



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 1 of 9

Contract ID: B -39763-A

Counties: CLINTON

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 421

Project(s): 140022200ST1, 160086800ST1

Contract Time: 11/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND SCOUR PROTECTION

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	8,000.00000	8,000.00	5,400.00000	5,400.00	10,300.00000	10,300.00
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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SECTION:	1	SCOUR PROTECTION	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)	23,750.00000	23,750.00	39,000.00000	39,000.00	39,400.00000	39,400.00
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	5,000.00000	5,000.00	24,000.00000	24,000.00	15,600.00000	15,600.00
CLEARING RIGHT OF WAY		LS						
0012	202-51330	(1)	20,000.00000	20,000.00	12,000.00000	12,000.00	90,000.00000	90,000.00
PRESENT STRUCTURE, REMOVE , CV 029-012-03.98		LS						
0013	203-02000	88.000	60.00000	5,280.00	64.00000	5,632.00	156.00000	13,728.00
EXCAVATION, COMMON		CYS						
0014	203-02070	233.000	70.00000	16,310.00	0.01000	2.33	42.00000	9,786.00
BORROW		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	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 203-51223	34.000	100.00000	3,400.00	52.00000	1,768.00	306.00000	10,404.00
EXCAVATION, WATERWAY	CYS						
0016 205-12108	6,242.000	1.00000	6,242.00	1.00000	6,242.00	1.00000	6,242.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	5,000.00000	5,000.00	1,000.00000	1,000.00	30,000.00000	30,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	5,000.00000	5,000.00
SWQCP PREPARATION	LS						
0019 207-09935	209.000	40.00000	8,360.00	44.00000	9,196.00	82.00000	17,138.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 207-09935	297.000	50.00000	14,850.00	54.00000	16,038.00	53.00000	15,741.00
SUBGRADE TREATMENT, TYPE IC , MODIFIED	SYS						
0021 211-02050	10.000	55.00000	550.00	75.00000	750.00	145.00000	1,450.00
B BORROW	CYS						
0022 211-09265	280.000	50.00000	14,000.00	68.00000	19,040.00	65.00000	18,200.00
STRUCTURE BACKFILL, TYPE 2	CYS						



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SECTION: 1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0023 211-09268	150.000	140.00000	21,000.00	180.00000	27,000.00	175.00000	26,250.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0024 303-01180	146.000	43.00000	6,278.00	63.00000	9,198.00	65.00000	9,490.00
COMPACTED AGGREGATE NO. 53	TON						
0025 306-08034	534.000	13.00000	6,942.00	12.00000	6,408.00	20.00000	10,680.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0026 401-07328	80.000	150.00000	12,000.00	155.00000	12,400.00	250.00000	20,000.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0027 401-07398	50.000	100.00000	5,000.00	200.00000	10,000.00	300.00000	15,000.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0028 401-07408	180.000	100.00000	18,000.00	115.00000	20,700.00	125.00000	22,500.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0029 401-10258	750.000	1.00000	750.00	1.00000	750.00	1.60000	1,200.00
JOINT ADHESIVE, SURFACE	LFT						
0030 401-10259	150.000	1.00000	150.00	6.00000	900.00	7.30000	1,095.00
JOINT ADHESIVE, INTERMEDIATE	LFT						



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SECTION: 1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0031 401-11785	750.000	1.00000	750.00	0.10000	75.00	4.00000	3,000.00
LIQUID ASPHALT SEALANT	LFT						
0032 406-05520	1.000	500.00000	500.00	100.00000	100.00	700.00000	700.00
ASPHALT FOR TACK COAT	TON						
0033 601-02241	1,165.000	1.75000	2,038.75	1.75000	2,038.75	2.00000	2,330.00
GUARDRAIL, REMOVE	LFT						
0034 601-12281	262.500	19.00000	4,987.50	19.00000	4,987.50	21.00000	5,512.50
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0035 601-12288	2.000	1,440.00000	2,880.00	1,440.00000	2,880.00	1,600.00000	3,200.00
GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0036 601-94689	4.000	2,685.00000	10,740.00	2,685.00000	10,740.00	3,000.00000	12,000.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0037 615-06505	2.000	800.00000	1,600.00	800.00000	1,600.00	900.00000	1,800.00
MONUMENT, B	EACH						
0038 616-05688	403.000	100.00000	40,300.00	113.00000	45,539.00	135.00000	54,405.00
RIPRAP, CLASS 1	TON						



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SECTION:	1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0039	616-12246	407.000	3.00000	1,221.00	1.70000	691.90	4.00000	1,628.00
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0040	621-01004	3.000	350.00000	1,050.00	375.00000	1,125.00	400.00000	1,200.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0041	621-06559	1,500.000	20.00000	30,000.00	1.90000	2,850.00	2.10000	3,150.00
MULCHED SEEDING R		SYS						
0042	621-06567	1.000	10.00000	10.00	1.00000	1.00	1.10000	1.10
WATER		kGAL						
0043	622-98200	2.000	80.00000	160.00	50.00000	100.00	55.00000	110.00
SIGN, DO NOT DISTURB		EACH						
0044	628-09403	9.000	2,000.00000	18,000.00	2,500.00000	22,500.00	4,000.00000	36,000.00
FIELD OFFICE, C		MOS						
0045	628-11729	1.000	55.00000	55.00	275.00000	275.00	700.00000	700.00
CELLULAR TELEPHONE, TYPE A		EACH						
0046	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA		DOL						



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SECTION:	1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0047	628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0048	628-11782	9.000	55.00000	495.00	100.00000	900.00	196.00000	1,764.00
	CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0049	628-11976	1.000	555.00000	555.00	770.00000	770.00	2,000.00000	2,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0050	628-11977	1.000	999.00000	999.00	1,700.00000	1,700.00	700.00000	700.00
	COMPUTER SYSTEM	EACH						
0051	723-11222	38.000	3,600.00000	136,800.00	3,900.00000	148,200.00	5,000.00000	190,000.00
	STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 192 IN.X 120 IN.	LFT						
0052	801-04308	2.000	175.00000	350.00	325.00000	650.00	350.00000	700.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0053	801-06625	32.000	70.00000	2,240.00	102.00000	3,264.00	115.40000	3,692.80
	DETOUR ROUTE MARKER 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	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0054	801-06640	16.000	150.00000	2,400.00	135.00000	2,160.00	150.00000	2,400.00
CONSTRUCTION SIGN, A		EACH						
0055	801-06645	4.000	75.00000	300.00	60.00000	240.00	65.00000	260.00
CONSTRUCTION SIGN, B		EACH						
0056	801-06775	(1)	31,858.00000	31,858.00	12,335.00000	12,335.00	76,000.00000	76,000.00
MAINTAINING TRAFFIC		LS						
0057	808-06712	63.000	1.00000	63.00	1.00000	63.00	1.20000	75.60
LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT						
0058	808-06713	500.000	0.75000	375.00	1.00000	500.00	1.10000	550.00
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0059	808-75996	4.000	1.00000	4.00	70.00000	280.00	6.50000	26.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0060	808-75998	4.000	100.00000	400.00	50.00000	200.00	56.00000	224.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		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 Totals:			\$494,503.25		\$496,699.48		\$793,343.00
Life Cycle Costs:							
Section Total with LCC:			\$494,503.25		\$496,699.48		\$793,343.00
Contract Item Totals			\$494,503.25		\$496,699.48		\$793,343.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$494,503.25		\$496,699.48		793,343.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -39776-A

Counties: MARION

Letting Date: April 07, 2021

District(s): Greenfield

Call Order: 431

Project(s): 129808700ST3

Contract Time: 10/23/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) MORPHEY CONSTRUCTION INC.		(3) HIS CONSTRUCTORS 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)		2,000.00000	2,000.00	5,000.00000	5,000.00	3,000.00000	3,000.00
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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District(s): Greenfield

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Project(s): 129808700ST3

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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:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0009	110-01001	(1)	41,409.46000	41,409.46	21,550.00000	21,550.00	23,944.53000	23,944.53
MOBILIZATION AND DEMOBILIZATION								
0010	201-52370	(1)	3,468.00000	3,468.00	5,000.00000	5,000.00	17,450.00000	17,450.00
CLEARING RIGHT OF WAY								
0011	202-02272	12.000	45.41000	544.92	70.00000	840.00	100.00000	1,200.00
PAVED SIDE DITCH, REMOVE								
0012	202-02637	154.000	22.55000	3,472.70	80.00000	12,320.00	56.00000	8,624.00
PIPE ABANDON AND GROUT FILL								
0013	202-07553	689.000	35.00000	24,115.00	12.00000	8,268.00	9.00000	6,201.00
REGULATED MATERIALS, REMOVE, TYPE Y								
0014	202-07554	689.000	45.00000	31,005.00	15.00000	10,335.00	18.00000	12,402.00
REGULATED MATERIALS, TRANSPORT, TYPE Y								



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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:			
0015 202-07555	689.000	42.00000	28,938.00	75.00000	51,675.00	32.00000	22,048.00
REGULATED MATERIALS, DISPOSE, TYPE Y	CYS						
0016 202-51330	(1)	7,500.00000	7,500.00	10,000.00000	10,000.00	35,000.00000	35,000.00
PRESENT STRUCTURE, REMOVE , NO. 10	LS						
0017 202-52710	24.000	14.52000	348.48	15.00000	360.00	33.00000	792.00
SIDEWALK CONCRETE, REMOVE	SYS						
0018 203-02000	135.000	42.34000	5,715.90	75.00000	10,125.00	55.00000	7,425.00
EXCAVATION, COMMON	CYS						
0019 203-02070	81.000	0.01000	0.81	70.00000	5,670.00	30.00000	2,430.00
BORROW	CYS						
0020 205-11626	1.000	14,500.00000	14,500.00	15,000.00000	15,000.00	26,600.00000	26,600.00
PUMP AROUND	EACH						
0021 205-12108	6,185.000	1.00000	6,185.00	1.00000	6,185.00	1.00000	6,185.00
STORMWATER MANAGEMENT BUDGET	DOL						



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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:	
0022	205-12616	(1)	355.10000	355.10	2,000.00000	2,000.00	6,000.00000	6,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0023	205-12618	(1)	3,500.00000	3,500.00	2,200.00000	2,200.00	3,000.00000	3,000.00
	SWQCP PREPARATION	LS						
0024	207-12498	175.000	32.11000	5,619.25	60.00000	10,500.00	62.00000	10,850.00
	SUBGRADE TREATMENT, TYPE ID	SYS						
0025	211-09265	66.000	55.84000	3,685.44	65.00000	4,290.00	67.00000	4,422.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0026	211-09268	156.000	180.95000	28,228.20	120.00000	18,720.00	200.00000	31,200.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0027	214-12243	295.000	2.47000	728.65	3.00000	885.00	4.25000	1,253.75
	GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0028	301-12234	99.000	57.11000	5,653.89	75.00000	7,425.00	52.00000	5,148.00
	COMPACTED AGGREGATE NO. 53	CYS						
0029	303-01180	15.000	49.84000	747.60	75.00000	1,125.00	82.00000	1,230.00
	COMPACTED AGGREGATE NO. 53	TON						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: B -39776-A

Counties: MARION

Letting Date: April 07, 2021

District(s): Greenfield

Call Order: 431

Project(s): 129808700ST3

Contract Time: 10/23/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MORPHEY CONSTRUCTION INC.		(3) HIS CONSTRUCTORS 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:	
0030	401-07321	24.000	127.32000	3,055.68	70.00000	1,680.00	75.00000	1,800.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0031	401-07390	40.000	124.54000	4,981.60	61.00000	2,440.00	66.00000	2,640.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0032	401-07423	93.000	124.53000	11,581.29	60.00000	5,580.00	65.00000	6,045.00
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0033	401-10258	153.000	0.55000	84.15	2.00000	306.00	0.25000	38.25
	JOINT ADHESIVE, SURFACE	LFT						
0034	401-10259	153.000	0.62000	94.86	2.00000	306.00	0.25000	38.25
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0035	401-11785	153.000	0.29000	44.37	1.00000	153.00	0.01000	1.53
	LIQUID ASPHALT SEALANT	LFT						
0036	406-05521	279.000	0.01000	2.79	1.00000	279.00	0.01000	2.79
	ASPHALT FOR TACK COAT	SYS						
0037	603-06065	60.000	76.00000	4,560.00	10.00000	600.00	91.00000	5,460.00
	FENCE, CHAIN LINK, RESET	LFT						



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Tabulation of Bids

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Contract ID: B -39776-A

Counties: MARION

Letting Date: April 07, 2021

District(s): Greenfield

Call Order: 431

Project(s): 129808700ST3

Contract Time: 10/23/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) MORPHEY CONSTRUCTION INC.		(3) HIS CONSTRUCTORS 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:			
0038 604-02007	24.000	58.91000	1,413.84	300.00000	7,200.00	110.00000	2,640.00
SIDEWALK, CONCRETE, RECONSTRUCT	SYS						
0039 607-06390	12.000	107.93000	1,295.16	500.00000	6,000.00	290.00000	3,480.00
PAVED SIDE DITCH, M	LFT						
0040 616-06405	37.000	49.38000	1,827.06	100.00000	3,700.00	43.00000	1,591.00
RIPRAP, REVETMENT	TON						
0041 616-12248	63.000	4.74000	298.62	3.00000	189.00	8.00000	504.00
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0042 621-01004	2.000	300.00000	600.00	525.00000	1,050.00	350.00000	700.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0043 621-06560	270.000	4.05000	1,093.50	20.00000	5,400.00	4.75000	1,282.50
MULCHED SEEDING U	SYS						
0044 628-09403	3.000	2,995.00000	8,985.00	1,900.00000	5,700.00	3,565.00000	10,695.00
FIELD OFFICE, C	MOS						



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Contract ID: B -39776-A

Counties: MARION

Letting Date: April 07, 2021

District(s): Greenfield

Call Order: 431

Project(s): 129808700ST3

Contract Time: 10/23/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) MORPHEY CONSTRUCTION INC.		(3) HIS CONSTRUCTORS 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:			
0045 714-11186	156.000	768.20000	119,839.20	856.00000	133,536.00	875.00000	136,500.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 12 FT. X 4 FT.	LFT						
0046 720-02442	2.000	324.80000	649.60	600.00000	1,200.00	1,250.00000	2,500.00
PIPE PLUG EXISTING	EACH						
0047 801-04308	5.000	125.00000	625.00	160.00000	800.00	190.00000	950.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0048 801-06625	20.000	65.00000	1,300.00	102.00000	2,040.00	120.00000	2,400.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0049 801-06640	11.000	125.00000	1,375.00	125.00000	1,375.00	149.00000	1,639.00
CONSTRUCTION SIGN, A	EACH						
0050 801-06645	9.000	50.00000	450.00	54.00000	486.00	64.00000	576.00
CONSTRUCTION SIGN, B	EACH						
0051 801-06775	(1)	5,200.00000	5,200.00	17,689.00000	17,689.00	3,865.00000	3,865.00
MAINTAINING TRAFFIC	LS						
0052 801-07118	72.000	12.00000	864.00	8.00000	576.00	9.50000	684.00
BARRICADE, III-A	LFT						



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May 10, 2021

Tabulation of Bids

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Contract ID: B -39776-A

Counties: MARION

Letting Date: April 07, 2021

District(s): Greenfield

Call Order: 431

Project(s): 129808700ST3

Contract Time: 10/23/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) MORPHEY CONSTRUCTION INC.		(3) HIS CONSTRUCTORS 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:	
0053	801-07119 144.000	12.00000	1,728.00	9.00000	1,296.00	10.50000	1,512.00
	BARRICADE, III-B LFT						
0054	808-06713 204.000	1.00000	204.00	0.89000	181.56	1.05000	214.20
	LINE, PAINT, SOLID, WHITE, 4 IN. LFT						
0055	808-06714 102.000	1.00000	102.00	0.93000	94.86	1.10000	112.20
	LINE, PAINT, SOLID, YELLOW, 4 IN. LFT						
0056	808-06723 1.000	200.00000	200.00	190.00000	190.00	225.00000	225.00
	PAVEMENT MESSAGE MARKING, EACH PAINT, LANE INDICATION ARROW						
0057	808-06724 1.000	300.00000	300.00	258.00000	258.00	300.00000	300.00
	PAVEMENT MESSAGE MARKING, EACH PAINT, ONLY						
0058	202-05571 4.000	2,500.00000	10,000.00	3,000.00000	12,000.00	2,200.00000	8,800.00
	TESTING FOR WASTES , TYPE Y EACH						
Section Totals:			\$400,483.12		\$421,785.42		\$433,608.00
Life Cycle Costs:							
Section Total with LCC:			\$400,483.12		\$421,785.42		\$433,608.00
Contract Item Totals			\$400,483.12		\$421,785.42		\$433,608.00



Indiana Department of Transportation

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Contract ID: B -39776-A

Counties: MARION

Letting Date: April 07, 2021

District(s): Greenfield

Call Order: 431

Project(s): 129808700ST3

Contract Time: 10/23/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$400,483.12

\$421,785.42

433,608.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 10 of 18

Contract ID: B -39776-A

Counties: MARION

Letting Date: April 07, 2021

District(s): Greenfield

Call Order: 431

Project(s): 129808700ST3

Contract Time: 10/23/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) YARDBERRY LANDSCAPE COMPANY			
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)	6,552.35000	6,552.35	15,000.00000	15,000.00		
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						



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Contract ID: B -39776-A

Counties: MARION

Letting Date: April 07, 2021

District(s): Greenfield

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Project(s): 129808700ST3

Contract Time: 10/23/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) YARDBERRY LANDSCAPE COMPANY			
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	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	23,500.00000	23,500.00	34,000.00000	34,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	1,500.00000	1,500.00	30,000.00000	30,000.00		
	CLEARING RIGHT OF WAY	LS						
0011	202-02272	12.000	40.00000	480.00	25.00000	300.00		
	PAVED SIDE DITCH, REMOVE	LFT						
0012	202-02637	154.000	85.00000	13,090.00	37.00000	5,698.00		
	PIPE ABANDON AND GROUT FILL	LFT						
0013	202-07553	689.000	35.00000	24,115.00	130.00000	89,570.00		
	REGULATED MATERIALS, REMOVE, TYPE Y	CYS						
0014	202-07554	689.000	45.00000	31,005.00	85.00000	58,565.00		
	REGULATED MATERIALS, TRANSPORT, TYPE Y	CYS						



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Contract ID: B -39776-A

Counties: MARION

Letting Date: April 07, 2021

District(s): Greenfield

Call Order: 431

Project(s): 129808700ST3

Contract Time: 10/23/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) E & B PAVING LLC		(5) YARDBERRY LANDSCAPE COMPANY			
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	202-07555 689.000	42.00000	28,938.00	140.00000	96,460.00		
	REGULATED MATERIALS, DISPOSE, TYPE Y						
0016	202-51330 (1)	5,000.00000	5,000.00	40,000.00000	40,000.00		
	PRESENT STRUCTURE, REMOVE , NO. 10						
0017	202-52710 24.000	20.00000	480.00	20.00000	480.00		
	SIDEWALK CONCRETE, REMOVE						
0018	203-02000 135.000	145.00000	19,575.00	65.00000	8,775.00		
	EXCAVATION, COMMON						
0019	203-02070 81.000	20.00000	1,620.00	60.00000	4,860.00		
	BORROW						
0020	205-11626 1.000	1,000.00000	1,000.00	10,000.00000	10,000.00		
	PUMP AROUND						
0021	205-12108 6,185.000	1.00000	6,185.00	1.00000	6,185.00		
	STORMWATER MANAGEMENT BUDGET						



Indiana Department of Transportation

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Contract ID: B -39776-A

Counties: MARION

Letting Date: April 07, 2021

District(s): Greenfield

Call Order: 431

Project(s): 129808700ST3

Contract Time: 10/23/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) YARDBERRY LANDSCAPE COMPANY			
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:	
0022	205-12616	(1)	1,628.00000	1,628.00	10,000.00000	10,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0023	205-12618	(1)	2,500.00000	2,500.00	10,000.00000	10,000.00		
	SWQCP PREPARATION	LS						
0024	207-12498	175.000	45.00000	7,875.00	40.00000	7,000.00		
	SUBGRADE TREATMENT, TYPE ID	SYS						
0025	211-09265	66.000	60.00000	3,960.00	70.00000	4,620.00		
	STRUCTURE BACKFILL, TYPE 2	CYS						
0026	211-09268	156.000	200.00000	31,200.00	135.00000	21,060.00		
	STRUCTURE BACKFILL, TYPE 5	CYS						
0027	214-12243	295.000	5.00000	1,475.00	10.00000	2,950.00		
	GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0028	301-12234	99.000	60.00000	5,940.00	50.00000	4,950.00		
	COMPACTED AGGREGATE NO. 53	CYS						
0029	303-01180	15.000	197.93000	2,968.95	50.00000	750.00		
	COMPACTED AGGREGATE NO. 53	TON						



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Contract ID: B -39776-A

Counties: MARION

Letting Date: April 07, 2021

District(s): Greenfield

Call Order: 431

Project(s): 129808700ST3

Contract Time: 10/23/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) E & B PAVING LLC		(5) YARDBERRY LANDSCAPE COMPANY			
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:	
0030 401-07321	24.000	235.00000	5,640.00	200.00000	4,800.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0031 401-07390	40.000	195.00000	7,800.00	190.00000	7,600.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm							
0032 401-07423	93.000	125.00000	11,625.00	185.00000	17,205.00		
QC/QA-HMA, 2, 64, BASE, 19.0 mm							
0033 401-10258	153.000	1.40000	214.20	1.00000	153.00		
JOINT ADHESIVE, SURFACE							
0034 401-10259	153.000	1.40000	214.20	1.00000	153.00		
JOINT ADHESIVE, INTERMEDIATE							
0035 401-11785	153.000	1.20000	183.60	1.00000	153.00		
LIQUID ASPHALT SEALANT							
0036 406-05521	279.000	0.17000	47.43	5.00000	1,395.00		
ASPHALT FOR TACK COAT							
0037 603-06065	60.000	76.00000	4,560.00	80.00000	4,800.00		
FENCE, CHAIN LINK, RESET							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -39776-A

Counties: MARION

Letting Date: April 07, 2021

District(s): Greenfield

Call Order: 431

Project(s): 129808700ST3

Contract Time: 10/23/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) E & B PAVING LLC		(5) YARDBERRY LANDSCAPE COMPANY			
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:	
0038 604-02007	24.000	147.35000	3,536.40	325.00000	7,800.00		
SIDEWALK, CONCRETE, RECONSTRUCT	SYS						
0039 607-06390	12.000	441.97000	5,303.64	550.00000	6,600.00		
PAVED SIDE DITCH, M	LFT						
0040 616-06405	37.000	95.00000	3,515.00	100.00000	3,700.00		
RIPRAP, REVETMENT	TON						
0041 616-12248	63.000	15.00000	945.00	15.00000	945.00		
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0042 621-01004	2.000	300.00000	600.00	500.00000	1,000.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0043 621-06560	270.000	4.05000	1,093.50	4.00000	1,080.00		
MULCHED SEEDING U	SYS						
0044 628-09403	3.000	2,500.00000	7,500.00	2,300.00000	6,900.00		
FIELD OFFICE, C	MOS						



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Counties: MARION

Letting Date: April 07, 2021

District(s): Greenfield

Call Order: 431

Project(s): 129808700ST3

Contract Time: 10/23/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) E & B PAVING LLC		(5) YARDBERRY LANDSCAPE COMPANY			
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:	
0045 714-11186	156.000	1,200.00000	187,200.00	902.00000	140,712.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 12 FT. X 4 FT.	LFT						
0046 720-02442	2.000	950.00000	1,900.00	500.00000	1,000.00		
PIPE PLUG EXISTING	EACH						
0047 801-04308	5.000	160.00000	800.00	150.00000	750.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0048 801-06625	20.000	102.00000	2,040.00	85.00000	1,700.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0049 801-06640	11.000	125.00000	1,375.00	175.00000	1,925.00		
CONSTRUCTION SIGN, A	EACH						
0050 801-06645	9.000	54.00000	486.00	75.00000	675.00		
CONSTRUCTION SIGN, B	EACH						
0051 801-06775	(1)	9,900.00000	9,900.00	28,000.00000	28,000.00		
MAINTAINING TRAFFIC	LS						
0052 801-07118	72.000	8.00000	576.00	16.00000	1,152.00		
BARRICADE, III-A	LFT						



Indiana Department of Transportation

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Contract ID: B -39776-A

Counties: MARION

Letting Date: April 07, 2021

District(s): Greenfield

Call Order: 431

Project(s): 129808700ST3

Contract Time: 10/23/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) E & B PAVING LLC		(5) YARDBERRY LANDSCAPE COMPANY			
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	801-07119	144.000	9.00000	1,296.00	16.00000	2,304.00	
	BARRICADE, III-B	LFT					
0054	808-06713	204.000	0.89000	181.56	2.00000	408.00	
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT					
0055	808-06714	102.000	0.93000	94.86	2.00000	204.00	
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT					
0056	808-06723	1.000	190.00000	190.00	250.00000	250.00	
	PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH					
0057	808-06724	1.000	258.00000	258.00	250.00000	250.00	
	PAVEMENT MESSAGE MARKING, PAINT, ONLY	EACH					
0058	202-05571	4.000	2,500.00000	10,000.00	2,500.00000	10,000.00	
	TESTING FOR WASTES , TYPE Y	EACH					
Section Totals:			\$489,669.69		\$714,844.00		
Life Cycle Costs:							
Section Total with LCC:			\$489,669.69		\$714,844.00		
Contract Item Totals			\$489,669.69		\$714,844.00		



