVABLE, 24 IN.	26.73000	9,622.80	16.60000	5,976.00		
0058	801-06625 22.000 DETOUR ROUTE MARKER EACH ASSEMBLY	299.42000	6,587.24	199.17000	4,381.74		



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Tabulation of Bids

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Contract ID: R -41087-A

Counties: HENRY

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 180

Project(s): 170096600ST3, 180075900ST3

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) SUNESIS CONSTRUCTION COMPANY		(5) FORCE CONSTRUCTION CO INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0059 801-06640	78.000	240.54000	18,762.12	273.18000	21,308.04		
CONSTRUCTION SIGN, A	EACH						
0060 801-06645	9.000	133.63000	1,202.67	127.34000	1,146.06		
CONSTRUCTION SIGN, B	EACH						
0061 801-06710	296.000	10.69000	3,164.24	16.33000	4,833.68		
FLASHING ARROW SIGN	DAY						
0062 801-06775	(1)	576,274.51000	576,274.51	169,000.00000	169,000.00		
MAINTAINING TRAFFIC	LS						
0065 801-07118	810.000	21.38000	17,317.80	21.77000	17,633.70		
BARRICADE, III-A	LFT						
0066 801-07119	72.000	21.38000	1,539.36	23.94000	1,723.68		
BARRICADE, III-B	LFT						
0067 801-08401	6,094.000	87.47000	533,042.18	65.00000	396,110.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0068 801-11642	2.000	6,948.92000	13,897.84	5,550.71000	11,101.42		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						



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Contract ID: R -41087-A

Counties: HENRY

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 180

Project(s): 170096600ST3, 180075900ST3

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) SUNESIS CONSTRUCTION COMPANY		(5) FORCE CONSTRUCTION CO INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0069 801-12042	120.000	158.48000	19,017.60	850.00000	102,000.00		
TRUCK MOUNTED ATTENUATOR	DAY						
0070 801-94295	18.000	250.00000	4,500.00	362.43000	6,523.74		
SIGNAL HEAD RELOCATE	EACH						
0071 805-78470	460.000	2.00000	920.00	3.27000	1,504.20		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0072 805-78795	160.000	18.00000	2,880.00	7.62000	1,219.20		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0073 808-05866	132.000	85.00000	11,220.00	62.04000	8,189.28		
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0074 808-06368	225.000	5.00000	1,125.00	5.80000	1,305.00		
TRANSVERSE MARKING, REMOVE	LFT						
0075 808-06716	60,262.000	0.75000	45,196.50	0.38000	22,899.56		
LINE, REMOVE	LFT						
0076 808-09381	(1)	3,500.00000	3,500.00	5,224.19000	5,224.19		
RETRO-REFLECTIVITY TESTING	LS						



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Contract ID: R -41087-A

Counties: HENRY

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 180

Project(s): 170096600ST3, 180075900ST3

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) SUNESIS CONSTRUCTION COMPANY		(5) FORCE CONSTRUCTION CO INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0077 808-10031	6,791.000	1.00000	6,791.00	0.82000	5,568.62		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.							
0078 808-10033	26,023.000	1.00000	26,023.00	0.71000	18,476.33		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.							
0079 808-10034	29,358.000	1.00000	29,358.00	0.71000	20,844.18		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.							
0080 808-10036	736.000	1.00000	736.00	0.82000	603.52		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.							
0081 808-10037	240.000	2.00000	480.00	1.09000	261.60		
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.							
0082 808-10047	52.000	7.00000	364.00	8.71000	452.92		
TRANSVERSE MARKING, MULTI- COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.							



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Contract ID: R -41087-A

Counties: HENRY

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 180

Project(s): 170096600ST3, 180075900ST3

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) SUNESIS CONSTRUCTION COMPANY		(5) FORCE CONSTRUCTION CO INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0083 808-10051	225.000	14.00000	3,150.00	17.41000	3,917.25		
TRANSVERSE MARKING, MULTI- COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0084 808-10052	8.000	150.00000	1,200.00	244.88000	1,959.04		
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						
0085 808-10077	25.000	200.00000	5,000.00	190.47000	4,761.75		
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0086 808-12032	60,262.000	1.00000	60,262.00	1.31000	78,943.22		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0087 808-75996	682.000	8.70000	5,933.40	70.74000	48,244.68		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0088 808-75998	673.000	31.90000	21,468.70	35.26000	23,729.98		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



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Counties: HENRY

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 180

Project(s): 170096600ST3, 180075900ST3

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) SUNESIS CONSTRUCTION COMPANY		(5) FORCE CONSTRUCTION CO INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0091	202-02240	1,564.000	55.72000	87,146.08	27.21000	42,556.44	
PAVEMENT REMOVAL		SYS					
0092	715-05048	420.000	4.96000	2,083.20	13.06000	5,485.20	
PIPE, TYPE 4, CIRCULAR, 6 IN.		LFT					
0093	718-52610	37.800	129.95000	4,912.11	52.24000	1,974.67	
AGGREGATE FOR UNDERDRAINS		CYS					
0094	718-12305	427.900	2.04000	872.92	3.27000	1,399.23	
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A		SYS					
Section Totals:			\$6,492,232.23		\$6,716,398.09		
Life Cycle Costs:							
Section Total with LCC:			\$6,492,232.23		\$6,716,398.09		



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Tabulation of Bids

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Contract ID: R -41087-A

Counties: HENRY

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 180

Project(s): 170096600ST3, 180075900ST3

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) SUNESIS CONSTRUCTION COMPANY		(5) FORCE CONSTRUCTION CO INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE						
		Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0089 722-51842	2,022.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



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Tabulation of Bids

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Contract ID: R -41087-A

Counties: HENRY

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 180

Project(s): 170096600ST3, 180075900ST3

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) SUNESIS CONSTRUCTION COMPANY		(5) FORCE CONSTRUCTION CO INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	Cat Alt Set: OP		Cat Alt Member: 2		LCC:	
0090 722-01061	2,022.000	93.47000	188,996.34	80.00000	161,760.00		
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED							
Section Totals:			\$188,996.34		\$161,760.00		
Life Cycle Costs:							
Section Total with LCC:			\$188,996.34		\$161,760.00		
Contract Item Totals			\$6,681,228.57		\$6,878,158.09		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$6,681,228.57		\$6,878,158.09		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2020

Vendor Ranking

Page 1 of 1

Call Order: 180 **Contract ID:** R -41087-A **Counties:** HENRY
Letting Date: August 05, 2020 10:00 AM **District(s):** Greenfield
Contract Time: 10/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY **Project(s):** 170096600ST3,
180075900ST3

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-1139301 E & B PAVING LLC	\$4,945,851.61	100.00%
2	35-1917625 MILESTONE CONTRACTORS LP	\$5,937,171.00	120.04%
3	35-1128289 BEATY CONSTRUCTION INC	\$6,008,939.00	121.49%
4	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$6,681,228.57	135.09%
5	35-1385672 FORCE CONSTRUCTION CO INC	\$6,878,158.09	139.07%



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: R -42679-A

Counties: VARIOUS

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 190

Project(s): 200001800ST3

Contract Time: 10/11/21 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, PATCH AND REHAB PAVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0003	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	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	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						



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Tabulation of Bids

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Contract ID: R -42679-A

Counties: VARIOUS

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 190

Project(s): 200001800ST3

Contract Time: 10/11/21 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, PATCH AND REHAB PAVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	110-12655	150,000.000	1.00000	150,000.00	1.00000	150,000.00		
	MOBILIZATION AND DEMOBILIZATION, IDIQ	DOL						
0015	202-02240	1,285.000	49.01000	62,977.85	60.00000	77,100.00		
	PAVEMENT REMOVAL	SYS						
0016	202-52710	240.000	59.41000	14,258.40	78.00000	18,720.00		
	SIDEWALK CONCRETE, REMOVE	SYS						
0017	203-02000	25.000	175.99000	4,399.75	228.00000	5,700.00		
	EXCAVATION, COMMON	CYS						
0018	303-01180	50.000	111.17000	5,558.50	240.00000	12,000.00		
	COMPACTED AGGREGATE NO. 53	TON						
0019	303-07449	50.000	112.46000	5,623.00	246.00000	12,300.00		
	COMPACTED AGGREGATE NO. 73	TON						
0020	304-07491	255.000	273.66000	69,783.30	600.00000	153,000.00		
	HMA PATCHING, TYPE C	TON						
0021	304-07783	540.000	296.68000	160,207.20	600.00000	324,000.00		
	HMA PATCHING, TYPE D	TON						



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Contract ID: R -42679-A

Counties: VARIOUS

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 190

Project(s): 200001800ST3

Contract Time: 10/11/21 COMPLETION DATE

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Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, PATCH AND REHAB PAVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	306-08159	33,000.000	8.01000	264,330.00	7.80000	257,400.00		
	MILLING, ASPHALT , VARIOUS DEPTHS	SYS						
0023	401-10258	26,000.000	0.65000	16,900.00	0.48000	12,480.00		
	JOINT ADHESIVE, SURFACE	LFT						
0024	401-11785	39,000.000	0.34000	13,260.00	0.30000	11,700.00		
	LIQUID ASPHALT SEALANT	LFT						
0025	402-07452	550.000	147.68000	81,224.00	240.00000	132,000.00		
	HMA WEDGE AND LEVEL, TYPE C	TON						
0026	402-07787	350.000	191.72000	67,102.00	240.00000	84,000.00		
	HMA WEDGE AND LEVEL, TYPE D	TON						
0027	406-05521	36,500.000	0.31000	11,315.00	1.20000	43,800.00		
	ASPHALT FOR TACK COAT	SYS						
0028	408-12028	9.000	8,124.03000	73,116.27	6,000.00000	54,000.00		
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0029	503-05240	200.000	27.04000	5,408.00	60.00000	12,000.00		
	D-1 CONTRACTION JOINT	LFT						



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Tabulation of Bids

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Contract ID: R -42679-A

Counties: VARIOUS

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District(s): Greenfield

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Project(s): 200001800ST3

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Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, PATCH AND REHAB PAVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	506-06333	575.000	322.47000	185,420.25	540.00000	310,500.00		
	PCCP PATCHING, FULL DEPTH	SYS						
0031	506-06334	775.000	529.06000	410,021.50	780.00000	604,500.00		
	PCCP PATCHING, PARTIAL DEPTH	SYS						
0032	507-07505	50.000	58.28000	2,914.00	360.00000	18,000.00		
	RETROFIT LOAD TRANSFER	EACH						
0033	507-08269	50,000.000	2.80000	140,000.00	2.40000	120,000.00		
	CRACKS IN PCCP, FILLED	LFT						
0034	507-08272	50,000.000	4.10000	205,000.00	5.00000	250,000.00		
	JOINTS IN PCCP, SAW AND SEAL	LFT						
0035	604-06070	15.000	124.41000	1,866.15	360.00000	5,400.00		
	SIDEWALK, CONCRETE	SYS						
0036	604-08086	225.000	292.68000	65,853.00	300.00000	67,500.00		
	CURB RAMP, CONCRETE	SYS						
0037	605-01870	300.000	88.47000	26,541.00	96.00000	28,800.00		
	CURB, CONCRETE A	LFT						



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Contract ID: R -42679-A

Counties: VARIOUS

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 190

Project(s): 200001800ST3

Contract Time: 10/11/21 COMPLETION DATE

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Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, PATCH AND REHAB PAVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0038	801-01093	16.000	3,500.00000	56,000.00	3,500.00000	56,000.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0039	801-04308	10.000	395.00000	3,950.00	495.00000	4,950.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0040	801-06640	200.000	195.00000	39,000.00	195.00000	39,000.00		
	CONSTRUCTION SIGN, A	EACH						
0041	801-06645	30.000	98.00000	2,940.00	85.00000	2,550.00		
	CONSTRUCTION SIGN, B	EACH						
0042	801-06710	150.000	20.00000	3,000.00	10.00000	1,500.00		
	FLASHING ARROW SIGN	DAY						
0043	801-07119	200.000	12.00000	2,400.00	12.00000	2,400.00		
	BARRICADE, III-B	LFT						
0044	801-08401	600.000	64.68000	38,808.00	100.00000	60,000.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						



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Counties: VARIOUS

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District(s): Greenfield

Call Order: 190

Project(s): 200001800ST3

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Max:

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, PATCH AND REHAB PAVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0045	801-11642	5.000	4,500.00000	22,500.00	4,500.00000	22,500.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0046	801-12348	16.000	3,500.00000	56,000.00	3,500.00000	56,000.00		
	TEMPORARY WORKSITE SPEED DISPLAY ASSEMBLY	EACH						
0047	801-12440	375,000.000	1.00000	375,000.00	1.00000	375,000.00		
	MAINTAINING TRAFFIC, IDIQ	DOL						
0048	808-06711	5,280.000	1.50000	7,920.00	0.75000	3,960.00		
	LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0049	808-06712	5,280.000	1.50000	7,920.00	0.75000	3,960.00		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0050	808-06713	5,280.000	1.50000	7,920.00	0.75000	3,960.00		
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0051	808-06714	5,280.000	1.50000	7,920.00	0.75000	3,960.00		
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						



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Contract ID: R -42679-A

Counties: VARIOUS

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 190

Project(s): 200001800ST3

Contract Time: 10/11/21 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	IDIQ, PATCH AND REHAB PAVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	808-10031	5,280.000	1.50000	7,920.00	0.75000	3,960.00		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.								
0053	808-10033	5,280.000	1.50000	7,920.00	0.75000	3,960.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.								
0054	808-10034	5,280.000	1.50000	7,920.00	0.75000	3,960.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.								
0055	808-10036	5,280.000	1.50000	7,920.00	0.75000	3,960.00		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.								
Section Totals:				\$2,706,044.17		\$3,416,487.00		
Life Cycle Costs:								
Section Total with LCC:				\$2,706,044.17		\$3,416,487.00		
Contract Item Totals				\$2,706,044.17		\$3,416,487.00		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$2,706,044.17		\$3,416,487.00		



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: R -42679-A

Counties: VARIOUS

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 190

Project(s): 200001800ST3

Contract Time: 10/11/21 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2020

Vendor Ranking

Page 1 of 1

Call Order: 190 **Contract ID:** R -42679-A **Counties:** VARIOUS
Letting Date: August 05, 2020 10:00 AM **District(s):** Greenfield
Contract Time: 10/11/21 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Project(s): 200001800ST3

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-0918397 RIETH RILEY CONSTRUCTION	\$2,706,044.17	100.00%
2	35-1139301 E & B PAVING LLC	\$3,416,487.00	126.25%



Indiana Department of Transportation

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Tabulation of Bids

Page 1 of 22

Contract ID: RS-39993-B

Counties: HANCOCK

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 200

Project(s): 160196100ST3, 160214600ST3

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ACCESS CONTROL

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	45,000.00000	45,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	4.000	325.00000	1,300.00				
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	4.000	300.00000	1,200.00				
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0005 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0006 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0007 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 2 of 22

Contract ID: RS-39993-B

Counties: HANCOCK

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 200

Project(s): 160196100ST3, 160214600ST3

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ACCESS CONTROL

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0009	109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT		DOL						
0010	109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						
0011	109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0012	110-01001	(1)	575,319.05000	575,319.05				
MOBILIZATION AND DEMOBILIZATION		LS						
0013	201-52370	(1)	175,000.00000	175,000.00				
CLEARING RIGHT OF WAY		LS						
0014	202-02240	2,543.000	39.50000	100,448.50				
PAVEMENT REMOVAL		SYS						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: RS-39993-B

Counties: HANCOCK

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 200

Project(s): 160196100ST3, 160214600ST3

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ACCESS CONTROL

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	202-02278 11,295.000	21.50000	242,842.50				
	CURB, CONCRETE, REMOVE LFT						
0016	202-02637 883.000	22.50000	19,867.50				
	PIPE ABANDON AND GROUT FILL LFT						
0017	202-52710 1,888.000	24.50000	46,256.00				
	SIDEWALK CONCRETE, REMOVE SYS						
0018	202-90277 79.000	100.00000	7,900.00				
	DETECTOR HOUSING, REMOVE EACH						
0019	202-96133 2,593.000	29.50000	76,493.50				
	PIPE, REMOVE LFT						
0020	203-02000 910.000	126.00000	114,660.00				
	EXCAVATION, COMMON CYS						
0021	203-02070 755.000	85.00000	64,175.00				
	BORROW CYS						
0022	203-08607 303.000	10.00000	3,030.00				
	LINEAR GRADING LFT						



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Tabulation of Bids

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Contract ID: RS-39993-B

Counties: HANCOCK

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 200

Project(s): 160196100ST3, 160214600ST3

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ACCESS CONTROL

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	205-12108 6,530.000	1.00000	6,530.00				
	STORMWATER MANAGEMENT DOL BUDGET						
0024	205-12109 (1)	4,500.00000	4,500.00				
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1 LS						
0025	207-08264 1,384.000	72.00000	99,648.00				
	SUBGRADE TREATMENT, TYPE II SYS						
0026	207-12498 15,750.000	25.00000	393,750.00				
	SUBGRADE TREATMENT, TYPE ID SYS						
0027	211-09265 1,980.000	93.00000	184,140.00				
	STRUCTURE BACKFILL, TYPE 2 CYS						
0028	213-09269 9.000	93.00000	837.00				
	FLOWABLE BACKFILL, NON- REMOVABLE CYS						
0029	213-09270 245.000	93.00000	22,785.00				
	FLOWABLE BACKFILL, REMOVABLE CYS						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: RS-39993-B

Counties: HANCOCK

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 200

Project(s): 160196100ST3, 160214600ST3

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ACCESS CONTROL

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 214-11796	985.000	4.50000	4,432.50				
GEOGRID, TYPE IB	SYS						
0031 301-12234	8.000	92.00000	736.00				
COMPACTED AGGREGATE NO. 53	CYS						
0032 302-07455	132.000	95.00000	12,540.00				
DENSE GRADED SUBBASE	CYS						
0033 303-01180	2,003.000	35.00000	70,105.00				
COMPACTED AGGREGATE NO. 53	TON						
0034 304-07783	1,381.000	130.00000	179,530.00				
HMA PATCHING, TYPE D , PARTIAL DEPTH	TON						
0035 304-07783	12,994.000	204.00000	2,650,776.00				
HMA PATCHING, TYPE D , FULL DEPTH	TON						
0036 304-07789	120.000	285.00000	34,200.00				
WIDENING WITH HMA, TYPE D	TON						
0037 306-08036	245,339.000	1.90000	466,144.10				
MILLING, ASPHALT, 2 IN.	SYS						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: RS-39993-B

Counties: HANCOCK

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 200

Project(s): 160196100ST3, 160214600ST3

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ACCESS CONTROL

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0038 306-08432	17,310.000	4.45000	77,029.50				
MILLING, APPROACH	SYS						
0039 401-06264	(1)	2,900.00000	2,900.00				
PROFILOGRAPH, HMA	LS						
0040 401-07353	27,016.000	83.00000	2,242,328.00				
QC/QA-HMA, 4, 76, SURFACE, 12.5	TON						
mm							
0041 401-10258	110,437.000	0.65000	71,784.05				
JOINT ADHESIVE, SURFACE	LFT						
0042 401-11785	110,437.000	0.15000	16,565.55				
LIQUID ASPHALT SEALANT	LFT						
0043 406-05520	66.000	540.00000	35,640.00				
ASPHALT FOR TACK COAT	TON						
0044 408-07478	13.000	4,275.00000	55,575.00				
CRACKS AND JOINTS IN ASPHALT	TON						
PAVEMENT, ROUT AND SEAL							
0045 503-12480	350.000	173.00000	60,550.00				
TERMINAL JOINT, RETROFIT	SFT						
POLYMER MODIFIED ASPHALT							



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: RS-39993-B

Counties: HANCOCK

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 200

Project(s): 160196100ST3, 160214600ST3

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ACCESS CONTROL

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0046	604-06070	1,442.000	63.00000	90,846.00				
	SIDEWALK, CONCRETE	SYS						
0047	604-08086	449.000	230.00000	103,270.00				
	CURB RAMP, CONCRETE	SYS						
0048	604-12083	79.000	260.00000	20,540.00				
	DETECTABLE WARNING SURFACES	SYS						
0049	604-12084	45.000	275.00000	12,375.00				
	DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0050	604-95344	150.000	237.00000	35,550.00				
	HAND RAIL, PEDESTRIAN	LFT						
0051	605-01870	138.000	52.00000	7,176.00				
	CURB, CONCRETE A	LFT						
0052	605-02493	968.000	145.00000	140,360.00				
	CURB, ISLAND CONCRETE	SYS						
0053	605-06120	16,210.000	37.50000	607,875.00				
	CURB, CONCRETE	LFT						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: RS-39993-B

Counties: HANCOCK

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 200

Project(s): 160196100ST3, 160214600ST3

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ACCESS CONTROL

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0054 605-06245	402.000	193.00000	77,586.00				
CENTER CURB, B CONCRETE	SYS						
0055 605-06255	775.000	128.00000	99,200.00				
CENTER CURB, D CONCRETE	SYS						
0056 606-12400	66,239.000	0.40000	26,495.60				
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0057 610-07487	113.000	258.00000	29,154.00				
HMA FOR APPROACHES, TYPE B	TON						
0058 610-07788	1,969.000	143.00000	281,567.00				
HMA FOR APPROACHES, TYPE D	TON						
0059 610-08446	78.000	135.00000	10,530.00				
PCCP FOR APPROACHES, 6 IN.	SYS						
0060 610-09108	787.000	95.00000	74,765.00				
PCCP FOR APPROACHES, 9 IN.	SYS						
0061 615-06520	2.000	817.00000	1,634.00				
MONUMENT, RE-ESTABLISH , SECTION CORNER	EACH						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: RS-39993-B

Counties: HANCOCK

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 200

Project(s): 160196100ST3, 160214600ST3

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ACCESS CONTROL

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ACCESS CONTROL			Cat Alt Set:		Cat Alt Member:		LCC:	
0062	621-06567	18.000	1.00000	18.00				
	WATER	kGAL						
0063	621-06570	856.000	100.00000	85,600.00				
	TOPSOIL	CYS						
0064	621-06574	346.000	21.00000	7,266.00				
	SODDING	SYS						
0065	621-06575	5,755.000	11.00000	63,305.00				
	SODDING, NURSERY	SYS						
0066	628-09403	12.000	3,600.00000	43,200.00				
	FIELD OFFICE, C	MOS						
0067	628-11976	2.000	750.00000	1,500.00				
	COMPUTER SYSTEM EQUIPMENT	EACH						
0068	628-11977	1.000	650.00000	650.00				
	COMPUTER SYSTEM	EACH						
0069	702-51863	1.000	165.00000	165.00				
	FIELD DRILLED HOLE IN CONCRETE	EACH						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: RS-39993-B

