



Indiana Department of Transportation

June 26, 2021

Tabulation of Bids

Page 1 of 2

Contract ID: R -44022-A

Counties: MORGAN

Letting Date: June 22, 2021

District(s): Seymour

Call Order: 1

Project(s): 210120100ST5

Contract Time: 07/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 110-01001	(1)	40,000.00000	40,000.00	45,000.00000	45,000.00	36,332.86000	36,332.86
MOBILIZATION AND DEMOLITION	LS						
0002 306-08036	55,482.000	3.50000	194,187.00	2.50000	138,705.00	3.98000	220,818.36
MILLING, ASPHALT, 2 IN.	SYS						
0003 401-07322	6,103.000	78.00000	476,034.00	85.00000	518,755.00	99.42000	606,760.26
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0004 406-05520	18.000	1.00000	18.00	550.00000	9,900.00	0.01000	0.18
ASPHALT FOR TACK COAT	TON						
0005 801-06207	7,000.000	1.00000	7,000.00	1.75000	12,250.00	1.38000	9,660.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0006 801-06775	(1)	38,750.00000	38,750.00	122,245.67000	122,245.67	85,902.03000	85,902.03
MAINTAINING TRAFFIC	LS						
0007 808-06712	1,000.000	0.30000	300.00	0.29000	290.00	0.29000	290.00
LINE, PAINT, BROKEN, 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 ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0008 808-06714	55,575.000	0.15000	8,336.25	0.14000	7,780.50	0.14000	7,780.50
LINE, PAINT, SOLID, YELLOW, 4 IN. LFT							
0009 808-75007	35,667.000	0.25000	8,916.75	0.24000	8,560.08	0.24000	8,560.08
LINE, PAINT, SOLID, WHITE, 6 IN. LFT							
0010 808-75996	600.000	14.75000	8,850.00	25.00000	15,000.00	5.55000	3,330.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH							
0011 808-75998	775.000	31.45000	24,373.75	31.45000	24,373.75	31.45000	24,373.75
SNOWPLOWABLE RAISED PAVEMENT MARKER EACH							
Section Totals:			\$806,765.75		\$902,860.00		\$1,003,808.02
Life Cycle Costs:							
Section Total with LCC:			\$806,765.75		\$902,860.00		\$1,003,808.02
Contract Item Totals			\$806,765.75		\$902,860.00		\$1,003,808.02
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$806,765.75		\$902,860.00		1,003,808.02

() indicates item is bid as Lump Sum