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -39776-A

Counties: MARION

Letting Date: April 07, 2021

District(s): Greenfield

Call Order: 431

Project(s): 129808700ST3

Contract Time: 10/23/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

\$0.00

Contract Grand Totals

\$489,669.69

\$714,844.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 1 of 10

Contract ID: B -40990-A

Counties: JENNINGS

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 441

Project(s): 180071900ST5

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) ENNEKING PRESSURE CLEANING INC		(2) PACIFIC PAINTING CO INC		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	1,500.00000	1,500.00	4,000.00000	4,000.00	1,000.00000	1,000.00
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)	23,500.00000	23,500.00	21,500.00000	21,500.00	17,871.90000	17,871.90
MOBILIZATION AND DEMOBILIZATION		LS						
0007	507-07482	500.000	5.00000	2,500.00	2.15000	1,075.00	5.00000	2,500.00
CRACKS IN PCCP, ROUT AND SEAL		LFT						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: B -40990-A

Counties: JENNINGS

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 441

Project(s): 180071900ST5

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) ENNEKING PRESSURE CLEANING INC		(2) PACIFIC PAINTING CO INC		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	602-06729	12.000	15.00000	180.00	20.00000	240.00	10.00000	120.00
	BARRIER, DELINEATOR	EACH						
0009	628-09403	6.000	100.00000	600.00	1.00000	6.00	500.00000	3,000.00
	FIELD OFFICE, C	MOS						
0010	628-11976	2.000	100.00000	200.00	1.00000	2.00	100.00000	200.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0011	709-51821	(1)	2,247.00000	2,247.00	6,000.00000	6,000.00	2,500.00000	2,500.00
	SURFACE SEAL	LS						
0012	722-51852	71.000	15.00000	1,065.00	15.00000	1,065.00	20.00000	1,420.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0013	738-09456	781.000	44.00000	34,364.00	62.00000	48,422.00	72.69000	56,770.89
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0014	801-01093	2.000	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 3 of 10

Contract ID: B -40990-A

Counties: JENNINGS

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 441

Project(s): 180071900ST5

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) ENNEKING PRESSURE CLEANING INC		(2) PACIFIC PAINTING CO INC		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0015 801-06207	2,000.000	1.25000	2,500.00	1.25000	2,500.00	1.25000	2,500.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0016 801-06209	1,500.000	2.25000	3,375.00	2.25000	3,375.00	2.25000	3,375.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0017 801-06218	24.000	7.50000	180.00	7.50000	180.00	7.50000	180.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0018 801-06640	18.000	150.00000	2,700.00	150.00000	2,700.00	150.00000	2,700.00
CONSTRUCTION SIGN, A	EACH						
0019 801-06775	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	12,650.00000	12,650.00
MAINTAINING TRAFFIC	LS						
0020 801-11642	2.000	3,000.00000	6,000.00	3,000.00000	6,000.00	3,000.00000	6,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0021 801-12081	(1)	4,000.00000	4,000.00	5,000.00000	5,000.00	3,000.00000	3,000.00
PORTABLE SIGNAL	LS						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: B -40990-A

Counties: JENNINGS

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 441

Project(s): 180071900ST5

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) ENNEKING PRESSURE CLEANING INC		(2) PACIFIC PAINTING CO INC		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	808-06716	300.000	1.00000	300.00	1.00000	300.00	1.00000	300.00
	LINE, REMOVE	LFT						
0023	808-10033	600.000	5.00000	3,000.00	2.00000	1,200.00	6.00000	3,600.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0024	808-10034	300.000	5.00000	1,500.00	2.00000	600.00	6.00000	1,800.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0025	808-10036	75.000	5.00000	375.00	2.00000	150.00	6.00000	450.00
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0026	808-75994	6.000	100.00000	600.00	25.00000	150.00	120.00000	720.00
	PRISMATIC REFLECTOR	EACH						
0027	808-75996	1.000	50.00000	50.00	1,000.00000	1,000.00	50.00000	50.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0028	808-75998	1.000	150.00000	150.00	3,500.00000	3,500.00	1,200.00000	1,200.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 5 of 10

Contract ID: B -40990-A

Counties: JENNINGS

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 441

Project(s): 180071900ST5

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) ENNEKING PRESSURE CLEANING INC		(2) PACIFIC PAINTING CO INC		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$94,890.00		\$112,969.00		\$124,911.79
Life Cycle Costs:							
Section Total with LCC:			\$94,890.00		\$112,969.00		\$124,911.79
Contract Item Totals			\$94,890.00		\$112,969.00		\$124,911.79
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$94,890.00		\$112,969.00		124,911.79

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: B -40990-A

Counties: JENNINGS

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 441

Project(s): 180071900ST5

Contract Time: 08/31/21 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)	6,000.00000	6,000.00				
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)	7,200.00000	7,200.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0007 507-07482	500.000	7.10000	3,550.00				
CRACKS IN PCCP, ROUT AND SEAL	LFT						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: B -40990-A

Counties: JENNINGS

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 441

Project(s): 180071900ST5

Contract Time: 08/31/21 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 602-06729	12.000	20.00000	240.00				
BARRIER, DELINEATOR	EACH						
0009 628-09403	6.000	2,500.00000	15,000.00				
FIELD OFFICE, C	MOS						
0010 628-11976	2.000	1,150.00000	2,300.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0011 709-51821	(1)	5,845.00000	5,845.00				
SURFACE SEAL	LS						
0012 722-51852	71.000	60.00000	4,260.00				
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0013 738-09456	781.000	65.00000	50,765.00				
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0014 801-01093	2.000	500.00000	1,000.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: B -40990-A

Counties: JENNINGS

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 441

Project(s): 180071900ST5

Contract Time: 08/31/21 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 801-06207	2,000.000	1.25000	2,500.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0016 801-06209	1,500.000	2.25000	3,375.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0017 801-06218	24.000	7.50000	180.00				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0018 801-06640	18.000	150.00000	2,700.00				
CONSTRUCTION SIGN, A	EACH						
0019 801-06775	(1)	23,860.00000	23,860.00				
MAINTAINING TRAFFIC	LS						
0020 801-11642	2.000	3,000.00000	6,000.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0021 801-12081	(1)	4,000.00000	4,000.00				
PORTABLE SIGNAL	LS						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: B -40990-A

Counties: JENNINGS

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 441

Project(s): 180071900ST5

Contract Time: 08/31/21 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 808-06716	300.000	1.00000	300.00				
LINE, REMOVE	LFT						
0023 808-10033	600.000	2.00000	1,200.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0024 808-10034	300.000	2.00000	600.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0025 808-10036	75.000	2.00000	150.00				
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0026 808-75994	6.000	25.00000	150.00				
PRISMATIC REFLECTOR	EACH						
0027 808-75996	1.000	20.00000	20.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0028 808-75998	1.000	3,500.00000	3,500.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 10 of 10

Contract ID: B -40990-A

Counties: JENNINGS

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 441

Project(s): 180071900ST5

Contract Time: 08/31/21 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 Totals:			\$144,699.00				
Life Cycle Costs:							
Section Total with LCC:			\$144,699.00				
Contract Item Totals			\$144,699.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$144,699.00				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 1 of 4

Contract ID: B -42390-A

Counties: MARION

Letting Date: April 07, 2021

District(s): Greenfield

Call Order: 451

Project(s): 190153000ST3

Contract Time: 09/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) DIAMOND CORING COMPANY INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	2,300.00000	2,300.00	5,000.00000	5,000.00		
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS		DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, 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)	78,849.08000	78,849.08	32,500.00000	32,500.00		
MOBILIZATION AND DEMOBILIZATION		LS						
0007	503-12173	90.000	523.06000	47,075.40	500.00000	45,000.00		
TERMINAL JOINT, POLYMER MODIFIED ASPHALT		LFT						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 2 of 4

Contract ID: B -42390-A

Counties: MARION

Letting Date: April 07, 2021

District(s): Greenfield

Call Order: 451

Project(s): 190153000ST3

Contract Time: 09/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) DIAMOND CORING COMPANY INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	507-08272	96.000	20.59000	1,976.64	30.00000	2,880.00		
	JOINTS IN PCCP, SAW AND SEAL	LFT						
0009	722-51852	650.000	134.02000	87,113.00	10.00000	6,500.00		
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0010	738-09456	7,220.000	39.10000	282,302.00	55.92000	403,742.40		
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0011	801-01093	3.000	1,150.00000	3,450.00	1,555.00000	4,665.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0012	801-04308	3.000	230.00000	690.00	400.00000	1,200.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0013	801-06640	13.000	201.25000	2,616.25	185.00000	2,405.00		
	CONSTRUCTION SIGN, A	EACH						
0014	801-06775	(1)	17,250.00000	17,250.00	192,824.09000	192,824.09		
	MAINTAINING TRAFFIC	LS						
0015	801-07118	72.000	23.00000	1,656.00	16.00000	1,152.00		
	BARRICADE, III-A	LFT						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 3 of 4

Contract ID: B -42390-A

Counties: MARION

Letting Date: April 07, 2021

District(s): Greenfield

Call Order: 451

Project(s): 190153000ST3

Contract Time: 09/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) DIAMOND CORING COMPANY INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0017 801-11642	2.000	4,600.00000	9,200.00	5,555.00000	11,110.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0018 808-10033	1,457.000	2.30000	3,351.10	2.25000	3,278.25		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0019 808-10034	1,428.000	2.30000	3,284.40	2.25000	3,213.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0020 808-10054	361.000	3.45000	1,245.45	5.00000	1,805.00		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
0021 808-75996	20.000	5.41000	108.20	5.00000	100.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0022 808-75998	20.000	345.00000	6,900.00	50.00000	1,000.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0023 801-08400	1,710.000	61.16000	104,583.60	218.83000	374,199.30		
TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: B -42390-A

Counties: MARION

Letting Date: April 07, 2021

District(s): Greenfield

Call Order: 451

Project(s): 190153000ST3

Contract Time: 09/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) DIAMOND CORING COMPANY INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$653,955.12		\$1,092,578.04		
Life Cycle Costs:							
Section Total with LCC:			\$653,955.12		\$1,092,578.04		
Contract Item Totals			\$653,955.12		\$1,092,578.04		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$653,955.12		\$1,092,578.04		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 1 of 4

Contract ID: B -42548-A

Counties: CLAY, PARKE, TIPPECANOE, VERMILLION

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 461

Project(s): 180135300ST1, 190076100ST1, 190076400ST1, 190076500ST1

Contract Time: 08/15/21 COMPLETION DATE

Min:

Max:

Contract Description: DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID Item Description		(1) CRACKERS DEMO LLC		(2) 5 STAR COMPANY INC		(3) YARDBERRY LANDSCAPE COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		DEBRIS REMOVAL FROM CHANNEL		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	5,178.00000	5,178.00	10,000.00000	10,000.00	10,000.00000	10,000.00
CONSTRUCTION ENGINEERING LS							
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES DOL							
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS DOL							
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL							
0005	110-01001 (1)	81,525.00000	81,525.00	40,000.00000	40,000.00	13,692.00000	13,692.00
MOBILIZATION AND DEMOBILIZATION LS							
0006	201-90788 (1)	18,145.00000	18,145.00	10,000.00000	10,000.00	35,000.00000	35,000.00
DEBRIS, REMOVE STRUCTURE NO. 1 LS							
0007	201-90788 (1)	33,183.00000	33,183.00	65,000.00000	65,000.00	115,000.00000	115,000.00
DEBRIS, REMOVE STRUCTURE NO. 2 LS							



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 2 of 4

Contract ID: B -42548-A

Counties: CLAY, PARKE, TIPPECANOE, VERMILLION

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 461

Project(s): 180135300ST1, 190076100ST1, 190076400ST1, 190076500ST1

Contract Time: 08/15/21 COMPLETION DATE

Min:

Max:

Contract Description: DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID Item Description			(1) CRACKERS DEMO LLC		(2) 5 STAR COMPANY INC		(3) YARDBERRY LANDSCAPE COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DEBRIS REMOVAL FROM CHANNEL	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	201-90788	(1)	17,569.00000	17,569.00	75,000.00000	75,000.00	65,000.00000	65,000.00
	DEBRIS, REMOVE STRUCTURE NO. 3	LS						
0009	201-90788	(1)	17,569.00000	17,569.00	15,000.00000	15,000.00	30,000.00000	30,000.00
	DEBRIS, REMOVE STRUCTURE NO. 4	LS						
0010	628-09401	4.000	8,476.00000	33,904.00	2,000.00000	8,000.00	1,500.00000	6,000.00
	FIELD OFFICE, A	MOS						
0011	628-11729	1.000	207.00000	207.00	850.00000	850.00	550.00000	550.00
	CELLULAR TELEPHONE, TYPE A	EACH						
0012	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0013	628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0014	628-11780	4.000	51.00000	204.00	500.00000	2,000.00	200.00000	800.00
	CELLULAR TELEPHONE SERVICE, 500 MIN.	MOS						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: B -42548-A

Counties: CLAY, PARKE, TIPPECANOE, VERMILLION

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 461

Project(s): 180135300ST1, 190076100ST1, 190076400ST1,
190076500ST1

Contract Time: 08/15/21 COMPLETION DATE

Min:

Max:

Contract Description: DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID Item Description			(1) CRACKERS DEMO LLC		(2) 5 STAR COMPANY INC		(3) YARDBERRY LANDSCAPE COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DEBRIS REMOVAL FROM CHANNEL	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	628-11976	1.000	3,024.00000	3,024.00	1,500.00000	1,500.00	650.00000	650.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0016	628-11977	1.000	1,392.00000	1,392.00	1,500.00000	1,500.00	650.00000	650.00
	COMPUTER SYSTEM	EACH						
0017	801-01093	4.000	674.00000	2,696.00	550.00000	2,200.00	600.00000	2,400.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0018	801-06640	90.000	139.00000	12,510.00	145.00000	13,050.00	165.00000	14,850.00
	CONSTRUCTION SIGN, A	EACH						
0019	801-06710	10.000	20.00000	200.00	30.00000	300.00	45.00000	450.00
	FLASHING ARROW SIGN	DAY						
0020	801-06775	(1)	33,572.00000	33,572.00	35,000.00000	35,000.00	30,000.00000	30,000.00
	MAINTAINING TRAFFIC	LS						
0021	801-12042	10.000	257.00000	2,570.00	175.00000	1,750.00	250.00000	2,500.00
	TRUCK MOUNTED ATTENUATOR	DAY						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42548-A

Counties: CLAY, PARKE, TIPPECANOE, VERMILLION

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 461

Project(s): 180135300ST1, 190076100ST1, 190076400ST1,
190076500ST1

Contract Time: 08/15/21 COMPLETION DATE

Min:

Max:

Contract Description: DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID Item Description		(1) CRACKERS DEMO LLC		(2) 5 STAR COMPANY INC		(3) YARDBERRY LANDSCAPE COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$263,453.00		\$281,155.00		\$327,547.00
Life Cycle Costs:							
Section Total with LCC:			\$263,453.00		\$281,155.00		\$327,547.00
Contract Item Totals			\$263,453.00		\$281,155.00		\$327,547.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$263,453.00		\$281,155.00		327,547.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 1 of 28

Contract ID: B -42549-A

Counties: PARKE

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 471

Project(s): 160204300ST1

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) CLR INC		(3) ICC GROUP 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)	7,392.00000	7,392.00	37,000.00000	37,000.00	20,490.82000	20,490.82
CONSTRUCTION ENGINEERING			LS					
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES			DOL					
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS			DOL					
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA			DOL					
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			DOL					
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS			DOL					
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER			DOL					



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42549-A

Counties: PARKE

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 471

Project(s): 160204300ST1

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) CLR INC		(3) ICC GROUP 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	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0009	110-01001	(1)	49,000.00000	49,000.00	61,000.00000	61,000.00	71,000.00000	71,000.00
MOBILIZATION AND DEMOBILIZATION								
0010	201-52370	(1)	12,234.47000	12,234.47	12,000.00000	12,000.00	14,000.00000	14,000.00
CLEARING RIGHT OF WAY								
0011	202-02240	160.000	21.28000	3,404.80	86.00000	13,760.00	30.00000	4,800.00
PAVEMENT REMOVAL								
0012	202-51328	(1)	85,930.67000	85,930.67	95,000.00000	95,000.00	120,000.00000	120,000.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0013	203-02000	200.000	71.43000	14,286.00	32.00000	6,400.00	75.00000	15,000.00
EXCAVATION, COMMON								
0014	203-08607	100.000	15.66000	1,566.00	18.00000	1,800.00	20.00000	2,000.00
LINEAR GRADING								



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Contract ID: B -42549-A

Counties: PARKE

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 471

Project(s): 160204300ST1

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) PONTEM CONTRACTORS INC		(2) CLR INC		(3) ICC GROUP 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:	
0015 205-12108	8,873.000	1.00000	8,873.00	1.00000	8,873.00	1.00000	8,873.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	1,996.41000	1,996.41	2,000.00000	2,000.00	10,000.00000	10,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 207-09935	406.000	18.97000	7,701.82	38.00000	15,428.00	60.00000	24,360.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0018 211-06467	28.000	83.42000	2,335.76	125.00000	3,500.00	130.00000	3,640.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0019 214-12244	406.000	5.18000	2,103.08	5.00000	2,030.00	6.00000	2,436.00
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0020 302-06464	32.000	94.86000	3,035.52	325.00000	10,400.00	170.00000	5,440.00
SUBBASE FOR PCCP	CYS						
0021 303-01180	78.000	38.05000	2,967.90	102.00000	7,956.00	70.00000	5,460.00
COMPACTED AGGREGATE NO. 53	TON						



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Tabulation of Bids

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Contract ID: B -42549-A

Counties: PARKE

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 471

Project(s): 160204300ST1

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) CLR INC		(3) ICC GROUP 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	306-08043	534.000	8.60000	4,592.40	13.00000	6,942.00	5.00000	2,670.00
	MILLING, TRANSITION	SYS						
0023	401-07322	100.000	426.30000	42,630.00	410.00000	41,000.00	406.90000	40,690.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0024	401-07390	34.000	723.87000	24,611.58	775.00000	26,350.00	689.40000	23,439.60
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0025	401-07423	142.000	207.38000	29,447.96	197.50000	28,045.00	197.50000	28,045.00
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0026	401-10258	630.000	8.09000	5,096.70	7.70000	4,851.00	7.70000	4,851.00
	JOINT ADHESIVE, SURFACE	LFT						
0027	401-10259	630.000	4.20000	2,646.00	4.00000	2,520.00	4.00000	2,520.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0028	401-11785	630.000	2.31000	1,455.30	2.20000	1,386.00	2.20000	1,386.00
	LIQUID ASPHALT SEALANT	LFT						
0029	406-05521	2,716.000	0.21000	570.36	0.20000	543.20	0.20000	543.20
	ASPHALT FOR TACK COAT	SYS						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: B -42549-A

Counties: PARKE

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 471

Project(s): 160204300ST1

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) PONTEM CONTRACTORS INC		(2) CLR INC		(3) ICC GROUP 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 503-12477	70.000	213.17000	14,921.90	625.00000	43,750.00	400.00000	28,000.00
TERMINAL JOINT, TYPE HMA	LFT						
0031 601-06035	100.000	56.70000	5,670.00	60.00000	6,000.00	54.00000	5,400.00
GUARDRAIL, RESET	LFT						
0032 606-12399	1,056.000	6.82000	7,201.92	5.00000	5,280.00	6.00000	6,336.00
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0033 609-06259	160.000	179.41000	28,705.60	185.00000	29,600.00	240.00000	38,400.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0034 619-11050	(1)	26,250.00000	26,250.00	14,000.00000	14,000.00	35,000.00000	35,000.00
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS						
0035 619-12459	(1)	3,990.00000	3,990.00	500.00000	500.00	1,000.00000	1,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						
0036 619-51860	(1)	5,250.00000	5,250.00	4,500.00000	4,500.00	15,000.00000	15,000.00
PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	LS						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: B -42549-A

Counties: PARKE

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 471

Project(s): 160204300ST1

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) CLR INC		(3) ICC GROUP 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:	
0037	621-01004	1.000	472.50000	472.50	355.00000	355.00	450.00000	450.00
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0038	621-06559	224.000	4.24000	949.76	5.00000	1,120.00	4.04000	904.96
	MULCHED SEEDING R	SYS						
0039	628-09403	8.000	3,261.83000	26,094.64	500.00000	4,000.00	3,000.00000	24,000.00
	FIELD OFFICE, C	MOS						
0040	628-11729	1.000	1,096.44000	1,096.44	25.00000	25.00	900.00000	900.00
	CELLULAR TELEPHONE, TYPE A	EACH						
0041	628-11730	1.000	603.04000	603.04	25.00000	25.00	600.00000	600.00
	CELLULAR TELEPHONE, TYPE B	EACH						
0042	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0043	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

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Tabulation of Bids

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Contract ID: B -42549-A

Counties: PARKE

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 471

Project(s): 160204300ST1

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) CLR INC		(3) ICC GROUP 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:	
0044	628-11780	16.000	109.64000	1,754.24	15.00000	240.00	110.00000	1,760.00
	CELLULAR TELEPHONE SERVICE, 500 MIN.	MOS						
0045	628-11976	2.000	1,162.23000	2,324.46	250.00000	500.00	1,000.00000	2,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0046	628-11977	1.000	942.94000	942.94	150.00000	150.00	1,500.00000	1,500.00
	COMPUTER SYSTEM	EACH						
0047	628-12685	8.000	109.64000	877.12	15.00000	120.00	300.00000	2,400.00
	TELEPHONE SERVICE, A	MOS						
0049	702-51005	15.400	1,749.43000	26,941.22	1,750.00000	26,950.00	1,800.00000	27,720.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0050	702-51863	112.000	20.59000	2,306.08	16.00000	1,792.00	35.00000	3,920.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0051	703-06029	18,230.000	1.35000	24,610.50	1.55000	28,256.50	2.00000	36,460.00
	REINFORCING BARS, EPOXY COATED	LBS						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: B -42549-A

Counties: PARKE

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 471

Project(s): 160204300ST1

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) PONTEM CONTRACTORS INC		(2) CLR INC		(3) ICC GROUP 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:	
0052 703-97936	272.000	38.13000	10,371.36	46.10000	12,539.20	80.00000	21,760.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED							
	EACH						
0053 704-51002	31.800	1,509.31000	47,996.06	1,700.00000	54,060.00	2,800.00000	89,040.00
CONCRETE, C, SUPERSTRUCTURE							
	CYS						
0054 706-11600	4.000	834.75000	3,339.00	1,400.00000	5,600.00	2,000.00000	8,000.00
RAILING, CONCRETE FC							
	CYS						
0055 706-11620	4.000	5,066.25000	20,265.00	1,650.00000	6,600.00	3,000.00000	12,000.00
CONCRETE BRIDGE RAILING TRANSITION, TFC							
	EACH						
0056 709-51821	(1)	9,828.00000	9,828.00	10,000.00000	10,000.00	9,856.00000	9,856.00
SURFACE SEAL , BRIDGE NO. 1							
	LS						
0057 715-06566	5.000	469.53000	2,347.65	699.00000	3,495.00	600.00000	3,000.00
PIPE EXTENSION, CIRCULAR, 6 IN. , FOR BRIDGE DRAINS							
	LFT						
0058 718-12305	84.000	3.85000	323.40	10.00000	840.00	5.00000	420.00
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A							
	SYS						



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Contract ID: B -42549-A

Counties: PARKE

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 471

Project(s): 160204300ST1

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) CLR INC		(3) ICC GROUP 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	722-01066	1,192.000	80.30000	95,717.60	79.00000	94,168.00	80.00000	95,360.00
	HYDRODEMOLITION	SYS						
0060	722-12380	22,200.000	1.00000	22,200.00	1.00000	22,200.00	1.00000	22,200.00
	BRIDGE DECK OVERLAY, BUDGET	DOL						
0061	722-12382	1,380.000	12.71000	17,539.80	6.50000	8,970.00	10.00000	13,800.00
	TRANSVERSE GROOVING	SYS						
0062	722-12464	1,192.000	6.97000	8,308.24	11.50000	13,708.00	10.00000	11,920.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0063	722-51401	536.000	67.73000	36,303.28	25.00000	13,400.00	90.00000	48,240.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0064	724-12103	70.000	49.92000	3,494.40	114.00000	7,980.00	80.00000	5,600.00
	PRE-COMPRESSED FOAM JOINT	LFT						
0065	726-92406	16.000	553.59000	8,857.44	2,050.00000	32,800.00	2,500.00000	40,000.00
	BEARING ASSEMBLY ELASTOMERIC	EACH						



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Contract ID: B -42549-A

Counties: PARKE

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 471

Project(s): 160204300ST1

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) PONTEM CONTRACTORS INC		(2) CLR INC		(3) ICC GROUP 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:	
0066 801-06207	4,892.000	1.10000	5,381.20	0.83000	4,060.36	0.83000	4,060.36
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0067 801-06218	22.000	7.35000	161.70	8.00000	176.00	4.98000	109.56
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.							
0068 801-06640	36.000	147.00000	5,292.00	160.00000	5,760.00	142.00000	5,112.00
CONSTRUCTION SIGN, A							
0069 801-06645	2.000	89.25000	178.50	85.00000	170.00	48.00000	96.00
CONSTRUCTION SIGN, B							
0070 801-06775	(1)	19,096.24000	19,096.24	48,367.00000	48,367.00	30,000.00000	30,000.00
MAINTAINING TRAFFIC							
0071 801-07118	24.000	14.23000	341.52	23.00000	552.00	20.07000	481.68
BARRICADE, III-A							
0072 801-07119	12.000	14.23000	170.76	30.00000	360.00	26.76000	321.12
BARRICADE, III-B							