Counties: HANCOCK

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 200

Project(s): 160196100ST3, 160214600ST3

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ACCESS CONTROL

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	715-05024	584.000	133.00000	77,672.00				
PIPE, TYPE 2, CIRCULAR, 36 IN.		LFT						
0071	715-05149	1,744.000	66.00000	115,104.00				
PIPE, TYPE 2, CIRCULAR, 12 IN.		LFT						
0072	715-05151	518.000	74.00000	38,332.00				
PIPE, TYPE 2, CIRCULAR, 15 IN.		LFT						
0073	715-05152	417.000	77.00000	32,109.00				
PIPE, TYPE 2, CIRCULAR, 18 IN.		LFT						
0074	715-05156	213.000	102.00000	21,726.00				
PIPE, TYPE 2, CIRCULAR, 30 IN.		LFT						
0075	715-06533	111.000	110.00000	12,210.00				
PIPE PVC 24 IN.		LFT						
0076	715-08306	27.000	225.00000	6,075.00				
HMA FOR STRUCTURE INSTALLATION, TYPE C		TON						
0077	715-46005	4.000	1,200.00000	4,800.00				
PIPE END SECTION, DIAMETER 15 IN.		EACH						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: RS-39993-B

Counties: HANCOCK

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 200

Project(s): 160196100ST3, 160214600ST3

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ACCESS CONTROL

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0078	715-92543	150.000	135.00000	20,250.00				
	WATER MAIN, 8 IN., RELOCATE	LFT						
0079	720-07309	6.000	915.00000	5,490.00				
	TRENCH DRAIN	LFT						
0080	720-44000	86.000	550.00000	47,300.00				
	CASTING, ADJUST TO GRADE , INLET	EACH						
0081	720-44000	57.000	700.00000	39,900.00				
	CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0082	720-45410	11.000	3,100.00000	34,100.00				
	MANHOLE, C4	EACH						
0083	720-45415	2.000	5,800.00000	11,600.00				
	MANHOLE, D4	EACH						
0084	720-90129	3.000	4,500.00000	13,500.00				
	MANHOLE, J2	EACH						
0085	720-93409	7.000	2,800.00000	19,600.00				
	INLET, B15 MODIFIED	EACH						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: RS-39993-B

Counties: HANCOCK

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 200

Project(s): 160196100ST3, 160214600ST3

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ACCESS CONTROL

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0086	720-93411	2.000	2,700.00000	5,400.00				
	INLET, C15 MODIFIED	EACH						
0087	720-94713	4.000	3,000.00000	12,000.00				
	CATCH BASIN, C15 MODIFIED	EACH						
0088	720-95164	7.000	2,800.00000	19,600.00				
	CATCH BASIN, B15 MODIFIED	EACH						
0089	720-95422	4.000	4,600.00000	18,400.00				
	MANHOLE, J4	EACH						
0090	720-98174	8.000	2,400.00000	19,200.00				
	INLET, B15	EACH						
0091	720-99416	2.000	2,600.00000	5,200.00				
	CATCH BASIN, B15	EACH						
0092	801-04308	3.000	395.00000	1,185.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0093	801-06625	34.000	98.00000	3,332.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: RS-39993-B

Counties: HANCOCK

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 200

Project(s): 160196100ST3, 160214600ST3

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ACCESS CONTROL

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0094	801-06640	78.000	155.00000	12,090.00				
CONSTRUCTION SIGN, A		EACH						
0095	801-06645	20.000	89.00000	1,780.00				
CONSTRUCTION SIGN, B		EACH						
0096	801-06710	70.000	20.00000	1,400.00				
FLASHING ARROW SIGN		DAY						
0097	801-06775	(1)	407,265.00000	407,265.00				
MAINTAINING TRAFFIC		LS						
0098	801-07119	48.000	12.00000	576.00				
BARRICADE, III-B		LFT						
0099	801-08401	240.000	108.00000	25,920.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0100	801-08508	100.000	163.00000	16,300.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0101	802-05701	643.000	17.00000	10,931.00				
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE		LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: RS-39993-B

Counties: HANCOCK

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 200

Project(s): 160196100ST3, 160214600ST3

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ACCESS CONTROL

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ACCESS CONTROL		Cat Alt Set:		Cat Alt Member:		LCC:	
0102	802-09837	18.000	24.00000	432.00			
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT					
0103	802-09838	296.000	19.00000	5,624.00			
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT					
0104	802-09840	63.000	21.25000	1,338.75			
SIGN, SHEET, WITH LEGEND, 0.100 IN.		SFT					
0105	802-91122	12.000	150.00000	1,800.00			
SIGN GROUND MOUNTED RESET		EACH					
0106	804-11921	3.000	80.00000	240.00			
DELINEATOR POST FLEXIBLE, TYPE II		EACH					
0107	805-01300	3.000	300.00000	900.00			
TRAFFIC SIGNAL EQUIPMENT, REMOVE		EACH					
0108	805-01844	954.000	22.00000	20,988.00			
CONDUIT, STEEL, GALVANIZED, 2 IN.		LFT					



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: RS-39993-B

Counties: HANCOCK

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 200

Project(s): 160196100ST3, 160214600ST3

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ACCESS CONTROL

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ACCESS CONTROL		Cat Alt Set:		Cat Alt Member:		LCC:	
0109 805-02087	(1)	200.00000	200.00				
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0110 805-02645	4.000	550.00000	2,200.00				
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0111 805-05405	4.000	525.00000	2,100.00				
SIGNAL POLE, PEDESTAL, 4FT	EACH						
0112 805-10107	12.000	650.00000	7,800.00				
WIRELESS MAGNETOMETER DETECTOR	EACH						
0113 805-78370	8.000	325.00000	2,600.00				
PEDESTRIAN PUSH BUTTON, NON-APS	EACH						
0114 805-78470	30,630.000	0.20000	6,126.00				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0115 805-78485	2,140.000	1.45000	3,103.00				
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: RS-39993-B

Counties: HANCOCK

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 200

Project(s): 160196100ST3, 160214600ST3

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ACCESS CONTROL

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ACCESS CONTROL			Cat Alt Set:		Cat Alt Member:		LCC:	
0116	805-78490	894.000	1.65000	1,475.10				
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0117	805-78495	444.000	1.80000	799.20				
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
0118	805-78510	1,085.000	2.25000	2,441.25				
	SIGNAL CABLE, DETECTOR LEAD- IN, COPPER, 2C/16 GA	LFT						
0119	805-78785	78.000	700.00000	54,600.00				
	SIGNAL DETECTOR HOUSING	EACH						
0120	805-78795	10,288.000	6.50000	66,872.00				
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0121	808-03439	1,224.000	4.98000	6,095.52				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0122	808-05866	18.000	35.00000	630.00				
	PAVEMENT MESSAGE MARKING, REMOVE	SYS						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: RS-39993-B

Counties: HANCOCK

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 200

Project(s): 160196100ST3, 160214600ST3

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ACCESS CONTROL

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ACCESS CONTROL		Cat Alt Set:		Cat Alt Member:		LCC:	
0123	808-06701 3,758.000 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN. LFT	0.75000	2,818.50				
0124	808-06703 90,857.000 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. LFT	0.48000	43,611.36				
0125	808-06712 5,111.000 LINE, PAINT, BROKEN, YELLOW, 4 IN. LFT	0.60000	3,066.60				
0126	808-06714 17,517.000 LINE, PAINT, SOLID, YELLOW, 4 IN. LFT	0.25000	4,379.25				
0127	808-06716 4,181.000 LINE, REMOVE LFT	0.65000	2,717.65				
0128	808-09381 (1) RETRO-REFLECTIVITY TESTING LS	8,500.00000	8,500.00				
0129	808-10031 163.000 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN. LFT	3.00000	489.00				



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Contract ID: RS-39993-B

Counties: HANCOCK

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 200

Project(s): 160196100ST3, 160214600ST3

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ACCESS CONTROL

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ACCESS CONTROL		Cat Alt Set:		Cat Alt Member:		LCC:	
0130 808-10033	2,652.000	0.45000	1,193.40				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.							
0131 808-10034	1,306.000	0.45000	587.70				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.							
0132 808-10051	72.000	9.00000	648.00				
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.							
0133 808-10052	3.000	195.00000	585.00				
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY							
0134 808-10077	4.000	145.00000	580.00				
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW							
0135 808-10101	14.000	25.00000	350.00				
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 8 IN.							



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Contract ID: RS-39993-B

Counties: HANCOCK

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 200

Project(s): 160196100ST3, 160214600ST3

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ACCESS CONTROL

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ACCESS CONTROL		Cat Alt Set:		Cat Alt Member:		LCC:	
0136	808-11482	299.000	2.50000	747.50				
	LINE, THERMOPLASTIC, DOTTED, LFT WHITE, 4 IN.							
0137	808-12032	146,305.000	0.38000	55,595.90				
	GROOVING FOR PAVEMENT LFT MARKINGS							
0138	808-75240	1,207.000	0.75000	905.25				
	LINE, THERMOPLASTIC, BROKEN, LFT YELLOW, 4 IN.							
0139	808-75245	46,063.000	0.48000	22,110.24				
	LINE, THERMOPLASTIC, SOLID, LFT YELLOW, 4 IN.							
0140	808-75256	34.000	10.00000	340.00				
	TRANSVERSE MARKING, LFT THERMOPLASTIC, CROSSHATCH LINE, WHITE, 8 IN.							
0141	808-75260	744.000	2.00000	1,488.00				
	TRANSVERSE MARKING, LFT THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.							



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Tabulation of Bids

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Contract ID: RS-39993-B

Counties: HANCOCK

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 200

Project(s): 160196100ST3, 160214600ST3

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ACCESS CONTROL

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ACCESS CONTROL		Cat Alt Set:		Cat Alt Member:		LCC:	
0142 808-75272	127.000	4.98000	632.46				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.							
0143 808-75278	28.000	2.49000	69.72				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.							
0144 808-75297	1,835.000	4.98000	9,138.30				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.							
0145 808-75300	2,324.000	1.25000	2,905.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.							
0146 808-75320	109.000	85.00000	9,265.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW							
0147 808-75325	14.000	89.00000	1,246.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY							



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Tabulation of Bids

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Contract ID: RS-39993-B

Counties: HANCOCK

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 200

Project(s): 160196100ST3, 160214600ST3

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ACCESS CONTROL

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0148	808-75340	2.000	395.00000	790.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC R X R		EACH						
0149	808-75996	525.000	6.00000	3,150.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0150	808-75998	525.000	29.00000	15,225.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0151	801-11642	4.000	4,500.00000	18,000.00				
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
Section Totals:				\$11,447,000.00				
Life Cycle Costs:								
Section Total with LCC:				\$11,447,000.00				
Contract Item Totals				\$11,447,000.00				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				
Contract Grand Totals				\$11,447,000.00				



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Tabulation of Bids

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Contract ID: RS-39993-B

Counties: HANCOCK

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 200

Project(s): 160196100ST3, 160214600ST3

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ACCESS CONTROL

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2020

Vendor Ranking

Page 1 of 1

Call Order: 200 **Contract ID:** RS-39993-B **Counties:** HANCOCK

Letting Date: August 05, 2020 10:00 AM

District(s): Greenfield

Contract Time: 06/30/21 COMPLETION
DATE

Min: **Max:**

Contract Description: ASPHALT RESURFACE AND ACCESS CONTROL

Project(s): 160196100ST3,
160214600ST3

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-1917625 MILESTONE CONTRACTORS LP	\$11,447,000.00	100.00%



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: RS-40070-A

Counties: BARTHOLOMEW

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 220

Project(s): 160218300ST5

Contract Time: 10/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	2,500.00000	2,500.00	2,000.00000	2,000.00		
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS		DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA		DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0007	109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS		DOL						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: RS-40070-A

Counties: BARTHOLOMEW

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 220

Project(s): 160218300ST5

Contract Time: 10/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	
PAYMENT ADJUSTMENT PG ASPHALT BINDER							
0009	110-01001	(1)	65,000.00000	65,000.00	73,500.00000	73,500.00	
MOBILIZATION AND DEMOBILIZATION							
0010	202-52710	508.000	89.00000	45,212.00	55.00000	27,940.00	
SIDEWALK CONCRETE, REMOVE							
0011	202-86946	2.000	200.00000	400.00	175.00000	350.00	
HANDHOLE, REMOVE							
0012	202-90277	40.000	120.00000	4,800.00	125.00000	5,000.00	
DETECTOR HOUSING, REMOVE							
0013	207-09935	53.000	80.00000	4,240.00	35.00000	1,855.00	
SUBGRADE TREATMENT, TYPE IC							
0014	304-07491	598.000	165.00000	98,670.00	200.00000	119,600.00	
HMA PATCHING, TYPE C							
0015	304-07491	23.000	265.00000	6,095.00	125.00000	2,875.00	
HMA PATCHING, TYPE C , MODIFIED							



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: RS-40070-A

Counties: BARTHOLOMEW

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 220

Project(s): 160218300ST5

Contract Time: 10/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0016 306-08034	42,032.000	1.80000	75,657.60	2.25000	94,572.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0017 306-08043	238.000	1.80000	428.40	2.25000	535.50		
MILLING, TRANSITION	SYS						
0018 306-08432	9,821.000	3.00000	29,463.00	2.25000	22,097.25		
MILLING, APPROACH	SYS						
0019 401-07328	3,468.000	82.00000	284,376.00	92.00000	319,056.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0020 401-10258	23,522.000	0.40000	9,408.80	0.50000	11,761.00		
JOINT ADHESIVE, SURFACE	LFT						
0021 401-11785	23,522.000	0.20000	4,704.40	0.20000	4,704.40		
LIQUID ASPHALT SEALANT	LFT						
0022 402-07452	4.000	260.00000	1,040.00	300.00000	1,200.00		
HMA WEDGE AND LEVEL, TYPE C	TON						
0023 406-05520	16.000	520.00000	8,320.00	500.00000	8,000.00		
ASPHALT FOR TACK COAT	TON						



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Tabulation of Bids

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Contract ID: RS-40070-A

Counties: BARTHOLOMEW

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 220

Project(s): 160218300ST5

Contract Time: 10/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:
0024	408-12028	2.000	5,000.00000	10,000.00	6,500.00000	13,000.00	
	CRACKS IN ASPHALT PAVEMENT, FILL	TON					
0025	604-06070	86.000	60.00000	5,160.00	175.00000	15,050.00	
	SIDEWALK, CONCRETE	SYS					
0026	604-07092	25.000	12.00000	300.00	30.00000	750.00	
	BED COURSE MATERIAL	TON					
0027	604-08086	239.000	165.00000	39,435.00	275.00000	65,725.00	
	CURB RAMP, CONCRETE	SYS					
0028	604-12083	54.000	285.00000	15,390.00	250.00000	13,500.00	
	DETECTABLE WARNING SURFACES	SYS					
0029	604-12084	6.000	600.00000	3,600.00	500.00000	3,000.00	
	DETECTABLE WARNING SURFACES, RETROFIT	SYS					
0030	605-01870	184.000	48.00000	8,832.00	100.00000	18,400.00	
	CURB, CONCRETE A	LFT					



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: RS-40070-A

Counties: BARTHOLOMEW

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 220

Project(s): 160218300ST5

Contract Time: 10/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0031	605-06144	535.000	45.00000	24,075.00	100.00000	53,500.00	
CURB AND GUTTER, A, CONCRETE		LFT					
0032	610-07488	958.000	155.00000	148,490.00	135.00000	129,330.00	
HMA FOR APPROACHES, TYPE C		TON					
0033	615-06525	11.000	1,500.00000	16,500.00	1,750.00000	19,250.00	
CASTING ADJUST TO GRADE, MONUMENT		EACH					
0034	621-06574	11.000	138.00000	1,518.00	150.00000	1,650.00	
SODDING		SYS					
0035	628-09403	18.000	2,300.00000	41,400.00	1,800.00000	32,400.00	
FIELD OFFICE, C		MOS					
0036	628-11976	3.000	1,100.00000	3,300.00	750.00000	2,250.00	
COMPUTER SYSTEM EQUIPMENT		EACH					
0037	715-05146	2.000	550.00000	1,100.00	50.00000	100.00	
PIPE, TYPE 2, CIRCULAR, 6 IN.		LFT					
0038	720-44000	3.000	1,000.00000	3,000.00	1,500.00000	4,500.00	
CASTING, ADJUST TO GRADE , INLET		EACH					



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: RS-40070-A

Counties: BARTHOLOMEW

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 220

Project(s): 160218300ST5

Contract Time: 10/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0039 720-44000	5.000	1,000.00000	5,000.00	1,500.00000	7,500.00		
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0040 801-01093	4.000	3,200.00000	12,800.00	3,000.00000	12,000.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0041 801-06203	5,000.000	0.50000	2,500.00	1.00000	5,000.00		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0042 801-06207	5,000.000	2.00000	10,000.00	1.25000	6,250.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0043 801-06209	500.000	3.00000	1,500.00	1.50000	750.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0044 801-06211	26.000	20.00000	520.00	75.00000	1,950.00		
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						



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Contract ID: RS-40070-A

Counties: BARTHOLOMEW

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 220

Project(s): 160218300ST5

Contract Time: 10/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0045 801-06218	742.000	5.50000	4,081.00	7.00000	5,194.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0046 801-06640	24.000	335.00000	8,040.00	315.00000	7,560.00		
CONSTRUCTION SIGN, A	EACH						
0047 801-06710	90.000	23.00000	2,070.00	25.00000	2,250.00		
FLASHING ARROW SIGN	DAY						
0048 801-06775	(1)	104,000.00000	104,000.00	100,000.00000	100,000.00		
MAINTAINING TRAFFIC	LS						
0049 801-11642	4.000	7,500.00000	30,000.00	7,000.00000	28,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0050 805-01300	2.000	830.00000	1,660.00	800.00000	1,600.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0051 805-01842	3.000	1,125.00000	3,375.00	1,100.00000	3,300.00		
HANDHOLE SIGNAL TYPE 1	EACH						



Indiana Department of Transportation

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Contract ID: RS-40070-A

Counties: BARTHOLOMEW

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 220

Project(s): 160218300ST5

Contract Time: 10/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:
0052	805-01844	401.000	25.50000	10,225.50	25.00000	10,025.00	
CONDUIT, STEEL, GALVANIZED, 2 IN.							
0053	805-02150	4.000	625.00000	2,500.00	600.00000	2,400.00	
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.							
0054	805-02645	15.000	725.00000	10,875.00	700.00000	10,500.00	
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.							
0055	805-05405	13.000	560.00000	7,280.00	550.00000	7,150.00	
SIGNAL POLE, PEDESTAL, 4FT							
0056	805-11817	18.000	1,000.00000	18,000.00	1,000.00000	18,000.00	
PEDESTRIAN PUSH BUTTON, APS							
0057	805-78470	16,500.000	0.60000	9,900.00	0.60000	9,900.00	
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA							
0058	805-78480	5,300.000	1.60000	8,480.00	1.50000	7,950.00	
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA							



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 9 of 11

Contract ID: RS-40070-A

Counties: BARTHOLOMEW

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 220

Project(s): 160218300ST5

Contract Time: 10/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0059 805-78485	471.000	1.70000	800.70	1.75000	824.25		
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0060 805-78510	1,650.000	2.25000	3,712.50	2.25000	3,712.50		
SIGNAL CABLE, DETECTOR LEAD- IN, COPPER, 2C/16 GA	LFT						
0061 805-78785	36.000	1,175.00000	42,300.00	1,100.00000	39,600.00		
SIGNAL DETECTOR HOUSING	EACH						
0062 805-78795	5,280.000	8.90000	46,992.00	11.00000	58,080.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0063 805-96309	10.000	165.00000	1,650.00	160.00000	1,600.00		
PEDESTRIAN PUSH BUTTON, RETROFIT	EACH						
0064 805-99162	3.000	1,000.00000	3,000.00	1,000.00000	3,000.00		
SIGNAL POLE, PEDESTAL, 11 FT	EACH						
0065 808-03439	736.000	9.00000	6,624.00	9.00000	6,624.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 10 of 11

Contract ID: RS-40070-A

Counties: BARTHOLOMEW

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 220

Project(s): 160218300ST5

Contract Time: 10/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0066 808-06701	2,265.000	1.60000	3,624.00	1.50000	3,397.50		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.							
0067 808-06703	3,165.000	0.65000	2,057.25	0.75000	2,373.75		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.							
0068 808-09381	(1)	3,500.00000	3,500.00	3,500.00000	3,500.00		
RETRO-REFLECTIVITY TESTING							
0069 808-12032	17,894.000	0.75000	13,420.50	0.75000	13,420.50		
GROOVING FOR PAVEMENT MARKINGS							
0070 808-75240	1,571.000	0.75000	1,178.25	0.75000	1,178.25		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							
0071 808-75245	10,893.000	0.75000	8,169.75	0.75000	8,169.75		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0072 808-75297	742.000	8.90000	6,603.80	9.00000	6,678.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.							



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 11 of 11

Contract ID: RS-40070-A

Counties: BARTHOLOMEW

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 220

Project(s): 160218300ST5

Contract Time: 10/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0073 808-75300	1,005.000	2.80000	2,814.00	2.75000	2,763.75		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN. LFT							
0074 808-75320	52.000	170.00000	8,840.00	175.00000	9,100.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW EACH							
0075 808-75325	29.000	225.00000	6,525.00	225.00000	6,525.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY EACH							
Section Totals:			\$1,377,040.45		\$1,485,284.40		
Life Cycle Costs:							
Section Total with LCC:			\$1,377,040.45		\$1,485,284.40		
Contract Item Totals			\$1,377,040.45		\$1,485,284.40		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,377,040.45		\$1,485,284.40		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2020

Vendor Ranking

Page 1 of 1

Call Order: 220 **Contract ID:** RS-40070-A **Counties:** BARTHOLOMEW
Letting Date: August 05, 2020 10:00 AM **District(s):** Seymour
Contract Time: 10/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Project(s): 160218300ST5

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-1917625 MILESTONE CONTRACTORS LP	\$1,377,040.45	100.00%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$1,485,284.40	107.86%



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 1 of 6

Contract ID: RS-40612-A

Counties: RANDOLPH

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 210

Project(s): 170090000ST3

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	5,000.00000	5,000.00	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	109-08440	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

September 01, 2020

Tabulation of Bids

Page 2 of 6

Contract ID: RS-40612-A

Counties: RANDOLPH

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 210

Project(s): 170090000ST3

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0009	110-01001	(1)	95,000.00000	95,000.00	78,575.00000	78,575.00		
MOBILIZATION AND DEMOBILIZATION								
0010	205-12108	6,375.000	1.00000	6,375.00	1.00000	6,375.00		
STORMWATER MANAGEMENT BUDGET								
0011	205-12109	(1)	2,000.00000	2,000.00	4,125.00000	4,125.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1								
0012	207-12498	4,404.000	33.00000	145,332.00	48.85000	215,135.40		
SUBGRADE TREATMENT, TYPE ID								
0013	303-01180	2,540.000	22.00000	55,880.00	26.75000	67,945.00		
COMPACTED AGGREGATE NO. 53								
0014	304-07490	2,423.000	120.00000	290,760.00	140.00000	339,220.00		
HMA PATCHING, TYPE B , FULL DEPTH								



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: RS-40612-A

Counties: RANDOLPH

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 210

Project(s): 170090000ST3

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 304-07490	281.000	170.00000	47,770.00	200.00000	56,200.00		
HMA PATCHING, TYPE B , PARTIAL DEPTH	TON						
0016 306-08036	111,403.000	1.20000	133,683.60	1.20000	133,683.60		
MILLING, ASPHALT, 2 IN.	SYS						
0017 306-08432	3,592.000	3.00000	10,776.00	4.30000	15,445.60		
MILLING, APPROACH	SYS						
0018 401-06264	(1)	10,000.00000	10,000.00	1,500.00000	1,500.00		
PROFILOGRAPH, HMA	LS						
0019 401-07340	12,352.000	66.00000	815,232.00	72.50000	895,520.00		
QC/QA-HMA, 3, 64, SURFACE, 12.5 mm	TON						
0020 401-10258	45,744.000	0.20000	9,148.80	0.40000	18,297.60		
JOINT ADHESIVE, SURFACE	LFT						
0021 401-11785	108,546.000	0.05000	5,427.30	0.10000	10,854.60		
LIQUID ASPHALT SEALANT	LFT						
0022 406-05520	33.000	550.00000	18,150.00	600.00000	19,800.00		
ASPHALT FOR TACK COAT	TON						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: RS-40612-A

Counties: RANDOLPH

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 210

Project(s): 170090000ST3

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0023 408-12028	12.000	1,800.00000	21,600.00	885.00000	10,620.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0024 606-12399	94,796.000	0.35000	33,178.60	0.30000	28,438.80		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0025 610-07487	396.000	100.00000	39,600.00	165.00000	65,340.00		
HMA FOR APPROACHES, TYPE B	TON						
0026 611-08232	4.000	220.00000	880.00	280.00000	1,120.00		
MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0027 615-06520	4.000	1,340.00000	5,360.00	975.00000	3,900.00		
MONUMENT, RE-ESTABLISH	EACH						
0028 628-09403	7.000	1,800.00000	12,600.00	2,000.00000	14,000.00		
FIELD OFFICE, C	MOS						
0029 628-11976	1.000	238.00000	238.00	600.00000	600.00		
COMPUTER SYSTEM EQUIPMENT	EACH						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 5 of 6

Contract ID: RS-40612-A

Counties: RANDOLPH

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 210

Project(s): 170090000ST3

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 801-06203	3,613.000	1.00000	3,613.00	0.20000	722.60		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0031 801-06640	27.000	130.00000	3,510.00	135.00000	3,645.00		
CONSTRUCTION SIGN, A	EACH						
0032 801-06775	(1)	183,889.20000	183,889.20	67,700.00000	67,700.00		
MAINTAINING TRAFFIC	LS						
0033 808-06712	5,710.000	0.10000	571.00	0.10000	571.00		
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0034 808-06713	64,571.000	0.10000	6,457.10	0.10000	6,457.10		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0035 808-06714	35,674.000	0.10000	3,567.40	0.10000	3,567.40		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0036 808-75996	755.000	8.00000	6,040.00	5.00000	3,775.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 6 of 6

Contract ID: RS-40612-A

Counties: RANDOLPH

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 210

Project(s): 170090000ST3

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	808-75998	755.000	25.00000	18,875.00	25.00000	18,875.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0038	801-06207	3,613.000	1.00000	3,613.00	2.60000	9,393.80		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
Section Totals:			\$1,994,134.00		\$2,106,409.50			
Life Cycle Costs:								
Section Total with LCC:			\$1,994,134.00		\$2,106,409.50			
Contract Item Totals			\$1,994,134.00		\$2,106,409.50			
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00			
Contract Grand Totals			\$1,994,134.00		\$2,106,409.50			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2020

Vendor Ranking

Page 1 of 1

Call Order: 210 **Contract ID:** RS-40612-A **Counties:** RANDOLPH
Letting Date: August 05, 2020 10:00 AM **District(s):** Greenfield
Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Project(s): 170090000ST3

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$1,994,134.00	100.00%
2	35-1917625 MILESTONE CONTRACTORS LP	\$2,106,409.50	105.63%



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 1 of 5

Contract ID: RS-40743-A

Counties: WELLS

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 230

Project(s): 170212900ST2

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	5,000.00000	5,000.00	1,880.00000	1,880.00		
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

September 01, 2020

Tabulation of Bids

Page 2 of 5

Contract ID: RS-40743-A

Counties: WELLS

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 230

Project(s): 170212900ST2

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	110-01001	(1)	15,000.00000	15,000.00	15,900.00000	15,900.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	202-04791	33.000	35.00000	1,155.00	46.63000	1,538.79		
	PARKING BARRIER, REMOVE	EACH						
0010	301-12234	111.000	105.00000	11,655.00	50.00000	5,550.00		
	COMPACTED AGGREGATE NO. 53	CYS						
0011	303-01180	187.000	36.00000	6,732.00	62.00000	11,594.00		
	COMPACTED AGGREGATE NO. 53	TON						
0012	303-07449	52.000	62.00000	3,224.00	30.00000	1,560.00		
	COMPACTED AGGREGATE NO. 73	TON						
0013	304-07490	293.000	125.00000	36,625.00	100.00000	29,300.00		
	HMA PATCHING, TYPE B	TON						
0014	306-08043	597.000	10.00000	5,970.00	15.00000	8,955.00		
	MILLING, TRANSITION	SYS						
0015	401-07321	534.000	85.00000	45,390.00	85.00000	45,390.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 3 of 5

Contract ID: RS-40743-A

Counties: WELLS

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 230

Project(s): 170212900ST2

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0016 401-10258	17,893.000	0.10000	1,789.30	0.15000	2,683.95		
JOINT ADHESIVE, SURFACE LFT							
0017 401-10259	600.000	0.10000	60.00	0.18000	108.00		
JOINT ADHESIVE, INTERMEDIATE LFT							
0018 401-11785	17,893.000	0.10000	1,789.30	0.10000	1,789.30		
LIQUID ASPHALT SEALANT LFT							
0019 406-05520	8.100	650.00000	5,265.00	400.00000	3,240.00		
ASPHALT FOR TACK COAT TON							
0020 604-05528	1,245.000	95.00000	118,275.00	121.00000	150,645.00		
HMA FOR SIDEWALK TON							
0021 615-11537	33.000	85.00000	2,805.00	115.00000	3,795.00		
PARKING BARRIER, CONCRETE EACH							
0022 621-01004	1.000	450.00000	450.00	350.00000	350.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH							
0023 621-06559	3,025.000	1.12000	3,388.00	2.00000	6,050.00		
MULCHED SEEDING R SYS							



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 4 of 5

Contract ID: RS-40743-A

Counties: WELLS

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 230

Project(s): 170212900ST2

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0024	621-06570	170.000	55.00000	9,350.00	65.00000	11,050.00	
	TOPSOIL	CYS					
0025	628-09403	4.000	1,800.00000	7,200.00	1,800.00000	7,200.00	
	FIELD OFFICE, C	MOS					
0026	628-11976	1.000	210.00000	210.00	210.00000	210.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0027	801-06775	(1)	36,414.90000	36,414.90	10,050.00000	10,050.00	
	MAINTAINING TRAFFIC	LS					
0028	801-92448	60.000	1.00000	60.00	2.50000	150.00	
	CONSTRUCTION SIGNS MOBILE	DAY					
Section Totals:			\$317,813.50		\$318,995.04		
Life Cycle Costs:							
Section Total with LCC:			\$317,813.50		\$318,995.04		
Contract Item Totals			\$317,813.50		\$318,995.04		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$317,813.50		\$318,995.04		



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 5 of 5

Contract ID: RS-40743-A

Letting Date: August 05, 2020

Call Order: 230

Contract Time: 10/31/20 COMPLETION DATE

Contract Description: ASPHALT RESURFACE

() indicates item is bid as Lump Sum

Counties: WELLS

District(s): Fort Wayne

Project(s): 170212900ST2

Min:

Max:



Indiana Department of Transportation

September 01, 2020

Vendor Ranking

Page 1 of 1

Call Order: 230 **Contract ID:** RS-40743-A **Counties:** WELLS
Letting Date: August 05, 2020 10:00 AM **District(s):** Fort Wayne
Contract Time: 10/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Project(s): 170212900ST2

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$317,813.50	100.00%
2	35-1139301 E & B PAVING LLC	\$318,995.04	100.37%



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Contract ID: RS-41007-A

Counties: HENDRICKS, MORGAN

Letting Date: August 05, 2020

District(s): Crawfordsville

Call Order: 240

Project(s): 180056000ST1, 180066000ST1

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845 (1)		5,000.00000	5,000.00	8,000.00000	8,000.00	25,000.00000	25,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359 1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360 1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440 1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443 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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Counties: HENDRICKS, MORGAN

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District(s): Crawfordsville

Call Order: 240

Project(s): 180056000ST1, 180066000ST1

Contract Time: 06/30/21 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS		DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0011	110-01001	(1)	100,000.00000	100,000.00	121,000.00000	121,000.00	131,000.00000	131,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0012	202-02279	780.000	16.00000	12,480.00	22.00000	17,160.00	14.00000	10,920.00
CURB AND GUTTER, REMOVE		LFT						
0013	202-06580	40.000	73.50000	2,940.00	375.00000	15,000.00	200.00000	8,000.00
CONTAMINATED SOIL, REMOVE		CYS						
0014	202-07554	40.000	33.20000	1,328.00	67.50000	2,700.00	200.00000	8,000.00
REGULATED MATERIALS, TRANSPORT, TYPE Y		CYS						



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District(s): Crawfordsville

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Project(s): 180056000ST1, 180066000ST1

Contract Time: 06/30/21 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) CALUMET CIVIL CONTRACTORS 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:	
0015 202-07555	40.000	65.00000	2,600.00	105.00000	4,200.00	200.00000	8,000.00
REGULATED MATERIALS, DISPOSE, TYPE Y	CYS						
0016 202-07603	2.000	2,950.00000	5,900.00	1,575.00000	3,150.00	200.00000	400.00
TESTING FOR WASTES, TYPE C	EACH						
0017 202-52710	356.000	30.00000	10,680.00	47.00000	16,732.00	23.00000	8,188.00
SIDEWALK CONCRETE, REMOVE	SYS						
0018 202-90277	2.000	225.00000	450.00	150.00000	300.00	225.00000	450.00
DETECTOR HOUSING, REMOVE	EACH						
0019 202-93995	1.000	1,932.00000	1,932.00	1,400.00000	1,400.00	1,000.00000	1,000.00
SIGNAL POLE FOUNDATION, REMOVE	EACH						
0020 203-02000	5.000	50.00000	250.00	150.00000	750.00	300.00000	1,500.00
EXCAVATION, COMMON	CYS						
0021 203-08607	5,000.000	3.10000	15,500.00	5.00000	25,000.00	3.00000	15,000.00
LINEAR GRADING	LFT						
0022 205-12108	17,417.500	1.00000	17,417.50	1.00000	17,417.50	1.00000	17,417.50
STORMWATER MANAGEMENT BUDGET	DOL						



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Project(s): 180056000ST1, 180066000ST1

Contract Time: 06/30/21 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0023 205-12109 (1)		4,500.00000	4,500.00	4,500.00000	4,500.00	25,000.00000	25,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0024 207-12498 64.000		32.50000	2,080.00	11.00000	704.00	75.00000	4,800.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0025 211-09264 8.000		39.20000	313.60	55.00000	440.00	50.00000	400.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0026 303-01180 5.000		70.00000	350.00	150.00000	750.00	450.00000	2,250.00
COMPACTED AGGREGATE NO. 53	TON						
0027 303-07449 1,321.000		25.00000	33,025.00	38.00000	50,198.00	28.00000	36,988.00
COMPACTED AGGREGATE NO. 73	TON						
0028 304-07491 317.000		205.00000	64,985.00	300.00000	95,100.00	155.00000	49,135.00
HMA PATCHING, TYPE C	TON						
0029 306-08036 136,638.000		1.60000	218,620.80	1.10000	150,301.80	2.40000	327,931.20
MILLING, ASPHALT, 2 IN.	SYS						
0030 306-08432 5,495.000		5.00000	27,475.00	3.75000	20,606.25	5.00000	27,475.00
MILLING, APPROACH	SYS						



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Project(s): 180056000ST1, 180066000ST1

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Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0031 401-06264 (1)		5,225.00000	5,225.00	4,500.00000	4,500.00	2,000.00000	2,000.00
PROFILOGRAPH, HMA	LS						
0032 401-07347 15,030.000		71.62000	1,076,448.60	88.50000	1,330,155.00	75.00000	1,127,250.00
QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	TON						
0033 401-10258 77,174.000		0.32000	24,695.68	0.25000	19,293.50	0.35000	27,010.90
JOINT ADHESIVE, SURFACE	LFT						
0034 401-11785 104,892.000		0.06000	6,293.52	0.09000	9,440.28	0.07000	7,342.44
LIQUID ASPHALT SEALANT	LFT						
0035 406-05520 36.000		450.00000	16,200.00	550.00000	19,800.00	1,100.00000	39,600.00
ASPHALT FOR TACK COAT	TON						
0036 408-12028 7.000		4,800.00000	33,600.00	500.00000	3,500.00	3,000.00000	21,000.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0037 506-06334 90.000		45.90000	4,131.00	105.00000	9,450.00	60.00000	5,400.00
PCCP PATCHING, PARTIAL DEPTH	SYS						
0038 604-06070 42.000		50.00000	2,100.00	95.00000	3,990.00	75.00000	3,150.00
SIDEWALK, CONCRETE	SYS						



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Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0039 604-08086	335.000	125.00000	41,875.00	135.00000	45,225.00	110.00000	36,850.00
CURB RAMP, CONCRETE	SYS						
0040 604-12083	59.000	195.00000	11,505.00	200.00000	11,800.00	375.00000	22,125.00
DETECTABLE WARNING SURFACES	SYS						
0041 605-06140	780.000	25.00000	19,500.00	53.00000	41,340.00	35.00000	27,300.00
CURB AND GUTTER, CONCRETE	LFT						
0042 606-12400	49,035.000	0.24000	11,768.40	0.45000	22,065.75	0.30000	14,710.50
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0043 610-07487	605.000	140.00000	84,700.00	158.00000	95,590.00	125.00000	75,625.00
HMA FOR APPROACHES, TYPE B	TON						
0044 621-01004	1.000	300.00000	300.00	300.00000	300.00	300.00000	300.00
MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0045 621-06570	20.000	60.00000	1,200.00	85.00000	1,700.00	150.00000	3,000.00
TOPSOIL	CYS						
0046 621-06575	469.000	11.60000	5,440.40	14.00000	6,566.00	11.60000	5,440.40
SODDING, NURSERY	SYS						



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District(s): Crawfordsville

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Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0047 628-09402	12.000	2,500.00000	30,000.00	2,000.00000	24,000.00	2,000.00000	24,000.00
FIELD OFFICE, B	MOS						
0048 628-11729	3.000	250.00000	750.00	225.00000	675.00	500.00000	1,500.00
CELLULAR TELEPHONE, TYPE A	EACH						
0049 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0050 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0051 628-11782	36.000	60.00000	2,160.00	125.00000	4,500.00	150.00000	5,400.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0052 628-11976	3.000	100.00000	300.00	425.00000	1,275.00	1,500.00000	4,500.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0053 628-11977	3.000	600.00000	1,800.00	1,925.00000	5,775.00	1,500.00000	4,500.00
COMPUTER SYSTEM	EACH						
0054 709-51821	(1)	2,865.00000	2,865.00	3,800.00000	3,800.00	2,865.00000	2,865.00
SURFACE SEAL	LS						



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Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0055 710-09158	112.000	177.00000	19,824.00	177.00000	19,824.00	177.00000	19,824.00
PATCHING CONCRETE STRUCTURES	SFT						
0056 715-05053	200.000	15.00000	3,000.00	70.00000	14,000.00	46.24000	9,248.00
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0057 718-06529	8.000	775.00000	6,200.00	1,000.00000	8,000.00	1,060.87000	8,486.96
OUTLET PROTECTOR, 2	EACH						
0058 718-06532	1,938.000	8.45000	16,376.10	5.50000	10,659.00	8.45000	16,376.10
VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0059 720-44000	2.000	800.00000	1,600.00	400.00000	800.00	400.00000	800.00
CASTING, ADJUST TO GRADE , HANDHOLE	EACH						
0060 720-44000	1.000	900.00000	900.00	400.00000	400.00	300.00000	300.00
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0061 720-44000	2.000	900.00000	1,800.00	725.00000	1,450.00	300.00000	600.00
CASTING, ADJUST TO GRADE , TYPE 15	EACH						



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Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) CALUMET CIVIL CONTRACTORS 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	720-44000	1.000	900.00000	900.00	400.00000	400.00	300.00000	300.00
CASTING, ADJUST TO GRADE , UTILITY		EACH						
0063	720-44080	1.000	1,500.00000	1,500.00	1,600.00000	1,600.00	1,200.00000	1,200.00
CASTING, 15, FURNISH AND ADJUST TO GRADE		EACH						
0064	722-51401	50.000	10.00000	500.00	10.00000	500.00	10.00000	500.00
BRIDGE DECK PATCHING, FULL DEPTH		SFT						
0065	722-51852	110.000	10.00000	1,100.00	10.00000	1,100.00	10.00000	1,100.00
BRIDGE DECK PATCHING, PARTIAL DEPTH		SFT						
0066	724-12103	88.000	87.00000	7,656.00	87.00000	7,656.00	87.00000	7,656.00
PRE-COMPRESSED FOAM JOINT		LFT						
0067	738-09456	339.000	58.00000	19,662.00	61.00000	20,679.00	58.00000	19,662.00
POLYMERIC CONCRETE BRIDGE DECK OVERLAY		SYS						
0068	801-01093	8.000	855.00000	6,840.00	855.00000	6,840.00	855.00000	6,840.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY		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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0069 801-06207	9,738.000	1.34000	13,048.92	1.00000	9,738.00	0.88000	8,569.44
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0070 801-06211	35.000	85.69000	2,999.15	110.00000	3,850.00	109.94000	3,847.90
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0071 801-06218	125.000	11.72000	1,465.00	8.00000	1,000.00	13.88000	1,735.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0072 801-06640	113.000	145.00000	16,385.00	145.00000	16,385.00	145.00000	16,385.00
CONSTRUCTION SIGN, A	EACH						
0073 801-06645	48.000	77.00000	3,696.00	77.00000	3,696.00	77.00000	3,696.00
CONSTRUCTION SIGN, B	EACH						
0074 801-06710	40.000	6.00000	240.00	6.00000	240.00	6.00000	240.00
FLASHING ARROW SIGN	DAY						
0075 801-06775	(1)	52,853.73000	52,853.73	50,539.02000	50,539.02	240,271.46000	240,271.46
MAINTAINING TRAFFIC	LS						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0076 801-07118	144.000	13.00000	1,872.00	13.00000	1,872.00	13.00000	1,872.00
BARRICADE, III-A	LFT						
0077 801-11642	2.000	4,555.00000	9,110.00	4,555.00000	9,110.00	4,555.00000	9,110.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0078 801-12042	40.000	624.01000	24,960.40	250.56000	10,022.40	200.00000	8,000.00
TRUCK MOUNTED ATTENUATOR	DAY						
0079 802-07060	1.000	200.00000	200.00	200.00000	200.00	200.00000	200.00
SIGN, SHEET, RELOCATE	EACH						
0080 805-01844	40.000	32.00000	1,280.00	32.00000	1,280.00	32.00000	1,280.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0081 805-02645	1.000	800.00000	800.00	800.00000	800.00	800.00000	800.00
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0082 805-78470	1,200.000	0.50000	600.00	0.50000	600.00	0.50000	600.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0083 805-78480	150.000	3.00000	450.00	3.00000	450.00	3.00000	450.00
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						
0084 805-78485	150.000	3.25000	487.50	3.25000	487.50	3.25000	487.50
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0085 805-78510	150.000	2.50000	375.00	2.50000	375.00	2.50000	375.00
SIGNAL CABLE, DETECTOR LEAD- IN, COPPER, 2C/16 GA	LFT						
0086 805-78785	2.000	1,250.00000	2,500.00	1,250.00000	2,500.00	1,250.00000	2,500.00
SIGNAL DETECTOR HOUSING	EACH						
0087 805-78795	400.000	10.00000	4,000.00	10.00000	4,000.00	10.00000	4,000.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0088 805-90005	1.000	350.00000	350.00	350.00000	350.00	350.00000	350.00
SIGNAL POLE, PEDESTAL, 10 FT , RELOCATE	EACH						
0089 805-96309	3.000	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00
PEDESTRIAN PUSH BUTTON, RETROFIT	EACH						



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Contract ID: RS-41007-A

Counties: HENDRICKS, MORGAN

Letting Date: August 05, 2020

District(s): Crawfordsville

Call Order: 240

Project(s): 180056000ST1, 180066000ST1

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) CALUMET CIVIL CONTRACTORS 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:	
0090 808-06711	580.000	0.15000	87.00	0.15000	87.00	0.15000	87.00
LINE, PAINT, BROKEN, WHITE, 4 IN. LFT							
0091 808-06712	3,110.000	0.15000	466.50	0.15000	466.50	0.15000	466.50
LINE, PAINT, BROKEN, YELLOW, 4 IN. LFT							
0092 808-06713	59,253.000	0.15000	8,887.95	0.15000	8,887.95	0.15000	8,887.95
LINE, PAINT, SOLID, WHITE, 4 IN. LFT							
0093 808-06714	59,422.000	0.15000	8,913.30	0.15000	8,913.30	0.15000	8,913.30
LINE, PAINT, SOLID, YELLOW, 4 IN. LFT							
0094 808-06716	2,285.000	0.55000	1,256.75	0.55000	1,256.75	0.55000	1,256.75
LINE, REMOVE LFT							
0095 808-09381	(1)	2,955.00000	2,955.00	2,955.00000	2,955.00	2,955.00000	2,955.00
RETRO-REFLECTIVITY TESTING LS							
0096 808-75297	101.000	8.00000	808.00	8.00000	808.00	8.00000	808.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. LFT							



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Contract ID: RS-41007-A

Counties: HENDRICKS, MORGAN

Letting Date: August 05, 2020

District(s): Crawfordsville

Call Order: 240

Project(s): 180056000ST1, 180066000ST1

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) CALUMET CIVIL CONTRACTORS 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:	
0097 808-75300	90.000	1.95000	175.50	1.95000	175.50	1.95000	175.50
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN. LFT							
0098 808-75320	35.000	110.00000	3,850.00	110.00000	3,850.00	110.00000	3,850.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW EACH							
0099 808-75996	857.000	3.50000	2,999.50	3.00000	2,571.00	3.50000	2,999.50
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH							
0100 801-12081	(1)	5,000.00000	5,000.00	6,500.00000	6,500.00	7,500.00000	7,500.00
PORTABLE SIGNAL LS							
0101 801-97643	864.000	16.55000	14,299.20	16.55000	14,299.20	16.55000	14,299.20
TEMPORARY BUZZ STRIPS LFT							
Section Totals:			\$2,186,975.00		\$2,483,384.20		\$2,620,646.00
Life Cycle Costs:							
Section Total with LCC:			\$2,186,975.00		\$2,483,384.20		\$2,620,646.00
Contract Item Totals			\$2,186,975.00		\$2,483,384.20		\$2,620,646.00
Contract Time Totals							



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District(s): Crawfordsville

Call Order: 240

Project(s): 180056000ST1, 180066000ST1

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$2,186,975.00

\$2,483,384.20

2,620,646.00

() indicates item is bid as Lump Sum



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District(s): Crawfordsville

Call Order: 240

Project(s): 180056000ST1, 180066000ST1

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	7,300.00000	7,300.00				
	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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Project(s): 180056000ST1, 180066000ST1