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Contract ID: B -42549-A

Counties: PARKE

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 471

Project(s): 160204300ST1

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) CLR INC		(3) ICC GROUP 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:	
0073	801-08401	80.000	63.01000	5,040.80	56.00000	4,480.00	60.00000	4,800.00
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0074	801-08508	680.000	61.40000	41,752.00	60.00000	40,800.00	60.00000	40,800.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0075	801-11642	4.000	3,732.75000	14,931.00	3,500.00000	14,000.00	2,345.00000	9,380.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0076	801-12081	(1)	21,945.00000	21,945.00	39,000.00000	39,000.00	25,000.00000	25,000.00
PORTABLE SIGNAL		LS						
0077	808-06712	308.000	0.35000	107.80	2.25000	693.00	2.00000	616.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT						
0078	808-06713	1,910.000	0.35000	668.50	1.15000	2,196.50	1.00000	1,910.00
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0079	808-06714	436.000	0.35000	152.60	2.25000	981.00	2.00000	872.00
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						



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Contract ID: B -42549-A

Counties: PARKE

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 471

Project(s): 160204300ST1

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) PONTEM CONTRACTORS INC		(2) CLR INC		(3) ICC GROUP 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:	
0080 808-06716	2,046.000	0.58000	1,186.68	0.50000	1,023.00	0.45000	920.70
LINE, REMOVE	LFT						
0081 808-75996	8.000	5.25000	42.00	20.00000	160.00	250.00000	2,000.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0084 619-98427	10.000	87.84000	878.40	125.00000	1,250.00	150.00000	1,500.00
CLEAN DRAINS	EACH						
0085 711-90114	(1)	7,716.85000	7,716.85	75,000.00000	75,000.00	80,000.00000	80,000.00
JACKING AND SUPPORTING, SUPERSTRUCTURE	LS						
0086 720-44000	10.000	466.24000	4,662.40	620.00000	6,200.00	1,000.00000	10,000.00
CASTING, ADJUST TO GRADE , INLET	EACH						
Section Totals:			\$911,446.27		\$1,087,545.76		\$1,242,580.00
Life Cycle Costs:							
Section Total with LCC:			\$911,446.27		\$1,087,545.76		\$1,242,580.00



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Counties: PARKE

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District(s): Crawfordsville

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Project(s): 160204300ST1

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) PONTEM CONTRACTORS INC		(2) CLR INC		(3) ICC GROUP 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:		
0082 722-51842	1,234.000			115.00000	141,910.00		
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:					\$141,910.00		
Life Cycle Costs:							
Section Total with LCC:					\$141,910.00		



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District(s): Crawfordsville

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Project(s): 160204300ST1

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) PONTEM CONTRACTORS INC		(2) CLR INC		(3) ICC GROUP 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:	
0083 722-01061	1,234.000	58.29000	71,929.86			130.00000	160,420.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED							
Section Totals:			\$71,929.86				\$160,420.00
Life Cycle Costs:							
Section Total with LCC:			\$71,929.86				\$160,420.00
Contract Item Totals			\$983,376.13		\$1,229,455.76		\$1,403,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$983,376.13		\$1,229,455.76		1,403,000.00

() indicates item is bid as Lump Sum



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District(s): Crawfordsville

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Project(s): 160204300ST1

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	36,000.00000	36,000.00				
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	109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER			DOL					



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Project(s): 160204300ST1

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	75,000.00000	75,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	35,000.00000	35,000.00				
	CLEARING RIGHT OF WAY	LS						
0011	202-02240	160.000	40.00000	6,400.00				
	PAVEMENT REMOVAL	SYS						
0012	202-51328	(1)	100,000.00000	100,000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS	LS						
0013	203-02000	200.000	100.00000	20,000.00				
	EXCAVATION, COMMON	CYS						
0014	203-08607	100.000	50.00000	5,000.00				
	LINEAR GRADING	LFT						



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District(s): Crawfordsville

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Project(s): 160204300ST1

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) WHITE CONSTRUCTION LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108 8,873.000	1.00000	8,873.00				
	STORMWATER MANAGEMENT DOL BUDGET						
0016	205-12616 (1)	15,000.00000	15,000.00				
	STORMWATER MANAGEMENT LS IMPLEMENTATION						
0017	207-09935 406.000	70.00000	28,420.00				
	SUBGRADE TREATMENT, TYPE IC SYS						
0018	211-06467 28.000	320.76000	8,981.28				
	AGGREGATE FOR END BENT CYS BACKFILL						
0019	214-12244 406.000	5.00000	2,030.00				
	GEOTEXTILE FOR SUBGRADE SYS TYPE 2B						
0020	302-06464 32.000	100.00000	3,200.00				
	SUBBASE FOR PCCP CYS						
0021	303-01180 78.000	70.00000	5,460.00				
	COMPACTED AGGREGATE NO. 53 TON						



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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) WHITE CONSTRUCTION LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	306-08043 534.000	6.00000	3,204.00				
	MILLING, TRANSITION SYS						
0023	401-07322 100.000	406.90000	40,690.00				
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm TON						
0024	401-07390 34.000	689.40000	23,439.60				
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm TON						
0025	401-07423 142.000	197.50000	28,045.00				
	QC/QA-HMA, 2, 64, BASE, 19.0 mm TON						
0026	401-10258 630.000	7.70000	4,851.00				
	JOINT ADHESIVE, SURFACE LFT						
0027	401-10259 630.000	4.00000	2,520.00				
	JOINT ADHESIVE, INTERMEDIATE LFT						
0028	401-11785 630.000	2.20000	1,386.00				
	LIQUID ASPHALT SEALANT LFT						
0029	406-05521 2,716.000	0.20000	543.20				
	ASPHALT FOR TACK COAT SYS						



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District(s): Crawfordsville

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Project(s): 160204300ST1

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) WHITE CONSTRUCTION LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 503-12477	70.000	275.00000	19,250.00				
TERMINAL JOINT, TYPE HMA	LFT						
0031 601-06035	100.000	77.00000	7,700.00				
GUARDRAIL, RESET	LFT						
0032 606-12399	1,056.000	6.50000	6,864.00				
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0033 609-06259	160.000	175.00000	28,000.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0034 619-11050	(1)	35,000.00000	35,000.00				
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS						
0035 619-12459	(1)	1,000.00000	1,000.00				
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						
0036 619-51860	(1)	15,000.00000	15,000.00				
PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	LS						



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Contract ID: B -42549-A

Counties: PARKE

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District(s): Crawfordsville

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Project(s): 160204300ST1

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	621-01004	1.000	450.00000	450.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0038	621-06559	224.000	4.04000	904.96				
	MULCHED SEEDING R	SYS						
0039	628-09403	8.000	2,000.00000	16,000.00				
	FIELD OFFICE, C	MOS						
0040	628-11729	1.000	200.00000	200.00				
	CELLULAR TELEPHONE, TYPE A	EACH						
0041	628-11730	1.000	200.00000	200.00				
	CELLULAR TELEPHONE, TYPE B	EACH						
0042	628-11731	1.000	1.00000	1.00				
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0043	628-11732	1.000	1.00000	1.00				
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						



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Contract ID: B -42549-A

Counties: PARKE

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 471

Project(s): 160204300ST1

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	628-11780	16.000	200.00000	3,200.00				
	CELLULAR TELEPHONE SERVICE, 500 MIN.	MOS						
0045	628-11976	2.000	2,500.00000	5,000.00				
	COMPUTER SYSTEM EQUIPMENT	EACH						
0046	628-11977	1.000	2,500.00000	2,500.00				
	COMPUTER SYSTEM	EACH						
0047	628-12685	8.000	200.00000	1,600.00				
	TELEPHONE SERVICE, A	MOS						
0049	702-51005	15.400	3,000.00000	46,200.00				
	CONCRETE, A, SUBSTRUCTURE	CYS						
0050	702-51863	112.000	35.00000	3,920.00				
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0051	703-06029	18,230.000	1.50000	27,345.00				
	REINFORCING BARS, EPOXY COATED	LBS						



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District(s): Crawfordsville

Call Order: 471

Project(s): 160204300ST1

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) WHITE CONSTRUCTION LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0052	703-97936 272.000	30.00000	8,160.00				
	THREADED TIE BAR ASSEMBLY, EACH						
	EPOXY COATED						
0053	704-51002 31.800	3,000.00000	95,400.00				
	CONCRETE, C, CYS						
	SUPERSTRUCTURE						
0054	706-11600 4.000	3,000.00000	12,000.00				
	RAILING, CONCRETE FC CYS						
0055	706-11620 4.000	5,000.00000	20,000.00				
	CONCRETE BRIDGE RAILING EACH						
	TRANSITION, TFC						
0056	709-51821 (1)	9,137.00000	9,137.00				
	SURFACE SEAL , BRIDGE NO. 1 LS						
0057	715-06566 5.000	200.00000	1,000.00				
	PIPE EXTENSION, CIRCULAR, 6 IN. LFT						
	, FOR BRIDGE DRAINS						
0058	718-12305 84.000	8.00000	672.00				
	GEOTEXTILES FOR UNDERDRAIN, SYS						
	TYPE 1A						



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District(s): Crawfordsville

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Project(s): 160204300ST1

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) WHITE CONSTRUCTION LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0059 722-01066	1,192.000	90.00000	107,280.00				
HYDRODEMOLITION	SYS						
0060 722-12380	22,200.000	1.00000	22,200.00				
BRIDGE DECK OVERLAY, BUDGET	DOL						
0061 722-12382	1,380.000	9.00000	12,420.00				
TRANSVERSE GROOVING	SYS						
0062 722-12464	1,192.000	10.00000	11,920.00				
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0063 722-51401	536.000	250.00000	134,000.00				
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0064 724-12103	70.000	125.00000	8,750.00				
PRE-COMPRESSED FOAM JOINT	LFT						
0065 726-92406	16.000	1,250.00000	20,000.00				
BEARING ASSEMBLY ELASTOMERIC	EACH						



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Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) WHITE CONSTRUCTION LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0066 801-06207	4,892.000	1.05000	5,136.60				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0067 801-06218	22.000	7.00000	154.00				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0068 801-06640	36.000	140.00000	5,040.00				
CONSTRUCTION SIGN, A	EACH						
0069 801-06645	2.000	85.00000	170.00				
CONSTRUCTION SIGN, B	EACH						
0070 801-06775	(1)	50,000.00000	50,000.00				
MAINTAINING TRAFFIC	LS						
0071 801-07118	24.000	13.55000	325.20				
BARRICADE, III-A	LFT						
0072 801-07119	12.000	13.55000	162.60				
BARRICADE, III-B	LFT						



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Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) WHITE CONSTRUCTION LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0073 801-08401	80.000	57.00000	4,560.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0074 801-08508	680.000	61.00000	41,480.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0075 801-11642	4.000	3,555.00000	14,220.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0076 801-12081	(1)	19,500.00000	19,500.00				
PORTABLE SIGNAL	LS						
0077 808-06712	308.000	0.33000	101.64				
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0078 808-06713	1,910.000	0.33000	630.30				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0079 808-06714	436.000	0.33000	143.88				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						



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Project(s): 160204300ST1

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) WHITE CONSTRUCTION LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0080 808-06716	2,046.000	0.55000	1,125.30				
LINE, REMOVE	LFT						
0081 808-75996	8.000	5.00000	40.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0084 619-98427	10.000	300.00000	3,000.00				
CLEAN DRAINS	EACH						
0085 711-90114	(1)	35,000.00000	35,000.00				
JACKING AND SUPPORTING, SUPERSTRUCTURE	LS						
0086 720-44000	10.000	750.00000	7,500.00				
CASTING, ADJUST TO GRADE , INLET	EACH						
Section Totals:			\$1,325,614.56				
Life Cycle Costs:							
Section Total with LCC:			\$1,325,614.56				



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) WHITE CONSTRUCTION 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:	
0082 722-51842	1,234.000	200.00000	246,800.00				
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:			\$246,800.00				
Life Cycle Costs:							
Section Total with LCC:			\$246,800.00				



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Contract ID: B -42549-A

Counties: PARKE

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 471

Project(s): 160204300ST1

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) WHITE CONSTRUCTION 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:	
0083 722-01061	1,234.000						
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							
Contract Item Totals			\$1,572,414.56				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$1,572,414.56				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 1 of 4

Contract ID: B -42714-A

Counties: JOHNSON

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 481

Project(s): 200045900ST5, 200046000ST5

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description		(1) YARDBERRY LANDSCAPE COMPANY		(2) OLCO INC			
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)	10,000.00000	10,000.00	49,922.00000	49,922.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 2 of 4

Contract ID: B -42714-A

Counties: JOHNSON

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 481

Project(s): 200045900ST5, 200046000ST5

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(1) YARDBERRY LANDSCAPE COMPANY		(2) OLCO INC		
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 110-01001	(1)		20,752.00000	20,752.00	25,820.00000	25,820.00	
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)		20,000.00000	20,000.00	21,578.00000	21,578.00	
CLEARING RIGHT OF WAY	LS						
0010 201-90788	(1)		20,000.00000	20,000.00	5,824.56000	5,824.56	
DEBRIS, REMOVE STRUCTURE NO. 2	LS						
0011 205-12108	10,020.000		1.00000	10,020.00	1.00000	10,020.00	
STORMWATER MANAGEMENT BUDGET	DOL						
0012 205-12616	(1)		12,000.00000	12,000.00	1,212.20000	1,212.20	
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0013 205-12618	(1)		5,000.00000	5,000.00	4,500.00000	4,500.00	
SWQCP PREPARATION	LS						
0014 206-51235	(1)		40,000.00000	40,000.00	108,721.87000	108,721.87	
COFFERDAM	LS						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 3 of 4

Contract ID: B -42714-A

Counties: JOHNSON

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 481

Project(s): 200045900ST5, 200046000ST5

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description		(1) YARDBERRY LANDSCAPE COMPANY		(2) OLCO INC			
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 601-06035	200.000	80.00000	16,000.00	67.00000	13,400.00		
GUARDRAIL, RESET	LFT						
0016 616-02281	100.000	350.00000	35,000.00	296.81000	29,681.00		
GROUT FOR RIPRAP	CYS						
0017 616-05689	1,176.000	145.00000	170,520.00	95.16000	111,908.16		
RIPRAP, CLASS 2	TON						
0018 616-06405	112.000	130.00000	14,560.00	59.02000	6,610.24		
RIPRAP, REVETMENT	TON						
0019 616-12246	931.000	8.00000	7,448.00	4.34000	4,040.54		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0020 621-06574	75.000	40.00000	3,000.00	17.77000	1,332.75		
SODDING	SYS						
0021 801-01093	4.000	600.00000	2,400.00	500.00000	2,000.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0022 801-06640	16.000	175.00000	2,800.00	150.00000	2,400.00		
CONSTRUCTION SIGN, A	EACH						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 4 of 4

Contract ID: B -42714-A

Counties: JOHNSON

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 481

Project(s): 200045900ST5, 200046000ST5

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description		(1) YARDBERRY LANDSCAPE COMPANY		(2) OLCO INC			
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:	
0023 801-06645	8.000	85.00000	680.00	50.00000	400.00		
CONSTRUCTION SIGN, B	EACH						
0024 801-06775	(1)	30,000.00000	30,000.00	36,250.51000	36,250.51		
MAINTAINING TRAFFIC	LS						
0025 801-07118	48.000	25.00000	1,200.00	15.00000	720.00		
BARRICADE, III-A	LFT						
0026 801-08401	635.000	57.00000	36,195.00	149.35000	94,837.25		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
Section Totals:		\$457,581.00		\$531,185.08			
Life Cycle Costs:							
Section Total with LCC:		\$457,581.00		\$531,185.08			
Contract Item Totals		\$457,581.00		\$531,185.08			
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00			
Contract Grand Totals		\$457,581.00		\$531,185.08			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 1 of 51

Contract ID: B -42912-A

Counties: HENDRICKS

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 491

Project(s): 160109300ST1

Contract Time: 06/23/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) ICC GROUP INC.		(3) 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	8,390.00000	8,390.00	18,189.60000	18,189.60	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 109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 2 of 51

Contract ID: B -42912-A

Counties: HENDRICKS

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 491

Project(s): 160109300ST1

Contract Time: 06/23/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) ICC GROUP INC.		(3) 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 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)	143,401.68000	143,401.68	158,000.00000	158,000.00	158,000.00000	158,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	28,680.33000	28,680.33	32,000.00000	32,000.00	20,000.00000	20,000.00
CLEARING RIGHT OF WAY		LS						
0012	202-02240	2,665.000	7.45000	19,854.25	15.00000	39,975.00	32.00000	85,280.00
PAVEMENT REMOVAL		SYS						
0013	202-51330	(1)	293,713.59000	293,713.59	262,000.00000	262,000.00	165,000.00000	165,000.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1		LS						
0014	203-02000	980.000	31.42000	30,791.60	40.00000	39,200.00	36.00000	35,280.00
EXCAVATION, COMMON		CYS						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: B -42912-A

Counties: HENDRICKS

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 491

Project(s): 160109300ST1

Contract Time: 06/23/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) ICC GROUP INC.		(3) 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 203-02070	65.000	0.01000	0.65	40.00000	2,600.00	40.00000	2,600.00
BORROW	CYS						
0016 205-12108	27,310.000	1.00000	27,310.00	1.00000	27,310.00	1.00000	27,310.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	3,949.67000	3,949.67	20,000.00000	20,000.00	24,400.00000	24,400.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	2,500.00000	2,500.00	10,000.00000	10,000.00	6,500.00000	6,500.00
SWQCP PREPARATION	LS						
0019 206-51220	95.000	84.70000	8,046.50	54.00000	5,130.00	45.00000	4,275.00
EXCAVATION, WET	CYS						
0020 206-51225	135.000	14.58000	1,968.30	24.00000	3,240.00	35.00000	4,725.00
EXCAVATION, DRY	CYS						
0021 206-51235	(1)	105,340.83000	105,340.83	90,000.00000	90,000.00	66,000.00000	66,000.00
COFFERDAM	LS						
0022 207-09935	4,582.000	19.72000	90,357.04	27.00000	123,714.00	40.00000	183,280.00
SUBGRADE TREATMENT, TYPE IC	SYS						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: B -42912-A

Counties: HENDRICKS

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 491

Project(s): 160109300ST1

Contract Time: 06/23/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) ICC GROUP INC.		(3) 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0023 211-02050	135.000	48.93000	6,605.55	45.00000	6,075.00	50.00000	6,750.00
B BORROW	CYS						
0024 211-06467	88.000	111.61000	9,821.68	95.00000	8,360.00	112.00000	9,856.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0025 214-12244	2,774.000	2.23000	6,186.02	4.00000	11,096.00	3.50000	9,709.00
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0026 301-12234	209.000	51.29000	10,719.61	70.00000	14,630.00	55.00000	11,495.00
COMPACTED AGGREGATE NO. 53	CYS						
0027 302-06464	587.000	53.17000	31,210.79	68.00000	39,916.00	56.00000	32,872.00
SUBBASE FOR PCCP	CYS						
0028 303-01180	255.000	44.00000	11,220.00	32.00000	8,160.00	35.00000	8,925.00
COMPACTED AGGREGATE NO. 53	TON						
0029 303-07449	50.000	33.46000	1,673.00	38.00000	1,900.00	40.00000	2,000.00
COMPACTED AGGREGATE NO. 73	TON						
0030 304-12624	7.000	322.36000	2,256.52	630.00000	4,410.00	448.62000	3,140.34
HMA PATCHING PARTIAL DEPTH TYPE B	TON						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: B -42912-A

Counties: HENDRICKS

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 491

Project(s): 160109300ST1

Contract Time: 06/23/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) ICC GROUP INC.		(3) 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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0031 401-07328	30.000	150.42000	4,512.60	125.00000	3,750.00	111.26000	3,337.80
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0032 401-10258	2,499.000	0.51000	1,274.49	0.50000	1,249.50	0.53000	1,324.47
JOINT ADHESIVE, SURFACE							
0033 401-10259	2,499.000	0.57000	1,424.43	0.50000	1,249.50	0.53000	1,324.47
JOINT ADHESIVE, INTERMEDIATE							
0034 401-11785	2,499.000	0.26000	649.74	0.50000	1,249.50	0.53000	1,324.47
LIQUID ASPHALT SEALANT							
0035 402-10086	999.000	86.06000	85,973.94	111.00000	110,889.00	118.56000	118,441.44
HMA FOR TEMPORARY PAVEMENT, C							
0036 406-05521	2,334.000	0.01000	23.34	3.00000	7,002.00	3.20000	7,468.80
ASPHALT FOR TACK COAT							
0038 503-03489	80.000	19.07000	1,525.60	25.00000	2,000.00	45.00000	3,600.00
RETROFITTED TIE BARS							
0039 503-05240	1,160.000	17.70000	20,532.00	17.00000	19,720.00	20.00000	23,200.00
D-1 CONTRACTION JOINT							



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: B -42912-A

Counties: HENDRICKS

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 491

Project(s): 160109300ST1

Contract Time: 06/23/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) ICC GROUP INC.		(3) 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0040	503-12476	366.000	120.24000	44,007.84	155.00000	56,730.00	150.00000	54,900.00
JOINTED REINFORCED CONCRETE PAVEMENT 12 IN.			SYS					
0041	503-12478	86.000	132.02000	11,353.72	125.00000	10,750.00	210.00000	18,060.00
TERMINAL JOINT, TYPE PCCP			LFT					
0042	503-12479	80.000	32.88000	2,630.40	51.00000	4,080.00	45.00000	3,600.00
EXPANSION JOINT WITH LOAD TRANSFER			LFT					
0043	601-02241	641.000	1.00000	641.00	1.00000	641.00	2.00000	1,282.00
GUARDRAIL, REMOVE			LFT					
0044	601-12281	125.000	18.00000	2,250.00	18.00000	2,250.00	19.23000	2,403.75
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING			LFT					
0045	601-12284	150.000	29.00000	4,350.00	29.00000	4,350.00	31.00000	4,650.00
GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN SPACING			LFT					
0046	601-12292	2.000	2,850.00000	5,700.00	2,850.00000	5,700.00	3,100.00000	6,200.00
GUARDRAIL MGS TRANSITION WITHOUT CURB			EACH					



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: B -42912-A

Counties: HENDRICKS

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 491

Project(s): 160109300ST1

Contract Time: 06/23/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) ICC GROUP INC.		(3) 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0047	601-94689	1.000	2,675.00000	2,675.00	2,675.00000	2,675.00	3,000.00000	3,000.00
GUARDRAIL, END TREATMENT, OS , 31 INCH		EACH						
0048	601-94690	1.000	4,290.00000	4,290.00	4,290.00000	4,290.00	4,582.32000	4,582.32
GUARDRAIL, END TREATMENT, MS , 31 INCH		EACH						
0049	602-06729	14.000	31.26000	437.64	8.49000	118.86	10.00000	140.00
BARRIER, DELINEATOR		EACH						
0050	606-12399	824.000	9.80000	8,075.20	8.00000	6,592.00	6.68000	5,504.32
MILLED HMA CORRUGATIONS, CONVENTIONAL		LFT						
0051	609-06259	238.000	127.93000	30,447.34	125.00000	29,750.00	122.67000	29,195.46
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						
0052	610-07487	44.000	187.49000	8,249.56	154.65000	6,804.60	165.19000	7,268.36
HMA FOR APPROACHES, TYPE B		TON						
0053	615-06510	2.000	645.00000	1,290.00	645.00000	1,290.00	688.95000	1,377.90
MONUMENT, C		EACH						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: B -42912-A

Counties: HENDRICKS

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 491

Project(s): 160109300ST1

Contract Time: 06/23/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) ICC GROUP INC.		(3) 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0054 616-05688	958.000	65.50000	62,749.00	55.00000	52,690.00	65.00000	62,270.00
RIPRAP, CLASS 1	TON						
0055 616-06405	93.000	71.98000	6,694.14	55.00000	5,115.00	45.00000	4,185.00
RIPRAP, REVETMENT	TON						
0056 616-12246	1,202.000	1.40000	1,682.80	3.00000	3,606.00	4.00000	4,808.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0057 621-01004	1.000	325.00000	325.00	325.00000	325.00	500.00000	500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0058 621-06559	4,335.000	0.74000	3,207.90	0.74000	3,207.90	1.00000	4,335.00
MULCHED SEEDING R	SYS						
0059 621-06567	1.000	5.00000	5.00	5.00000	5.00	10.00000	10.00
WATER	kGAL						
0060 621-06574	75.000	29.00000	2,175.00	29.00000	2,175.00	30.98000	2,323.50
SODDING	SYS						
0061 621-12612	109.000	91.00000	9,919.00	91.00000	9,919.00	97.20000	10,594.80
SEED MIXTURE FLOODPLAIN	LBS						