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09377	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	138,353.04000	138,353.04				
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	202-02279	780.000	25.00000	19,500.00				
	CURB AND GUTTER, REMOVE	LFT						
0013	202-06580	40.000	73.50000	2,940.00				
	CONTAMINATED SOIL, REMOVE	CYS						
0014	202-07554	40.000	33.20000	1,328.00				
	REGULATED MATERIALS, TRANSPORT, TYPE Y	CYS						



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Project(s): 180056000ST1, 180066000ST1

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	202-07555 40.000	65.00000	2,600.00				
	REGULATED MATERIALS, DISPOSE, TYPE Y						
0016	202-07603 2.000	2,950.00000	5,900.00				
	TESTING FOR WASTES, TYPE C						
0017	202-52710 356.000	40.00000	14,240.00				
	SIDEWALK CONCRETE, REMOVE						
0018	202-90277 2.000	200.00000	400.00				
	DETECTOR HOUSING, REMOVE						
0019	202-93995 1.000	1,000.00000	1,000.00				
	SIGNAL POLE FOUNDATION, REMOVE						
0020	203-02000 5.000	250.00000	1,250.00				
	EXCAVATION, COMMON						
0021	203-08607 5,000.000	15.00000	75,000.00				
	LINEAR GRADING						
0022	205-12108 17,417.500	1.00000	17,417.50				
	STORMWATER MANAGEMENT BUDGET						



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Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0023 205-12109	(1)	4,000.00000	4,000.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0024 207-12498	64.000	35.00000	2,240.00				
SUBGRADE TREATMENT, TYPE ID	SYS						
0025 211-09264	8.000	50.00000	400.00				
STRUCTURE BACKFILL, TYPE 1	CYS						
0026 303-01180	5.000	400.00000	2,000.00				
COMPACTED AGGREGATE NO. 53	TON						
0027 303-07449	1,321.000	50.00000	66,050.00				
COMPACTED AGGREGATE NO. 73	TON						
0028 304-07491	317.000	420.00000	133,140.00				
HMA PATCHING, TYPE C	TON						
0029 306-08036	136,638.000	1.90000	259,612.20				
MILLING, ASPHALT, 2 IN.	SYS						
0030 306-08432	5,495.000	5.00000	27,475.00				
MILLING, APPROACH	SYS						



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Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0031 401-06264	(1)	2,500.00000	2,500.00				
PROFILOGRAPH, HMA	LS						
0032 401-07347	15,030.000	94.00000	1,412,820.00				
QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	TON						
0033 401-10258	77,174.000	0.40000	30,869.60				
JOINT ADHESIVE, SURFACE	LFT						
0034 401-11785	104,892.000	0.10000	10,489.20				
LIQUID ASPHALT SEALANT	LFT						
0035 406-05520	36.000	0.01000	0.36				
ASPHALT FOR TACK COAT	TON						
0036 408-12028	7.000	2,500.00000	17,500.00				
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0037 506-06334	90.000	250.00000	22,500.00				
PCCP PATCHING, PARTIAL DEPTH	SYS						
0038 604-06070	42.000	100.00000	4,200.00				
SIDEWALK, CONCRETE	SYS						



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District(s): Crawfordsville

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Project(s): 180056000ST1, 180066000ST1

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0039 604-08086	335.000	270.00000	90,450.00				
CURB RAMP, CONCRETE	SYS						
0040 604-12083	59.000	300.00000	17,700.00				
DETECTABLE WARNING SURFACES	SYS						
0041 605-06140	780.000	55.00000	42,900.00				
CURB AND GUTTER, CONCRETE	LFT						
0042 606-12400	49,035.000	0.34000	16,671.90				
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0043 610-07487	605.000	180.00000	108,900.00				
HMA FOR APPROACHES, TYPE B	TON						
0044 621-01004	1.000	300.00000	300.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0045 621-06570	20.000	360.00000	7,200.00				
TOPSOIL	CYS						
0046 621-06575	469.000	25.00000	11,725.00				
SODDING, NURSERY	SYS						



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Project(s): 180056000ST1, 180066000ST1

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0047 628-09402	12.000	2,100.00000	25,200.00				
FIELD OFFICE, B	MOS						
0048 628-11729	3.000	150.00000	450.00				
CELLULAR TELEPHONE, TYPE A	EACH						
0049 628-11731	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0050 628-11732	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0051 628-11782	36.000	150.00000	5,400.00				
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0052 628-11976	3.000	1,000.00000	3,000.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0053 628-11977	3.000	1,500.00000	4,500.00				
COMPUTER SYSTEM	EACH						
0054 709-51821	(1)	2,865.00000	2,865.00				
SURFACE SEAL	LS						



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Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0055 710-09158	112.000	177.00000	19,824.00				
PATCHING CONCRETE STRUCTURES	SFT						
0056 715-05053	200.000	70.00000	14,000.00				
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0057 718-06529	8.000	2,000.00000	16,000.00				
OUTLET PROTECTOR, 2	EACH						
0058 718-06532	1,938.000	8.45000	16,376.10				
VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0059 720-44000	2.000	600.00000	1,200.00				
CASTING, ADJUST TO GRADE , HANDHOLE	EACH						
0060 720-44000	1.000	600.00000	600.00				
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0061 720-44000	2.000	600.00000	1,200.00				
CASTING, ADJUST TO GRADE , TYPE 15	EACH						



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Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member			Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE			Cat Alt Set:		Cat Alt Member:		LCC:	
0062	720-44000	1.000	600.00000	600.00				
	CASTING, ADJUST TO GRADE , UTILITY	EACH						
0063	720-44080	1.000	1,500.00000	1,500.00				
	CASTING, 15, FURNISH AND ADJUST TO GRADE	EACH						
0064	722-51401	50.000	10.00000	500.00				
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0065	722-51852	110.000	10.00000	1,100.00				
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0066	724-12103	88.000	87.00000	7,656.00				
	PRE-COMPRESSED FOAM JOINT	LFT						
0067	738-09456	339.000	75.00000	25,425.00				
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0068	801-01093	8.000	855.00000	6,840.00				
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						



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Contract Time: 06/30/21 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0069 801-06207	9,738.000	1.30000	12,659.40				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0070 801-06211	35.000	100.00000	3,500.00				
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0071 801-06218	125.000	8.00000	1,000.00				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0072 801-06640	113.000	145.00000	16,385.00				
CONSTRUCTION SIGN, A	EACH						
0073 801-06645	48.000	77.00000	3,696.00				
CONSTRUCTION SIGN, B	EACH						
0074 801-06710	40.000	6.00000	240.00				
FLASHING ARROW SIGN	DAY						
0075 801-06775	(1)	100,000.00000	100,000.00				
MAINTAINING TRAFFIC	LS						



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Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0076 801-07118	144.000	13.00000	1,872.00				
BARRICADE, III-A	LFT						
0077 801-11642	2.000	4,555.00000	9,110.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0078 801-12042	40.000	600.00000	24,000.00				
TRUCK MOUNTED ATTENUATOR	DAY						
0079 802-07060	1.000	100.00000	100.00				
SIGN, SHEET, RELOCATE	EACH						
0080 805-01844	40.000	45.00000	1,800.00				
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0081 805-02645	1.000	2,000.00000	2,000.00				
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0082 805-78470	1,200.000	0.10000	120.00				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						



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Contract Time: 06/30/21 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0083 805-78480	150.000	6.00000	900.00				
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						
0084 805-78485	150.000	7.00000	1,050.00				
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0085 805-78510	150.000	4.00000	600.00				
SIGNAL CABLE, DETECTOR LEAD- IN, COPPER, 2C/16 GA	LFT						
0086 805-78785	2.000	1,800.00000	3,600.00				
SIGNAL DETECTOR HOUSING	EACH						
0087 805-78795	400.000	6.50000	2,600.00				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0088 805-90005	1.000	400.00000	400.00				
SIGNAL POLE, PEDESTAL, 10 FT , RELOCATE	EACH						
0089 805-96309	3.000	350.00000	1,050.00				
PEDESTRIAN PUSH BUTTON, RETROFIT	EACH						



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Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	808-06711 580.000	0.15000	87.00				
	LINE, PAINT, BROKEN, WHITE, 4 IN. LFT						
0091	808-06712 3,110.000	0.15000	466.50				
	LINE, PAINT, BROKEN, YELLOW, 4 IN. LFT						
0092	808-06713 59,253.000	0.15000	8,887.95				
	LINE, PAINT, SOLID, WHITE, 4 IN. LFT						
0093	808-06714 59,422.000	0.15000	8,913.30				
	LINE, PAINT, SOLID, YELLOW, 4 IN. LFT						
0094	808-06716 2,285.000	0.55000	1,256.75				
	LINE, REMOVE LFT						
0095	808-09381 (1)	2,955.00000	2,955.00				
	RETRO-REFLECTIVITY TESTING LS						
0096	808-75297 101.000	8.00000	808.00				
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. LFT						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: RS-41007-A

Counties: HENDRICKS, MORGAN

Letting Date: August 05, 2020

District(s): Crawfordsville

Call Order: 240

Project(s): 180056000ST1, 180066000ST1

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0097	808-75300 90.000	1.95000	175.50				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN. LFT							
0098	808-75320 35.000	110.00000	3,850.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW EACH							
0099	808-75996 857.000	3.50000	2,999.50				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH							
0100	801-12081 (1)	5,500.00000	5,500.00				
PORTABLE SIGNAL LS							
0101	801-97643 864.000	16.55000	14,299.20				
TEMPORARY BUZZ STRIPS LFT							
Section Totals:			\$2,970,000.00				
Life Cycle Costs:							
Section Total with LCC:			\$2,970,000.00				
Contract Item Totals			\$2,970,000.00				
Contract Time Totals							



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 30 of 30

Contract ID: RS-41007-A

Counties: HENDRICKS, MORGAN

Letting Date: August 05, 2020

District(s): Crawfordsville

Call Order: 240

Project(s): 180056000ST1, 180066000ST1

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Contract Life Cycle Costs Totals

\$0.00

Contract Grand Totals

\$2,970,000.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2020

Vendor Ranking

Page 1 of 1

Call Order: 240 **Contract ID:** RS-41007-A **Counties:** HENDRICKS, MORGAN

Letting Date: August 05, 2020 10:00 AM **District(s):** Crawfordsville
Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY **Project(s):** 180056000ST1, 180066000ST1

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-1917625 MILESTONE CONTRACTORS LP	\$2,186,975.00	100.00%
2	35-1139301 E & B PAVING LLC	\$2,483,384.20	113.55%
3	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$2,620,646.00	119.83%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$2,970,000.00	135.80%



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 1 of 12

Contract ID: RS-41073-A

Counties: STEUBEN

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 250

Project(s): 180053700ST2, 180054300ST2

Contract Time: 11/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	3,560.00000	3,560.00	3,560.00000	3,560.00		
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS		DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA		DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT		DOL						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: RS-41073-A

Counties: STEUBEN

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 250

Project(s): 180053700ST2, 180054300ST2

Contract Time: 11/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL					
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0010	110-01001	(1)	108,500.00000	108,500.00	123,000.00000	123,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	202-02273	76.000	65.00000	4,940.00	32.00000	2,432.00	
	CENTER CURB, CONCRETE, REMOVE	SYS					
0012	202-90277	3.000	500.00000	1,500.00	500.00000	1,500.00	
	DETECTOR HOUSING, REMOVE	EACH					
0013	202-93741	11.000	300.00000	3,300.00	300.00000	3,300.00	
	GUARDRAIL, END TREATMENT, REMOVE	EACH					
0014	207-08264	2,278.000	9.00000	20,502.00	12.00000	27,336.00	
	SUBGRADE TREATMENT, TYPE II	SYS					



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: RS-41073-A

Counties: STEUBEN

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 250

Project(s): 180053700ST2, 180054300ST2

Contract Time: 11/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	207-12498	6,695.000	14.60000	97,747.00	38.00000	254,410.00		
SUBGRADE TREATMENT, TYPE ID SYS								
0016	303-01180	1,354.000	25.00000	33,850.00	22.00000	29,788.00		
COMPACTED AGGREGATE NO. 53 TON								
0017	304-07490	3,710.000	85.00000	315,350.00	120.00000	445,200.00		
HMA PATCHING, TYPE B , FULL DEPTH TON								
0018	304-07490	85.000	85.00000	7,225.00	118.00000	10,030.00		
HMA PATCHING, TYPE B , PARTIAL DEPTH TON								
0019	306-08036	20,417.000	2.00000	40,834.00	1.55000	31,646.35		
MILLING, ASPHALT, 2 IN. SYS								
0020	306-08043	2,170.000	2.00000	4,340.00	1.25000	2,712.50		
MILLING, TRANSITION SYS								
0021	306-08432	7,499.000	2.00000	14,998.00	2.60000	19,497.40		
MILLING, APPROACH SYS								
0022	306-08599	89,906.000	1.00000	89,906.00	0.71000	63,833.26		
MILLING, ASPHALT, 1/2 IN. SYS								



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: RS-41073-A

Counties: STEUBEN

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 250

Project(s): 180053700ST2, 180054300ST2

Contract Time: 11/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0023 401-06264 (1)		10,000.00000	10,000.00	5,000.00000	5,000.00		
PROFILOGRAPH, HMA	LS						
0024 401-07339 12,376.000		70.00000	866,320.00	66.00000	816,816.00		
QC/QA-HMA, 2, 64, SURFACE, 12.5	TON						
mm							
0025 401-10258 40,519.000		0.15000	6,077.85	0.20000	8,103.80		
JOINT ADHESIVE, SURFACE	LFT						
0026 401-11785 87,101.000		0.15000	13,065.15	0.03000	2,613.03		
LIQUID ASPHALT SEALANT	LFT						
0027 406-05520 51.000		450.00000	22,950.00	560.00000	28,560.00		
ASPHALT FOR TACK COAT	TON						
0028 601-01846 3.000		2,225.00000	6,675.00	2,225.00000	6,675.00		
GUARDRAIL, TERMINAL SYSTEM,	EACH						
W-BEAM CURVED, 3							
0029 601-02241 2,333.000		3.00000	6,999.00	3.00000	6,999.00		
GUARDRAIL, REMOVE	LFT						
0030 601-03467 2.000		245.00000	490.00	245.00000	490.00		
ALUMINUM TO STEEL SPLICE	EACH						
CONNECTOR, TYPE A S							



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: RS-41073-A

Counties: STEUBEN

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 250

Project(s): 180053700ST2, 180054300ST2

Contract Time: 11/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:
0031	601-09238	156.000	75.00000	11,700.00	75.00000	11,700.00	
HAND DIG GUARDRAIL POST HOLES							
0032	601-12281	1,394.000	18.00000	25,092.00	18.00000	25,092.00	
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING							
0033	601-12289	3.000	825.00000	2,475.00	825.00000	2,475.00	
GUARDRAIL MGS, HEIGHT TRANSITION							
0034	601-12292	4.000	2,600.00000	10,400.00	2,600.00000	10,400.00	
GUARDRAIL MGS TRANSITION WITHOUT CURB							
0035	601-94689	2.000	3,600.00000	7,200.00	3,075.00000	6,150.00	
GUARDRAIL, END TREATMENT, OS , 27.75 INCH							
0036	601-94689	9.000	3,600.00000	32,400.00	2,850.00000	25,650.00	
GUARDRAIL, END TREATMENT, OS , 31 INCH							
0037	604-06070	25.000	200.00000	5,000.00	100.00000	2,500.00	
SIDEWALK, CONCRETE							



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: RS-41073-A

Counties: STEUBEN

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 250

Project(s): 180053700ST2, 180054300ST2

Contract Time: 11/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:
0038	604-08086	21.000	320.00000	6,720.00	175.00000	3,675.00	
CURB RAMP, CONCRETE		SYS					
0039	604-12083	8.000	1,115.00000	8,920.00	110.00000	880.00	
DETECTABLE WARNING SURFACES		SYS					
0040	605-06150	33.000	100.00000	3,300.00	65.00000	2,145.00	
CURB AND GUTTER, C, CONCRETE		LFT					
0041	605-06255	2.000	417.07000	834.14	350.00000	700.00	
CENTER CURB, D CONCRETE		SYS					
0042	606-12400	71,837.000	0.45000	32,326.65	0.40000	28,734.80	
MILLED HMA CORRUGATIONS, SINUSOIDAL		LFT					
0043	610-07487	1,627.000	78.00000	126,906.00	85.00000	138,295.00	
HMA FOR APPROACHES, TYPE B		TON					
0044	611-08232	47.000	170.00000	7,990.00	170.00000	7,990.00	
MAILBOX ASSEMBLY, RESET SINGLE		EACH					



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: RS-41073-A

Counties: STEUBEN

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 250

Project(s): 180053700ST2, 180054300ST2

Contract Time: 11/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0045	720-01894	2.000	1,250.00000	2,500.00	320.00000	640.00		
CASTING, FURNISH AND ADJUST TO GRADE , WATER VALVE								
0046	720-44000	2.000	750.00000	1,500.00	850.00000	1,700.00		
CASTING, ADJUST TO GRADE , INLET								
0047	801-01504	14.000	50.00000	700.00	12.00000	168.00		
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW								
0048	801-06203	11,210.000	0.20000	2,242.00	0.36000	4,035.60		
TEMPORARY PAVEMENT MARKING, 4 IN.								
0049	801-06207	11,210.000	0.20000	2,242.00	1.00000	11,210.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0050	801-06211	14.000	50.00000	700.00	32.00000	448.00		
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW								



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 8 of 12

Contract ID: RS-41073-A

Counties: STEUBEN

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 250

Project(s): 180053700ST2, 180054300ST2

Contract Time: 11/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	801-06216	234.000	3.00000	702.00	2.15000	503.10		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0052	801-06218	234.000	5.00000	1,170.00	6.00000	1,404.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0053	801-06640	39.000	175.00000	6,825.00	175.00000	6,825.00		
	CONSTRUCTION SIGN, A	EACH						
0054	801-06645	10.000	125.00000	1,250.00	125.00000	1,250.00		
	CONSTRUCTION SIGN, B	EACH						
0055	801-06775	(1)	72,600.00000	72,600.00	163,550.46000	163,550.46		
	MAINTAINING TRAFFIC	LS						
0056	801-07118	32.000	14.00000	448.00	14.00000	448.00		
	BARRICADE, III-A	LFT						
0057	801-92448	900.000	3.00000	2,700.00	12.00000	10,800.00		
	CONSTRUCTION SIGNS MOBILE	DAY						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: RS-41073-A

Counties: STEUBEN

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 250

Project(s): 180053700ST2, 180054300ST2

Contract Time: 11/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	802-05701	12.000	15.00000	180.00	12.00000	144.00		
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0059	802-07058	1.000	150.00000	150.00	60.00000	60.00		
	SIGN, SHEET, ASSEMBLY RELOCATE	EACH						
0060	805-78470	1,834.000	0.55000	1,008.70	0.55000	1,008.70		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0061	805-78785	3.000	1,000.00000	3,000.00	1,000.00000	3,000.00		
	SIGNAL DETECTOR HOUSING	EACH						
0062	805-78795	707.000	12.00000	8,484.00	12.00000	8,484.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0063	808-06701	90.000	0.45000	40.50	0.45000	40.50		
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0064	808-06703	64,142.000	0.40000	25,656.80	0.45000	28,863.90		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: RS-41073-A

Counties: STEUBEN

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 250

Project(s): 180053700ST2, 180054300ST2

Contract Time: 11/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0065 808-06705	314.000	1.00000	314.00	1.00000	314.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.							
0066 808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00		
RETRO-REFLECTIVITY TESTING							
0067 808-12032	81,217.000	0.25000	20,304.25	0.25000	20,304.25		
GROOVING FOR PAVEMENT MARKINGS							
0068 808-75240	3,560.000	0.45000	1,602.00	0.45000	1,602.00		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							
0069 808-75245	35,238.000	0.45000	15,857.10	0.45000	15,857.10		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0070 808-75260	79.000	3.25000	256.75	3.25000	256.75		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: RS-41073-A

Counties: STEUBEN

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 250

Project(s): 180053700ST2, 180054300ST2

Contract Time: 11/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0071	808-75278	338.000	3.25000	1,098.50	3.25000	1,098.50		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0072	808-75297	234.000	6.50000	1,521.00	6.50000	1,521.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0073	808-75300	516.000	3.00000	1,548.00	3.00000	1,548.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0074	808-75320	24.000	100.00000	2,400.00	100.00000	2,400.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0075	808-75330	4.000	200.00000	800.00	200.00000	800.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC PED XING	EACH						
0076	808-75996	863.000	5.00000	4,315.00	7.00000	6,041.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: RS-41073-A

Counties: STEUBEN

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 250

Project(s): 180053700ST2, 180054300ST2

Contract Time: 11/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0077 808-75998	324.000	35.00000	11,340.00	35.00000	11,340.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0078 808-92027	1,706.000	1.00000	1,706.00	1.00000	1,706.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
0079 808-97323	288.000	7.00000	2,016.00	7.00000	2,016.00		
LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	LFT						
Section Totals:			\$2,162,078.39		\$2,473,785.00		
Life Cycle Costs:							
Section Total with LCC:			\$2,162,078.39		\$2,473,785.00		
Contract Item Totals			\$2,162,078.39		\$2,473,785.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$2,162,078.39		\$2,473,785.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2020

Vendor Ranking

Page 1 of 1

Call Order: 250 **Contract ID:** RS-41073-A **Counties:** STEUBEN

Letting Date: August 05, 2020 10:00 AM **District(s):** Fort Wayne

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

Contract Description: ASPHALT RESURFACE

Project(s): 180053700ST2,
180054300ST2

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-1139301 E & B PAVING LLC	\$2,162,078.39	100.00%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$2,473,785.00	114.42%



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: RS-41083-A

Counties: DEKALB, STEUBEN

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 260

Project(s): 160102200ST2, 180053400ST2, 180054500ST2

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	20,000.00000	20,000.00	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	109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA		DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT		DOL						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 2 of 18

Contract ID: RS-41083-A

Counties: DEKALB, STEUBEN

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 260

Project(s): 160102200ST2, 180053400ST2, 180054500ST2

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	220,000.00000	220,000.00	217,000.00000	217,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	20,000.00000	20,000.00	98,150.00000	98,150.00		
	CLEARING RIGHT OF WAY	LS						
0013	202-02278	756.000	16.00000	12,096.00	12.50000	9,450.00		
	CURB, CONCRETE, REMOVE	LFT						
0014	202-02279	196.000	16.00000	3,136.00	15.00000	2,940.00		
	CURB AND GUTTER, REMOVE	LFT						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: RS-41083-A

Counties: DEKALB, STEUBEN

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 260

Project(s): 160102200ST2, 180053400ST2, 180054500ST2

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 202-02772	2.000	150.00000	300.00	1,000.00000	2,000.00		
CASTING, REMOVE	EACH						
0016 202-52710	448.000	20.00000	8,960.00	50.00000	22,400.00		
SIDEWALK CONCRETE, REMOVE	SYS						
0017 202-92953	5.000	10.00000	50.00	85.00000	425.00		
CURB AND GUTTER TURNOUT, REMOVE	SYS						
0018 202-96133	350.000	15.00000	5,250.00	15.00000	5,250.00		
PIPE, REMOVE	LFT						
0019 203-02000	92.000	50.00000	4,600.00	75.00000	6,900.00		
EXCAVATION, COMMON	CYS						
0020 205-11626	6.000	500.00000	3,000.00	3,500.00000	21,000.00		
PUMP AROUND	EACH						
0021 205-12108	38,397.000	1.00000	38,397.00	1.00000	38,397.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0022 205-12109	(1)	3,500.00000	3,500.00	12,100.00000	12,100.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: RS-41083-A