Indiana Department of Transportation

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Contract ID: B -42912-A

Counties: HENDRICKS

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 491

Project(s): 160109300ST1

Contract Time: 06/23/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) ICC GROUP INC.		(3) 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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0062	628-11729	3.000	312.63000	937.89	600.00000	1,800.00	350.00000	1,050.00
CELLULAR TELEPHONE, TYPE A		EACH						
0063	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA		DOL						
0064	628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES		DOL						
0065	628-11782	42.000	208.42000	8,753.64	110.00000	4,620.00	85.00000	3,570.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.		MOS						
0066	628-11976	3.000	1,042.11000	3,126.33	600.00000	1,800.00	5,000.00000	15,000.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0067	628-11977	3.000	1,563.16000	4,689.48	2,100.00000	6,300.00	7,500.00000	22,500.00
COMPUTER SYSTEM		EACH						
0068	628-12683	14.000	3,751.59000	52,522.26	4,100.00000	57,400.00	5,500.00000	77,000.00
FIELD OFFICE, D		MOS						
0069	628-12685	14.000	312.63000	4,376.82	260.00000	3,640.00	250.00000	3,500.00
TELEPHONE SERVICE, A		MOS						



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Project(s): 160109300ST1

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Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) ICC GROUP INC.		(3) 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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0070 701-06011	2.000	3,358.26000	6,716.52	1,500.00000	3,000.00	2,800.00000	5,600.00
DYNAMIC PILE LOAD TEST	EACH						
0071 701-09557	129.000	36.49000	4,707.21	90.00000	11,610.00	95.00000	12,255.00
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0072 701-09559	2.000	1,406.31000	2,812.62	1,500.00000	3,000.00	2,500.00000	5,000.00
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0073 701-09663	395.000	62.19000	24,565.05	90.00000	35,550.00	75.00000	29,625.00
PILE, STEEL PIPE, 0.312 IN., 14 IN.	LFT						
0074 701-09679	16.000	316.80000	5,068.80	400.00000	6,400.00	160.00000	2,560.00
CONICAL PILE TIP, 14 IN.	EACH						
0075 701-09739	15.000	112.03000	1,680.45	150.00000	2,250.00	115.00000	1,725.00
PILE SHOE, HP 12 X 53	EACH						
0076 701-51195	1,120.000	42.16000	47,219.20	60.00000	67,200.00	65.00000	72,800.00
PILE, STEEL H HP 12 X 53	LFT						
0077 702-12076	6.000	1,418.28000	8,509.68	1,500.00000	9,000.00	1,500.00000	9,000.00
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0078 702-51005	142.300	743.32000	105,774.44	610.00000	86,803.00	850.00000	120,955.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0079 702-51046	22.500	427.06000	9,608.85	600.00000	13,500.00	500.00000	11,250.00
CONCRETE, FOUNDATION SEAL	CYS						
0080 702-92857	59.500	997.55000	59,354.23	730.00000	43,435.00	950.00000	56,525.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0081 703-06028	8,440.000	1.11000	9,368.40	1.15000	9,706.00	1.00000	8,440.00
REINFORCING BARS	LBS						
0082 703-06029	160,285.000	1.05000	168,299.25	1.15000	184,327.75	1.10000	176,313.50
REINFORCING BARS, EPOXY COATED	LBS						
0083 703-97936	44.000	42.75000	1,881.00	40.00000	1,760.00	25.00000	1,100.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0084 704-51002	351.900	761.16000	267,852.20	670.00000	235,773.00	900.00000	316,710.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0085 706-11600	46.500	549.00000	25,528.50	549.00000	25,528.50	650.00000	30,225.00
RAILING, CONCRETE FC	CYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) ICC GROUP INC.		(3) 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0086	706-11620	4.000	995.00000	3,980.00	1,175.00000	4,700.00	1,200.00000	4,800.00
CONCRETE BRIDGE RAILING TRANSITION, TFC			EACH					
0087	707-09382	964.000	539.93000	520,492.52	580.00000	559,120.00	467.35000	450,525.40
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 54 IN. X 61 IN.			LFT					
0088	709-51821	(1)	19,782.00000	19,782.00	18,230.00000	18,230.00	20,000.00000	20,000.00
SURFACE SEAL , BRIDGE NO.1			LS					
0089	715-05048	954.000	11.53000	10,999.62	14.00000	13,356.00	8.00000	7,632.00
PIPE, TYPE 4, CIRCULAR, 6 IN.			LFT					
0090	715-05407	112.000	22.42000	2,511.04	8.00000	896.00	7.00000	784.00
PIPE, END BENT DRAIN, 6 IN.			LFT					
0091	715-06566	25.000	103.46000	2,586.50	150.00000	3,750.00	35.00000	875.00
PIPE EXTENSION, CIRCULAR, 6 IN. , PVC			LFT					
0092	718-06528	4.000	521.06000	2,084.24	2,200.00000	8,800.00	1,000.00000	4,000.00
OUTLET PROTECTOR, 1			EACH					



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) ICC GROUP INC.		(3) 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0093	718-12305	164.000	1.78000	291.92	2.30000	377.20	3.00000	492.00
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A								
0094	718-12308	768.000	2.44000	1,873.92	5.70000	4,377.60	3.00000	2,304.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 2B								
0095	718-52610	82.000	44.81000	3,674.42	80.00000	6,560.00	80.00000	6,560.00
AGGREGATE FOR UNDERDRAINS								
0096	724-12103	86.000	41.20000	3,543.20	50.00000	4,300.00	65.00000	5,590.00
PRE-COMPRESSED FOAM JOINT								
0097	801-01093	8.000	751.00000	6,008.00	751.00000	6,008.00	806.45000	6,451.60
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								
0098	801-06207	11,333.000	0.83000	9,406.39	0.83000	9,406.39	1.17000	13,259.61
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0099	801-06209	2,223.000	1.25000	2,778.75	1.25000	2,778.75	1.85000	4,112.55
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.								



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) ICC GROUP INC.		(3) 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	801-06469	2,480.000	1.66000	4,116.80	1.66000	4,116.80	2.35000	5,828.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.								
0101	801-06640	52.000	173.00000	8,996.00	173.00000	8,996.00	160.22000	8,331.44
CONSTRUCTION SIGN, A								
0102	801-06645	2.000	58.00000	116.00	58.00000	116.00	80.11000	160.22
CONSTRUCTION SIGN, B								
0103	801-06710	360.000	10.00000	3,600.00	10.00000	3,600.00	6.41000	2,307.60
FLASHING ARROW SIGN								
0104	801-06775	(1)	27,121.85000	27,121.85	34,000.00000	34,000.00	45,000.00000	45,000.00
MAINTAINING TRAFFIC								
0105	801-07023	1.000	6,700.00000	6,700.00	8,800.00000	8,800.00	8,000.00000	8,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-2								
0106	801-07118	120.000	13.83000	1,659.60	13.83000	1,659.60	15.54000	1,864.80
BARRICADE, III-A								
0107	801-07119	444.000	15.90000	7,059.60	15.90000	7,059.60	15.54000	6,899.76
BARRICADE, III-B								



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) ICC GROUP INC.		(3) 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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0108	801-07606	950.000	29.12000	27,664.00	50.00000	47,500.00	30.52000	28,994.00
	TEMPORARY CROSSOVER DRAINAGE PIPE	LFT						
0109	801-11642	2.000	3,830.00000	7,660.00	4,080.00000	8,160.00	6,408.85000	12,817.70
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0110	801-52818	2.000	21,618.87000	43,237.74	27,000.00000	54,000.00	53,844.41000	107,688.82
	TEMPORARY CROSSOVER, A	EACH						
0111	802-05701	17.000	17.00000	289.00	17.00000	289.00	18.16000	308.72
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0112	802-09841	7.000	40.00000	280.00	40.00000	280.00	42.73000	299.11
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0113	808-10033	770.000	2.35000	1,809.50	2.35000	1,809.50	2.14000	1,647.80
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0114	808-10034	770.000	2.35000	1,809.50	2.35000	1,809.50	2.14000	1,647.80
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) ICC GROUP INC.		(3) 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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0115	808-10054	193.000	3.75000	723.75	3.75000	723.75	2.14000	413.02
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
0116	808-75998	7.000	200.00000	1,400.00	200.00000	1,400.00	58.75000	411.25
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0117	722-12732	1,278.000	4.49000	5,738.22	8.00000	10,224.00	4.80000	6,134.40
	LONGITUDINAL GROOVING	SYS						
0118	207-08266	336.000	2.80000	940.80	2.60000	873.60	15.13000	5,083.68
	SUBGRADE TREATMENT, TYPE III	SYS						
0119	306-08034	366.000	10.12000	3,703.92	15.00000	5,490.00	9.61000	3,517.26
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0120	502-06328	1,810.000	64.82000	117,324.20	104.00000	188,240.00	65.00000	117,650.00
	PCCP, 11 IN.	SYS						
0121	604-05528	44.000	219.06000	9,638.64	175.00000	7,700.00	186.92000	8,224.48
	HMA FOR SIDEWALK	TON						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) ICC GROUP INC.		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,868,033.75		\$3,140,000.00		\$3,161,938.72
Life Cycle Costs:							
Section Total with LCC:			\$2,868,033.75		\$3,140,000.00		\$3,161,938.72
Contract Item Totals			\$2,868,033.75		\$3,140,000.00		\$3,161,938.72
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,868,033.75		\$3,140,000.00		3,161,938.72

() indicates item is bid as Lump Sum



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) WHITE CONSTRUCTION LLC		(6) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	15,000.00000	15,000.00	70,000.00000	70,000.00	9,912.00000	9,912.00
CONSTRUCTION ENGINEERING			LS					
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES			DOL					
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS			DOL					
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA			DOL					
0005	109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP			DOL					
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			DOL					
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS			DOL					



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) WHITE CONSTRUCTION LLC		(6) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	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)	161,012.06000	161,012.06	160,000.00000	160,000.00	168,100.00000	168,100.00
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	32,000.00000	32,000.00	75,000.00000	75,000.00	96,136.23000	96,136.23
CLEARING RIGHT OF WAY		LS						
0012	202-02240	2,665.000	18.00000	47,970.00	7.00000	18,655.00	23.63000	62,973.95
PAVEMENT REMOVAL		SYS						
0013	202-51330	(1)	240,000.00000	240,000.00	150,000.00000	150,000.00	375,171.49000	375,171.49
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1		LS						
0014	203-02000	980.000	36.00000	35,280.00	75.00000	73,500.00	55.09000	53,988.20
EXCAVATION, COMMON		CYS						



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Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) WHITE CONSTRUCTION LLC		(6) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 203-02070	65.000	51.00000	3,315.00	20.00000	1,300.00	62.14000	4,039.10
BORROW	CYS						
0016 205-12108	27,310.000	1.00000	27,310.00	1.00000	27,310.00	1.00000	27,310.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	10,000.00000	10,000.00	25,000.00000	25,000.00	3,301.71000	3,301.71
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	5,000.00000	5,000.00	2,500.00000	2,500.00	4,060.75000	4,060.75
SWQCP PREPARATION	LS						
0019 206-51220	95.000	50.00000	4,750.00	90.00000	8,550.00	184.06000	17,485.70
EXCAVATION, WET	CYS						
0020 206-51225	135.000	65.00000	8,775.00	70.00000	9,450.00	45.55000	6,149.25
EXCAVATION, DRY	CYS						
0021 206-51235	(1)	64,000.00000	64,000.00	150,000.00000	150,000.00	85,126.17000	85,126.17
COFFERDAM	LS						
0022 207-09935	4,582.000	29.00000	132,878.00	35.00000	160,370.00	20.85000	95,534.70
SUBGRADE TREATMENT, TYPE IC	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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0023 211-02050	135.000	31.00000	4,185.00	85.00000	11,475.00	45.24000	6,107.40
B BORROW	CYS						
0024 211-06467	88.000	95.00000	8,360.00	100.00000	8,800.00	63.66000	5,602.08
AGGREGATE FOR END BENT BACKFILL	CYS						
0025 214-12244	2,774.000	4.00000	11,096.00	4.00000	11,096.00	4.15000	11,512.10
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0026 301-12234	209.000	67.00000	14,003.00	70.00000	14,630.00	58.85000	12,299.65
COMPACTED AGGREGATE NO. 53	CYS						
0027 302-06464	587.000	75.00000	44,025.00	70.00000	41,090.00	58.85000	34,544.95
SUBBASE FOR PCCP	CYS						
0028 303-01180	255.000	43.89000	11,191.95	50.00000	12,750.00	39.65000	10,110.75
COMPACTED AGGREGATE NO. 53	TON						
0029 303-07449	50.000	58.00000	2,900.00	60.00000	3,000.00	43.98000	2,199.00
COMPACTED AGGREGATE NO. 73	TON						
0030 304-12624	7.000	1,300.00000	9,100.00	420.00000	2,940.00	1,658.48000	11,609.36
HMA PATCHING PARTIAL DEPTH TYPE B	TON						



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Project(s): 160109300ST1

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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) WHITE CONSTRUCTION LLC		(6) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0031 401-07328	30.000	325.00000	9,750.00	125.00000	3,750.00	131.78000	3,953.40
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0032 401-10258	2,499.000	1.72000	4,298.28	0.50000	1,249.50	0.53000	1,324.47
JOINT ADHESIVE, SURFACE	LFT						
0033 401-10259	2,499.000	1.81000	4,523.19	0.50000	1,249.50	0.53000	1,324.47
JOINT ADHESIVE, INTERMEDIATE	LFT						
0034 401-11785	2,499.000	1.00000	2,499.00	0.50000	1,249.50	0.53000	1,324.47
LIQUID ASPHALT SEALANT	LFT						
0035 402-10086	999.000	85.00000	84,915.00	111.00000	110,889.00	116.55000	116,433.45
HMA FOR TEMPORARY PAVEMENT, C	TON						
0036 406-05521	2,334.000	0.14000	326.76	3.00000	7,002.00	3.15000	7,352.10
ASPHALT FOR TACK COAT	SYS						
0038 503-03489	80.000	55.00000	4,400.00	40.00000	3,200.00	21.57000	1,725.60
RETROFITTED TIE BARS	EACH						
0039 503-05240	1,160.000	16.00000	18,560.00	15.00000	17,400.00	19.67000	22,817.20
D-1 CONTRACTION JOINT	LFT						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) WHITE CONSTRUCTION LLC		(6) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0040	503-12476	366.000	210.00000	76,860.00	150.00000	54,900.00	177.76000	65,060.16
	JOINTED REINFORCED CONCRETE PAVEMENT 12 IN.	SYS						
0041	503-12478	86.000	225.00000	19,350.00	150.00000	12,900.00	193.21000	16,616.06
	TERMINAL JOINT, TYPE PCCP	LFT						
0042	503-12479	80.000	103.00000	8,240.00	25.00000	2,000.00	36.13000	2,890.40
	EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0043	601-02241	641.000	2.00000	1,282.00	1.00000	641.00	1.05000	673.05
	GUARDRAIL, REMOVE	LFT						
0044	601-12281	125.000	18.00000	2,250.00	18.00000	2,250.00	18.90000	2,362.50
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0045	601-12284	150.000	30.00000	4,500.00	29.00000	4,350.00	30.45000	4,567.50
	GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN SPACING	LFT						
0046	601-12292	2.000	2,385.00000	4,770.00	2,850.00000	5,700.00	2,992.50000	5,985.00
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						



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Contract Description: BRIDGE REPLACEMENT

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0047	601-94689	1.000	2,860.00000	2,860.00	2,675.00000	2,675.00	2,808.75000	2,808.75
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0048	601-94690	1.000	4,825.00000	4,825.00	4,290.00000	4,290.00	4,504.50000	4,504.50
	GUARDRAIL, END TREATMENT, MS , 31 INCH	EACH						
0049	602-06729	14.000	8.49000	118.86	8.00000	112.00	15.75000	220.50
	BARRIER, DELINEATOR	EACH						
0050	606-12399	824.000	14.00000	11,536.00	6.25000	5,150.00	7.58000	6,245.92
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0051	609-06259	238.000	200.00000	47,600.00	125.00000	29,750.00	173.77000	41,357.26
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0052	610-07487	44.000	250.00000	11,000.00	154.65000	6,804.60	162.38000	7,144.72
	HMA FOR APPROACHES, TYPE B	TON						
0053	615-06510	2.000	600.00000	1,200.00	645.00000	1,290.00	677.25000	1,354.50
	MONUMENT, C	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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0054 616-05688	958.000	53.00000	50,774.00	55.00000	52,690.00	63.75000	61,072.50
RIPRAP, CLASS 1	TON						
0055 616-06405	93.000	61.00000	5,673.00	60.00000	5,580.00	39.92000	3,712.56
RIPRAP, REVETMENT	TON						
0056 616-12246	1,202.000	4.50000	5,409.00	2.50000	3,005.00	3.59000	4,315.18
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0057 621-01004	1.000	325.00000	325.00	325.00000	325.00	341.25000	341.25
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0058 621-06559	4,335.000	0.74000	3,207.90	0.74000	3,207.90	0.78000	3,381.30
MULCHED SEEDING R	SYS						
0059 621-06567	1.000	5.00000	5.00	5.00000	5.00	5.25000	5.25
WATER	kGAL						
0060 621-06574	75.000	29.00000	2,175.00	29.00000	2,175.00	30.45000	2,283.75
SODDING	SYS						
0061 621-12612	109.000	91.00000	9,919.00	91.00000	9,919.00	95.55000	10,414.95
SEED MIXTURE FLOODPLAIN	LBS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0062	628-11729	3.000	750.00000	2,250.00	200.00000	600.00	1,090.86000	3,272.58
CELLULAR TELEPHONE, TYPE A		EACH						
0063	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA		DOL						
0064	628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES		DOL						
0065	628-11782	42.000	250.00000	10,500.00	200.00000	8,400.00	116.88000	4,908.96
CELLULAR TELEPHONE SERVICE, 1000 MIN.		MOS						
0066	628-11976	3.000	750.00000	2,250.00	2,000.00000	6,000.00	938.14000	2,814.42
COMPUTER SYSTEM EQUIPMENT		EACH						
0067	628-11977	3.000	550.00000	1,650.00	2,000.00000	6,000.00	1,636.29000	4,908.87
COMPUTER SYSTEM		EACH						
0068	628-12683	14.000	4,500.00000	63,000.00	2,500.00000	35,000.00	3,367.88000	47,150.32
FIELD OFFICE, D		MOS						
0069	628-12685	14.000	200.00000	2,800.00	200.00000	2,800.00	73.78000	1,032.92
TELEPHONE SERVICE, A		MOS						



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Contract Description: BRIDGE REPLACEMENT

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	701-06011	2.000	3,200.00000	6,400.00	5,000.00000	10,000.00	3,860.00000	7,720.00
	DYNAMIC PILE LOAD TEST	EACH						
0071	701-09557	129.000	55.00000	7,095.00	100.00000	12,900.00	66.10000	8,526.90
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0072	701-09559	2.000	1,500.00000	3,000.00	3,500.00000	7,000.00	1,646.66000	3,293.32
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0073	701-09663	395.000	110.00000	43,450.00	115.00000	45,425.00	88.05000	34,779.75
	PILE, STEEL PIPE, 0.312 IN., 14 IN.	LFT						
0074	701-09679	16.000	325.00000	5,200.00	300.00000	4,800.00	327.26000	5,236.16
	CONICAL PILE TIP, 14 IN.	EACH						
0075	701-09739	15.000	108.00000	1,620.00	250.00000	3,750.00	119.99000	1,799.85
	PILE SHOE, HP 12 X 53	EACH						
0076	701-51195	1,120.000	64.00000	71,680.00	60.00000	67,200.00	66.59000	74,580.80
	PILE, STEEL H HP 12 X 53	LFT						
0077	702-12076	6.000	1,600.00000	9,600.00	1,000.00000	6,000.00	1,279.05000	7,674.30
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0078	702-51005	142.300	770.00000	109,571.00	750.00000	106,725.00	934.44000	132,970.81
	CONCRETE, A, SUBSTRUCTURE	CYS						
0079	702-51046	22.500	670.00000	15,075.00	250.00000	5,625.00	445.86000	10,031.85
	CONCRETE, FOUNDATION SEAL	CYS						
0080	702-92857	59.500	1,100.00000	65,450.00	875.00000	52,062.50	939.97000	55,928.22
	CONCRETE, C, SUBSTRUCTURE	CYS						
0081	703-06028	8,440.000	1.50000	12,660.00	1.20000	10,128.00	1.09000	9,199.60
	REINFORCING BARS	LBS						
0082	703-06029	160,285.000	1.30000	208,370.50	1.25000	200,356.25	1.14000	182,724.90
	REINFORCING BARS, EPOXY COATED	LBS						
0083	703-97936	44.000	36.31000	1,597.64	30.00000	1,320.00	39.10000	1,720.40
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0084	704-51002	351.900	733.00000	257,942.70	775.00000	272,722.50	668.39000	235,206.44
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0085	706-11600	46.500	549.00000	25,528.50	549.00000	25,528.50	576.45000	26,804.93
	RAILING, CONCRETE FC	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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0086	706-11620	4.000	995.00000	3,980.00	995.00000	3,980.00	1,044.75000	4,179.00
CONCRETE BRIDGE RAILING TRANSITION, TFC			EACH					
0087	707-09382	964.000	484.00000	466,576.00	550.00000	530,200.00	439.34000	423,523.76
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 54 IN. X 61 IN.			LFT					
0088	709-51821	(1)	19,782.00000	19,782.00	19,782.00000	19,782.00	20,771.10000	20,771.10
SURFACE SEAL , BRIDGE NO.1			LS					
0089	715-05048	954.000	9.05000	8,633.70	10.00000	9,540.00	7.36000	7,021.44
PIPE, TYPE 4, CIRCULAR, 6 IN.			LFT					
0090	715-05407	112.000	24.17000	2,707.04	12.00000	1,344.00	26.25000	2,940.00
PIPE, END BENT DRAIN, 6 IN.			LFT					
0091	715-06566	25.000	55.00000	1,375.00	75.00000	1,875.00	213.26000	5,331.50
PIPE EXTENSION, CIRCULAR, 6 IN. , PVC			LFT					
0092	718-06528	4.000	750.00000	3,000.00	1,500.00000	6,000.00	361.06000	1,444.24
OUTLET PROTECTOR, 1			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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0093 718-12305	164.000	11.08000	1,817.12	4.00000	656.00	2.49000	408.36
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0094 718-12308	768.000	4.56000	3,502.08	4.00000	3,072.00	3.01000	2,311.68
GEOTEXTILE FOR UNDERDRAIN, TYPE 2B	SYS						
0095 718-52610	82.000	75.00000	6,150.00	80.00000	6,560.00	59.36000	4,867.52
AGGREGATE FOR UNDERDRAINS	CYS						
0096 724-12103	86.000	120.00000	10,320.00	45.00000	3,870.00	63.32000	5,445.52
PRE-COMPRESSED FOAM JOINT	LFT						
0097 801-01093	8.000	751.00000	6,008.00	751.00000	6,008.00	792.75000	6,342.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0098 801-06207	11,333.000	0.83000	9,406.39	0.83000	9,406.39	1.16000	13,146.28
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0099 801-06209	2,223.000	1.25000	2,778.75	1.25000	2,778.75	1.82000	4,045.86
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 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	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0100	801-06469	2,480.000	1.66000	4,116.80	1.66000	4,116.80	2.31000	5,728.80
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0101	801-06640	52.000	173.00000	8,996.00	173.00000	8,996.00	157.50000	8,190.00
	CONSTRUCTION SIGN, A	EACH						
0102	801-06645	2.000	58.00000	116.00	58.00000	116.00	78.75000	157.50
	CONSTRUCTION SIGN, B	EACH						
0103	801-06710	360.000	10.00000	3,600.00	10.00000	3,600.00	6.30000	2,268.00
	FLASHING ARROW SIGN	DAY						
0104	801-06775	(1)	95,000.00000	95,000.00	75,000.00000	75,000.00	53,279.76000	53,279.76
	MAINTAINING TRAFFIC	LS						
0105	801-07023	1.000	6,070.00000	6,070.00	6,700.00000	6,700.00	7,035.00000	7,035.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0106	801-07118	120.000	13.83000	1,659.60	13.83000	1,659.60	15.28000	1,833.60
	BARRICADE, III-A	LFT						
0107	801-07119	444.000	15.90000	7,059.60	15.90000	7,059.60	15.28000	6,784.32
	BARRICADE, III-B	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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0108	801-07606	950.000	45.00000	42,750.00	50.00000	47,500.00	58.86000	55,917.00
	TEMPORARY CROSSOVER DRAINAGE PIPE	LFT						
0109	801-11642	2.000	3,830.00000	7,660.00	3,830.00000	7,660.00	6,300.00000	12,600.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0110	801-52818	2.000	49,000.00000	98,000.00	35,000.00000	70,000.00	58,233.92000	116,467.84
	TEMPORARY CROSSOVER, A	EACH						
0111	802-05701	17.000	40.39000	686.63	40.39000	686.63	17.85000	303.45
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0112	802-09841	7.000	93.00000	651.00	93.00000	651.00	42.00000	294.00
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0113	808-10033	770.000	2.35000	1,809.50	2.35000	1,809.50	2.10000	1,617.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0114	808-10034	770.000	2.35000	1,809.50	2.35000	1,809.50	2.10000	1,617.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						



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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) WHITE CONSTRUCTION LLC		(6) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0115	808-10054	193.000	3.75000	723.75	3.75000	723.75	2.10000	405.30
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
0116	808-75998	7.000	200.00000	1,400.00	200.00000	1,400.00	57.75000	404.25
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0117	722-12732	1,278.000	10.50000	13,419.00	5.25000	6,709.50	6.91000	8,830.98
	LONGITUDINAL GROOVING	SYS						
0118	207-08266	336.000	5.70000	1,915.20	5.50000	1,848.00	22.64000	7,607.04
	SUBGRADE TREATMENT, TYPE III	SYS						
0119	306-08034	366.000	28.00000	10,248.00	12.00000	4,392.00	13.23000	4,842.18
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0120	502-06328	1,810.000	105.00000	190,050.00	90.00000	162,900.00	103.77000	187,823.70
	PCCP, 11 IN.	SYS						
0121	604-05528	44.000	255.00000	11,220.00	175.00000	7,700.00	183.75000	8,085.00
	HMA FOR SIDEWALK	TON						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) WHITE CONSTRUCTION LLC		(6) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,277,000.00		\$3,311,587.77		\$3,363,013.54
Life Cycle Costs:							
Section Total with LCC:			\$3,277,000.00		\$3,311,587.77		\$3,363,013.54
Contract Item Totals			\$3,277,000.00		\$3,311,587.77		\$3,363,013.54
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,277,000.00		\$3,311,587.77		3,363,013.54

() indicates item is bid as Lump Sum



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(7) 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	9,500.00000	9,500.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08441	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PCCP	DOL						
0006 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						
0009	109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0010	110-01001	(1)	179,600.00000	179,600.00				
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	35,900.00000	35,900.00				
CLEARING RIGHT OF WAY		LS						
0012	202-02240	2,665.000	12.00000	31,980.00				
PAVEMENT REMOVAL		SYS						
0013	202-51330	(1)	411,681.15000	411,681.15				
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1		LS						
0014	203-02000	980.000	15.00000	14,700.00				
EXCAVATION, COMMON		CYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(7) 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 203-02070	65.000	30.00000	1,950.00				
BORROW	CYS						
0016 205-12108	27,310.000	1.00000	27,310.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	22,250.00000	22,250.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	3,000.00000	3,000.00				
SWQCP PREPARATION	LS						
0019 206-51220	95.000	90.00000	8,550.00				
EXCAVATION, WET	CYS						
0020 206-51225	135.000	55.00000	7,425.00				
EXCAVATION, DRY	CYS						
0021 206-51235	(1)	170,000.00000	170,000.00				
COFFERDAM	LS						
0022 207-09935	4,582.000	27.00000	123,714.00				
SUBGRADE TREATMENT, TYPE IC	SYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(7) 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0023 211-02050	135.000	45.00000	6,075.00				
B BORROW	CYS						
0024 211-06467	88.000	125.00000	11,000.00				
AGGREGATE FOR END BENT BACKFILL	CYS						
0025 214-12244	2,774.000	5.00000	13,870.00				
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0026 301-12234	209.000	95.00000	19,855.00				
COMPACTED AGGREGATE NO. 53	CYS						
0027 302-06464	587.000	81.25000	47,693.75				
SUBBASE FOR PCCP	CYS						
0028 303-01180	255.000	50.00000	12,750.00				
COMPACTED AGGREGATE NO. 53	TON						
0029 303-07449	50.000	50.00000	2,500.00				
COMPACTED AGGREGATE NO. 73	TON						
0030 304-12624	7.000	420.00000	2,940.00				
HMA PATCHING PARTIAL DEPTH TYPE B	TON						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(7) 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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0031 401-07328	30.000	125.00000	3,750.00				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0032 401-10258	2,499.000	0.50000	1,249.50				
JOINT ADHESIVE, SURFACE							
0033 401-10259	2,499.000	0.50000	1,249.50				
JOINT ADHESIVE, INTERMEDIATE							
0034 401-11785	2,499.000	0.50000	1,249.50				
LIQUID ASPHALT SEALANT							
0035 402-10086	999.000	165.00000	164,835.00				
HMA FOR TEMPORARY PAVEMENT, C							
0036 406-05521	2,334.000	3.00000	7,002.00				
ASPHALT FOR TACK COAT							
0038 503-03489	80.000	36.25000	2,900.00				
RETROFITTED TIE BARS							
0039 503-05240	1,160.000	17.50000	20,300.00				
D-1 CONTRACTION JOINT							



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Line No / Item ID Item Description		(7) 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0040 503-12476	366.000	185.75000	67,984.50				
JOINTED REINFORCED CONCRETE PAVEMENT 12 IN.	SYS						
0041 503-12478	86.000	235.00000	20,210.00				
TERMINAL JOINT, TYPE PCCP	LFT						
0042 503-12479	80.000	58.00000	4,640.00				
EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0043 601-02241	641.000	1.00000	641.00				
GUARDRAIL, REMOVE	LFT						
0044 601-12281	125.000	18.00000	2,250.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0045 601-12284	150.000	29.00000	4,350.00				
GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN SPACING	LFT						
0046 601-12292	2.000	2,850.00000	5,700.00				
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0047	601-94689	1.000	2,675.00000	2,675.00				
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0048	601-94690	1.000	4,290.00000	4,290.00				
	GUARDRAIL, END TREATMENT, MS , 31 INCH	EACH						
0049	602-06729	14.000	15.00000	210.00				
	BARRIER, DELINEATOR	EACH						
0050	606-12399	824.000	10.25000	8,446.00				
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0051	609-06259	238.000	150.00000	35,700.00				
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0052	610-07487	44.000	211.75000	9,317.00				
	HMA FOR APPROACHES, TYPE B	TON						
0053	615-06510	2.000	645.00000	1,290.00				
	MONUMENT, C	EACH						



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Line No / Item ID Item Description		(7) 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0054 616-05688	958.000	68.00000	65,144.00				
RIPRAP, CLASS 1	TON						
0055 616-06405	93.000	70.00000	6,510.00				
RIPRAP, REVETMENT	TON						
0056 616-12246	1,202.000	3.50000	4,207.00				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0057 621-01004	1.000	325.00000	325.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0058 621-06559	4,335.000	0.74000	3,207.90				
MULCHED SEEDING R	SYS						
0059 621-06567	1.000	5.00000	5.00				
WATER	kGAL						
0060 621-06574	75.000	29.00000	2,175.00				
SODDING	SYS						
0061 621-12612	109.000	91.00000	9,919.00				
SEED MIXTURE FLOODPLAIN	LBS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0062	628-11729	3.000	550.00000	1,650.00				
	CELLULAR TELEPHONE, TYPE A	EACH						
0063	628-11731	1.000	1.00000	1.00				
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0064	628-11732	1.000	1.00000	1.00				
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0065	628-11782	42.000	60.00000	2,520.00				
	CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0066	628-11976	3.000	675.00000	2,025.00				
	COMPUTER SYSTEM EQUIPMENT	EACH						
0067	628-11977	3.000	800.00000	2,400.00				
	COMPUTER SYSTEM	EACH						
0068	628-12683	14.000	3,425.00000	47,950.00				
	FIELD OFFICE, D	MOS						
0069	628-12685	14.000	100.00000	1,400.00				
	TELEPHONE SERVICE, A	MOS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(7) 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0070 701-06011	2.000	2,825.00000	5,650.00				
DYNAMIC PILE LOAD TEST	EACH						
0071 701-09557	129.000	44.00000	5,676.00				
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0072 701-09559	2.000	1,425.00000	2,850.00				
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0073 701-09663	395.000	70.00000	27,650.00				
PILE, STEEL PIPE, 0.312 IN., 14 IN.	LFT						
0074 701-09679	16.000	375.00000	6,000.00				
CONICAL PILE TIP, 14 IN.	EACH						
0075 701-09739	15.000	135.00000	2,025.00				
PILE SHOE, HP 12 X 53	EACH						
0076 701-51195	1,120.000	35.00000	39,200.00				
PILE, STEEL H HP 12 X 53	LFT						
0077 702-12076	6.000	1,500.00000	9,000.00				
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0078 702-51005	142.300	935.00000	133,050.50				
CONCRETE, A, SUBSTRUCTURE	CYS						
0079 702-51046	22.500	325.00000	7,312.50				
CONCRETE, FOUNDATION SEAL	CYS						
0080 702-92857	59.500	1,125.00000	66,937.50				
CONCRETE, C, SUBSTRUCTURE	CYS						
0081 703-06028	8,440.000	1.25000	10,550.00				
REINFORCING BARS	LBS						
0082 703-06029	160,285.000	1.25000	200,356.25				
REINFORCING BARS, EPOXY COATED	LBS						
0083 703-97936	44.000	36.50000	1,606.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0084 704-51002	351.900	800.00000	281,520.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0085 706-11600	46.500	500.00000	23,250.00				
RAILING, CONCRETE FC	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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0086 706-11620	4.000	1,425.00000	5,700.00				
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0087 707-09382	964.000	500.00000	482,000.00				
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 54 IN. X 61 IN.	LFT						
0088 709-51821	(1)	5,100.00000	5,100.00				
SURFACE SEAL , BRIDGE NO.1	LS						
0089 715-05048	954.000	20.00000	19,080.00				
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0090 715-05407	112.000	12.50000	1,400.00				
PIPE, END BENT DRAIN, 6 IN.	LFT						
0091 715-06566	25.000	130.00000	3,250.00				
PIPE EXTENSION, CIRCULAR, 6 IN. , PVC	LFT						
0092 718-06528	4.000	875.00000	3,500.00				
OUTLET PROTECTOR, 1	EACH						



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Line No / Item ID Item Description			(7) 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0093	718-12305	164.000	4.25000	697.00				
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A								
0094	718-12308	768.000	2.25000	1,728.00				
GEOTEXTILE FOR UNDERDRAIN, TYPE 2B								
0095	718-52610	82.000	50.00000	4,100.00				
AGGREGATE FOR UNDERDRAINS								
0096	724-12103	86.000	70.00000	6,020.00				
PRE-COMPRESSED FOAM JOINT								
0097	801-01093	8.000	751.00000	6,008.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								
0098	801-06207	11,333.000	0.83000	9,406.39				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0099	801-06209	2,223.000	1.25000	2,778.75				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.								



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0100 801-06469	2,480.000	1.66000	4,116.80				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.							
0101 801-06640	52.000	173.00000	8,996.00				
CONSTRUCTION SIGN, A							
0102 801-06645	2.000	58.00000	116.00				
CONSTRUCTION SIGN, B							
0103 801-06710	360.000	20.50000	7,380.00				
FLASHING ARROW SIGN							
0104 801-06775	(1)	175,000.00000	175,000.00				
MAINTAINING TRAFFIC							
0105 801-07023	1.000	6,700.00000	6,700.00				
ENERGY ABSORBING TERMINAL, CZ, TL-2							
0106 801-07118	120.000	13.83000	1,659.60				
BARRICADE, III-A							
0107 801-07119	444.000	15.90000	7,059.60				
BARRICADE, III-B							



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) 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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0108	801-07606	950.000	76.50000	72,675.00				
	TEMPORARY CROSSOVER DRAINAGE PIPE	LFT						
0109	801-11642	2.000	3,830.00000	7,660.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0110	801-52818	2.000	30,000.00000	60,000.00				
	TEMPORARY CROSSOVER, A	EACH						
0111	802-05701	17.000	17.00000	289.00				
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0112	802-09841	7.000	40.00000	280.00				
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0113	808-10033	770.000	2.35000	1,809.50				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0114	808-10034	770.000	2.35000	1,809.50				
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: B -42912-A

Counties: HENDRICKS

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 491

Project(s): 160109300ST1

Contract Time: 06/23/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0115	808-10054	193.000	3.75000	723.75				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.		LFT						
0116	808-75998	7.000	200.00000	1,400.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0117	722-12732	1,278.000	12.50000	15,975.00				
LONGITUDINAL GROOVING		SYS						
0118	207-08266	336.000	4.00000	1,344.00				
SUBGRADE TREATMENT, TYPE III		SYS						
0119	306-08034	366.000	20.25000	7,411.50				
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0120	502-06328	1,810.000	80.00000	144,800.00				
PCCP, 11 IN.		SYS						
0121	604-05528	44.000	175.00000	7,700.00				
HMA FOR SIDEWALK		TON						



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Tabulation of Bids

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Contract ID: B -42912-A

Counties: HENDRICKS

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 491

Project(s): 160109300ST1

Contract Time: 06/23/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(7) BEATY CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,592,237.94				
Life Cycle Costs:							
Section Total with LCC:			\$3,592,237.94				
Contract Item Totals			\$3,592,237.94				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$3,592,237.94				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 1 of 29

Contract ID: B -43148-A

Counties: VANDERBURGH

Letting Date: April 07, 2021

District(s): Vincennes

Call Order: 501

Project(s): 200051400ST6, 200176600ST6

Contract Time: 06/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) BLANKENBERGER BROTHERS INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	75,000.00000	75,000.00	125,000.00000	125,000.00	83,500.00000	83,500.00
CONSTRUCTION ENGINEERING			LS					
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES			DOL					
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS			DOL					
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA			DOL					
0005	109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP			DOL					
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			DOL					
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS			DOL					



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: B -43148-A

Counties: VANDERBURGH

Letting Date: April 07, 2021

District(s): Vincennes

Call Order: 501

Project(s): 200051400ST6, 200176600ST6

Contract Time: 06/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) BLANKENBERGER BROTHERS INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT		DOL						
0009	109-09377	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	113-01614	(1)	15,000.00000	15,000.00	14,500.00000	14,500.00	9,000.00000	9,000.00
PARTNERING OVERHEAD		LS						
0013	201-52370	(1)	84,000.00000	84,000.00	110,000.00000	110,000.00	116,500.00000	116,500.00
CLEARING RIGHT OF WAY		LS						
0014	202-02240	24,612.000	7.00000	172,284.00	7.00000	172,284.00	7.00000	172,284.00
PAVEMENT REMOVAL		SYS						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: B -43148-A

Counties: VANDERBURGH

Letting Date: April 07, 2021

District(s): Vincennes

Call Order: 501

Project(s): 200051400ST6, 200176600ST6

Contract Time: 06/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) BLANKENBERGER BROTHERS INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	202-02276	1.000	260.00000	260.00	260.00000	260.00	175.00000	175.00
GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE			EACH					
0016	202-51330	(1)	117,000.00000	117,000.00	621,000.00000	621,000.00	355,000.00000	355,000.00
PRESENT STRUCTURE, REMOVE , STR. NO. 041-82-10698			LS					
0017	202-91385	4.000	420.00000	1,680.00	420.00000	1,680.00	200.00000	800.00
INLET, REMOVE			EACH					
0018	202-91840	482.000	3.43000	1,653.26	4.50000	2,169.00	4.50000	2,169.00
FENCE, CHAIN. LINK, REMOVE			LFT					
0019	202-93741	8.000	900.00000	7,200.00	385.00000	3,080.00	385.00000	3,080.00
GUARDRAIL, END TREATMENT, REMOVE			EACH					
0020	202-94954	331.000	22.00000	7,282.00	22.00000	7,282.00	26.50000	8,771.50
BARRIER WALL, CONCRETE, REMOVE			LFT					
0021	202-96133	358.000	30.00000	10,740.00	30.00000	10,740.00	22.00000	7,876.00
PIPE, REMOVE			LFT					



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: B -43148-A

Counties: VANDERBURGH

Letting Date: April 07, 2021

District(s): Vincennes

Call Order: 501

Project(s): 200051400ST6, 200176600ST6

Contract Time: 06/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) BLANKENBERGER BROTHERS INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	203-02000	8,691.000	18.75000	162,956.25	18.75000	162,956.25	30.00000	260,730.00
	EXCAVATION, COMMON	CYS						
0023	203-02070	12,661.000	1.00000	12,661.00	1.00000	12,661.00	0.01000	126.61
	BORROW	CYS						
0024	205-12108	124,963.000	1.00000	124,963.00	1.00000	124,963.00	1.00000	124,963.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0025	205-12616	(1)	19,900.00000	19,900.00	75,000.00000	75,000.00	35,000.00000	35,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0026	205-12618	(1)	3,900.00000	3,900.00	3,490.00000	3,490.00	3,500.00000	3,500.00
	SWQCP PREPARATION	LS						
0027	206-51220	2,261.000	23.80000	53,811.80	35.00000	79,135.00	10.00000	22,610.00
	EXCAVATION, WET	CYS						
0028	206-51225	3,026.000	13.50000	40,851.00	40.00000	121,040.00	5.00000	15,130.00
	EXCAVATION, DRY	CYS						
0029	206-51235	(1)	215,000.00000	215,000.00	297,000.00000	297,000.00	300,000.00000	300,000.00
	COFFERDAM	LS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43148-A

Counties: VANDERBURGH

Letting Date: April 07, 2021

District(s): Vincennes

Call Order: 501

Project(s): 200051400ST6, 200176600ST6

Contract Time: 06/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) BLANKENBERGER BROTHERS INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	207-09935	46,712.000	27.00000	1,261,224.00	27.00000	1,261,224.00	25.50000	1,191,156.00
SUBGRADE TREATMENT, TYPE IC			SYS					
0031	211-06467	60.000	60.83000	3,649.80	165.00000	9,900.00	105.00000	6,300.00
AGGREGATE FOR END BENT BACKFILL			CYS					
0032	211-09265	759.000	60.00000	45,540.00	60.00000	45,540.00	45.00000	34,155.00
STRUCTURE BACKFILL, TYPE 2			CYS					
0033	211-09268	12.000	500.00000	6,000.00	500.00000	6,000.00	335.00000	4,020.00
STRUCTURE BACKFILL, TYPE 5			CYS					
0034	214-12244	216.000	4.20000	907.20	4.20000	907.20	4.50000	972.00
GEOTEXTILE FOR SUBGRADE TYPE 2B			SYS					
0035	301-12232	9.000	110.00000	990.00	110.00000	990.00	85.00000	765.00
COMPACTED AGGREGATE NO. 5			CYS					
0036	302-06464	38.000	96.00000	3,648.00	195.00000	7,410.00	125.00000	4,750.00
SUBBASE FOR PCCP			CYS					
0037	306-08034	176.000	22.75000	4,004.00	20.00000	3,520.00	20.00000	3,520.00
MILLING, ASPHALT, 1 1/2 IN.			SYS					



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: B -43148-A

Counties: VANDERBURGH

Letting Date: April 07, 2021

District(s): Vincennes

Call Order: 501

Project(s): 200051400ST6, 200176600ST6

Contract Time: 06/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) BLANKENBERGER BROTHERS INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0038	402-10087	1,275.000	130.00000	165,750.00	131.50000	167,662.50	115.00000	146,625.00
	HMA FOR TEMPORARY PAVEMENT, D	TON						
0039	601-02241	4,647.000	1.15000	5,344.05	1.15000	5,344.05	1.15000	5,344.05
	GUARDRAIL, REMOVE	LFT						
0040	601-03467	4.000	170.00000	680.00	170.00000	680.00	170.00000	680.00
	ALUMINUM TO STEEL SPLICE CONNECTOR, TYPE A S	EACH						
0041	601-06035	147.000	15.00000	2,205.00	15.00000	2,205.00	15.00000	2,205.00
	GUARDRAIL, RESET	LFT						
0042	601-06238	1.000	27,350.00000	27,350.00	27,350.00000	27,350.00	27,350.00000	27,350.00
	IMPACT ATTENUATOR, R1-W1, TL- 3	EACH						
0043	601-06855	2.000	1,310.00000	2,620.00	1,310.00000	2,620.00	1,310.00000	2,620.00
	GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0044	601-12281	4,672.000	20.00000	93,440.00	20.00000	93,440.00	20.00000	93,440.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43148-A

Counties: VANDERBURGH

Letting Date: April 07, 2021

District(s): Vincennes

Call Order: 501

Project(s): 200051400ST6, 200176600ST6

Contract Time: 06/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) BLANKENBERGER BROTHERS INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0045	601-12289	2.000	775.00000	1,550.00	775.00000	1,550.00	775.00000	1,550.00
	GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0046	601-12292	7.000	3,040.00000	21,280.00	3,040.00000	21,280.00	3,040.00000	21,280.00
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0047	601-12294	2.000	1,310.00000	2,620.00	1,310.00000	2,620.00	1,310.00000	2,620.00
	GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0048	601-94689	7.000	2,885.00000	20,195.00	2,885.00000	20,195.00	2,885.00000	20,195.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0049	602-01064	1,084.000	62.75000	68,021.00	62.75000	68,021.00	76.00000	82,384.00
	CONCRETE BARRIER	LFT						
0050	602-06729	24.000	20.00000	480.00	16.00000	384.00	12.50000	300.00
	BARRIER, DELINEATOR	EACH						
0051	603-06045	582.000	16.00000	9,312.00	16.00000	9,312.00	16.00000	9,312.00
	FENCE, CHAIN LINK, 48 IN.	LFT						



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Contract ID: B -43148-A

Counties: VANDERBURGH

Letting Date: April 07, 2021

District(s): Vincennes

Call Order: 501

Project(s): 200051400ST6, 200176600ST6

Contract Time: 06/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) BLANKENBERGER BROTHERS INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0052 605-02278	1,715.000	5.50000	9,432.50	5.50000	9,432.50	4.00000	6,860.00
CURB, REMOVE	LFT						
0053 605-06145	741.000	21.00000	15,561.00	21.00000	15,561.00	19.05000	14,116.05
CURB AND GUTTER, B, CONCRETE	LFT						
0054 609-06259	193.200	125.00000	24,150.00	155.00000	29,946.00	145.00000	28,014.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0055 615-06510	6.000	565.00000	3,390.00	565.00000	3,390.00	565.00000	3,390.00
MONUMENT, C	EACH						
0056 616-05688	84.000	51.00000	4,284.00	51.00000	4,284.00	70.00000	5,880.00
RIPRAP, CLASS 1	TON						
0057 616-06405	1,877.000	42.00000	78,834.00	50.00000	93,850.00	45.00000	84,465.00
RIPRAP, REVETMENT	TON						
0058 616-12246	352.000	2.25000	792.00	2.25000	792.00	3.25000	1,144.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						



Indiana Department of Transportation

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Contract ID: B -43148-A

Counties: VANDERBURGH

Letting Date: April 07, 2021

District(s): Vincennes

Call Order: 501

Project(s): 200051400ST6, 200176600ST6

Contract Time: 06/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) BLANKENBERGER BROTHERS INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0059 616-12247	2,667.000	1.50000	4,000.50	3.75000	10,001.25	3.85000	10,267.95
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0060 616-12248	124.000	9.00000	1,116.00	14.00000	1,736.00	4.85000	601.40
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0061 616-12496	60.000	104.00000	6,240.00	210.00000	12,600.00	80.00000	4,800.00
SLOPE PROTECTION , FLEXAMAT	SYS						
0062 621-01004	4.000	700.00000	2,800.00	700.00000	2,800.00	700.00000	2,800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0063 621-02770	4,108.000	1.10000	4,518.80	1.10000	4,518.80	1.10000	4,518.80
EROSION CONTROL BLANKET	SYS						
0064 621-06545	2.000	725.00000	1,450.00	725.00000	1,450.00	725.00000	1,450.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0065 621-06554	542.000	3.25000	1,761.50	3.25000	1,761.50	3.25000	1,761.50
SEED MIXTURE U	LBS						



Indiana Department of Transportation

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Contract ID: B -43148-A

Counties: VANDERBURGH

Letting Date: April 07, 2021

District(s): Vincennes

Call Order: 501

Project(s): 200051400ST6, 200176600ST6

Contract Time: 06/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) BLANKENBERGER BROTHERS INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0066	621-06565	6.000	430.00000	2,580.00	430.00000	2,580.00	430.00000	2,580.00
	MULCHING MATERIAL	TON						
0067	621-06567	15.000	1.00000	15.00	1.00000	15.00	1.00000	15.00
	WATER	kGAL						
0068	621-06574	3,704.000	5.00000	18,520.00	5.00000	18,520.00	7.00000	25,928.00
	SODDING	SYS						
0069	628-11976	4.000	450.00000	1,800.00	400.00000	1,600.00	750.00000	3,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0070	628-12684	28.000	3,000.00000	84,000.00	5,800.00000	162,400.00	2,200.00000	61,600.00
	FIELD OFFICE, E	MOS						
0071	628-12685	28.000	90.00000	2,520.00	165.00000	4,620.00	80.00000	2,240.00
	TELEPHONE SERVICE, A	MOS						
0072	701-06011	4.000	1,500.00000	6,000.00	2,625.00000	10,500.00	2,500.00000	10,000.00
	DYNAMIC PILE LOAD TEST	EACH						
0073	701-09557	284.000	85.00000	24,140.00	90.00000	25,560.00	125.00000	35,500.00
	TEST PILE, DYNAMIC, PRODUCTION	LFT						



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Contract ID: B -43148-A

Counties: VANDERBURGH

Letting Date: April 07, 2021

District(s): Vincennes

Call Order: 501

Project(s): 200051400ST6, 200176600ST6

Contract Time: 06/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) BLANKENBERGER BROTHERS INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0074 701-09559	4.000	1,480.00000	5,920.00	2,675.00000	10,700.00	1,000.00000	4,000.00
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0075 701-09683	48.000	115.00000	5,520.00	130.00000	6,240.00	150.00000	7,200.00
PILE SHOE, HP 12 X 74	EACH						
0076 701-95780	2,216.000	83.00000	183,928.00	90.00000	199,440.00	75.00000	166,200.00
PILE, STEEL H, HP 12 X 74	LFT						
0077 702-51005	299.200	1,180.00000	353,056.00	875.00000	261,800.00	850.00000	254,320.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0078 702-51015	192.000	560.00000	107,520.00	320.00000	61,440.00	500.00000	96,000.00
CONCRETE, B, FOOTINGS	CYS						
0079 702-51046	277.600	225.00000	62,460.00	190.00000	52,744.00	450.00000	124,920.00
CONCRETE, FOUNDATION SEAL	CYS						
0080 702-92857	43.300	2,050.00000	88,765.00	1,150.00000	49,795.00	1,025.00000	44,382.50
CONCRETE, C, SUBSTRUCTURE	CYS						
0081 703-06029	204,294.000	1.00000	204,294.00	1.30000	265,582.20	1.50000	306,441.00
REINFORCING BARS, EPOXY COATED	LBS						