Counties: DEKALB, STEUBEN

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 260

Project(s): 160102200ST2, 180053400ST2, 180054500ST2

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0023 207-08264	903.000	12.00000	10,836.00	15.00000	13,545.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0024 207-12498	6,450.000	30.00000	193,500.00	21.00000	135,450.00		
SUBGRADE TREATMENT, TYPE ID	SYS						
0025 211-09265	181.000	45.00000	8,145.00	45.00000	8,145.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0026 211-09268	24.000	100.00000	2,400.00	95.00000	2,280.00		
STRUCTURE BACKFILL, TYPE 5	CYS						
0027 301-12234	39.000	38.00000	1,482.00	40.00000	1,560.00		
COMPACTED AGGREGATE NO. 53	CYS						
0028 303-01180	2,800.000	22.00000	61,600.00	30.00000	84,000.00		
COMPACTED AGGREGATE NO. 53	TON						
0029 303-07449	1,150.000	22.00000	25,300.00	28.00000	32,200.00		
COMPACTED AGGREGATE NO. 73	TON						
0030 304-07490	3,648.000	110.00000	401,280.00	90.00000	328,320.00		
HMA PATCHING, TYPE B , FULL DEPTH	TON						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: RS-41083-A

Counties: DEKALB, STEUBEN

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 260

Project(s): 160102200ST2, 180053400ST2, 180054500ST2

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0031 304-07490	398.000	135.00000	53,730.00	90.00000	35,820.00		
HMA PATCHING, TYPE B , PARTIAL DEPTH	TON						
0032 306-08034	118,543.000	0.80000	94,834.40	1.00000	118,543.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0033 306-08036	119,000.000	0.90000	107,100.00	1.00000	119,000.00		
MILLING, ASPHALT, 2 IN.	SYS						
0034 306-08039	11,300.000	1.65000	18,645.00	2.00000	22,600.00		
MILLING, ASPHALT REMOVAL	SYS						
0035 306-08043	2,200.000	1.00000	2,200.00	2.00000	4,400.00		
MILLING, TRANSITION	SYS						
0036 306-08432	13,997.000	3.00000	41,991.00	2.00000	27,994.00		
MILLING, APPROACH	SYS						
0037 401-06264	(1)	15,000.00000	15,000.00	10,000.00000	10,000.00		
PROFILOGRAPH, HMA	LS						
0038 401-07321	20,906.000	59.00000	1,233,454.00	65.00000	1,358,890.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: RS-41083-A

Counties: DEKALB, STEUBEN

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 260

Project(s): 160102200ST2, 180053400ST2, 180054500ST2

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0039 401-07390	18,205.000	52.00000	946,660.00	62.00000	1,128,710.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm TON							
0040 401-10258	100,161.000	0.16000	16,025.76	0.35000	35,056.35		
JOINT ADHESIVE, SURFACE LFT							
0041 401-10259	51,308.000	0.25000	12,827.00	0.35000	17,957.80		
JOINT ADHESIVE, INTERMEDIATE LFT							
0042 401-11785	156,357.000	0.05000	7,817.85	0.35000	54,724.95		
LIQUID ASPHALT SEALANT LFT							
0043 406-05520	116.000	560.00000	64,960.00	600.00000	69,600.00		
ASPHALT FOR TACK COAT TON							
0044 408-12028	8.200	1,600.00000	13,120.00	2,000.00000	16,400.00		
CRACKS IN ASPHALT PAVEMENT, FILL TON							
0045 506-06333	171.000	40.00000	6,840.00	80.00000	13,680.00		
PCCP PATCHING, FULL DEPTH SYS							
0046 604-06070	188.000	72.00000	13,536.00	300.00000	56,400.00		
SIDEWALK, CONCRETE SYS							



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: RS-41083-A

Counties: DEKALB, STEUBEN

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 260

Project(s): 160102200ST2, 180053400ST2, 180054500ST2

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0047 604-07823	24.000	190.00000	4,560.00	300.00000	7,200.00		
STAMPED CONCRETE SIDEWALK	SYS						
0048 604-08086	240.000	220.00000	52,800.00	300.00000	72,000.00		
CURB RAMP, CONCRETE	SYS						
0049 604-12083	42.000	110.00000	4,620.00	110.00000	4,620.00		
DETECTABLE WARNING SURFACES	SYS						
0050 604-12084	13.000	500.00000	6,500.00	1,000.00000	13,000.00		
DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0051 605-06090	59.000	49.00000	2,891.00	40.00000	2,360.00		
CURB, INTEGRAL CONCRETE , MODIFIED	LFT						
0052 605-06120	709.000	41.00000	29,069.00	50.00000	35,450.00		
CURB, CONCRETE	LFT						
0053 605-06125	16.000	53.00000	848.00	60.00000	960.00		
CURB, CONCRETE, MODIFIED	LFT						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: RS-41083-A

Counties: DEKALB, STEUBEN

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 260

Project(s): 160102200ST2, 180053400ST2, 180054500ST2

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0054	605-06125	28.000	53.00000	1,484.00	45.00000	1,260.00		
	CURB, CONCRETE, MODIFIED , RETAINING	LFT						
0055	605-06140	196.000	53.00000	10,388.00	50.00000	9,800.00		
	CURB AND GUTTER, CONCRETE	LFT						
0056	605-09131	8.000	50.00000	400.00	250.00000	2,000.00		
	CURB AND GUTTER, TURNOUT CONCRETE	LFT						
0057	606-12400	129,237.000	0.42000	54,279.54	0.45000	58,156.65		
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0058	610-07487	1,402.000	100.00000	140,200.00	100.00000	140,200.00		
	HMA FOR APPROACHES, TYPE B	TON						
0059	611-06497	16.000	235.00000	3,760.00	235.00000	3,760.00		
	MAILBOX ASSEMBLY, SINGLE	EACH						
0060	611-08232	21.000	235.00000	4,935.00	235.00000	4,935.00		
	MAILBOX ASSEMBLY, RESET SINGLE	EACH						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: RS-41083-A

Counties: DEKALB, STEUBEN

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 260

Project(s): 160102200ST2, 180053400ST2, 180054500ST2

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0061	615-06520	1.000	1,540.00000	1,540.00	1,400.00000	1,400.00		
MONUMENT, RE-ESTABLISH		EACH						
0062	615-06525	1.000	1,540.00000	1,540.00	1,400.00000	1,400.00		
CASTING ADJUST TO GRADE, MONUMENT		EACH						
0063	616-05688	44.000	90.00000	3,960.00	110.00000	4,840.00		
RIPRAP, CLASS 1		TON						
0064	616-06405	9.000	45.00000	405.00	100.00000	900.00		
RIPRAP, REVETMENT		TON						
0065	616-11736	0.500	1,000.00000	500.00	1,000.00000	500.00		
DECORATIVE STONE , GLACIER ROCK		TON						
0066	616-11736	0.500	1,500.00000	750.00	1,500.00000	750.00		
DECORATIVE STONE , LAVA ROCK		TON						
0067	616-12246	109.000	2.00000	218.00	22.00000	2,398.00		
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: RS-41083-A

Counties: DEKALB, STEUBEN

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 260

Project(s): 160102200ST2, 180053400ST2, 180054500ST2

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0068	621-01004	8.000	400.00000	3,200.00	400.00000	3,200.00		
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0069	621-02770	175.000	10.00000	1,750.00	10.00000	1,750.00		
	EROSION CONTROL BLANKET	SYS						
0070	621-06559	1,175.000	2.75000	3,231.25	2.75000	3,231.25		
	MULCHED SEEDING R	SYS						
0071	621-06567	16.000	1.00000	16.00	1.00000	16.00		
	WATER	kGAL						
0072	621-06570	244.000	60.00000	14,640.00	60.00000	14,640.00		
	TOPSOIL	CYS						
0073	621-06575	280.000	15.00000	4,200.00	15.00000	4,200.00		
	SODDING, NURSERY	SYS						
0074	628-09402	14.000	1,975.00000	27,650.00	3,500.00000	49,000.00		
	FIELD OFFICE, B	MOS						
0075	715-05019	53.000	140.00000	7,420.00	300.00000	15,900.00		
	PIPE, TYPE 1, CIRCULAR, 36 IN.	LFT						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: RS-41083-A

Counties: DEKALB, STEUBEN

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 260

Project(s): 160102200ST2, 180053400ST2, 180054500ST2

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0076 715-05053	29.000	30.00000	870.00	225.00000	6,525.00		
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0077 715-05119	46.000	75.00000	3,450.00	175.00000	8,050.00		
PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0078 715-05121	187.000	76.00000	14,212.00	200.00000	37,400.00		
PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
0079 715-05123	59.000	96.00000	5,664.00	225.00000	13,275.00		
PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						
0080 715-05125	4.000	150.00000	600.00	1,000.00000	4,000.00		
PIPE, TYPE 1, CIRCULAR, 30 IN.	LFT						
0081 715-05203	42.000	20.00000	840.00	130.00000	5,460.00		
PIPE, TYPE 4, CIRCULAR, 4 IN.	LFT						
0082 715-46005	2.000	240.00000	480.00	300.00000	600.00		
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0083 715-46010	8.000	300.00000	2,400.00	350.00000	2,800.00		
PIPE END SECTION, DIAMETER 18 IN.	EACH						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: RS-41083-A

Counties: DEKALB, STEUBEN

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 260

Project(s): 160102200ST2, 180053400ST2, 180054500ST2

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0084	715-46020	2.000	430.00000	860.00	360.00000	720.00		
PIPE END SECTION, DIAMETER 24 IN.		EACH						
0085	715-46030	1.000	530.00000	530.00	750.00000	750.00		
PIPE END SECTION, DIAMETER 30 IN.		EACH						
0086	715-46040	2.000	850.00000	1,700.00	900.00000	1,800.00		
PIPE END SECTION, DIAMETER 36 IN.		EACH						
0087	718-06531	1.000	1,060.00000	1,060.00	250.00000	250.00		
OUTLET PROTECTOR, 3		EACH						
0088	718-12308	28.000	3.00000	84.00	37.00000	1,036.00		
GEOTEXTILE FOR UNDERDRAIN, TYPE 2B		SYS						
0089	718-52610	2.000	45.00000	90.00	100.00000	200.00		
AGGREGATE FOR UNDERDRAINS		CYS						
0090	720-44000	3.000	750.00000	2,250.00	1,500.00000	4,500.00		
CASTING, ADJUST TO GRADE , INLET		EACH						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: RS-41083-A

Counties: DEKALB, STEUBEN

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 260

Project(s): 160102200ST2, 180053400ST2, 180054500ST2

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0091	720-44045	1.000	900.00000	900.00	2,000.00000	2,000.00		
CASTING, 8, FURNISH AND ADJUST TO GRADE		EACH						
0092	720-44055	1.000	880.00000	880.00	1,750.00000	1,750.00		
CASTING, 10, FURNISH AND ADJUST TO GRADE		EACH						
0093	720-95409	1.000	3,750.00000	3,750.00	7,200.00000	7,200.00		
MANHOLE, J4 MODIFIED		EACH						
0094	725-08292	70.000	850.00000	59,500.00	1,500.00000	105,000.00		
PIPE LINER, CURED-IN-PLACE, 30 IN		LFT						
0095	801-01506	2.000	200.00000	400.00	100.00000	200.00		
TEMPORARY PAVEMENT MESSAGE MARKING, (RXR)		EACH						
0096	801-04308	26.000	120.00000	3,120.00	120.00000	3,120.00		
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0097	801-06203	3,451.000	0.50000	1,725.50	0.55000	1,898.05		
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: RS-41083-A

Counties: DEKALB, STEUBEN

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 260

Project(s): 160102200ST2, 180053400ST2, 180054500ST2

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0098	801-06207	3,451.000	1.00000	3,451.00	1.05000	3,623.55		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0099	801-06209	110.000	1.25000	137.50	2.15000	236.50		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0100	801-06213	2.000	75.00000	150.00	100.00000	200.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)	EACH						
0101	801-06216	34.000	4.50000	153.00	6.00000	204.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0102	801-06218	34.000	6.00000	204.00	9.00000	306.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0103	801-06625	29.000	110.00000	3,190.00	110.00000	3,190.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: RS-41083-A

Counties: DEKALB, STEUBEN

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 260

Project(s): 160102200ST2, 180053400ST2, 180054500ST2

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0104	801-06640	170.000	120.00000	20,400.00	120.00000	20,400.00		
CONSTRUCTION SIGN, A		EACH						
0105	801-06775	(1)	288,523.10000	288,523.10	165,000.00000	165,000.00		
MAINTAINING TRAFFIC		LS						
0106	801-07118	432.000	11.00000	4,752.00	11.00000	4,752.00		
BARRICADE, III-A		LFT						
0107	801-07119	312.000	11.00000	3,432.00	11.00000	3,432.00		
BARRICADE, III-B		LFT						
0108	801-08401	1,208.000	25.00000	30,200.00	38.00000	45,904.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2 , PEDESTRIAN CHANNELIZER		LFT						
0109	801-11990	24.000	2,500.00000	60,000.00	4,400.00000	105,600.00		
TEMPORARY CURB RAMP		EACH						
0110	801-12641	159.000	85.00000	13,515.00	200.00000	31,800.00		
TEMPORARY ACCESSIBLE PEDESTRIAN PATH , TEMPORARY SURFACE		SYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: RS-41083-A

Counties: DEKALB, STEUBEN

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 260

Project(s): 160102200ST2, 180053400ST2, 180054500ST2

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0111 801-92448	200.000	1.00000	200.00	2.00000	400.00		
CONSTRUCTION SIGNS MOBILE	DAY						
0112 802-91122	7.000	150.00000	1,050.00	240.00000	1,680.00		
SIGN GROUND MOUNTED RESET	EACH						
0113 807-02370	1.000	4,400.00000	4,400.00	4,400.00000	4,400.00		
LIGHT STRUCTURE, REMOVE AND RESET	EACH						
0114 808-06694	250.000	0.30000	75.00	0.30000	75.00		
LINE, PAINT, SOLID, YELLOW, 8 IN.	LFT						
0115 808-06712	8,630.000	0.15000	1,294.50	0.15000	1,294.50		
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0116 808-06713	159,316.000	0.10000	15,931.60	0.10000	15,931.60		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0117 808-06714	121,585.000	0.10000	12,158.50	0.10000	12,158.50		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0118 808-06726	75.000	9.50000	712.50	9.50000	712.50		
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: RS-41083-A

Counties: DEKALB, STEUBEN

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 260

Project(s): 160102200ST2, 180053400ST2, 180054500ST2

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0119	808-09381	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00		
	RETRO-REFLECTIVITY TESTING	LS						
0120	808-10051	34.000	9.50000	323.00	9.50000	323.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0121	808-10053	2.000	500.00000	1,000.00	500.00000	1,000.00		
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, R X R	EACH						
0122	808-75060	57.000	4.00000	228.00	4.00000	228.00		
	TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE 12 IN.	LFT						
0123	808-75078	51.000	4.00000	204.00	4.00000	204.00		
	TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0124	808-75100	1,612.000	2.50000	4,030.00	2.50000	4,030.00		
	TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	LFT						



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Tabulation of Bids

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Contract ID: RS-41083-A

Counties: DEKALB, STEUBEN

Letting Date: August 05, 2020

District(s): Fort Wayne

Call Order: 260

Project(s): 160102200ST2, 180053400ST2, 180054500ST2

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0125	808-75140	2.000	500.00000	1,000.00	500.00000	1,000.00		
PAVEMENT MESSAGE MARKING, PAINT, R X R								
0126	808-75996	2,699.000	4.00000	10,796.00	5.00000	13,495.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0127	808-75998	16.000	25.00000	400.00	26.89700	430.35		
SNOWPLOWABLE RAISED PAVEMENT MARKER								
Section Totals:				\$4,669,613.00		\$5,268,668.55		
Life Cycle Costs:								
Section Total with LCC:				\$4,669,613.00		\$5,268,668.55		
Contract Item Totals				\$4,669,613.00		\$5,268,668.55		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$4,669,613.00		\$5,268,668.55		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2020

Vendor Ranking

Page 1 of 1

Call Order: 260 **Contract ID:** RS-41083-A **Counties:** DEKALB, STEUBEN
Letting Date: August 05, 2020 10:00 AM **District(s):** Fort Wayne
Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**
Contract Description: ASPHALT RESURFACE **Project(s):** 160102200ST2,
180053400ST2,
180054500ST2

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$4,669,613.00	100.00%
2	35-1139301 E & B PAVING LLC	\$5,268,668.55	112.83%



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: RS-41203-A

Counties: ST. JOSEPH

Letting Date: August 05, 2020

District(s): LaPorte

Call Order: 270

Project(s): 180092300ST4, 180092400ST4

Contract Time: 11/16/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	16,070.69000	16,070.69	20,000.00000	20,000.00		
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, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT								



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: RS-41203-A

Counties: ST. JOSEPH

Letting Date: August 05, 2020

District(s): LaPorte

Call Order: 270

Project(s): 180092300ST4, 180092400ST4

Contract Time: 11/16/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010	110-01001	(1)	69,700.00000	69,700.00	110,993.21000	110,993.21		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	202-90277	7.000	200.00000	1,400.00	300.00000	2,100.00		
	DETECTOR HOUSING, REMOVE	EACH						
0012	303-07449	1,221.000	0.01000	12.21	0.01000	12.21		
	COMPACTED AGGREGATE NO. 73	TON						
0013	304-07491	1,247.000	140.00000	174,580.00	160.00000	199,520.00		
	HMA PATCHING, TYPE C , PARTIAL DEPTH	TON						
0014	306-08034	42,916.000	1.20000	51,499.20	1.23000	52,786.68		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: RS-41203-A

Counties: ST. JOSEPH

Letting Date: August 05, 2020

District(s): LaPorte

Call Order: 270

Project(s): 180092300ST4, 180092400ST4

Contract Time: 11/16/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	306-08043	1,828.000		1.70000	3,107.60	2.63000	4,807.64
	MILLING, TRANSITION	SYS					
0016	306-08159	51,687.000		1.00000	51,687.00	1.12000	57,889.44
	MILLING, ASPHALT , 1.75 INCH	SYS					
0017	306-08432	11,870.000		0.78000	9,258.60	3.62000	42,969.40
	MILLING, APPROACH	SYS					
0018	306-08599	12,461.000		1.50000	18,691.50	1.31000	16,323.91
	MILLING, ASPHALT, 1/2 IN.	SYS					
0019	401-06264	(1)		9,800.00000	9,800.00	1,686.83000	1,686.83
	PROFILOGRAPH, HMA	LS					
0020	401-07322	9,676.000		62.65000	606,201.40	58.28000	563,917.28
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0021	401-10258	48,747.000		0.40000	19,498.80	0.01000	487.47
	JOINT ADHESIVE, SURFACE	LFT					
0022	401-11785	28,343.000		0.10000	2,834.30	0.01000	283.43
	LIQUID ASPHALT SEALANT	LFT					



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: RS-41203-A

Counties: ST. JOSEPH

Letting Date: August 05, 2020

District(s): LaPorte

Call Order: 270

Project(s): 180092300ST4, 180092400ST4

Contract Time: 11/16/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	406-05520	32.000	480.00000	15,360.00	0.01000	0.32		
ASPHALT FOR TACK COAT		TON						
0024	408-12028	5.900	480.00000	2,832.00	1,000.00000	5,900.00		
CRACKS IN ASPHALT PAVEMENT, FILL		TON						
0025	602-06729	72.000	10.00000	720.00	10.00000	720.00		
BARRIER, DELINEATOR		EACH						
0026	604-08086	4.600	490.00000	2,254.00	619.96000	2,851.82		
CURB RAMP, CONCRETE		SYS						
0027	604-12083	1.100	190.00000	209.00	94.47000	103.92		
DETECTABLE WARNING SURFACES		SYS						
0028	606-12399	6,556.000	0.85000	5,572.60	0.35000	2,294.60		
MILLED HMA CORRUGATIONS, CONVENTIONAL		LFT						
0029	606-12400	56,426.000	0.43000	24,263.18	0.39000	22,006.14		
MILLED HMA CORRUGATIONS, SINUSOIDAL		LFT						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: RS-41203-A

Counties: ST. JOSEPH

Letting Date: August 05, 2020

District(s): LaPorte

Call Order: 270

Project(s): 180092300ST4, 180092400ST4

Contract Time: 11/16/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 610-07488	1,118.000	53.00000	59,254.00	100.90000	112,806.20		
HMA FOR APPROACHES, TYPE C	TON						
0031 621-06574	4.300	425.00000	1,827.50	549.09000	2,361.09		
SODDING	SYS						
0032 628-09402	10.000	1,428.00000	14,280.00	800.00000	8,000.00		
FIELD OFFICE, B	MOS						
0033 628-11976	2.000	340.00000	680.00	100.00000	200.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0034 720-01355	4.000	1,050.00000	4,200.00	921.14000	3,684.56		
INLET, CLEAN EXISTING	EACH						
0035 720-44000	4.000	1,050.00000	4,200.00	375.52000	1,502.08		
CASTING, ADJUST TO GRADE , INLET	EACH						
0036 801-03290	6.000	175.00000	1,050.00	175.00000	1,050.00		
CONSTRUCTION SIGN, C	EACH						
0037 801-06207	10,439.000	0.20000	2,087.80	0.91000	9,499.49		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: RS-41203-A

Counties: ST. JOSEPH

Letting Date: August 05, 2020

District(s): LaPorte

Call Order: 270

Project(s): 180092300ST4, 180092400ST4

Contract Time: 11/16/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0038	801-06640	65.000	95.00000	6,175.00	95.00000	6,175.00		
CONSTRUCTION SIGN, A		EACH						
0039	801-06645	2.000	50.00000	100.00	50.00000	100.00		
CONSTRUCTION SIGN, B		EACH						
0040	801-06710	56.000	10.00000	560.00	10.00000	560.00		
FLASHING ARROW SIGN		DAY						
0041	801-06775	(1)	97,900.00000	97,900.00	120,000.00000	120,000.00		
MAINTAINING TRAFFIC		LS						
0042	802-05704	91.900	29.00000	2,665.10	14.00000	1,286.60		
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE		LFT						
0043	802-05705	52.200	29.00000	1,513.80	13.70000	715.14		
SIGN POST, SQUARE TYPE 2 UNREINFORCED ANCHOR BASE		LFT						
0044	802-07060	2.000	500.00000	1,000.00	205.00000	410.00		
SIGN, SHEET, RELOCATE		EACH						
0045	802-09838	22.700	33.00000	749.10	15.00000	340.50		
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: RS-41203-A

Counties: ST. JOSEPH

Letting Date: August 05, 2020

District(s): LaPorte

Call Order: 270

Project(s): 180092300ST4, 180092400ST4

Contract Time: 11/16/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0046	802-09840	36.000	33.00000	1,188.00	17.00000	612.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0047	804-11921	10.000	70.00000	700.00	70.00000	700.00		
	DELINEATOR POST FLEXIBLE, TYPE II	EACH						
0048	805-01844	50.000	35.00000	1,750.00	22.00000	1,100.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0049	805-78470	2,922.000	2.00000	5,844.00	0.50000	1,461.00		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0050	805-78510	300.000	2.00000	600.00	3.00000	900.00		
	SIGNAL CABLE, DETECTOR LEAD- IN, COPPER, 2C/16 GA	LFT						
0051	805-78785	7.000	1,300.00000	9,100.00	600.00000	4,200.00		
	SIGNAL DETECTOR HOUSING	EACH						
0052	805-78795	1,007.000	9.00000	9,063.00	10.00000	10,070.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: RS-41203-A

Counties: ST. JOSEPH

Letting Date: August 05, 2020

District(s): LaPorte

Call Order: 270

Project(s): 180092300ST4, 180092400ST4

Contract Time: 11/16/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0053 808-09381 (1)		2,500.00000	2,500.00	1,500.00000	1,500.00		
RETRO-REFLECTIVITY TESTING	LS						
0054 808-10031 850.000		0.99000	841.50	0.50000	425.00		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0055 808-10033 59,412.000		0.36000	21,388.32	0.50000	29,706.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0056 808-10034 23,841.000		0.36000	8,582.76	0.50000	11,920.50		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0057 808-10036 5,490.000		0.41000	2,250.90	0.50000	2,745.00		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0058 808-10051 303.000		24.90000	7,544.70	7.50000	2,272.50		
TRANSVERSE MARKING, MULTI- COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0059 808-10052 3.000		225.00000	675.00	200.00000	600.00		
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 9 of 10

Contract ID: RS-41203-A

Counties: ST. JOSEPH

Letting Date: August 05, 2020

District(s): LaPorte

Call Order: 270

Project(s): 180092300ST4, 180092400ST4

Contract Time: 11/16/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0060	808-10053	2.000	775.00000	1,550.00	750.00000	1,500.00		
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, R X R		EACH						
0061	808-10077	7.000	200.00000	1,400.00	150.00000	1,050.00		
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW		EACH						
0062	808-12032	34,104.000	0.36000	12,277.44	0.28000	9,549.12		
GROOVING FOR PAVEMENT MARKINGS		LFT						
0063	808-75996	601.000	7.00000	4,207.00	8.92000	5,360.92		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0064	808-75998	319.000	65.00000	20,735.00	25.00000	7,975.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:			\$1,396,000.00		\$1,470,000.00			
Life Cycle Costs:								
Section Total with LCC:			\$1,396,000.00		\$1,470,000.00			
Contract Item Totals			\$1,396,000.00		\$1,470,000.00			
Contract Time Totals								



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 10 of 10

Contract ID: RS-41203-A

Letting Date: August 05, 2020

Call Order: 270

Contract Time: 11/16/20 COMPLETION DATE

Contract Description: ASPHALT RESURFACE

Contract Life Cycle Costs Totals

Contract Grand Totals

Counties: ST. JOSEPH

District(s): LaPorte

Project(s): 180092300ST4, 180092400ST4

Min:

Max:

\$0.00

\$0.00

\$1,396,000.00

\$1,470,000.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2020

Vendor Ranking

Page 1 of 1

Call Order: 270 **Contract ID:** RS-41203-A **Counties:** ST. JOSEPH

Letting Date: August 05, 2020 10:00 AM

District(s): LaPorte

Contract Time: 11/16/20 COMPLETION
DATE

Min: **Max:**

Contract Description: ASPHALT RESURFACE

Project(s): 180092300ST4,
180092400ST4

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-1120685 WALSH & KELLY INC	\$1,396,000.00	100.00%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$1,470,000.00	105.30%



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 1 of 6

Contract ID: T -39844-A

Counties: SPENCER

Letting Date: August 05, 2020

District(s): Vincennes

Call Order: 500

Project(s): 160089300LC6

Contract Time: 05/15/21 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGN REPLACEMENT

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) GEORGE B STONE CO LLC		(3) MICHIANA CONTRACTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGN REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	15,500.00000	15,500.00	33,000.00000	33,000.00	7,500.00000	7,500.00
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, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0006	110-01001	(1)	13,500.00000	13,500.00	8,000.00000	8,000.00	62,500.00000	62,500.00
MOBILIZATION AND DEMOBILIZATION		LS						
0007	801-06775	(1)	54,600.00000	54,600.00	20,000.00000	20,000.00	16,500.00000	16,500.00
MAINTAINING TRAFFIC		LS						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 2 of 6

Contract ID: T -39844-A

Counties: SPENCER

Letting Date: August 05, 2020

District(s): Vincennes

Call Order: 500

Project(s): 160089300LC6

Contract Time: 05/15/21 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGN REPLACEMENT

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) GEORGE B STONE CO LLC		(3) MICHIANA CONTRACTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGN REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	802-04089	6.000	20.00000	120.00	100.00000	600.00	20.00000	120.00
	SIGN, SHEET, REMOVE	EACH						
0009	802-05704	12,177.000	7.00000	85,239.00	10.00000	121,770.00	12.00000	146,124.00
	SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0010	802-05705	1,358.000	7.00000	9,506.00	11.00000	14,938.00	10.00000	13,580.00
	SIGN POST, SQUARE TYPE 2 UNREINFORCED ANCHOR BASE	LFT						
0011	802-07059	1,204.000	20.00000	24,080.00	50.00000	60,200.00	35.00000	42,140.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0012	802-07060	204.000	20.00000	4,080.00	50.00000	10,200.00	50.00000	10,200.00
	SIGN, SHEET, RELOCATE	EACH						
0013	802-09838	6,173.300	8.00000	49,386.40	12.00000	74,079.60	13.50000	83,339.55
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0014	802-09840	2,358.000	8.00000	18,864.00	13.00000	30,654.00	11.75000	27,706.50
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 3 of 6

Contract ID: T -39844-A

Counties: SPENCER

Letting Date: August 05, 2020

District(s): Vincennes

Call Order: 500

Project(s): 160089300LC6

Contract Time: 05/15/21 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGN REPLACEMENT

Line No / Item ID Item Description		(1) RAGLE, INC.		(2) GEORGE B STONE CO LLC		(3) MICHIANA CONTRACTING INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$274,879.40		\$373,445.60		\$409,714.05
Life Cycle Costs:							
Section Total with LCC:			\$274,879.40		\$373,445.60		\$409,714.05
Contract Item Totals			\$274,879.40		\$373,445.60		\$409,714.05
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$274,879.40		\$373,445.60		409,714.05

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 4 of 6

Contract ID: T -39844-A

Counties: SPENCER

Letting Date: August 05, 2020

District(s): Vincennes

Call Order: 500

Project(s): 160089300LC6

Contract Time: 05/15/21 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGN REPLACEMENT

Line No / Item ID Item Description			(4) SHAMBAUGH & SON LP		(5) SPECIALTIES COMPANY LLC AND SUBSIDIARY		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	TRAFFIC SIGN REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845	(1)	15,000.00000	15,000.00	32,648.00000	32,648.00	
CONSTRUCTION ENGINEERING		LS					
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	
LIQUIDATED DAMAGES		DOL					
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	
CONTRACT LIENS		DOL					
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL					
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL					
0006	110-01001	(1)	25,000.00000	25,000.00	125,000.00000	125,000.00	
MOBILIZATION AND DEMOBILIZATION		LS					
0007	801-06775	(1)	20,000.00000	20,000.00	38,730.00000	38,730.00	
MAINTAINING TRAFFIC		LS					



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 5 of 6

Contract ID: T -39844-A

Counties: SPENCER

Letting Date: August 05, 2020

District(s): Vincennes

Call Order: 500

Project(s): 160089300LC6

Contract Time: 05/15/21 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGN REPLACEMENT

Line No / Item ID Item Description		(4) SHAMBAUGH & SON LP		(5) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGN REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008 802-04089	6.000	125.00000	750.00	40.00000	240.00		
SIGN, SHEET, REMOVE	EACH						
0009 802-05704	12,177.000	10.00000	121,770.00	11.00000	133,947.00		
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0010 802-05705	1,358.000	9.50000	12,901.00	10.20000	13,851.60		
SIGN POST, SQUARE TYPE 2 UNREINFORCED ANCHOR BASE	LFT						
0011 802-07059	1,204.000	125.00000	150,500.00	120.00000	144,480.00		
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0012 802-07060	204.000	100.00000	20,400.00	90.00000	18,360.00		
SIGN, SHEET, RELOCATE	EACH						
0013 802-09838	6,173.300	10.00000	61,733.00	14.00000	86,426.20		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0014 802-09840	2,358.000	11.00000	25,938.00	15.40000	36,313.20		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 6 of 6

Contract ID: T -39844-A

Counties: SPENCER

Letting Date: August 05, 2020

District(s): Vincennes

Call Order: 500

Project(s): 160089300LC6

Contract Time: 05/15/21 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGN REPLACEMENT

Line No / Item ID Item Description		(4) SHAMBAUGH & SON LP		(5) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$453,996.00		\$630,000.00		
Life Cycle Costs:							
Section Total with LCC:			\$453,996.00		\$630,000.00		
Contract Item Totals			\$453,996.00		\$630,000.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$453,996.00		\$630,000.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2020

Vendor Ranking

Page 1 of 1

Call Order: 500 **Contract ID:** T -39844-A **Counties:** SPENCER
Letting Date: August 05, 2020 10:00 AM **District(s):** Vincennes
Contract Time: 05/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGN REPLACEMENT

Project(s): 160089300LC6

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-1878024 RAGLE, INC.	\$274,879.40	100.00%
2	61-0600430 GEORGE B STONE CO LLC	\$373,445.60	135.86%
3	35-1657131 MICHIANA CONTRACTING INC	\$409,714.05	149.05%
4	35-0965412 SHAMBAUGH & SON LP	\$453,996.00	165.16%
5	35-2110733 SPECIALTIES COMPANY LLC AND SUBSIDIARY	\$630,000.00	229.19%



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 1 of 6

Contract ID: T -39845-A

Counties: ORANGE

Letting Date: August 05, 2020

District(s): Vincennes

Call Order: 510

Project(s): 160077700LC6

Contract Time: 12/01/20 COMPLETION DATE

Min:

Max:

Contract Description: SIGN MODERNIZATION

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) MICHIANA CONTRACTING INC		(3) GEORGE B STONE CO LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SIGN MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	2,500.00000	2,500.00	5,000.00000	5,000.00	11,000.00000	11,000.00
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0006	110-01001	(1)	2,000.00000	2,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0007	621-01004	2.000	900.00000	1,800.00	1,300.00000	2,600.00	1,000.00000	2,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 2 of 6

Contract ID: T -39845-A

Counties: ORANGE

Letting Date: August 05, 2020

District(s): Vincennes

Call Order: 510

Project(s): 160077700LC6

Contract Time: 12/01/20 COMPLETION DATE

Min:

Max:

Contract Description: SIGN MODERNIZATION

Line No / Item ID Item Description		(1) RAGLE, INC.		(2) MICHIANA CONTRACTING INC		(3) GEORGE B STONE CO LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIGN MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008 621-06559	41.000	4.00000	164.00	45.00000	1,845.00	10.00000	410.00
MULCHED SEEDING R	SYS						
0009 621-06560	105.000	3.00000	315.00	45.00000	4,725.00	10.00000	1,050.00
MULCHED SEEDING U	SYS						
0010 801-06775	(1)	6,000.00000	6,000.00	8,500.00000	8,500.00	12,000.00000	12,000.00
MAINTAINING TRAFFIC	LS						
0011 802-04089	133.000	15.00000	1,995.00	30.00000	3,990.00	100.00000	13,300.00
SIGN, SHEET, REMOVE	EACH						
0012 802-09838	680.000	9.00000	6,120.00	14.00000	9,520.00	12.00000	8,160.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0013 802-09840	50.000	10.00000	500.00	16.00000	800.00	14.00000	700.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0014 802-76055	1,761.000	5.00000	8,805.00	8.00000	14,088.00	12.00000	21,132.00
SIGN POST, A	LFT						
0015 802-91122	194.000	50.00000	9,700.00	125.00000	24,250.00	100.00000	19,400.00
SIGN GROUND MOUNTED RESET	EACH						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 3 of 6

Contract ID: T -39845-A

Counties: ORANGE

Letting Date: August 05, 2020

District(s): Vincennes

Call Order: 510

Project(s): 160077700LC6

Contract Time: 12/01/20 COMPLETION DATE

Min:

Max:

Contract Description: SIGN MODERNIZATION

Line No / Item ID Item Description		(1) RAGLE, INC.		(2) MICHIANA CONTRACTING INC		(3) GEORGE B STONE CO LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$39,903.00		\$85,322.00		\$99,156.00
Life Cycle Costs:							
Section Total with LCC:			\$39,903.00		\$85,322.00		\$99,156.00
Contract Item Totals			\$39,903.00		\$85,322.00		\$99,156.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$39,903.00		\$85,322.00		99,156.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 4 of 6

Contract ID: T -39845-A

Counties: ORANGE

Letting Date: August 05, 2020

District(s): Vincennes

Call Order: 510

Project(s): 160077700LC6

Contract Time: 12/01/20 COMPLETION DATE

Min:

Max:

Contract Description: SIGN MODERNIZATION

Line No / Item ID Item Description			(4) SPECIALTIES COMPANY LLC AND SUBSIDIARY		(5) JAMES H DREW CORPORATION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SIGN MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	9,812.00000	9,812.00	11,130.00000	11,130.00		
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)	24,000.00000	24,000.00	13,170.00000	13,170.00		
MOBILIZATION AND DEMOBILIZATION		LS						
0007	621-01004	2.000	900.00000	1,800.00	1,585.78000	3,171.56		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 5 of 6

Contract ID: T -39845-A

Counties: ORANGE

Letting Date: August 05, 2020

District(s): Vincennes

Call Order: 510

Project(s): 160077700LC6

Contract Time: 12/01/20 COMPLETION DATE

Min:

Max:

Contract Description: SIGN MODERNIZATION

Line No / Item ID Item Description		(4) SPECIALTIES COMPANY LLC AND SUBSIDIARY		(5) JAMES H DREW CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIGN MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008 621-06559	41.000	4.00000	164.00	54.89000	2,250.49		
MULCHED SEEDING R	SYS						
0009 621-06560	105.000	3.00000	315.00	54.89000	5,763.45		
MULCHED SEEDING U	SYS						
0010 801-06775	(1)	7,778.00000	7,778.00	10,745.50000	10,745.50		
MAINTAINING TRAFFIC	LS						
0011 802-04089	133.000	55.00000	7,315.00	183.00000	24,339.00		
SIGN, SHEET, REMOVE	EACH						
0012 802-09838	680.000	15.50000	10,540.00	32.00000	21,760.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0013 802-09840	50.000	17.50000	875.00	29.00000	1,450.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0014 802-76055	1,761.000	7.00000	12,327.00	16.00000	28,176.00		
SIGN POST, A	LFT						
0015 802-91122	194.000	155.00000	30,070.00	510.00000	98,940.00		
SIGN GROUND MOUNTED RESET	EACH						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 6 of 6

Contract ID: T -39845-A

Counties: ORANGE

Letting Date: August 05, 2020

District(s): Vincennes

Call Order: 510

Project(s): 160077700LC6

Contract Time: 12/01/20 COMPLETION DATE

Min:

Max:

Contract Description: SIGN MODERNIZATION

Line No / Item ID Item Description		(4) SPECIALTIES COMPANY LLC AND SUBSIDIARY		(5) JAMES H DREW CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$105,000.00		\$220,900.00		
Life Cycle Costs:							
Section Total with LCC:			\$105,000.00		\$220,900.00		
Contract Item Totals			\$105,000.00		\$220,900.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$105,000.00		\$220,900.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2020

Vendor Ranking

Page 1 of 1

Call Order: 510 **Contract ID:** T -39845-A **Counties:** ORANGE
Letting Date: August 05, 2020 10:00 AM **District(s):** Vincennes
Contract Time: 12/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGN MODERNIZATION

Project(s): 160077700LC6

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-1878024 RAGLE, INC.	\$39,903.00	100.00%
2	35-1657131 MICHIANA CONTRACTING INC	\$85,322.00	213.82%
3	61-0600430 GEORGE B STONE CO LLC	\$99,156.00	248.49%
4	35-2110733 SPECIALTIES COMPANY LLC AND SUBSIDIARY	\$105,000.00	263.14%
5	35-0821499 JAMES H DREW CORPORATION	\$220,900.00	553.59%



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 1 of 5

Contract ID: T -40500-A

Counties: MARION

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 520

Project(s): 160196500ST3

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS CONTROL

Line No / Item ID Item Description		(1) CALUMET CIVIL CONTRACTORS INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ACCESS CONTROL		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	4,000.00000	4,000.00				
CONSTRUCTION ENGINEERING LS							
0002	109-08359 1.000	1.00000	1.00				
LIQUIDATED DAMAGES DOL							
0003	109-08360 1.000	1.00000	1.00				
CONTRACT LIENS DOL							
0004	109-08443 1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL							
0005	109-08444 1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS DOL							
0006	110-01001 (1)	4,772.00000	4,772.00				
MOBILIZATION AND DEMOBILIZATION LS							
0007	202-02240 66.000	52.00000	3,432.00				
PAVEMENT REMOVAL SYS							



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 2 of 5

Contract ID: T -40500-A

Counties: MARION

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 520

Project(s): 160196500ST3

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS CONTROL

Line No / Item ID Item Description		(1) CALUMET CIVIL CONTRACTORS INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	203-02000 22.000 EXCAVATION, COMMON CYS	135.00000	2,970.00				
0009	507-07479 3.000 HMA PARTIAL DEPTH PATCH TON	250.00000	750.00				
0010	604-07092 68.000 BED COURSE MATERIAL TON	55.00000	3,740.00				
0011	605-02493 33.000 CURB, ISLAND CONCRETE SYS	130.00000	4,290.00				
0012	605-06140 114.000 CURB AND GUTTER, CONCRETE LFT	39.00000	4,446.00				
0013	801-06207 1,000.000 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. LFT	1.25000	1,250.00				
0014	801-06640 16.000 CONSTRUCTION SIGN, A EACH	150.00000	2,400.00				
0015	801-06710 30.000 FLASHING ARROW SIGN DAY	25.00000	750.00				



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 3 of 5

Contract ID: T -40500-A

Counties: MARION

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 520

Project(s): 160196500ST3

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS CONTROL

Line No / Item ID Item Description		(1) CALUMET CIVIL CONTRACTORS INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0016 801-06775	(1)	22,830.50000	22,830.50				
MAINTAINING TRAFFIC	LS						
0017 801-07118	165.000	10.00000	1,650.00				
BARRICADE, III-A	LFT						
0018 801-07119	24.000	10.00000	240.00				
BARRICADE, III-B	LFT						
0019 801-11642	2.000	2,500.00000	5,000.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0020 802-05701	22.000	15.00000	330.00				
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0021 802-09838	15.250	22.00000	335.50				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0022 808-06368	13.000	20.00000	260.00				
TRANSVERSE MARKING, REMOVE	LFT						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 4 of 5

Contract ID: T -40500-A

Counties: MARION

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 520

Project(s): 160196500ST3

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS CONTROL

Line No / Item ID Item Description		(1) CALUMET CIVIL CONTRACTORS INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ACCESS CONTROL		Cat Alt Set:		Cat Alt Member:		LCC:	
0023 808-11493	20.000	20.00000	400.00				
LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN. LFT							
0024 808-75297	13.000	50.00000	650.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. LFT							
0025 808-75320	1.000	250.00000	250.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW EACH							
0026 808-75325	1.000	250.00000	250.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY EACH							
Section Totals:			\$65,000.00				
Life Cycle Costs:							
Section Total with LCC:			\$65,000.00				
Contract Item Totals			\$65,000.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 5 of 5

Contract ID: T -40500-A

Letting Date: August 05, 2020

Call Order: 520

Contract Time: 11/20/20 COMPLETION DATE

Contract Description: ACCESS CONTROL

Contract Grand Totals

() indicates item is bid as Lump Sum

Counties: MARION

District(s): Greenfield

Project(s): 160196500ST3

Min:

Max:

\$65,000.00



Indiana Department of Transportation

September 01, 2020

Vendor Ranking

Page 1 of 1

Call Order: 520 **Contract ID:** T -40500-A **Counties:** MARION

Letting Date: August 05, 2020 10:00 AM

District(s): Greenfield

Contract Time: 11/20/20 COMPLETION
DATE

Min: **Max:**

Contract Description: ACCESS CONTROL

Project(s): 160196500ST3

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$65,000.00	100.00%



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 1 of 2

Contract ID: T -41243-A

Counties: VARIOUS

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 540

Project(s): 180139200ST5

Contract Time: 07/31/21 COMPLETION DATE

Min:

Max:

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID Item Description			(1) A & A SAFETY INC		(2) GRIDLOCK TRAFFIC SYSTEMS INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	RAISED PAVEMENT MARKING, REFURBISHED		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0003	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005	110-01001	(1)	50,000.00000	50,000.00	50,000.00000	50,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0006	801-06710	90.000	1.00000	90.00	10.00000	900.00		
	FLASHING ARROW SIGN	DAY						
0007	801-06775	(1)	95,000.00000	95,000.00	500,000.00000	500,000.00		
	MAINTAINING TRAFFIC	LS						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 2 of 2

Contract ID: T -41243-A

Counties: VARIOUS

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 540

Project(s): 180139200ST5

Contract Time: 07/31/21 COMPLETION DATE

Min:

Max:

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID Item Description			(1) A & A SAFETY INC		(2) GRIDLOCK TRAFFIC SYSTEMS INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	RAISED PAVEMENT MARKING, REFURBISHED	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	801-92448	90.000	1.00000	90.00	10.00000	900.00		
CONSTRUCTION SIGNS MOBILE DAY								
0009	808-75994	30,550.000	7.90000	241,345.00	7.00000	213,850.00		
PRISMATIC REFLECTOR EACH								
0010	808-75996	1,528.000	5.00000	7,640.00	23.00000	35,144.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH								
0011	808-75998	3,055.000	26.45000	80,804.75	65.00000	198,575.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER EACH								
Section Totals:				\$474,973.75		\$999,373.00		
Life Cycle Costs:								
Section Total with LCC:				\$474,973.75		\$999,373.00		
Contract Item Totals				\$474,973.75		\$999,373.00		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$474,973.75		\$999,373.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2020

Vendor Ranking

Page 1 of 1

Call Order: 540 **Contract ID:** T -41243-A **Counties:** VARIOUS
Letting Date: August 05, 2020 10:00 AM **District(s):** Seymour
Contract Time: 07/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Project(s): 180139200ST5

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	31-1035771 A & A SAFETY INC	\$474,973.75	100.00%
2	35-2040834 GRIDLOCK TRAFFIC SYSTEMS INC	\$999,373.00	210.41%