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Call Order: 501

Project(s): 200051400ST6, 200176600ST6

Contract Time: 06/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) BLANKENBERGER BROTHERS INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0082	703-97936	44.000	80.00000	3,520.00	22.00000	968.00	28.00000	1,232.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0083	704-51002	372.100	940.00000	349,774.00	780.00000	290,238.00	850.00000	316,285.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0084	706-09960	503.000	33.00000	16,599.00	33.00000	16,599.00	40.00000	20,120.00
	RAILING, CONCRETE FC	LFT						
0085	706-11620	4.000	1,500.00000	6,000.00	1,500.00000	6,000.00	995.00000	3,980.00
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0086	707-08158	1,250.000	430.00000	537,500.00	455.00000	568,750.00	625.00000	781,250.00
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 42 IN. X 49 IN.	LFT						
0087	709-51821	(1)	57,833.00000	57,833.00	5,500.00000	5,500.00	8,000.00000	8,000.00
	SURFACE SEAL , STR. NO. 041-82- 10698	LS						
0089	715-05048	16,197.000	4.15000	67,217.55	4.65000	75,316.05	8.00000	129,576.00
	PIPE, TYPE 4, CIRCULAR, 6 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	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0090	715-05053 3,327.000	27.50000	91,492.50	15.00000	49,905.00	14.25000	47,409.75
	PIPE, UNDERDRAIN, OUTLET 6 IN. LFT						
0091	715-05119 95.000	43.00000	4,085.00	43.00000	4,085.00	47.25000	4,488.75
	PIPE, TYPE 1, CIRCULAR, 15 IN. LFT						
0092	715-05151 1,364.000	48.00000	65,472.00	48.00000	65,472.00	49.50000	67,518.00
	PIPE, TYPE 2, CIRCULAR, 15 IN. LFT						
0093	715-05152 202.000	66.00000	13,332.00	66.00000	13,332.00	88.50000	17,877.00
	PIPE, TYPE 2, CIRCULAR, 18 IN. LFT						
0094	715-05159 10.000	200.00000	2,000.00	200.00000	2,000.00	235.00000	2,350.00
	PIPE, TYPE 2, CIRCULAR, 42 IN. LFT						
0095	715-05407 246.000	20.00000	4,920.00	14.00000	3,444.00	15.00000	3,690.00
	PIPE, END BENT DRAIN, 6 IN. LFT						
0096	715-46005 7.000	450.00000	3,150.00	450.00000	3,150.00	550.00000	3,850.00
	PIPE END SECTION, DIAMETER 15 IN. EACH						
0097	715-46010 2.000	500.00000	1,000.00	500.00000	1,000.00	700.00000	1,400.00
	PIPE END SECTION, DIAMETER 18 IN. EACH						



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Contract Description: BRIDGE REPLACEMENT

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0098	718-06528	17.000	800.00000	13,600.00	700.00000	11,900.00	850.00000	14,450.00
	OUTLET PROTECTOR, 1	EACH						
0099	718-06529	11.000	770.00000	8,470.00	685.00000	7,535.00	725.00000	7,975.00
	OUTLET PROTECTOR, 2	EACH						
0100	718-06531	9.000	700.00000	6,300.00	685.00000	6,165.00	715.00000	6,435.00
	OUTLET PROTECTOR, 3	EACH						
0101	718-12305	11,294.000	1.90000	21,458.60	1.60000	18,070.40	1.35000	15,246.90
	GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0102	718-52610	1,389.000	58.00000	80,562.00	48.50000	67,366.50	63.50000	88,201.50
	AGGREGATE FOR UNDERDRAINS	CYS						
0103	720-44296	2.000	480.00000	960.00	480.00000	960.00	565.00000	1,130.00
	INLET, CAP	EACH						
0104	720-45042	2.000	4,750.00000	9,500.00	4,750.00000	9,500.00	2,550.00000	5,100.00
	INLET, HA5	EACH						
0105	720-45070	2.000	4,100.00000	8,200.00	4,100.00000	8,200.00	2,650.00000	5,300.00
	INLET, P12A	EACH						



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Contract Description: BRIDGE REPLACEMENT

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0106	720-45141	2.000	4,900.00000	9,800.00	4,900.00000	9,800.00	4,100.00000	8,200.00
	INLET, H5 MODIFIED	EACH						
0107	720-45410	3.000	3,400.00000	10,200.00	3,400.00000	10,200.00	4,700.00000	14,100.00
	MANHOLE, C4	EACH						
0108	720-95310	10.000	4,100.00000	41,000.00	4,100.00000	41,000.00	2,500.00000	25,000.00
	INLET, P12A MODIFIED	EACH						
0109	724-12103	80.000	63.26000	5,060.80	80.00000	6,400.00	63.50000	5,080.00
	PRE-COMPRESSED FOAM JOINT	LFT						
0110	801-01093	6.000	2,500.00000	15,000.00	5,427.00000	32,562.00	2,500.00000	15,000.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0111	801-02595	2.000	100.00000	200.00	100.00000	200.00	1,250.00000	2,500.00
	CONTROLLER RESET TIMING	EACH						
0112	801-04308	1.000	595.00000	595.00	624.00000	624.00	595.00000	595.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0113	801-06201	346.000	36.00000	12,456.00	36.00000	12,456.00	30.00000	10,380.00
	TEMPORARY PANEL SIGNS	SFT						



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Contract Description: BRIDGE REPLACEMENT

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0114 801-06202	124.000	36.00000	4,464.00	36.00000	4,464.00	62.50000	7,750.00
TEMPORARY PANEL SIGN SUPPORTS	LFT						
0115 801-06203	12,891.000	0.38000	4,898.58	0.75000	9,668.25	0.38000	4,898.58
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0116 801-06207	23,710.000	1.25000	29,637.50	1.11000	26,318.10	1.25000	29,637.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0117 801-06211	8.000	120.00000	960.00	234.00000	1,872.00	120.00000	960.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0118 801-06212	2.000	120.00000	240.00	329.00000	658.00	120.00000	240.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	EACH						
0119 801-06218	36.000	8.50000	306.00	12.12000	436.32	8.50000	306.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0120	801-06539	(1)	6,000.00000	6,000.00	6,000.00000	6,000.00	5,000.00000	5,000.00
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN			LS					
0121	801-06625	136.000	120.00000	16,320.00	167.00000	22,712.00	120.00000	16,320.00
DETOUR ROUTE MARKER ASSEMBLY			EACH					
0122	801-06640	96.000	295.00000	28,320.00	424.00000	40,704.00	295.00000	28,320.00
CONSTRUCTION SIGN, A			EACH					
0123	801-06710	1,080.000	8.00000	8,640.00	13.00000	14,040.00	8.00000	8,640.00
FLASHING ARROW SIGN			DAY					
0124	801-06775	(1)	131,020.57000	131,020.57	250,000.00000	250,000.00	375,000.00000	375,000.00
MAINTAINING TRAFFIC			LS					
0125	801-08401	6,928.000	34.66000	240,124.48	19.00000	131,632.00	35.00000	242,480.00
TEMPORARY TRAFFIC BARRIER, TYPE 2			LFT					
0126	801-11642	13.000	9,850.00000	128,050.00	11,391.00000	148,083.00	9,850.00000	128,050.00
PORTABLE CHANGEABLE MESSAGE SIGN			EACH					



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) BLANKENBERGER BROTHERS INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0127	801-12042	120.000	215.00000	25,800.00	300.00000	36,000.00	150.00000	18,000.00
TRUCK MOUNTED ATTENUATOR DAY								
0128	801-12324	1,920.000	60.00000	115,200.00	60.00000	115,200.00	60.00000	115,200.00
LAW ENFORCEMENT OFFICER HRS								
0130	801-94295	3.000	200.00000	600.00	200.00000	600.00	300.00000	900.00
SIGNAL HEAD RELOCATE EACH								
0131	802-04893	2.000	100.00000	200.00	250.00000	500.00	350.00000	700.00
REFERENCE POST EACH								
0132	802-05701	109.000	19.80000	2,158.20	19.80000	2,158.20	17.50000	1,907.50
SIGN POST, SQUARE TYPE 1 LFT REINFORCED ANCHOR BASE								
0133	802-05702	25.000	16.00000	400.00	16.00000	400.00	18.75000	468.75
SIGN POST, SQUARE TYPE 2 LFT REINFORCED ANCHOR BASE								
0134	802-07057	686.000	27.00000	18,522.00	27.00000	18,522.00	29.75000	20,408.50
SIGN, PANEL, WITH LEGEND SFT								
0135	802-07059	12.000	50.00000	600.00	50.00000	600.00	32.50000	390.00
SIGN, SHEET, AND SUPPORTS, REMOVE EACH								



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) BLANKENBERGER BROTHERS INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0136	802-09221	1.000	116,200.00000	116,200.00	116,200.00000	116,200.00	150,000.00000	150,000.00
OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE A		EACH						
0137	802-09537	2.000	18,500.00000	37,000.00	18,500.00000	37,000.00	22,500.00000	45,000.00
BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 IN. MEDIAN OR SHOULDER		EACH						
0138	802-09838	15.000	15.20000	228.00	15.20000	228.00	17.50000	262.50
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0139	802-09840	100.000	17.00000	1,700.00	17.00000	1,700.00	17.25000	1,725.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.		SFT						
0140	802-09842	9.000	18.00000	162.00	18.00000	162.00	24.50000	220.50
SIGN, SHEET, WITH LEGEND, 0.125 IN.		SFT						
0141	802-12222	6.000	1,000.00000	6,000.00	1,000.00000	6,000.00	865.00000	5,190.00
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A		EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0142	802-74040	1.000	500.00000	500.00	500.00000	500.00	800.00000	800.00
SIGN AND SUPPORTS, WIDE FLANGE, REMOVE		EACH						
0143	802-74055	1.000	4,800.00000	4,800.00	4,800.00000	4,800.00	15,000.00000	15,000.00
OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE		EACH						
0144	802-76095	942.000	6.30000	5,934.60	6.30000	5,934.60	5.25000	4,945.50
STRUCTURAL STEEL, BREAKAWAY		LBS						
0145	805-78205	1.000	780.00000	780.00	780.00000	780.00	1,100.00000	1,100.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.		EACH						
0146	805-78485	75.000	2.00000	150.00	2.00000	150.00	1.60000	120.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA		LFT						
0147	808-05866	119.000	28.00000	3,332.00	56.00000	6,664.00	28.00000	3,332.00
PAVEMENT MESSAGE MARKING, REMOVE		SYS						
0148	808-06368	36.000	3.95000	142.20	6.02000	216.72	3.95000	142.20
TRANSVERSE MARKING, REMOVE		LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0149	808-06609	6.000	1,200.00000	7,200.00	300.00000	1,800.00	1,200.00000	7,200.00
PAVEMENT MESSAGE MARKING , PAINT, TO US 41S			EACH					
0150	808-06716	5,810.000	0.98000	5,693.80	0.53000	3,079.30	0.98000	5,693.80
LINE, REMOVE			LFT					
0151	808-09381	(1)	4,895.00000	4,895.00	4,472.00000	4,472.00	4,895.00000	4,895.00
RETRO-REFLECTIVITY TESTING			LS					
0152	808-12032	23,261.000	0.38000	8,839.18	0.94000	21,865.34	0.38000	8,839.18
GROOVING FOR PAVEMENT MARKINGS			LFT					
0200	203-02132	636.000	9.00000	5,724.00	25.00000	15,900.00	9.00000	5,724.00
EXPLORATORY DRILLING			LFT					
0201	202-95027	1.000	1,060.00000	1,060.00	1,060.00000	1,060.00	1,060.00000	1,060.00
IMPACT ATTENUATOR, REMOVE			EACH					
Section Totals:			\$6,622,390.22		\$7,435,842.03		\$7,397,709.77	
Life Cycle Costs:								
Section Total with LCC:			\$6,622,390.22		\$7,435,842.03		\$7,397,709.77	



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE REPLACEMENT, HMA APPROACH PAVEMENT	Cat Alt Set: AP		Cat Alt Member: 1		LCC:	
							\$663,622.11
0153 110-01001	(1)	543,000.00000	543,000.00	500,000.00000	500,000.00	583,500.00000	583,500.00
MOBILIZATION AND DEMOLITION	LS						
0154 214-12244	322.000	4.20000	1,352.40	4.20000	1,352.40	4.65000	1,497.30
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0155 301-12234	7,016.000	67.00000	470,072.00	67.00000	470,072.00	68.50000	480,596.00
COMPACTED AGGREGATE NO. 53	CYS						
0156 303-01180	9,045.000	33.00000	298,485.00	33.00000	298,485.00	32.75000	296,223.75
COMPACTED AGGREGATE NO. 53	TON						
0157 401-07328	1,309.000	126.00000	164,934.00	118.00000	154,462.00	122.00000	159,698.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0158 401-07390	1,426.000	96.00000	136,896.00	76.00000	108,376.00	79.00000	112,654.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0159 401-07398	768.000	100.00000	76,800.00	93.00000	71,424.00	94.00000	72,192.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						



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Tabulation of Bids

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Contract ID: B -43148-A

Counties: VANDERBURGH

Letting Date: April 07, 2021

District(s): Vincennes

Call Order: 501

Project(s): 200051400ST6, 200176600ST6

Contract Time: 06/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) BLANKENBERGER BROTHERS INC		(2) E & B PAVING LLC		(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 REPLACEMENT, HMA APPROACH PAVEMENT	Cat Alt Set: AP		Cat Alt Member: 1		LCC: \$663,622.11	
0160 401-07404	3,428.000	88.00000	301,664.00	83.00000	284,524.00	84.00000	287,952.00
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm TON							
0161 401-07407	5,191.000	72.00000	373,752.00	66.00000	342,606.00	69.00000	358,179.00
QC/QA-HMA, 2, 64, BASE, 25.0 mm TON							
0162 401-07408	2,375.000	78.00000	185,250.00	74.00000	175,750.00	74.00000	175,750.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm TON							
0163 401-07409	12,662.000	76.00000	962,312.00	71.00000	899,002.00	74.00000	936,988.00
QC/QA-HMA, 4, 64, BASE, 25.0 mm TON							
0164 401-10258	21,110.000	0.15000	3,166.50	0.10000	2,111.00	0.15000	3,166.50
JOINT ADHESIVE, SURFACE LFT							
0165 401-10259	21,060.000	0.15000	3,159.00	0.15000	3,159.00	0.15000	3,159.00
JOINT ADHESIVE, INTERMEDIATE LFT							
0166 401-11785	21,110.000	0.05000	1,055.50	0.05000	1,055.50	0.05000	1,055.50
LIQUID ASPHALT SEALANT LFT							
0167 401-12137	6,966.000	73.00000	508,518.00	69.00000	480,654.00	72.00000	501,552.00
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm TON							



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Contract ID: B -43148-A

Counties: VANDERBURGH

Letting Date: April 07, 2021

District(s): Vincennes

Call Order: 501

Project(s): 200051400ST6, 200176600ST6

Contract Time: 06/01/23 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) BLANKENBERGER BROTHERS INC		(2) E & B PAVING LLC		(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 REPLACEMENT, HMA APPROACH PAVEMENT	Cat Alt Set: AP		Cat Alt Member: 1		LCC:	\$663,622.11
0168 406-05520	42.000	625.00000	26,250.00	625.00000	26,250.00	625.00000	26,250.00
ASPHALT FOR TACK COAT	TON						
0169 410-09530	2,039.000	111.00000	226,329.00	110.00000	224,290.00	113.00000	230,407.00
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm - SMA	TON						
0170 503-12477	80.000	207.91000	16,632.80	245.00000	19,600.00	220.00000	17,600.00
TERMINAL JOINT, TYPE HMA	LFT						
0171 615-06505	17.000	660.00000	11,220.00	660.00000	11,220.00	660.00000	11,220.00
MONUMENT, B	EACH						
0172 615-06515	4.000	110.00000	440.00	110.00000	440.00	110.00000	440.00
MONUMENT, D	EACH						
0173 808-06702	1,987.000	0.65000	1,291.55	1.93000	3,834.91	0.60000	1,192.20
LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	LFT						
0174 808-06705	811.000	1.65000	1,338.15	2.34000	1,897.74	1.65000	1,338.15
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						



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Contract ID: B -43148-A

Counties: VANDERBURGH

Letting Date: April 07, 2021

District(s): Vincennes

Call Order: 501

Project(s): 200051400ST6, 200176600ST6

Contract Time: 06/01/23 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) BLANKENBERGER BROTHERS INC		(2) E & B PAVING LLC		(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 REPLACEMENT, HMA APPROACH PAVEMENT	Cat Alt Set: AP		Cat Alt Member: 1		LCC:	\$663,622.11
0175 808-11482	206.000	2.95000	607.70	5.16000	1,062.96	2.95000	607.70
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN. LFT							
0176 808-75043	10,308.000	0.68000	7,009.44	1.31000	13,503.48	0.68000	7,009.44
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN. LFT							
0177 808-75247	9,949.000	0.68000	6,765.32	1.34000	13,331.66	0.68000	6,765.32
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN. LFT							
Section Totals:			\$4,328,300.36		\$4,108,463.65		\$4,276,992.86
Life Cycle Costs:			\$663,622.11		\$663,622.11		\$663,622.11
Section Total with LCC:			\$4,991,922.47		\$4,772,085.76		\$4,940,614.97



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Contract ID: B -43148-A

Counties: VANDERBURGH

Letting Date: April 07, 2021

District(s): Vincennes

Call Order: 501

Project(s): 200051400ST6, 200176600ST6

Contract Time: 06/01/23 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) BLANKENBERGER BROTHERS INC		(2) E & B PAVING LLC		(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 REPLACEMENT, PCCP APPROACH PAVEMENT		Cat Alt Set: AP		Cat Alt Member: 2		LCC: \$526,617.98	
0178	110-01001	(1)	553,000.00000	553,000.00	550,000.00000	550,000.00	595,000.00000	595,000.00
	MOBILIZATION AND DEMOLITION	LS						
0179	214-12244	430.000	4.20000	1,806.00	4.20000	1,806.00	5.25000	2,257.50
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0180	301-12234	7,019.000	67.00000	470,273.00	78.47000	550,780.93	70.00000	491,330.00
	COMPACTED AGGREGATE NO. 53	CYS						
0181	302-06464	90.000	66.25000	5,962.50	150.00000	13,500.00	130.00000	11,700.00
	SUBBASE FOR PCCP	CYS						
0182	303-01180	4,615.000	33.00000	152,295.00	33.00000	152,295.00	40.00000	184,600.00
	COMPACTED AGGREGATE NO. 53	TON						
0183	401-07328	15.000	119.00000	1,785.00	112.00000	1,680.00	120.00000	1,800.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0184	401-10258	50.000	0.10000	5.00	0.10000	5.00	0.10000	5.00
	JOINT ADHESIVE, SURFACE	LFT						



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Contract ID: B -43148-A

Counties: VANDERBURGH

Letting Date: April 07, 2021

District(s): Vincennes

Call Order: 501

Project(s): 200051400ST6, 200176600ST6

Contract Time: 06/01/23 COMPLETION DATE

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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) BLANKENBERGER BROTHERS INC		(2) E & B PAVING LLC		(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 REPLACEMENT, PCCP APPROACH PAVEMENT	Cat Alt Set: AP		Cat Alt Member: 2		LCC:	\$526,617.98
0185 401-11785	50.000	0.05000	2.50	0.05000	2.50	0.05000	2.50
LIQUID ASPHALT SEALANT	LFT						
0186 401-12137	6,812.000	73.00000	497,276.00	72.00000	490,464.00	74.00000	504,088.00
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0187 406-05520	1.000	625.00000	625.00	625.00000	625.00	625.00000	625.00
ASPHALT FOR TACK COAT	TON						
0188 501-06321	5,544.000	78.00000	432,432.00	70.00000	388,080.00	72.50000	401,940.00
QC/QA-PCCP, 10 IN.	SYS						
0189 501-08193	34,950.000	58.00000	2,027,100.00	52.00000	1,817,400.00	55.00000	1,922,250.00
QC/QA-PCCP, 10.5 IN.	SYS						
0190 503-05240	24,811.000	7.00000	173,677.00	7.00000	173,677.00	8.00000	198,488.00
D-1 CONTRACTION JOINT	LFT						
0191 503-12173	211.000	281.83000	59,466.13	70.26000	14,824.86	160.00000	33,760.00
TERMINAL JOINT, POLYMER MODIFIED ASPHALT	LFT						



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Letting Date: April 07, 2021

District(s): Vincennes

Call Order: 501

Project(s): 200051400ST6, 200176600ST6

Contract Time: 06/01/23 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) BLANKENBERGER BROTHERS INC		(2) E & B PAVING LLC		(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 REPLACEMENT, PCCP APPROACH PAVEMENT	Cat Alt Set: AP		Cat Alt Member: 2		LCC:	\$526,617.98
0192 503-12476	359.000	113.00000	40,567.00	246.37000	88,446.83	125.00000	44,875.00
JOINTED REINFORCED CONCRETE PAVEMENT 12 IN.	SYS						
0193 503-12478	80.000	240.93000	19,274.40	250.00000	20,000.00	145.00000	11,600.00
TERMINAL JOINT, TYPE PCCP	LFT						
0194 615-06515	21.000	110.00000	2,310.00	110.00000	2,310.00	110.00000	2,310.00
MONUMENT, D	EACH						
0195 808-10037	811.000	0.98000	794.78	0.98000	794.78	0.98000	794.78
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
0196 808-10049	10,308.000	0.68000	7,009.44	0.68000	7,009.44	0.68000	7,009.44
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0197 808-10054	1,987.000	0.68000	1,351.16	0.68000	1,351.16	0.68000	1,351.16
LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
0198 808-10057	9,949.000	0.68000	6,765.32	0.68000	6,765.32	0.68000	6,765.32
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						



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Tabulation of Bids

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Contract ID: B -43148-A

Counties: VANDERBURGH

Letting Date: April 07, 2021

District(s): Vincennes

Call Order: 501

Project(s): 200051400ST6, 200176600ST6

Contract Time: 06/01/23 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) BLANKENBERGER BROTHERS INC		(2) E & B PAVING LLC		(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 REPLACEMENT, PCCP APPROACH PAVEMENT	Cat Alt Set: AP		Cat Alt Member: 2		LCC:	\$526,617.98
0199 808-11481	206.000	4.00000	824.00	4.00000	824.00	4.00000	824.00
LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN. LFT							
Section Totals:			\$4,454,601.23		\$4,282,641.82		\$4,423,375.70
Life Cycle Costs:			\$526,617.98		\$526,617.98		\$526,617.98
Section Total with LCC:			\$4,981,219.21		\$4,809,259.80		\$4,949,993.68
Contract Item Totals			\$11,076,991.45		\$11,544,305.68		\$11,674,702.63
Contract Time Totals							
Contract Life Cycle Costs Totals			\$526,617.98		\$663,622.11		\$663,622.11
Contract Grand Totals			\$11,603,609.43		\$12,207,927.79		12,338,324.74

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 1 of 9

Contract ID: M -42964-A

Counties: ALLEN

Letting Date: April 07, 2021

District(s): Fort Wayne

Call Order: 511

Project(s): 200150800ST3

Contract Time: 08/14/21 COMPLETION DATE

Min:

Max:

Contract Description: WEDGE AND LEVEL

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	WEDGE AND LEVEL	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	1,200.00000	1,200.00	1,200.00000	1,200.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	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

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Tabulation of Bids

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Contract ID: M -42964-A

Counties: ALLEN

Letting Date: April 07, 2021

District(s): Fort Wayne

Call Order: 511

Project(s): 200150800ST3

Contract Time: 08/14/21 COMPLETION DATE

Min:

Max:

Contract Description: WEDGE AND LEVEL

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	WEDGE AND LEVEL	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)	31,000.00000	31,000.00	36,300.00000	36,300.00	
MOBILIZATION AND DEMOBILIZATION							
0010	202-90277	7.000	125.00000	875.00	125.00000	875.00	
DETECTOR HOUSING, REMOVE							
0011	306-08037	24,124.000	3.00000	72,372.00	3.50000	84,434.00	
MILLING, ASPHALT, 3 IN.							
0012	306-08432	1,987.000	6.00000	11,922.00	3.50000	6,954.50	
MILLING, APPROACH							
0013	401-07335	1,991.000	82.00000	163,262.00	96.00000	191,136.00	
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm							
0014	401-07368	1,991.000	84.00000	167,244.00	96.00000	191,136.00	
QC/QA-HMA, 4, 76, INTERMEDIATE, 9.5 mm							



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Contract ID: M -42964-A

Counties: ALLEN

Letting Date: April 07, 2021

District(s): Fort Wayne

Call Order: 511

Project(s): 200150800ST3

Contract Time: 08/14/21 COMPLETION DATE

Min:

Max:

Contract Description: WEDGE AND LEVEL

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	WEDGE AND LEVEL	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 401-10258	12,863.000	0.22000	2,829.86	0.15000	1,929.45		
JOINT ADHESIVE, SURFACE LFT							
0016 401-10259	12,863.000	0.28000	3,601.64	0.15000	1,929.45		
JOINT ADHESIVE, INTERMEDIATE LFT							
0017 401-11785	12,863.000	0.06000	771.78	0.14000	1,800.82		
LIQUID ASPHALT SEALANT LFT							
0018 406-05520	19.000	550.00000	10,450.00	400.00000	7,600.00		
ASPHALT FOR TACK COAT TON							
0019 610-07487	165.000	120.00000	19,800.00	150.00000	24,750.00		
HMA FOR APPROACHES, TYPE B TON							
0020 628-11729	1.000	611.00000	611.00	300.00000	300.00		
CELLULAR TELEPHONE, TYPE A EACH							
0021 628-11731	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL DATA DOL							
0022 628-11732	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL MINUTES DOL							