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 1 of 18

Contract ID: T -41638-A

Counties: BARTHOLOMEW

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 550

Project(s): 180178400ST5, 180209200ST5

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) MILESTONE CONTRACTORS LP		(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 SIGNAL INSTALLATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	3,500.00000	3,500.00	18,500.00000	18,500.00	20,000.00000	20,000.00
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA		DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT		DOL						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 2 of 18

Contract ID: T -41638-A

Counties: BARTHOLOMEW

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 550

Project(s): 180178400ST5, 180209200ST5

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) MILESTONE CONTRACTORS LP		(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 SIGNAL INSTALLATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						
0009	110-01001	(1)	35,000.00000	35,000.00	48,000.00000	48,000.00	31,000.00000	31,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0010	306-08034	8,422.000	2.50000	21,055.00	2.60000	21,897.20	3.25000	27,371.50
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0011	306-08432	120.000	12.00000	1,440.00	4.50000	540.00	2.00000	240.00
MILLING, APPROACH		SYS						
0012	401-07328	695.000	129.00000	89,655.00	129.00000	89,655.00	129.00000	89,655.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm		TON						
0013	401-10258	1,220.000	1.20000	1,464.00	1.10000	1,342.00	1.10000	1,342.00
JOINT ADHESIVE, SURFACE		LFT						
0014	401-11785	1,220.000	0.25000	305.00	0.25000	305.00	0.25000	305.00
LIQUID ASPHALT SEALANT		LFT						
0015	406-05520	3.000	520.00000	1,560.00	520.00000	1,560.00	520.00000	1,560.00
ASPHALT FOR TACK COAT		TON						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 3 of 18

Contract ID: T -41638-A

Counties: BARTHOLOMEW

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 550

Project(s): 180178400ST5, 180209200ST5

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) MILESTONE CONTRACTORS LP		(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 SIGNAL INSTALLATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0016	610-07488	10.000	480.00000	4,800.00	480.00000	4,800.00	480.00000	4,800.00
	HMA FOR APPROACHES, TYPE C	TON						
0017	720-45405	2.000	7,500.00000	15,000.00	5,100.00000	10,200.00	3,000.00000	6,000.00
	MANHOLE, B4	EACH						
0018	801-06640	24.000	150.00000	3,600.00	202.00000	4,848.00	170.00000	4,080.00
	CONSTRUCTION SIGN, A	EACH						
0019	801-06645	8.000	150.00000	1,200.00	101.00000	808.00	150.00000	1,200.00
	CONSTRUCTION SIGN, B	EACH						
0020	801-06775	(1)	26,000.00000	26,000.00	48,081.75000	48,081.75	60,000.00000	60,000.00
	MAINTAINING TRAFFIC	LS						
0021	802-07059	2.000	25.00000	50.00	151.50000	303.00	30.00000	60.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0022	802-09838	103.000	18.00000	1,854.00	16.15000	1,663.45	20.00000	2,060.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0023	802-09840	131.000	20.00000	2,620.00	16.65000	2,181.15	15.00000	1,965.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: T -41638-A

Counties: BARTHOLOMEW

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 550

Project(s): 180178400ST5, 180209200ST5

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) MILESTONE CONTRACTORS LP		(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 SIGNAL INSTALLATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0024	802-09842	37.000	30.00000	1,110.00	23.20000	858.40	17.00000	629.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0025	805-01815	4.000	3,650.00000	14,600.00	2,980.00000	11,920.00	4,000.00000	16,000.00
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0026	805-01842	20.000	1,450.00000	29,000.00	858.00000	17,160.00	1,500.00000	30,000.00
	HANDHOLE SIGNAL TYPE 1	EACH						
0027	805-02445	2.000	12,500.00000	25,000.00	13,300.00000	26,600.00	20,000.00000	40,000.00
	CONTROLLER AND CABINET, P1	EACH						
0028	805-06742	2.000	7,000.00000	14,000.00	6,565.00000	13,130.00	6,000.00000	12,000.00
	SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH						
0029	805-08214	1,535.000	16.00000	24,560.00	9.30000	14,275.50	12.00000	18,420.00
	CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT						
0030	805-08244	2.000	2,250.00000	4,500.00	2,929.00000	5,858.00	2,000.00000	4,000.00
	CELLULAR MODEM KIT	EACH						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 5 of 18

Contract ID: T -41638-A

Counties: BARTHOLOMEW

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 550

Project(s): 180178400ST5, 180209200ST5

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) MILESTONE CONTRACTORS LP		(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 SIGNAL INSTALLATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0031	805-09539	10.000	325.00000	3,250.00	353.50000	3,535.00	300.00000	3,000.00
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL		EACH						
0032	805-11813	2,705.000	17.00000	45,985.00	12.10000	32,730.50	12.00000	32,460.00
CONDUIT, PVC, 2 IN. SCHEDULE 80		LFT						
0033	805-12016	1.000	6,000.00000	6,000.00	4,797.50000	4,797.50	4,000.00000	4,000.00
UNINTERRUPTIBLE POWER SUPPLY		EACH						
0034	805-78205	16.000	725.00000	11,600.00	631.25000	10,100.00	750.00000	12,000.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.		EACH						
0035	805-78225	1.000	950.00000	950.00	959.50000	959.50	900.00000	900.00
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.		EACH						
0036	805-78415	8.000	2,100.00000	16,800.00	2,979.50000	23,836.00	4,500.00000	36,000.00
SPAN, CATENARY, AND TETHER		EACH						
0037	805-78420	7.000	350.00000	2,450.00	353.50000	2,474.50	350.00000	2,450.00
DISCONNECT HANGER		EACH						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: T -41638-A

Counties: BARTHOLOMEW

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 550

Project(s): 180178400ST5, 180209200ST5

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description		(1) MORPHEY CONSTRUCTION INC.		(2) MILESTONE CONTRACTORS LP		(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 SIGNAL INSTALLATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0038 805-78445	2.000	1,200.00000	2,400.00	1,515.00000	3,030.00	800.00000	1,600.00
SIGNAL SERVICE	EACH						
0039 805-78467	200.000	3.00000	600.00	3.05000	610.00	4.00000	800.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0040 805-78470	8,590.000	1.15000	9,878.50	0.55000	4,724.50	0.50000	4,295.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0041 805-78485	330.000	1.75000	577.50	1.50000	495.00	1.50000	495.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0042 805-78490	5,805.000	2.00000	11,610.00	1.85000	10,739.25	1.75000	10,158.75
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0043 805-78495	550.000	3.00000	1,650.00	2.10000	1,155.00	2.00000	1,100.00
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
0044 805-78510	9,415.000	1.50000	14,122.50	1.00000	9,415.00	1.00000	9,415.00
SIGNAL CABLE, DETECTOR LEAD- IN, COPPER, 2C/16 GA	LFT						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: T -41638-A

Counties: BARTHOLOMEW

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 550

Project(s): 180178400ST5, 180209200ST5

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description		(1) MORPHEY CONSTRUCTION INC.		(2) MILESTONE CONTRACTORS LP		(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 SIGNAL INSTALLATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0045 805-78785	24.000	1,000.00000	24,000.00	960.00000	23,040.00	1,000.00000	24,000.00
SIGNAL DETECTOR HOUSING	EACH						
0046 805-78795	2,755.000	7.00000	19,285.00	9.10000	25,070.50	8.00000	22,040.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0047 805-78925	2.000	1,250.00000	2,500.00	1,363.50000	2,727.00	2,500.00000	5,000.00
CONTROLLER CABINET FOUNDATION, P1	EACH						
0048 805-81060	8.000	7,250.00000	58,000.00	7,575.00000	60,600.00	6,500.00000	52,000.00
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0049 805-92504	6.000	250.00000	1,500.00	353.50000	2,121.00	250.00000	1,500.00
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						
0050 808-04298	1.000	700.00000	700.00	808.00000	808.00	1,000.00000	1,000.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, R X R	EACH						
0051 808-06368	40.000	4.00000	160.00	28.30000	1,132.00	25.00000	1,000.00
TRANSVERSE MARKING, REMOVE	LFT						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: T -41638-A

Counties: BARTHOLOMEW

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 550

Project(s): 180178400ST5, 180209200ST5

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description		(1) MORPHEY CONSTRUCTION INC.		(2) MILESTONE CONTRACTORS LP		(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 SIGNAL INSTALLATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0052	808-06703 1,278.000 LINE, THERMOPLASTIC, SOLID, LFT WHITE, 4 IN.	1.50000	1,917.00	1.15000	1,469.70	1.25000	1,597.50
0053	808-06706 306.000 LINE, THERMOPLASTIC, SOLID, LFT WHITE, 24 IN.	7.00000	2,142.00	9.10000	2,784.60	10.00000	3,060.00
0054	808-10039 118.000 LINE, MULTI-COMPONENT, SOLID, LFT WHITE, 12 IN.	3.00000	354.00	7.65000	902.70	7.50000	885.00
0055	808-10051 125.000 TRANSVERSE MARKING, MULTI- LFT COMPONENT, STOP LINE, WHITE, 24 IN.	20.00000	2,500.00	51.05000	6,381.25	15.00000	1,875.00
0056	808-10077 9.000 PAVEMENT MESSAGE MARKINGS EACH MULTI-COMPONENT LANE INDICATION ARROW	238.00000	2,142.00	607.45000	5,467.05	200.00000	1,800.00
0057	808-75043 1,700.000 LINE, THERMOPLASTIC, SOLID, LFT WHITE, 6 IN.	2.00000	3,400.00	2.20000	3,740.00	3.00000	5,100.00



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 9 of 18

Contract ID: T -41638-A

Counties: BARTHOLOMEW

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 550

Project(s): 180178400ST5, 180209200ST5

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description		(1) MORPHEY CONSTRUCTION INC.		(2) MILESTONE CONTRACTORS LP		(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 SIGNAL INSTALLATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0058 808-75245	2,250.000	1.50000	3,375.00	1.50000	3,375.00	1.25000	2,812.50
LINE, THERMOPLASTIC, SOLID, LFT YELLOW, 4 IN.							
0059 808-75996	20.000	20.00000	400.00	151.50000	3,030.00	61.00000	1,220.00
SNOWPLOWABLE RAISED EACH PAVEMENT MARKER, REMOVE							
0060 808-75998	20.000	120.00000	2,400.00	606.00000	12,120.00	400.00000	8,000.00
SNOWPLOWABLE RAISED EACH PAVEMENT MARKER							
Section Totals:			\$574,528.50		\$607,864.00		\$624,258.25
Life Cycle Costs:							
Section Total with LCC:			\$574,528.50		\$607,864.00		\$624,258.25
Contract Item Totals			\$574,528.50		\$607,864.00		\$624,258.25
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$574,528.50		\$607,864.00		624,258.25

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 10 of 18

Contract ID: T -41638-A

Counties: BARTHOLOMEW

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 550

Project(s): 180178400ST5, 180209200ST5

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description		(4) MICHIANA CONTRACTING INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW SIGNAL INSTALLATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	5,000.00000	5,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: T -41638-A

Counties: BARTHOLOMEW

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 550

Project(s): 180178400ST5, 180209200ST5

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description		(4) MICHIANA CONTRACTING INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW SIGNAL INSTALLATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	90,000.00000	90,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 306-08034	8,422.000	5.00000	42,110.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0011 306-08432	120.000	10.00000	1,200.00				
MILLING, APPROACH	SYS						
0012 401-07328	695.000	129.00000	89,655.00				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0013 401-10258	1,220.000	1.10000	1,342.00				
JOINT ADHESIVE, SURFACE	LFT						
0014 401-11785	1,220.000	0.25000	305.00				
LIQUID ASPHALT SEALANT	LFT						
0015 406-05520	3.000	520.00000	1,560.00				
ASPHALT FOR TACK COAT	TON						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: T -41638-A

Counties: BARTHOLOMEW

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 550

Project(s): 180178400ST5, 180209200ST5

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description			(4) MICHIANA CONTRACTING INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW SIGNAL INSTALLATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0016	610-07488	10.000	480.00000	4,800.00				
	HMA FOR APPROACHES, TYPE C	TON						
0017	720-45405	2.000	5,500.00000	11,000.00				
	MANHOLE, B4	EACH						
0018	801-06640	24.000	200.00000	4,800.00				
	CONSTRUCTION SIGN, A	EACH						
0019	801-06645	8.000	100.00000	800.00				
	CONSTRUCTION SIGN, B	EACH						
0020	801-06775	(1)	25,000.00000	25,000.00				
	MAINTAINING TRAFFIC	LS						
0021	802-07059	2.000	40.00000	80.00				
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0022	802-09838	103.000	14.25000	1,467.75				
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0023	802-09840	131.000	15.58000	2,040.98				
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						



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September 01, 2020

Tabulation of Bids

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Contract ID: T -41638-A

Counties: BARTHOLOMEW

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 550

Project(s): 180178400ST5, 180209200ST5

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description		(4) MICHIANA CONTRACTING INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0024	802-09842 37.000	19.50000	721.50				
	SIGN, SHEET, WITH LEGEND, SFT 0.125 IN.						
0025	805-01815 4.000	3,200.00000	12,800.00				
	SIGNAL POLE FOUNDATION, 36 IN. EACH X 144 IN.						
0026	805-01842 20.000	1,350.00000	27,000.00				
	HANDHOLE SIGNAL TYPE 1 EACH						
0027	805-02445 2.000	14,750.00000	29,500.00				
	CONTROLLER AND CABINET, P1 EACH						
0028	805-06742 2.000	7,000.00000	14,000.00				
	SOLAR POWERED FLASHING BEACON ASSEMBLY EACH						
0029	805-08214 1,535.000	8.00000	12,280.00				
	CONDUIT, PVC, 2 IN. SCHEDULE 40 LFT						
0030	805-08244 2.000	2,900.00000	5,800.00				
	CELLULAR MODEM KIT EACH						



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September 01, 2020

Tabulation of Bids

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Contract ID: T -41638-A

Counties: BARTHOLOMEW

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 550

Project(s): 180178400ST5, 180209200ST5

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description		(4) MICHIANA CONTRACTING INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW SIGNAL INSTALLATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0031 805-09539	10.000	400.00000	4,000.00				
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						
0032 805-11813	2,705.000	19.40000	52,477.00				
CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT						
0033 805-12016	1.000	5,700.00000	5,700.00				
UNINTERRUPTIBLE POWER SUPPLY	EACH						
0034 805-78205	16.000	800.00000	12,800.00				
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0035 805-78225	1.000	1,085.00000	1,085.00				
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0036 805-78415	8.000	2,000.00000	16,000.00				
SPAN, CATENARY, AND TETHER	EACH						
0037 805-78420	7.000	360.00000	2,520.00				
DISCONNECT HANGER	EACH						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: T -41638-A

Counties: BARTHOLOMEW

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 550

Project(s): 180178400ST5, 180209200ST5

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description		(4) MICHIANA CONTRACTING INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW SIGNAL INSTALLATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0038 805-78445	2.000	1,200.00000	2,400.00				
SIGNAL SERVICE	EACH						
0039 805-78467	200.000	2.91000	582.00				
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0040 805-78470	8,590.000	0.15000	1,288.50				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0041 805-78485	330.000	2.10000	693.00				
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0042 805-78490	5,805.000	2.25000	13,061.25				
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0043 805-78495	550.000	2.60000	1,430.00				
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
0044 805-78510	9,415.000	1.61000	15,158.15				
SIGNAL CABLE, DETECTOR LEAD- IN, COPPER, 2C/16 GA	LFT						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: T -41638-A

Counties: BARTHOLOMEW

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 550

Project(s): 180178400ST5, 180209200ST5

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description		(4) MICHIANA CONTRACTING INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW SIGNAL INSTALLATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0045 805-78785	24.000	800.00000	19,200.00				
SIGNAL DETECTOR HOUSING	EACH						
0046 805-78795	2,755.000	9.75000	26,861.25				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0047 805-78925	2.000	1,050.00000	2,100.00				
CONTROLLER CABINET FOUNDATION, P1	EACH						
0048 805-81060	8.000	8,300.00000	66,400.00				
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0049 805-92504	6.000	330.00000	1,980.00				
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						
0050 808-04298	1.000	800.00000	800.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, R X R	EACH						
0051 808-06368	40.000	28.00000	1,120.00				
TRANSVERSE MARKING, REMOVE	LFT						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: T -41638-A

Counties: BARTHOLOMEW

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 550

Project(s): 180178400ST5, 180209200ST5

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description		(4) MICHIANA CONTRACTING INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW SIGNAL INSTALLATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0052 808-06703	1,278.000	1.15000	1,469.70				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.							
0053 808-06706	306.000	9.00000	2,754.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.							
0054 808-10039	118.000	3.00000	354.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 12 IN.							
0055 808-10051	125.000	20.00000	2,500.00				
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.							
0056 808-10077	9.000	238.00000	2,142.00				
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW							
0057 808-75043	1,700.000	2.20000	3,740.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.							



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 18 of 18

Contract ID: T -41638-A

Counties: BARTHOLOMEW

Letting Date: August 05, 2020

District(s): Seymour

Call Order: 550

Project(s): 180178400ST5, 180209200ST5

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description		(4) MICHIANA CONTRACTING INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0058 808-75245	2,250.000	1.50000	3,375.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. LFT							
0059 808-75996	20.000	100.00000	2,000.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH							
0060 808-75998	20.000	400.00000	8,000.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER EACH							
Section Totals:			\$657,260.08				
Life Cycle Costs:							
Section Total with LCC:			\$657,260.08				
Contract Item Totals			\$657,260.08				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$657,260.08				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2020

Vendor Ranking

Page 1 of 1

Call Order: 550 **Contract ID:** T -41638-A **Counties:** BARTHOLOMEW
Letting Date: August 05, 2020 10:00 AM **District(s):** Seymour
Contract Time: 06/18/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Project(s): 180178400ST5,
180209200ST5

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-2046222 MORPHEY CONSTRUCTION INC.	\$574,528.50	100.00%
2	35-1917625 MILESTONE CONTRACTORS LP	\$607,864.00	105.80%
3	35-1878024 RAGLE, INC.	\$624,258.25	108.66%
4	35-1657131 MICHIANA CONTRACTING INC	\$657,260.08	114.40%



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 1 of 8

Contract ID: T -42564-A

Counties: HENDRICKS

Letting Date: August 05, 2020

District(s): Crawfordsville

Call Order: 560

Project(s): 190187700ST1

Contract Time: 06/25/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description		(1) SIGNAL CONSTRUCTION INC		(2) MICHIANA CONTRACTING INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	5,000.00000	5,000.00	7,500.00000	7,500.00	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, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0007 110-01001	(1)	11,000.00000	11,000.00	40,000.00000	40,000.00	36,000.00000	36,000.00
MOBILIZATION AND DEMOBILIZATION	LS						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: T -42564-A

Counties: HENDRICKS

Letting Date: August 05, 2020

District(s): Crawfordsville

Call Order: 560

Project(s): 190187700ST1

Contract Time: 06/25/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description			(1) SIGNAL CONSTRUCTION INC		(2) MICHIANA CONTRACTING INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW SIGNAL INSTALLATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	201-52370	(1)	7,200.00000	7,200.00	1,500.00000	1,500.00	3,000.00000	3,000.00
	CLEARING RIGHT OF WAY	LS						
0009	203-02000	17.000	400.00000	6,800.00	50.00000	850.00	100.00000	1,700.00
	EXCAVATION, COMMON	CYS						
0010	205-12108	1,000.000	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0011	205-12109	(1)	22,580.00000	22,580.00	4,900.00000	4,900.00	2,250.00000	2,250.00
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0012	621-01004	1.000	300.00000	300.00	300.00000	300.00	350.00000	350.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0013	621-06553	205.000	31.05000	6,365.25	31.05000	6,365.25	30.00000	6,150.00
	SEED MIXTURE R	LBS						
0014	801-06640	34.000	125.00000	4,250.00	145.00000	4,930.00	150.00000	5,100.00
	CONSTRUCTION SIGN, A	EACH						
0015	801-06775	(1)	3,500.00000	3,500.00	12,500.00000	12,500.00	35,000.00000	35,000.00
	MAINTAINING TRAFFIC	LS						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: T -42564-A

Counties: HENDRICKS

Letting Date: August 05, 2020

District(s): Crawfordsville

Call Order: 560

Project(s): 190187700ST1

Contract Time: 06/25/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description			(1) SIGNAL CONSTRUCTION INC		(2) MICHIANA CONTRACTING INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW SIGNAL INSTALLATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0016	802-09838	15.000	22.00000	330.00	12.25000	183.75	25.00000	375.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0017	802-09842	48.000	24.00000	1,152.00	17.75000	852.00	30.00000	1,440.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0018	805-01815	4.000	2,950.00000	11,800.00	2,975.00000	11,900.00	4,250.00000	17,000.00
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0019	805-01842	11.000	850.00000	9,350.00	1,250.00000	13,750.00	1,500.00000	16,500.00
	HANDHOLE SIGNAL TYPE 1	EACH						
0020	805-02445	1.000	14,990.00000	14,990.00	15,950.00000	15,950.00	15,500.00000	15,500.00
	CONTROLLER AND CABINET, P1	EACH						
0021	805-08244	1.000	2,953.00000	2,953.00	2,700.00000	2,700.00	2,500.00000	2,500.00
	CELLULAR MODEM KIT	EACH						
0022	805-11813	1,910.000	12.00000	22,920.00	13.00000	24,830.00	17.00000	32,470.00
	CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: T -42564-A

Counties: HENDRICKS

Letting Date: August 05, 2020

District(s): Crawfordsville

Call Order: 560

Project(s): 190187700ST1

Contract Time: 06/25/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description			(1) SIGNAL CONSTRUCTION INC		(2) MICHIANA CONTRACTING INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW SIGNAL INSTALLATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0023	805-78205	7.000	750.00000	5,250.00	800.00000	5,600.00	850.00000	5,950.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.		EACH						
0024	805-78230	3.000	1,250.00000	3,750.00	1,300.00000	3,900.00	1,400.00000	4,200.00
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.		EACH						
0025	805-78415	4.000	2,950.00000	11,800.00	1,850.00000	7,400.00	2,500.00000	10,000.00
SPAN, CATENARY, AND TETHER		EACH						
0026	805-78420	4.000	350.00000	1,400.00	335.00000	1,340.00	400.00000	1,600.00
DISCONNECT HANGER		EACH						
0027	805-78445	1.000	1,500.00000	1,500.00	950.00000	950.00	1,500.00000	1,500.00
SIGNAL SERVICE		EACH						
0028	805-78467	103.000	3.00000	309.00	3.25000	334.75	4.00000	412.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA		LFT						
0029	805-78470	3,274.000	0.50000	1,637.00	0.15000	491.10	1.25000	4,092.50
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA		LFT						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 5 of 8