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Contract ID: M -42964-A

Counties: ALLEN

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District(s): Fort Wayne

Call Order: 511

Project(s): 200150800ST3

Contract Time: 08/14/21 COMPLETION DATE

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Max:

Contract Description: WEDGE AND LEVEL

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	WEDGE AND LEVEL	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	628-11781	3.000	40.00000	120.00	250.00000	750.00		
CELLULAR TELEPHONE SERVICE, 750 MIN.		MOS						
0024	720-44000	1.000	1,020.00000	1,020.00	640.00000	640.00		
CASTING, ADJUST TO GRADE , INLET		EACH						
0025	720-44000	2.000	635.00000	1,270.00	850.00000	1,700.00		
CASTING, ADJUST TO GRADE , MANHOLE		EACH						
0026	720-45615	3.000	500.00000	1,500.00	425.00000	1,275.00		
STRUCTURE, INLET, RECONSTRUCTED		LFT						
0027	720-94840	1.000	215.00000	215.00	500.00000	500.00		
CASTING, WATER VALVE, ADJUST TO GRADE		EACH						
0028	801-01504	17.000	125.00000	2,125.00	10.00000	170.00		
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW		EACH						



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District(s): Fort Wayne

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Project(s): 200150800ST3

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Contract Description: WEDGE AND LEVEL

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	WEDGE AND LEVEL	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 801-06203	2,759.000	0.75000	2,069.25	0.70000	1,931.30		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0030 801-06207	2,759.000	1.25000	3,448.75	1.70000	4,690.30		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0031 801-06211	17.000	150.00000	2,550.00	30.00000	510.00		
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0032 801-06216	435.000	5.00000	2,175.00	3.00000	1,305.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0033 801-06218	435.000	6.00000	2,610.00	6.00000	2,610.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0034 801-06640	30.000	135.00000	4,050.00	135.00000	4,050.00		
CONSTRUCTION SIGN, A	EACH						



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Counties: ALLEN

Letting Date: April 07, 2021

District(s): Fort Wayne

Call Order: 511

Project(s): 200150800ST3

Contract Time: 08/14/21 COMPLETION DATE

Min:

Max:

Contract Description: WEDGE AND LEVEL

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	WEDGE AND LEVEL	Cat Alt Set:		Cat Alt Member:		LCC:	
0035 801-06775 (1)		64,502.02000	64,502.02	79,515.57000	79,515.57		
MAINTAINING TRAFFIC	LS						
0036 801-12042 10.000		400.00000	4,000.00	500.00000	5,000.00		
TRUCK MOUNTED ATTENUATOR	DAY						
0037 801-12324 80.000		60.00000	4,800.00	60.00000	4,800.00		
LAW ENFORCEMENT OFFICER	HRS						
0038 801-92448 240.000		1.00000	240.00	5.50000	1,320.00		
CONSTRUCTION SIGNS MOBILE	DAY						
0039 805-10107 31.000		650.00000	20,150.00	650.00000	20,150.00		
WIRELESS MAGNETOMETER	EACH						
DETECTOR							
0040 805-78470 3,164.000		0.40000	1,265.60	0.40000	1,265.60		
SIGNAL CABLE, ROADWAY LOOP,	LFT						
COPPER, 1C/14 GA							
0041 805-78510 300.000		2.50000	750.00	2.50000	750.00		
SIGNAL CABLE, DETECTOR LEAD-	LFT						
IN, COPPER, 2C/16 GA							
0042 805-78785 7.000		1,100.00000	7,700.00	1,100.00000	7,700.00		
SIGNAL DETECTOR HOUSING	EACH						



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Counties: ALLEN

Letting Date: April 07, 2021

District(s): Fort Wayne

Call Order: 511

Project(s): 200150800ST3

Contract Time: 08/14/21 COMPLETION DATE

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Max:

Contract Description: WEDGE AND LEVEL

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	WEDGE AND LEVEL	Cat Alt Set:		Cat Alt Member:		LCC:	
0043 805-78795	1,130.000	9.50000	10,735.00	9.50000	10,735.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT LFT							
0044 807-06592	50.000	25.00000	1,250.00	25.00000	1,250.00		
CONDUIT, STEEL, GALVANIZED, 2 IN. LFT							
0045 808-06701	1,800.000	0.50000	900.00	0.50000	900.00		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN. LFT							
0046 808-06703	2,281.000	0.50000	1,140.50	0.50000	1,140.50		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. LFT							
0047 808-06705	502.000	1.00000	502.00	1.00000	502.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN. LFT							
0048 808-09381	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00		
RETRO-REFLECTIVITY TESTING LS							
0049 808-11482	195.000	5.00000	975.00	5.00000	975.00		
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN. LFT							



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: M -42964-A

Counties: ALLEN

Letting Date: April 07, 2021

District(s): Fort Wayne

Call Order: 511

Project(s): 200150800ST3

Contract Time: 08/14/21 COMPLETION DATE

Min:

Max:

Contract Description: WEDGE AND LEVEL

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	WEDGE AND LEVEL	Cat Alt Set:		Cat Alt Member:		LCC:	
0050 808-12032	14,336.000	0.10000	1,433.60	0.45000	6,451.20		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0051 808-75245	9,558.000	0.50000	4,779.00	0.50000	4,779.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0052 808-75260	86.000	5.00000	430.00	5.00000	430.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0053 808-75297	435.000	6.00000	2,610.00	6.00000	2,610.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0054 808-75300	647.000	4.00000	2,588.00	4.00000	2,588.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0055 808-75320	17.000	95.00000	1,615.00	95.00000	1,615.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 9 of 9

Contract ID: M -42964-A

Counties: ALLEN

Letting Date: April 07, 2021

District(s): Fort Wayne

Call Order: 511

Project(s): 200150800ST3

Contract Time: 08/14/21 COMPLETION DATE

Min:

Max:

Contract Description: WEDGE AND LEVEL

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 Totals:			\$643,467.00		\$726,962.69		
Life Cycle Costs:							
Section Total with LCC:			\$643,467.00		\$726,962.69		
Contract Item Totals			\$643,467.00		\$726,962.69		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$643,467.00		\$726,962.69		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 1 of 6

Contract ID: M -42965-A

Counties: ALLEN

Letting Date: April 07, 2021

District(s): Fort Wayne

Call Order: 521

Project(s): 200150500ST2

Contract Time: 08/14/21 COMPLETION DATE

Min:

Max:

Contract Description: WEDGE AND LEVEL

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	WEDGE AND LEVEL	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	2,400.00000	2,400.00	9,400.00000	9,400.00		
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

May 10, 2021

Tabulation of Bids

Page 2 of 6

Contract ID: M -42965-A

Counties: ALLEN

Letting Date: April 07, 2021

District(s): Fort Wayne

Call Order: 521

Project(s): 200150500ST2

Contract Time: 08/14/21 COMPLETION DATE

Min:

Max:

Contract Description: WEDGE AND LEVEL

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	WEDGE AND LEVEL	Cat Alt Set:		Cat Alt Member:		LCC:	
0008 110-01001	(1)	18,980.00000	18,980.00	22,000.00000	22,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0009 303-07449	149.000	45.00000	6,705.00	100.00000	14,900.00		
COMPACTED AGGREGATE NO. 73	TON						
0010 304-12624	200.000	140.00000	28,000.00	200.00000	40,000.00		
HMA PATCHING PARTIAL DEPTH TYPE B	TON						
0011 306-08034	28,969.000	1.50000	43,453.50	1.85000	53,592.65		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0012 306-08432	3,727.000	2.10000	7,826.70	2.00000	7,454.00		
MILLING, APPROACH	SYS						
0013 401-06264	(1)	1,500.00000	1,500.00	4,900.00000	4,900.00		
PROFILOGRAPH, HMA	LS						
0014 401-07321	2,391.000	70.00000	167,370.00	76.00000	181,716.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0015 401-10258	11,979.000	0.15000	1,796.85	0.20000	2,395.80		
JOINT ADHESIVE, SURFACE	LFT						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: M -42965-A

Counties: ALLEN

Letting Date: April 07, 2021

District(s): Fort Wayne

Call Order: 521

Project(s): 200150500ST2

Contract Time: 08/14/21 COMPLETION DATE

Min:

Max:

Contract Description: WEDGE AND LEVEL

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	WEDGE AND LEVEL	Cat Alt Set:		Cat Alt Member:		LCC:	
0016 401-11785	11,979.000	0.10000	1,197.90	0.14000	1,677.06		
LIQUID ASPHALT SEALANT	LFT						
0017 406-05520	13.000	550.00000	7,150.00	450.00000	5,850.00		
ASPHALT FOR TACK COAT	TON						
0018 610-07487	309.000	85.00000	26,265.00	85.00000	26,265.00		
HMA FOR APPROACHES, TYPE B	TON						
0019 628-11729	1.000	611.00000	611.00	100.00000	100.00		
CELLULAR TELEPHONE, TYPE A	EACH						
0020 628-11731	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0021 628-11732	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0022 628-11781	4.000	40.00000	160.00	100.00000	400.00		
CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 4 of 6

Contract ID: M -42965-A

Counties: ALLEN

Letting Date: April 07, 2021

District(s): Fort Wayne

Call Order: 521

Project(s): 200150500ST2

Contract Time: 08/14/21 COMPLETION DATE

Min:

Max:

Contract Description: WEDGE AND LEVEL

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 WEDGE AND LEVEL		Cat Alt Set:		Cat Alt Member:		LCC:	
0023 801-06207	958.000	1.00000	958.00	1.00000	958.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. LFT							
0024 801-06640	41.000	150.00000	6,150.00	150.00000	6,150.00		
CONSTRUCTION SIGN, A EACH							
0025 801-06775	(1)	31,871.81000	31,871.81	24,675.00000	24,675.00		
MAINTAINING TRAFFIC LS							
0026 801-12042	10.000	500.00000	5,000.00	1,500.00000	15,000.00		
TRUCK MOUNTED ATTENUATOR DAY							
0027 801-12324	100.000	60.00000	6,000.00	60.00000	6,000.00		
LAW ENFORCEMENT OFFICER HRS							
0028 801-92448	240.000	5.75000	1,380.00	2.50000	600.00		
CONSTRUCTION SIGNS MOBILE DAY							
0029 808-06712	1,850.000	0.12000	222.00	0.35000	647.50		
LINE, PAINT, BROKEN, YELLOW, 4 LFT IN.							
0030 808-06713	20,295.000	0.12000	2,435.40	0.25000	5,073.75		
LINE, PAINT, SOLID, WHITE, 4 IN. LFT							



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 5 of 6

Contract ID: M -42965-A

Counties: ALLEN

Letting Date: April 07, 2021

District(s): Fort Wayne

Call Order: 521

Project(s): 200150500ST2

Contract Time: 08/14/21 COMPLETION DATE

Min:

Max:

Contract Description: WEDGE AND LEVEL

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 WEDGE AND LEVEL		Cat Alt Set:		Cat Alt Member:		LCC:	
0031 808-06714	10,207.000	0.12000	1,224.84	0.25000	2,551.75		
LINE, PAINT, SOLID, YELLOW, 4 IN. LFT							
0032 808-75297	24.000	10.00000	240.00	25.00000	600.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. LFT							
0033 808-75996	223.000	13.00000	2,899.00	10.00000	2,230.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH							
0034 808-75998	223.000	35.00000	7,805.00	25.00000	5,575.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER EACH							
Section Totals:			\$379,610.00		\$440,719.51		
Life Cycle Costs:							
Section Total with LCC:			\$379,610.00		\$440,719.51		
Contract Item Totals			\$379,610.00		\$440,719.51		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$379,610.00		\$440,719.51		



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 6 of 6

Contract ID: M -42965-A

Letting Date: April 07, 2021

Call Order: 521

Contract Time: 08/14/21 COMPLETION DATE

Contract Description: WEDGE AND LEVEL

() indicates item is bid as Lump Sum

Counties: ALLEN

District(s): Fort Wayne

Project(s): 200150500ST2

Min:

Max:



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 1 of 1

Contract ID: M -43161-B

Counties: VARIOUS

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 701

Project(s): 200179300ST5

Contract Time: 11/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ROADSIDE MAINTENANCE, MOWING

Line No / Item ID			(1) OLCO INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROADSIDE MAINTENANCE, MOWING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES			DOL					
0002	109-08360	1.000	1.00000	1.00				
CONTRACT LIENS			DOL					
0003	623-04884	1.000	400,000.00000	400,000.00				
MOWING, CYCLE NO. 1			CYCL					
0004	623-04885	1.000	265,000.00000	265,000.00				
MOWING, CYCLE NO. 2			CYCL					
Section Totals:			\$665,002.00					
Life Cycle Costs:								
Section Total with LCC:			\$665,002.00					
Contract Item Totals			\$665,002.00					
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00					
Contract Grand Totals			\$665,002.00					

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 1 of 1

Contract ID: M -43162-B

Counties: VARIOUS

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 711

Project(s): 200179200ST5

Contract Time: 10/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ROADSIDE MAINTENANCE, MOWING

Line No / Item ID Item Description Alt Set / Alt Member			(1) J & M CONTRACTING INC		(2) OLCO INC			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:		Cat Alt Member:		LCC:	
ROADSIDE MAINTENANCE, MOWING								
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	623-04884	1.000	136,000.00000	136,000.00	228,000.00000	228,000.00		
MOWING, CYCLE NO. 1 CYCL								
0004	623-04885	1.000	108,776.00000	108,776.00	150,000.00000	150,000.00		
MOWING, CYCLE NO. 2 CYCL								
Section Totals:			\$244,778.00		\$378,002.00			
Life Cycle Costs:								
Section Total with LCC:			\$244,778.00		\$378,002.00			
Contract Item Totals			\$244,778.00		\$378,002.00			
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00			
Contract Grand Totals			\$244,778.00		\$378,002.00			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 1 of 1

Contract ID: M -43163-B

Counties: VARIOUS

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 721

Project(s): 200179400ST5

Contract Time: 11/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ROADSIDE MAINTENANCE, MOWING

Line No / Item ID			(1) OLCO INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROADSIDE MAINTENANCE, MOWING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES			DOL					
0002	109-08360	1.000	1.00000	1.00				
CONTRACT LIENS			DOL					
0003	623-04884	1.000	340,000.00000	340,000.00				
MOWING, CYCLE NO. 1			CYCL					
0004	623-04885	1.000	250,000.00000	250,000.00				
MOWING, CYCLE NO. 2			CYCL					
Section Totals:			\$590,002.00					
Life Cycle Costs:								
Section Total with LCC:			\$590,002.00					
Contract Item Totals			\$590,002.00					
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00					
Contract Grand Totals			\$590,002.00					

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 1 of 1

Contract ID: M -43214-B

Counties: VARIOUS

Letting Date: April 07, 2021

District(s): Fort Wayne

Call Order: 731

Project(s): 200238300ST2

Contract Time: 10/06/21 COMPLETION DATE

Min:

Max:

Contract Description: ROADSIDE MAINTENANCE, MOWING

Line No / Item ID			(1) RAUSCH MOWING INC		(2) OLCO INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROADSIDE MAINTENANCE, MOWING	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	623-04884	1.000	324,000.00000	324,000.00	338,000.00000	338,000.00		
	MOWING, CYCLE NO. 1	CYCL						
0004	623-04885	1.000	200,998.00000	200,998.00	250,000.00000	250,000.00		
	MOWING, CYCLE NO. 2	CYCL						
Section Totals:				\$525,000.00		\$588,002.00		
Life Cycle Costs:								
Section Total with LCC:				\$525,000.00		\$588,002.00		
Contract Item Totals				\$525,000.00		\$588,002.00		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$525,000.00		\$588,002.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 1 of 1

Contract ID: M -43215-B

Counties: VARIOUS

Letting Date: April 07, 2021

District(s): Fort Wayne

Call Order: 741

Project(s): 200238400ST2

Contract Time: 10/06/21 COMPLETION DATE

Min:

Max:

Contract Description: ROADSIDE MAINTENANCE, MOWING

Line No / Item ID Item Description Alt Set / Alt Member			(1) RAUSCH MOWING INC		(2) OLCO INC			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:		Cat Alt Member:		LCC:	
ROADSIDE MAINTENANCE, MOWING								
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	623-04884	1.000	261,000.00000	261,000.00	320,000.00000	320,000.00		
MOWING, CYCLE NO. 1 CYCL								
0004	623-04885	1.000	249,998.00000	249,998.00	250,000.00000	250,000.00		
MOWING, CYCLE NO. 2 CYCL								
Section Totals:			\$511,000.00		\$570,002.00			
Life Cycle Costs:								
Section Total with LCC:			\$511,000.00		\$570,002.00			
Contract Item Totals			\$511,000.00		\$570,002.00			
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00			
Contract Grand Totals			\$511,000.00		\$570,002.00			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 1 of 1

Contract ID: M -43216-B

Counties: VARIOUS

Letting Date: April 07, 2021

District(s): Fort Wayne

Call Order: 523

Project(s): 200238500ST2

Contract Time: 10/06/21 COMPLETION DATE

Min:

Max:

Contract Description: ROADSIDE MAINTENANCE, MOWING

Line No / Item ID Item Description			(1) WHITES GENERAL CONTRACTING		(2) RAUSCH MOWING INC		(3) OLCO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROADSIDE MAINTENANCE, MOWING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0003	623-04884	1.000	235,000.00000	235,000.00	254,000.00000	254,000.00	360,000.00000	360,000.00
MOWING, CYCLE NO. 1		CYCL						
0004	623-04885	1.000	140,000.00000	140,000.00	200,998.00000	200,998.00	285,000.00000	285,000.00
MOWING, CYCLE NO. 2		CYCL						
Section Totals:			\$375,002.00		\$455,000.00		\$645,002.00	
Life Cycle Costs:								
Section Total with LCC:			\$375,002.00		\$455,000.00		\$645,002.00	
Contract Item Totals			\$375,002.00		\$455,000.00		\$645,002.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$375,002.00		\$455,000.00		645,002.00	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 1 of 1

Contract ID: M -43217-B

Counties: VARIOUS

Letting Date: April 07, 2021

District(s): Fort Wayne

Call Order: 524

Project(s): 200238600ST2

Contract Time: 10/06/21 COMPLETION DATE

Min:

Max:

Contract Description: ROADSIDE MAINTENANCE, MOWING

Line No / Item ID Item Description			(1) WHITES GENERAL CONTRACTING		(2) RAUSCH MOWING INC		(3) OLCO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	MOWING		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0003	623-04884	1.000	400,000.00000	400,000.00	366,369.00000	366,369.00	460,000.00000	460,000.00
	MOWING, CYCLE NO. 1	CYCL						
0004	623-04885	1.000	225,000.00000	225,000.00	330,598.00000	330,598.00	350,000.00000	350,000.00
	MOWING, CYCLE NO. 2	CYCL						
Section Totals:				\$625,002.00		\$696,969.00		\$810,002.00
Life Cycle Costs:								
Section Total with LCC:				\$625,002.00		\$696,969.00		\$810,002.00
Contract Item Totals				\$625,002.00		\$696,969.00		\$810,002.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$625,002.00		\$696,969.00		\$810,002.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 1 of 2

Contract ID: M -43223-B

Counties: VARIOUS

Letting Date: April 07, 2021

District(s): Greenfield

Call Order: 751

Project(s): 200240600ST3

Contract Time: 02/10/22 COMPLETION DATE

Min:

Max:

Contract Description: ROADSIDE MAINTENANCE, MOWING

Line No / Item ID Item Description			(1) RAUSCH MOWING INC		(2) COMPTONS MOWING SERVICE INC		(3) J & M CONTRACTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROADSIDE MAINTENANCE, MOWING		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0003	623-04884	1.000	190,000.00000	190,000.00	157,000.00000	157,000.00	200,000.00000	200,000.00
	MOWING, CYCLE NO. 1	CYCL						
0004	623-04885	1.000	104,998.00000	104,998.00	140,000.00000	140,000.00	184,488.00000	184,488.00
	MOWING, CYCLE NO. 2	CYCL						
Section Totals:			\$295,000.00		\$297,002.00		\$384,490.00	
Life Cycle Costs:								
Section Total with LCC:			\$295,000.00		\$297,002.00		\$384,490.00	
Contract Item Totals			\$295,000.00		\$297,002.00		\$384,490.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$295,000.00		\$297,002.00		384,490.00	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 2 of 2

Contract ID: M -43223-B

Counties: VARIOUS

Letting Date: April 07, 2021

District(s): Greenfield

Call Order: 751

Project(s): 200240600ST3

Contract Time: 02/10/22 COMPLETION DATE

Min:

Max:

Contract Description: ROADSIDE MAINTENANCE, MOWING

Line No / Item ID			(4) OLCO INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROADSIDE MAINTENANCE, MOWING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0002	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0003	623-04884	1.000	250,000.00000	250,000.00				
	MOWING, CYCLE NO. 1	CYCL						
0004	623-04885	1.000	230,000.00000	230,000.00				
	MOWING, CYCLE NO. 2	CYCL						
Section Totals:				\$480,002.00				
Life Cycle Costs:								
Section Total with LCC:				\$480,002.00				
Contract Item Totals				\$480,002.00				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				
Contract Grand Totals				\$480,002.00				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 1 of 1

Contract ID: M -43263-B

Counties: VARIOUS

Letting Date: April 07, 2021

District(s): Vincennes

Call Order: 525

Project(s): 200249600ST6

Contract Time: 11/08/21 COMPLETION DATE

Min:

Max:

Contract Description: ROADSIDE MAINTENANCE, MOWING

Line No / Item ID Item Description			(1) WHITES GENERAL CONTRACTING		(2) OLCO INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROADSIDE MAINTENANCE, MOWING	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	623-04884	1.000	285,000.00000	285,000.00	350,000.00000	350,000.00		
	MOWING, CYCLE NO. 1	CYCL						
0004	623-04885	1.000	150,000.00000	150,000.00	235,000.00000	235,000.00		
	MOWING, CYCLE NO. 2	CYCL						
Section Totals:			\$435,002.00		\$585,002.00			
Life Cycle Costs:								
Section Total with LCC:			\$435,002.00		\$585,002.00			
Contract Item Totals			\$435,002.00		\$585,002.00			
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00			
Contract Grand Totals			\$435,002.00		\$585,002.00			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 1 of 2

Contract ID: M -43405-B

Counties: VARIOUS

Letting Date: April 07, 2021

District(s): LaPorte

Call Order: 771

Project(s): 200252100ST4

Contract Time: 12/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ROADSIDE MAINTENANCE, MOWING

Line No / Item ID Item Description			(1) WHITES GENERAL CONTRACTING		(2) RAUSCH MOWING INC		(3) OLCO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROADSIDE MAINTENANCE, MOWING		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0003	202-04486	58.300	1,500.00000	87,450.00	1,372.21269	80,000.00	750.00000	43,725.00
	LITTER, REMOVE , CYCLE NO. 1	MILE						
0004	202-04486	58.300	1,000.00000	58,300.00	600.34300	35,000.00	750.00000	43,725.00
	LITTER, REMOVE , CYCLE NO. 2	MILE						
0005	202-04486	58.300	1,000.00000	58,300.00	600.34300	35,000.00	750.00000	43,725.00
	LITTER, REMOVE , CYCLE NO. 3	MILE						
0006	202-04486	58.300	1,000.00000	58,300.00	600.34300	35,000.00	750.00000	43,725.00
	LITTER, REMOVE , CYCLE NO. 4	MILE						
0007	202-04486	58.300	750.00000	43,725.00	857.63290	50,000.00	750.00000	43,725.00
	LITTER, REMOVE , CYCLE NO. 5	MILE						
0008	623-04884	1.000	41,000.00000	41,000.00	80,000.00000	80,000.00	125,000.00000	125,000.00
	MOWING, CYCLE NO. 1	CYCL						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 2 of 2

Contract ID: M -43405-B

Counties: VARIOUS

Letting Date: April 07, 2021

District(s): LaPorte

Call Order: 771

Project(s): 200252100ST4

Contract Time: 12/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ROADSIDE MAINTENANCE, MOWING

Line No / Item ID Item Description			(1) WHITES GENERAL CONTRACTING		(2) RAUSCH MOWING INC		(3) OLCO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROADSIDE MAINTENANCE, MOWING	Cat Alt Set:		Cat Alt Member:		LCC:	
0009	623-04885	1.000	41,000.00000	41,000.00	75,000.00000	75,000.00	105,000.00000	105,000.00
	MOWING, CYCLE NO. 2	CYCL						
0010	623-04886	1.000	41,000.00000	41,000.00	59,997.00000	59,997.00	95,000.00000	95,000.00
	MOWING, CYCLE NO. 3	CYCL						
Section Totals:				\$429,077.00		\$449,999.00		\$543,627.00
Life Cycle Costs:								
Section Total with LCC:				\$429,077.00		\$449,999.00		\$543,627.00
Contract Item Totals				\$429,077.00		\$449,999.00		\$543,627.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$429,077.00		\$449,999.00		543,627.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 1 of 2

Contract ID: M -43406-B

Counties: VARIOUS

Letting Date: April 07, 2021

District(s): LaPorte

Call Order: 802

Project(s): 200252200ST4

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ROADSIDE MAINTENANCE, MOWING