Contract ID: T -42564-A

Counties: HENDRICKS

Letting Date: August 05, 2020

District(s): Crawfordsville

Call Order: 560

Project(s): 190187700ST1

Contract Time: 06/25/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description		(1) SIGNAL CONSTRUCTION INC		(2) MICHIANA CONTRACTING INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0030 805-78485	183.000	1.50000	274.50	2.00000	366.00	2.25000	411.75
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0031 805-78490	1,745.000	1.85000	3,228.25	2.10000	3,664.50	2.50000	4,362.50
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0032 805-78510	4,626.000	1.00000	4,626.00	1.75000	8,095.50	1.50000	6,939.00
SIGNAL CABLE, DETECTOR LEAD- IN, COPPER, 2C/16 GA	LFT						
0033 805-78785	9.000	1,150.00000	10,350.00	800.00000	7,200.00	1,250.00000	11,250.00
SIGNAL DETECTOR HOUSING	EACH						
0034 805-78795	1,115.000	9.00000	10,035.00	9.00000	10,035.00	6.50000	7,247.50
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0035 805-78925	1.000	1,200.00000	1,200.00	1,000.00000	1,000.00	1,500.00000	1,500.00
CONTROLLER CABINET FOUNDATION, P1	EACH						
0036 805-81060	4.000	8,300.00000	33,200.00	8,075.00000	32,300.00	7,250.00000	29,000.00
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						



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Tabulation of Bids

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Contract ID: T -42564-A

Counties: HENDRICKS

Letting Date: August 05, 2020

District(s): Crawfordsville

Call Order: 560

Project(s): 190187700ST1

Contract Time: 06/25/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description			(1) SIGNAL CONSTRUCTION INC		(2) MICHIANA CONTRACTING INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW SIGNAL INSTALLATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0037	808-06368	46.000	10.00000	460.00	4.00000	184.00	10.00000	460.00
	TRANSVERSE MARKING, REMOVE	LFT						
0038	808-06703	75.000	5.00000	375.00	1.25000	93.75	5.00000	375.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0039	808-06716	138.000	5.00000	690.00	1.25000	172.50	5.00000	690.00
	LINE, REMOVE	LFT						
0040	808-75245	98.000	5.00000	490.00	1.25000	122.50	5.00000	490.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0041	808-75297	171.000	10.00000	1,710.00	10.00000	1,710.00	10.00000	1,710.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0042	628-09402	12.000	850.00000	10,200.00	1,700.00000	20,400.00	2,500.00000	30,000.00
	FIELD OFFICE, B	MOS						
0043	628-11976	2.000	600.00000	1,200.00	300.00000	600.00	600.00000	1,200.00
	COMPUTER SYSTEM EQUIPMENT	EACH						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 7 of 8

Contract ID: T -42564-A

Counties: HENDRICKS

Letting Date: August 05, 2020

District(s): Crawfordsville

Call Order: 560

Project(s): 190187700ST1

Contract Time: 06/25/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description			(1) SIGNAL CONSTRUCTION INC		(2) MICHIANA CONTRACTING INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW SIGNAL INSTALLATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	628-11977	2.000	515.00000	1,030.00	1,000.00000	2,000.00	1,200.00000	2,400.00
COMPUTER SYSTEM		EACH						
0045	628-11729	2.000	400.00000	800.00	250.00000	500.00	750.00000	1,500.00
CELLULAR TELEPHONE, TYPE A		EACH						
0046	628-11782	24.000	175.00000	4,200.00	65.00000	1,560.00	100.00000	2,400.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.		MOS						
0047	801-06710	4.000	75.00000	300.00	150.00000	600.00	100.00000	400.00
FLASHING ARROW SIGN		DAY						
0048	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA		DOL						
0049	628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES		DOL						
Section Totals:				\$241,512.00		\$260,637.60		\$308,932.25
Life Cycle Costs:								
Section Total with LCC:				\$241,512.00		\$260,637.60		\$308,932.25
Contract Item Totals				\$241,512.00		\$260,637.60		\$308,932.25



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: T -42564-A

Letting Date: August 05, 2020

Call Order: 560

Contract Time: 06/25/21 COMPLETION DATE

Contract Description: NEW SIGNAL INSTALLATION

Counties: HENDRICKS

District(s): Crawfordsville

Project(s): 190187700ST1

Min:

Max:

Contract Time Totals

Contract Life Cycle Costs Totals

Contract Grand Totals

\$0.00

\$241,512.00

\$0.00

\$260,637.60

\$0.00

308,932.25

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2020

Vendor Ranking

Page 1 of 1

Call Order: 560 **Contract ID:** T -42564-A **Counties:** HENDRICKS
Letting Date: August 05, 2020 10:00 AM **District(s):** Crawfordsville
Contract Time: 06/25/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Project(s): 190187700ST1

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-1710202 SIGNAL CONSTRUCTION INC	\$241,512.00	100.00%
2	35-1657131 MICHIANA CONTRACTING INC	\$260,637.60	107.92%
3	35-2046222 MORPHEY CONSTRUCTION INC.	\$308,932.25	127.92%



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 1 of 22

Contract ID: T -42856-A

Counties: MARION

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 570

Project(s): 190269300ST3, 200115100ST3, 200115200ST3, 200115300ST3

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC HARDWARE MODERNIZATION

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC HARDWARE MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	30,000.00000	30,000.00				
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	40.000	500.00000	20,000.00				
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
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	109-08440	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA	DOL						
0006	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

Page 2 of 22

Contract ID: T -42856-A

Counties: MARION

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 570

Project(s): 190269300ST3, 200115100ST3, 200115200ST3, 200115300ST3

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC HARDWARE MODERNIZATION

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC HARDWARE MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT		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)	74,450.00000	74,450.00				
MOBILIZATION AND DEMOBILIZATION		LS						
0012	201-52370	(1)	14,800.00000	14,800.00				
CLEARING RIGHT OF WAY		LS						
0013	202-02240	336.000	30.00000	10,080.00				
PAVEMENT REMOVAL		SYS						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: T -42856-A

Counties: MARION

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 570

Project(s): 190269300ST3, 200115100ST3, 200115200ST3, 200115300ST3

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC HARDWARE MODERNIZATION

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC HARDWARE MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-02273	421.000	30.00000	12,630.00				
	CENTER CURB, CONCRETE, REMOVE	SYS						
0015	202-02278	18.000	30.00000	540.00				
	CURB, CONCRETE, REMOVE	LFT						
0016	202-52710	294.000	30.00000	8,820.00				
	SIDEWALK CONCRETE, REMOVE	SYS						
0017	202-90277	1.000	1,000.00000	1,000.00				
	DETECTOR HOUSING, REMOVE	EACH						
0018	203-02000	401.000	70.00000	28,070.00				
	EXCAVATION, COMMON	CYS						
0019	203-02070	43.000	30.00000	1,290.00				
	BORROW	CYS						
0020	205-12108	1,501.000	1.00000	1,501.00				
	STORMWATER MANAGEMENT BUDGET	DOL						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: T -42856-A

Counties: MARION

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 570

Project(s): 190269300ST3, 200115100ST3, 200115200ST3, 200115300ST3

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC HARDWARE MODERNIZATION

Line No / Item ID Item Description		(1) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC HARDWARE MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 205-12109	(1)	5,000.00000	5,000.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0022 207-12498	2,136.000	60.00000	128,160.00				
SUBGRADE TREATMENT, TYPE ID	SYS						
0023 301-12234	187.000	100.00000	18,700.00				
COMPACTED AGGREGATE NO. 53	CYS						
0024 302-07455	155.000	90.00000	13,950.00				
DENSE GRADED SUBBASE	CYS						
0025 304-07783	446.000	150.00000	66,900.00				
HMA PATCHING, TYPE D	TON						
0026 401-07328	63.000	150.00000	9,450.00				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0027 401-10258	1,212.000	1.00000	1,212.00				
JOINT ADHESIVE, SURFACE	LFT						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: T -42856-A

Counties: MARION

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 570

Project(s): 190269300ST3, 200115100ST3, 200115200ST3, 200115300ST3

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC HARDWARE MODERNIZATION

Line No / Item ID Item Description		(1) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC HARDWARE MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0028 401-10259	1,212.000	1.00000	1,212.00				
JOINT ADHESIVE, INTERMEDIATE LFT							
0029 401-11785	1,212.000	1.00000	1,212.00				
LIQUID ASPHALT SEALANT LFT							
0030 406-05521	1,498.000	0.25000	374.50				
ASPHALT FOR TACK COAT SYS							
0031 502-06331	972.000	130.00000	126,360.00				
PCCP, 14 IN. SYS							
0032 503-05240	334.000	55.00000	18,370.00				
D-1 CONTRACTION JOINT LFT							
0033 506-06333	416.000	120.00000	49,920.00				
PCCP PATCHING, FULL DEPTH SYS							
0034 604-06070	94.000	100.00000	9,400.00				
SIDEWALK, CONCRETE SYS							
0035 604-08086	56.000	200.00000	11,200.00				
CURB RAMP, CONCRETE SYS							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: T -42856-A

Counties: MARION

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 570

Project(s): 190269300ST3, 200115100ST3, 200115200ST3, 200115300ST3

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC HARDWARE MODERNIZATION

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC HARDWARE MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	604-12083	8.000	475.00000	3,800.00				
	DETECTABLE WARNING SURFACES	SYS						
0037	605-02278	82.000	17.00000	1,394.00				
	CURB, REMOVE	LFT						
0038	605-06100	43.000	80.00000	3,440.00				
	CURB, INTEGRAL C CONCRETE	LFT						
0039	605-06120	120.000	70.00000	8,400.00				
	CURB, CONCRETE	LFT						
0040	605-06210	10.000	315.00000	3,150.00				
	CENTER CURB, C CONCRETE	LFT						
0041	621-06560	688.000	26.00000	17,888.00				
	MULCHED SEEDING U	SYS						
0042	628-09402	6.000	2,000.00000	12,000.00				
	FIELD OFFICE, B	MOS						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: T -42856-A

Counties: MARION

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 570

Project(s): 190269300ST3, 200115100ST3, 200115200ST3, 200115300ST3

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC HARDWARE MODERNIZATION

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC HARDWARE MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	720-44000	2.000	1,000.00000	2,000.00				
CASTING, ADJUST TO GRADE , INLET		EACH						
0044	720-44000	2.000	1,000.00000	2,000.00				
CASTING, ADJUST TO GRADE , MANHOLE		EACH						
0045	801-01504	4.000	200.00000	800.00				
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW		EACH						
0046	801-06207	2,416.000	1.25000	3,020.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0047	801-06208	705.000	2.00000	1,410.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.		LFT						
0048	801-06640	191.000	130.00000	24,830.00				
CONSTRUCTION SIGN, A		EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: T -42856-A

Counties: MARION

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 570

Project(s): 190269300ST3, 200115100ST3, 200115200ST3, 200115300ST3

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC HARDWARE MODERNIZATION

Line No / Item ID Item Description		(1) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC HARDWARE MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0049 801-06710	96.000	30.00000	2,880.00				
FLASHING ARROW SIGN	DAY						
0050 801-06735	5.000	200.00000	1,000.00				
TUBULAR MARKER, PERMANENT	EACH						
0051 801-06775	(1)	143,228.27000	143,228.27				
MAINTAINING TRAFFIC	LS						
0053 801-08401	576.000	50.00000	28,800.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0054 801-94295	1.000	500.00000	500.00				
SIGNAL HEAD RELOCATE	EACH						
0055 802-03126	2.000	100.00000	200.00				
SIGN OVERHEAD RELOCATE	EACH						
0056 802-04089	6.000	25.00000	150.00				
SIGN, SHEET, REMOVE	EACH						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: T -42856-A

Counties: MARION

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 570

Project(s): 190269300ST3, 200115100ST3, 200115200ST3, 200115300ST3

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC HARDWARE MODERNIZATION

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC HARDWARE MODERNIZATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0057	802-05701	165.000	25.00000	4,125.00				
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0058	802-07059	17.000	30.00000	510.00				
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0059	802-07060	4.000	20.00000	80.00				
	SIGN, SHEET, RELOCATE	EACH						
0060	802-09838	142.000	20.00000	2,840.00				
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0061	802-09840	165.000	23.00000	3,795.00				
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0062	802-09842	173.000	26.00000	4,498.00				
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0063	802-10172	6.000	4,000.00000	24,000.00				
	SIGN, LED BLANK OUT	EACH						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: T -42856-A

Counties: MARION

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 570

Project(s): 190269300ST3, 200115100ST3, 200115200ST3, 200115300ST3

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC HARDWARE MODERNIZATION

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC HARDWARE MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	802-74050	43.000	45.00000	1,935.00				
	SIGN, OVERHEAD, REMOVE	EACH						
0065	805-01300	1.000	2,200.00000	2,200.00				
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0066	805-01579	(1)	2,200.00000	2,200.00				
	MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS , HARDING AT I-70	LS						
0067	805-01579	(1)	2,200.00000	2,200.00				
	MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS County Line At Railroad Road	LS						
0068	805-01579	(1)	2,200.00000	2,200.00				
	MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS KEYSTONE AT I-65	LS						
0069	805-01579	(1)	2,200.00000	2,200.00				
	MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS Raymond At Kentucky	LS						



Indiana Department of Transportation

September 01, 2020

Tabulation of Bids

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Contract ID: T -42856-A

Counties: MARION

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 570

Project(s): 190269300ST3, 200115100ST3, 200115200ST3, 200115300ST3

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC HARDWARE MODERNIZATION

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC HARDWARE MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	805-01579	(1)	2,200.00000	2,200.00				
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS Southport At Bluff								
0071	805-01579	(1)	2,200.00000	2,200.00				
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS Washington At New Jersey/East								
0072	805-01815	1.000	4,250.00000	4,250.00				
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.								
0073	805-01830	2.000	3,000.00000	6,000.00				
CONFLICT MONITOR CHANGEOUT								
0074	805-01842	12.000	1,550.00000	18,600.00				
HANDHOLE SIGNAL TYPE 1								
0075	805-01843	1.000	350.00000	350.00				
SIGNAL HANDHOLE ADJUST TO GRADE								



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Tabulation of Bids

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Contract ID: T -42856-A

Counties: MARION

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 570

Project(s): 190269300ST3, 200115100ST3, 200115200ST3, 200115300ST3

Contract Time: 07/30/21 COMPLETION DATE

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Contract Description: TRAFFIC HARDWARE MODERNIZATION

Line No / Item ID Item Description		(1) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC HARDWARE MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0076 805-01844	180.000	36.00000	6,480.00				
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0077 805-02087	(1)	750.00000	750.00				
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0078 805-02445	1.000	17,000.00000	17,000.00				
CONTROLLER AND CABINET, P1	EACH						
0079 805-02645	2.000	1,400.00000	2,800.00				
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0080 805-05405	2.000	700.00000	1,400.00				
SIGNAL POLE, PEDESTAL, 4FT	EACH						
0081 805-06595	14.000	32.00000	448.00				
CONDUIT, PVC, 2 IN.	LFT						
0082 805-08244	3.000	2,750.00000	8,250.00				
CELLULAR MODEM KIT , MODEM CELLULAR ASSEMBLY	EACH						



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Contract Description: TRAFFIC HARDWARE MODERNIZATION

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC HARDWARE MODERNIZATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0083	805-09539	5.000	350.00000	1,750.00				
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						
0084	805-11377	1.000	13,000.00000	13,000.00				
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT.	EACH						
0085	805-11379	1.000	19,000.00000	19,000.00				
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 45 FT.	EACH						
0086	805-11380	2.000	18,500.00000	37,000.00				
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 50 FT.	EACH						
0087	805-11383	1.000	4,500.00000	4,500.00				
	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, A	EACH						
0088	805-11384	3.000	7,000.00000	21,000.00				
	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, B	EACH						



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District(s): Greenfield

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Contract Description: TRAFFIC HARDWARE MODERNIZATION

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC HARDWARE MODERNIZATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0089	805-11744	4.000	950.00000	3,800.00				
	HANDHOLE SIGNAL TYPE 2	EACH						
0090	805-11814	454.000	33.00000	14,982.00				
	CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT						
0091	805-11815	695.000	36.00000	25,020.00				
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0092	805-11815	798.000	50.00000	39,900.00				
	CONDUIT, HDPE, 2 IN. SCHEDULE 80 , TRENCHLESS INSTALLATION	LFT						
0093	805-12622	1.000	1,150.00000	1,150.00				
	GPS TIME SYNCHRONIZATION ASSEMBLY	EACH						
0094	805-12632	12.000	250.00000	3,000.00				
	TEST, CONDUIT SEGMENT	EACH						
0095	805-78205	33.000	800.00000	26,400.00				
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						



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Contract ID: T -42856-A

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District(s): Greenfield

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Project(s): 190269300ST3, 200115100ST3, 200115200ST3, 200115300ST3

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Contract Description: TRAFFIC HARDWARE MODERNIZATION

Line No / Item ID Item Description		(1) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC HARDWARE MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0096 805-78225	2.000	1,000.00000	2,000.00				
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0097 805-78230	2.000	1,300.00000	2,600.00				
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						
0098 805-78245	2.000	5,000.00000	10,000.00				
TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 SECTION, 12 IN.	EACH						
0099 805-78370	2.000	725.00000	1,450.00				
PEDESTRIAN PUSH BUTTON, NON-APS	EACH						
0100 805-78415	7.000	2,500.00000	17,500.00				
SPAN, CATENARY, AND TETHER	EACH						
0101 805-78420	11.000	400.00000	4,400.00				
DISCONNECT HANGER	EACH						
0102 805-78445	1.000	5,000.00000	5,000.00				
SIGNAL SERVICE	EACH						



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Counties: MARION

Letting Date: August 05, 2020

District(s): Greenfield

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Project(s): 190269300ST3, 200115100ST3, 200115200ST3, 200115300ST3

Contract Time: 07/30/21 COMPLETION DATE

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Contract Description: TRAFFIC HARDWARE MODERNIZATION

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC HARDWARE MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0103	805-78467	118.000	4.00000	472.00				
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0104	805-78470	3,910.000	1.00000	3,910.00				
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0105	805-78480	1,432.000	2.00000	2,864.00				
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						
0106	805-78485	3,309.000	3.00000	9,927.00				
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0107	805-78490	3,202.000	4.00000	12,808.00				
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0108	805-78500	1,026.000	5.00000	5,130.00				
	SIGNAL CABLE, CONTROL, COPPER, 11C/14 GA	LFT						



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Contract ID: T -42856-A

Counties: MARION

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District(s): Greenfield

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Project(s): 190269300ST3, 200115100ST3, 200115200ST3, 200115300ST3

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Contract Description: TRAFFIC HARDWARE MODERNIZATION

Line No / Item ID Item Description		(1) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC HARDWARE MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0109 805-78510	1,150.000	1.75000	2,012.50				
SIGNAL CABLE, DETECTOR LEAD- IN, COPPER, 2C/16 GA	LFT						
0110 805-78510	1,392.000	1.75000	2,436.00				
SIGNAL CABLE, DETECTOR LEAD- IN, COPPER, 2C/16 GA , SHIELDED	LFT						
0111 805-78785	11.000	1,250.00000	13,750.00				
SIGNAL DETECTOR HOUSING	EACH						
0112 805-78795	1,674.000	10.00000	16,740.00				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0113 805-78925	1.000	1,500.00000	1,500.00				
CONTROLLER CABINET FOUNDATION, P1	EACH						
0114 805-81060	1.000	10,000.00000	10,000.00				
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0115 805-92504	10.000	300.00000	3,000.00				
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						



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Contract ID: T -42856-A

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District(s): Greenfield

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Contract Description: TRAFFIC HARDWARE MODERNIZATION

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC HARDWARE MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0116	808-05866	61.000	6.00000	366.00				
PAVEMENT MESSAGE MARKING, REMOVE		SYS						
0117	808-06716	15,958.000	1.00000	15,958.00				
LINE, REMOVE		LFT						
0118	808-09968	1,427.000	4.00000	5,708.00				
PAVEMENT MARKING MMA, GREEN		SFT						
0119	808-10031	3,153.000	1.00000	3,153.00				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.		LFT						
0120	808-10032	243.000	2.00000	486.00				
LINE, MULTI-COMPONENT, DOTTED, WHITE, 8 IN.		LFT						
0121	808-10033	10,977.000	1.00000	10,977.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.		LFT						
0122	808-10034	8,286.000	1.00000	8,286.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.		LFT						



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Contract ID: T -42856-A

Counties: MARION

Letting Date: August 05, 2020

District(s): Greenfield

Call Order: 570

Project(s): 190269300ST3, 200115100ST3, 200115200ST3, 200115300ST3

Contract Time: 07/30/21 COMPLETION DATE

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Contract Description: TRAFFIC HARDWARE MODERNIZATION

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC HARDWARE MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0123	808-10036	668.000	1.10000	734.80				
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0124	808-10037	856.000	2.00000	1,712.00				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
0125	808-10042	276.000	5.00000	1,380.00				
	TRANSVERSE MARKING, MULTI- COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.	LFT						
0126	808-10047	412.000	5.00000	2,060.00				
	TRANSVERSE MARKING, MULTI- COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0127	808-10049	366.000	4.00000	1,464.00				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0128	808-10051	607.000	7.00000	4,249.00				
	TRANSVERSE MARKING, MULTI- COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						



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Counties: MARION

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District(s): Greenfield

Call Order: 570

Project(s): 190269300ST3, 200115100ST3, 200115200ST3, 200115300ST3

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC HARDWARE MODERNIZATION

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:		Cat Alt Member:		LCC:	
TRAFFIC HARDWARE MODERNIZATION								
0129	808-10052	13.000	300.00000	3,900.00				
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY		EACH						
0130	808-10056	213.000	3.00000	639.00				
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.		LFT						
0131	808-10059	250.000	4.00000	1,000.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 12 IN.		LFT						
0132	808-10077	50.000	180.00000	9,000.00				
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW		EACH						
0133	808-10099	273.000	10.00000	2,730.00				
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.		LFT						



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District(s): Greenfield

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Project(s): 190269300ST3, 200115100ST3, 200115200ST3, 200115300ST3

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC HARDWARE MODERNIZATION

Line No / Item ID Item Description		(1) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC HARDWARE MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0134 808-10192	3.000	300.00000	900.00				
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, BIKE SYMBOL	EACH						
0135 808-11481	480.000	1.00000	480.00				
LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT						
0136 808-11548	58.000	1.00000	58.00				
LINE, MULTI-COMPONENT, DOTTED, YELLOW, 4 IN.	LFT						
0137 808-11776	35.000	6.00000	210.00				
TRANSVERSE MARKING, MULTI- COMPONENT, YIELD LINE, WHITE, 24 IN.	LFT						
0138 808-12032	16,331.000	1.28000	20,903.68				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0139 808-75071	8.000	400.00000	3,200.00				
PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	EACH						



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Contract Time: 07/30/21 COMPLETION DATE

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Line No / Item ID Item Description		(1) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC HARDWARE MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0140 808-75998	3.000	110.00000	330.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0141 621-01004	1.000	300.00000	300.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
Section Totals:		\$1,487,196.75					
Life Cycle Costs:							
Section Total with LCC:		\$1,487,196.75					
Contract Item Totals		\$1,487,196.75					
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00					
Contract Grand Totals		\$1,487,196.75					

() indicates item is bid as Lump Sum



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Vendor Ranking

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Call Order: 570 **Contract ID:** T -42856-A **Counties:** MARION

Letting Date: August 05, 2020 10:00 AM

District(s): Greenfield

Contract Time: 07/30/21 COMPLETION
DATE

Min: **Max:**

Contract Description: TRAFFIC HARDWARE MODERNIZATION

Project(s): 190269300ST3,
200115100ST3,
200115200ST3,
200115300ST3

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-2046222 MORPHEY CONSTRUCTION INC.	\$1,487,196.75	100.00%