Line No / Item ID Item Description			(1) COMPTONS MOWING SERVICE INC		(2) RAUSCH MOWING INC		(3) WHITES GENERAL CONTRACTING	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROADSIDE MAINTENANCE, MOWING		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0003	623-04884	1.000	175,000.00000	175,000.00	200,000.00000	200,000.00	175,000.00000	175,000.00
	MOWING, CYCLE NO. 1	CYCL						
0004	623-04885	1.000	118,000.00000	118,000.00	116,314.00000	116,314.00	150,000.00000	150,000.00
	MOWING, CYCLE NO. 2	CYCL						
Section Totals:				\$293,002.00		\$316,316.00		\$325,002.00
Life Cycle Costs:								
Section Total with LCC:				\$293,002.00		\$316,316.00		\$325,002.00
Contract Item Totals				\$293,002.00		\$316,316.00		\$325,002.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$293,002.00		\$316,316.00		325,002.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 2 of 2

Contract ID: M -43406-B

Counties: VARIOUS

Letting Date: April 07, 2021

District(s): LaPorte

Call Order: 802

Project(s): 200252200ST4

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ROADSIDE MAINTENANCE, MOWING

Line No / Item ID Item Description Alt Set / Alt Member			(4) OLCO INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADSIDE MAINTENANCE, MOWING		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0001	109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES			DOL					
0002	109-08360	1.000	1.00000	1.00				
CONTRACT LIENS			DOL					
0003	623-04884	1.000	250,000.00000	250,000.00				
MOWING, CYCLE NO. 1			CYCL					
0004	623-04885	1.000	220,000.00000	220,000.00				
MOWING, CYCLE NO. 2			CYCL					
Section Totals:					\$470,002.00			
Life Cycle Costs:								
Section Total with LCC:					\$470,002.00			
Contract Item Totals					\$470,002.00			
Contract Time Totals								
Contract Life Cycle Costs Totals					\$0.00			
Contract Grand Totals					\$470,002.00			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 1 of 1

Contract ID: M -43465-B

Counties: VARIOUS

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 791

Project(s): 200253600ST5

Contract Time: 11/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ROADSIDE MAINTENANCE, MOWING

Line No / Item ID			(1) J & M CONTRACTING INC		(2) OLCO INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROADSIDE MAINTENANCE, MOWING	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	623-04884	1.000	100,000.00000	100,000.00	200,000.00000	200,000.00		
MOWING, CYCLE NO. 1		CYCL						
0004	623-04885	1.000	93,777.00000	93,777.00	165,000.00000	165,000.00		
MOWING, CYCLE NO. 2		CYCL						
Section Totals:			\$193,779.00		\$365,002.00			
Life Cycle Costs:								
Section Total with LCC:			\$193,779.00		\$365,002.00			
Contract Item Totals			\$193,779.00		\$365,002.00			
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00			
Contract Grand Totals			\$193,779.00		\$365,002.00			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 1 of 1

Contract ID: M -43466-B

Counties: VARIOUS

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 801

Project(s): 200253700ST5

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ROADSIDE MAINTENANCE, MOWING

Line No / Item ID		(1) OLCO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADSIDE MAINTENANCE, MOWING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	109-08359	1.000	1.00000	1.00			
LIQUIDATED DAMAGES		DOL					
0002	109-08360	1.000	1.00000	1.00			
CONTRACT LIENS		DOL					
0003	623-04884	1.000	348,000.00000	348,000.00			
MOWING, CYCLE NO. 1		CYCL					
0004	623-04885	1.000	278,000.00000	278,000.00			
MOWING, CYCLE NO. 2		CYCL					
Section Totals:			\$626,002.00				
Life Cycle Costs:							
Section Total with LCC:			\$626,002.00				
Contract Item Totals			\$626,002.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$626,002.00				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 1 of 32

Contract ID: R -37596-A

Counties: MONROE

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 121

Project(s): 140078300LC5

Contract Time: 05/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) CRIDER & CRIDER INC		(3) 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	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	80,000.00000	80,000.00	80,000.00000	80,000.00	75,000.00000	75,000.00
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

May 10, 2021

Tabulation of Bids

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Contract ID: R -37596-A

Counties: MONROE

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 121

Project(s): 140078300LC5

Contract Time: 05/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) CRIDER & CRIDER INC		(3) 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	ROAD RECONSTRUCTION	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)	248,000.00000	248,000.00	265,000.00000	265,000.00	290,000.00000	290,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	100,000.00000	100,000.00	110,000.00000	110,000.00	196,000.00000	196,000.00
CLEARING RIGHT OF WAY		LS						
0012	203-02000	30,444.000	8.48000	258,165.12	15.00000	456,660.00	18.00000	547,992.00
EXCAVATION, COMMON		CYS						
0013	203-02010	6,369.000	58.20000	370,675.80	36.00000	229,284.00	48.00000	305,712.00
EXCAVATION, ROCK		CYS						
0014	203-02070	17,818.000	15.03000	267,804.54	0.01000	178.18	18.50000	329,633.00
BORROW		CYS						



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Tabulation of Bids

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Contract ID: R -37596-A

Counties: MONROE

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 121

Project(s): 140078300LC5

Contract Time: 05/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) CRIDER & CRIDER INC		(3) 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 ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0015 204-08415	20.000	306.27000	6,125.40	125.00000	2,500.00	165.00000	3,300.00
STAKE, SETTLEMENT	EACH						
0016 205-12108	282,000.000	1.00000	282,000.00	1.00000	282,000.00	1.00000	282,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	23,676.55000	23,676.55	120,000.00000	120,000.00	100,000.00000	100,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	5,295.97000	5,295.97	12,000.00000	12,000.00	3,000.00000	3,000.00
SWQCP PREPARATION	LS						
0019 207-08264	4,413.000	9.17000	40,467.21	12.00000	52,956.00	17.00000	75,021.00
SUBGRADE TREATMENT, TYPE II	SYS						
0020 207-08266	223.000	6.61000	1,474.03	9.00000	2,007.00	6.00000	1,338.00
SUBGRADE TREATMENT, TYPE III	SYS						
0021 207-09935	1,465.000	15.10000	22,121.50	22.00000	32,230.00	22.00000	32,230.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0022 207-12636	40,673.000	6.11000	248,512.03	8.50000	345,720.50	6.70000	272,509.10
SUBGRADE TREATMENT, TYPE IBL	SYS						



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May 10, 2021

Tabulation of Bids

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Contract ID: R -37596-A

Counties: MONROE

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 121

Project(s): 140078300LC5

Contract Time: 05/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) CRIDER & CRIDER INC		(3) 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	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0023 211-09265	1,830.000	43.22000	79,092.60	70.00000	128,100.00	59.00000	107,970.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0024 213-09269	12.000	140.61000	1,687.32	185.00000	2,220.00	355.00000	4,260.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0025 214-11796	113.000	3.89000	439.57	25.00000	2,825.00	5.00000	565.00
GEOGRID, TYPE IB	SYS						
0026 301-12231	11.000	77.52000	852.72	80.00000	880.00	200.00000	2,200.00
COMPACTED AGGREGATE NO. 2	CYS						
0027 301-12233	41.000	89.07000	3,651.87	90.00000	3,690.00	120.00000	4,920.00
COMPACTED AGGREGATE NO. 8	CYS						
0028 301-12234	13,619.000	32.71000	445,477.49	48.00000	653,712.00	41.00000	558,379.00
COMPACTED AGGREGATE NO. 53	CYS						
0029 303-01180	4,795.000	18.16000	87,077.20	22.00000	105,490.00	30.00000	143,850.00
COMPACTED AGGREGATE NO. 53	TON						
0030 303-07449	448.000	21.00000	9,408.00	40.00000	17,920.00	38.00000	17,024.00
COMPACTED AGGREGATE NO. 73	TON						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -37596-A

Counties: MONROE

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 121

Project(s): 140078300LC5

Contract Time: 05/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) CRIDER & CRIDER INC		(3) 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 ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0031 303-08210	440.000	26.77000	11,778.80	33.00000	14,520.00	38.00000	16,720.00
COMPACTED AGGREGATE NO. 53 TEMPORARY FOR DRIVEWAYS TON							
0032 306-08034	1,647.000	4.63000	7,625.61	7.00000	11,529.00	4.75000	7,823.25
MILLING, ASPHALT, 1 1/2 IN. SYS							
0033 306-08043	97.000	6.11000	592.67	3.00000	291.00	35.00000	3,395.00
MILLING, TRANSITION SYS							
0034 401-07321	3,285.000	84.74000	278,370.90	80.00000	262,800.00	77.00000	252,945.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm TON							
0035 401-07390	5,282.000	73.08000	386,008.56	69.00000	364,458.00	66.00000	348,612.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm TON							
0036 401-07423	9,227.000	67.10000	619,131.70	63.35000	584,530.45	61.00000	562,847.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm TON							
0037 401-10258	26,540.000	0.25000	6,635.00	0.24000	6,369.60	0.25000	6,635.00
JOINT ADHESIVE, SURFACE LFT							
0038 401-10259	25,810.000	0.32000	8,259.20	0.30000	7,743.00	0.30000	7,743.00
JOINT ADHESIVE, INTERMEDIATE LFT							



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Project(s): 140078300LC5

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Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) CRIDER & CRIDER INC		(3) 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	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0039 401-11785	26,540.000	0.19000	5,042.60	0.18000	4,777.20	0.20000	5,308.00
LIQUID ASPHALT SEALANT	LFT						
0040 401-12169	(1)	412.03000	412.03	389.00000	389.00	500.00000	500.00
INERTIAL PROFILER, HMA	LS						
0041 402-10084	41.000	222.43000	9,119.63	318.83000	13,072.03	210.00000	8,610.00
HMA FOR TEMPORARY PAVEMENT, B	TON						
0042 406-05520	25.000	659.88000	16,497.00	623.00000	15,575.00	600.00000	15,000.00
ASPHALT FOR TACK COAT	TON						
0043 601-01848	2.000	2,505.00000	5,010.00	2,365.00000	4,730.00	2,365.00000	4,730.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 5	EACH						
0044 601-05999	3.000	45.54000	136.62	43.00000	129.00	43.00000	129.00
CURVED TERMINAL END	EACH						
0045 601-12281	1,938.000	20.02000	38,798.76	18.90000	36,628.20	18.90000	36,628.20
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	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	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0046	601-12289	2.000	752.03000	1,504.06	710.00000	1,420.00	710.00000	1,420.00
GUARDRAIL MGS, HEIGHT TRANSITION		EACH						
0047	601-94689	3.000	3,389.42000	10,168.26	3,200.00000	9,600.00	3,200.00000	9,600.00
GUARDRAIL, END TREATMENT, OS .		EACH						
0048	605-06121	5,193.000	16.89000	87,709.77	15.95000	82,828.35	20.50000	106,456.50
CURB, CONCRETE B		LFT						
0049	605-94811	6.000	794.40000	4,766.40	750.00000	4,500.00	825.00000	4,950.00
CURB, TURNOUT		EACH						
0050	610-07487	759.000	141.93000	107,724.87	134.00000	101,706.00	130.00000	98,670.00
HMA FOR APPROACHES, TYPE B		TON						
0051	610-08446	88.000	86.85000	7,642.80	82.00000	7,216.00	102.00000	8,976.00
PCCP FOR APPROACHES, 6 IN.		SYS						
0052	611-06497	29.000	211.84000	6,143.36	200.00000	5,800.00	200.00000	5,800.00
MAILBOX ASSEMBLY, SINGLE		EACH						
0053	611-06498	2.000	328.35000	656.70	310.00000	620.00	310.00000	620.00
MAILBOX ASSEMBLY, DOUBLE		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	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0054	611-08232	8.000	280.69000	2,245.52	265.00000	2,120.00	265.00000	2,120.00
	MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0055	611-08233	1.000	376.01000	376.01	355.00000	355.00	355.00000	355.00
	MAILBOX ASSEMBLY, RESET DOUBLE	EACH						
0056	615-06490	104.000	164.18000	17,074.72	155.00000	16,120.00	155.00000	16,120.00
	RIGHT-OF-WAY MARKER	EACH						
0057	615-06505	25.000	667.29000	16,682.25	630.00000	15,750.00	630.00000	15,750.00
	MONUMENT, B	EACH						
0058	615-06527	3.000	714.96000	2,144.88	675.00000	2,025.00	675.00000	2,025.00
	MONUMENT, SECTION CORNER	EACH						
0059	616-05688	1,177.000	37.65000	44,314.05	53.00000	62,381.00	78.00000	91,806.00
	RIPRAP, CLASS 1	TON						
0060	616-05689	175.000	34.38000	6,016.50	55.00000	9,625.00	69.00000	12,075.00
	RIPRAP, CLASS 2	TON						
0061	616-06405	1,902.000	28.41000	54,035.82	50.00000	95,100.00	60.00000	114,120.00
	RIPRAP, REVETMENT	TON						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0062 616-06451	39.000	32.88000	1,282.32	60.00000	2,340.00	75.00000	2,925.00
RIPRAP, UNIFORM	TON						
0063 616-12246	8,461.000	2.08000	17,598.88	4.50000	38,074.50	2.80000	23,690.80
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0064 621-01004	3.000	503.12000	1,509.36	700.00000	2,100.00	475.00000	1,425.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0065 621-02770	854.000	3.55000	3,031.70	1.25000	1,067.50	3.35000	2,860.90
EROSION CONTROL BLANKET	SYS						
0066 621-06545	4.000	704.37000	2,817.48	500.00000	2,000.00	665.00000	2,660.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0067 621-06553	1,785.000	4.05000	7,229.25	3.70000	6,604.50	3.82000	6,818.70
SEED MIXTURE R	LBS						
0068 621-06565	18.000	444.86000	8,007.48	345.00000	6,210.00	420.00000	7,560.00
MULCHING MATERIAL	TON						
0069 621-06574	2,847.000	4.45000	12,669.15	3.50000	9,964.50	4.20000	11,957.40
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	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0070	628-09403	20.000	3,389.42000	67,788.40	2,600.00000	52,000.00	2,500.00000	50,000.00
	FIELD OFFICE, C	MOS						
0071	702-51010	6.000	201.78000	1,210.68	245.00000	1,470.00	535.00000	3,210.00
	CONCRETE, B, ABOVE FOOTINGS	CYS						
0072	714-11174	154.000	286.08000	44,056.32	395.00000	60,830.00	750.00000	115,500.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT. X 4 FT.	LFT						
0073	715-02628	1.000	1,529.96000	1,529.96	1,185.00000	1,185.00	1,000.00000	1,000.00
	SAFETY METAL END SECTION, 6:1, DIA 15 IN.	EACH						
0074	715-05123	123.000	57.36000	7,055.28	85.00000	10,455.00	65.00000	7,995.00
	PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						
0075	715-05125	150.000	69.28000	10,392.00	105.00000	15,750.00	128.00000	19,200.00
	PIPE, TYPE 1, CIRCULAR, 30 IN.	LFT						
0076	715-05149	665.000	28.52000	18,965.80	48.00000	31,920.00	46.00000	30,590.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0077	715-05151	826.000	33.08000	27,324.08	51.00000	42,126.00	46.50000	38,409.00
	PIPE, TYPE 2, CIRCULAR, 15 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	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0078	715-05152	196.000	39.10000	7,663.60	54.00000	10,584.00	48.00000	9,408.00
PIPE, TYPE 2, CIRCULAR, 18 IN.		LFT						
0079	715-05154	223.000	50.48000	11,257.04	78.00000	17,394.00	62.00000	13,826.00
PIPE, TYPE 2, CIRCULAR, 24 IN.		LFT						
0080	715-05169	477.000	36.75000	17,529.75	51.00000	24,327.00	57.00000	27,189.00
PIPE, TYPE 3, CIRCULAR, 15 IN.		LFT						
0081	715-05171	170.000	41.23000	7,009.10	54.00000	9,180.00	62.00000	10,540.00
PIPE, TYPE 3, CIRCULAR, 18 IN.		LFT						
0082	715-06358	2.000	5,270.15000	10,540.30	6,000.00000	12,000.00	4,000.00000	8,000.00
CONCRETE ANCHOR, 78 IN.		EACH						
0083	715-07625	99.000	255.43000	25,287.57	330.00000	32,670.00	330.00000	32,670.00
PIPE, TYPE 1, CIRCULAR, 66 IN.		LFT						
0084	715-07626	2.000	4,136.81000	8,273.62	5,700.00000	11,400.00	3,900.00000	7,800.00
CONCRETE ANCHOR, 66 IN.		EACH						
0085	715-08255	152.000	339.62000	51,622.24	570.00000	86,640.00	320.00000	48,640.00
PIPE, TYPE 1, CIRCULAR, 78 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	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0086	715-08305	9.000	392.96000	3,536.64	370.00000	3,330.00	355.00000	3,195.00
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0087	715-46000	3.000	315.76000	947.28	685.00000	2,055.00	500.00000	1,500.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0088	715-46005	22.000	347.54000	7,645.88	760.00000	16,720.00	540.00000	11,880.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0089	715-46010	6.000	411.09000	2,466.54	800.00000	4,800.00	600.00000	3,600.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0090	715-46020	3.000	813.58000	2,440.74	1,230.00000	3,690.00	800.00000	2,400.00
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0091	715-46030	2.000	1,057.21000	2,114.42	2,250.00000	4,500.00	900.00000	1,800.00
	PIPE END SECTION, DIAMETER 30 IN.	EACH						
0092	720-03757	3.000	3,253.73000	9,761.19	4,500.00000	13,500.00	3,200.00000	9,600.00
	MANHOLE, C15	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	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0093 720-45030	2.000	1,479.01000	2,958.02	3,100.00000	6,200.00	1,950.00000	3,900.00
INLET, E7	EACH						
0094 720-45035	1.000	1,330.71000	1,330.71	3,100.00000	3,100.00	1,950.00000	1,950.00
INLET, F7	EACH						
0095 720-98174	8.000	2,183.37000	17,466.96	3,700.00000	29,600.00	2,600.00000	20,800.00
INLET, B15	EACH						
0096 720-98555	8.000	2,374.02000	18,992.16	3,700.00000	29,600.00	2,600.00000	20,800.00
INLET, C15	EACH						
0097 801-06203	6,138.000	0.99000	6,076.62	0.93000	5,708.34	0.93000	5,708.34
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0098 801-06625	28.000	161.00000	4,508.00	152.00000	4,256.00	152.00000	4,256.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0099 801-06640	24.000	324.11000	7,778.64	306.00000	7,344.00	306.00000	7,344.00
CONSTRUCTION SIGN, A	EACH						
0100 801-06645	4.000	97.45000	389.80	92.00000	368.00	92.00000	368.00
CONSTRUCTION SIGN, B	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 ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0101 801-06775	(1)	86,996.62000	86,996.62	95,000.00000	95,000.00	81,241.25000	81,241.25
MAINTAINING TRAFFIC	LS						
0102 801-07119	72.000	28.60000	2,059.20	27.00000	1,944.00	27.00000	1,944.00
BARRICADE, III-B	LFT						
0103 802-05701	197.000	22.24000	4,381.28	21.00000	4,137.00	21.00000	4,137.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0104 802-09838	102.000	29.13000	2,971.26	27.50000	2,805.00	27.50000	2,805.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0105 802-09839	16.000	41.31000	660.96	39.00000	624.00	39.00000	624.00
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0106 802-09840	46.000	15.36000	706.56	14.50000	667.00	14.50000	667.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0107 802-91122	8.000	395.08000	3,160.64	373.00000	2,984.00	373.00000	2,984.00
SIGN GROUND MOUNTED RESET	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	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0108 808-06713	17,397.000	0.46000	8,002.62	0.43000	7,480.71	0.43000	7,480.71
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0109 808-06716	2,090.000	0.65000	1,358.50	0.61000	1,274.90	0.61000	1,274.90
LINE, REMOVE	LFT						
0110 808-09381	(1)	3,813.10000	3,813.10	3,600.00000	3,600.00	3,600.00000	3,600.00
RETRO-REFLECTIVITY TESTING	LS						
0111 808-12032	16,822.000	1.07000	17,999.54	1.00000	16,822.00	1.01000	16,990.22
GROOVING FOR PAVEMENT MARKINGS	LFT						
0112 808-75245	16,822.000	0.77000	12,952.94	0.73000	12,280.06	0.73000	12,280.06
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0113 808-75278	94.000	4.36000	409.84	4.12000	387.28	4.12000	387.28
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0114 808-75297	53.000	8.61000	456.33	8.13000	430.89	8.13000	430.89
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0115 808-92027	314.000	2.91000	913.74	2.75000	863.50	2.75000	863.50
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN. LFT							
0116 205-11626	6.000	2,658.99000	15,953.94	8,000.00000	48,000.00	3,000.00000	18,000.00
PUMP AROUND EACH							
Section Totals:			\$4,967,500.00		\$5,472,452.19		\$5,860,086.00
Life Cycle Costs:							
Section Total with LCC:			\$4,967,500.00		\$5,472,452.19		\$5,860,086.00
Contract Item Totals			\$4,967,500.00		\$5,472,452.19		\$5,860,086.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$4,967,500.00		\$5,472,452.19		5,860,086.00

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Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	57,000.00000	57,000.00				
	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	109-09377	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						



Indiana Department of Transportation

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Contract ID: R -37596-A

Counties: MONROE

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 121

Project(s): 140078300LC5

Contract Time: 05/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						
0009	109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0010	110-01001	(1)	307,000.00000	307,000.00				
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	165,675.00000	165,675.00				
CLEARING RIGHT OF WAY		LS						
0012	203-02000	30,444.000	16.00000	487,104.00				
EXCAVATION, COMMON		CYS						
0013	203-02010	6,369.000	65.00000	413,985.00				
EXCAVATION, ROCK		CYS						
0014	203-02070	17,818.000	20.00000	356,360.00				
BORROW		CYS						



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Contract ID: R -37596-A

Counties: MONROE

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 121

Project(s): 140078300LC5

Contract Time: 05/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 204-08415	20.000	800.00000	16,000.00				
STAKE, SETTLEMENT	EACH						
0016 205-12108	282,000.000	1.00000	282,000.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	45,000.00000	45,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	5,500.00000	5,500.00				
SWQCP PREPARATION	LS						
0019 207-08264	4,413.000	20.00000	88,260.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0020 207-08266	223.000	19.00000	4,237.00				
SUBGRADE TREATMENT, TYPE III	SYS						
0021 207-09935	1,465.000	19.00000	27,835.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0022 207-12636	40,673.000	6.50000	264,374.50				
SUBGRADE TREATMENT, TYPE IBL	SYS						



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Counties: MONROE

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 121

Project(s): 140078300LC5

Contract Time: 05/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0023 211-09265	1,830.000	55.00000	100,650.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0024 213-09269	12.000	120.00000	1,440.00				
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0025 214-11796	113.000	4.00000	452.00				
GEOGRID, TYPE IB	SYS						
0026 301-12231	11.000	99.00000	1,089.00				
COMPACTED AGGREGATE NO. 2	CYS						
0027 301-12233	41.000	75.00000	3,075.00				
COMPACTED AGGREGATE NO. 8	CYS						
0028 301-12234	13,619.000	47.50000	646,902.50				
COMPACTED AGGREGATE NO. 53	CYS						
0029 303-01180	4,795.000	28.50000	136,657.50				
COMPACTED AGGREGATE NO. 53	TON						
0030 303-07449	448.000	32.00000	14,336.00				
COMPACTED AGGREGATE NO. 73	TON						



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Counties: MONROE

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 121

Project(s): 140078300LC5

Contract Time: 05/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0031 303-08210	440.000	40.00000	17,600.00				
COMPACTED AGGREGATE NO. 53 TEMPORARY FOR DRIVEWAYS							
0032 306-08034	1,647.000	4.00000	6,588.00				
MILLING, ASPHALT, 1 1/2 IN.							
0033 306-08043	97.000	17.00000	1,649.00				
MILLING, TRANSITION							
0034 401-07321	3,285.000	77.00000	252,945.00				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0035 401-07390	5,282.000	75.00000	396,150.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm							
0036 401-07423	9,227.000	71.00000	655,117.00				
QC/QA-HMA, 2, 64, BASE, 19.0 mm							
0037 401-10258	26,540.000	0.40000	10,616.00				
JOINT ADHESIVE, SURFACE							
0038 401-10259	25,810.000	0.40000	10,324.00				
JOINT ADHESIVE, INTERMEDIATE							



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Counties: MONROE

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District(s): Seymour

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Contract Time: 05/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0039 401-11785	26,540.000	0.30000	7,962.00				
LIQUID ASPHALT SEALANT	LFT						
0040 401-12169	(1)	25,000.00000	25,000.00				
INERTIAL PROFILER, HMA	LS						
0041 402-10084	41.000	200.00000	8,200.00				
HMA FOR TEMPORARY PAVEMENT, B	TON						
0042 406-05520	25.000	1.00000	25.00				
ASPHALT FOR TACK COAT	TON						
0043 601-01848	2.000	2,365.00000	4,730.00				
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 5	EACH						
0044 601-05999	3.000	43.00000	129.00				
CURVED TERMINAL END	EACH						
0045 601-12281	1,938.000	18.90000	36,628.20				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						



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District(s): Seymour

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Contract Time: 05/15/23 COMPLETION DATE

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0046 601-12289	2.000	710.00000	1,420.00				
GUARDRAIL MGS, HEIGHT TRANSITION							
0047 601-94689	3.000	3,200.00000	9,600.00				
GUARDRAIL, END TREATMENT, OS .							
0048 605-06121	5,193.000	25.00000	129,825.00				
CURB, CONCRETE B LFT							
0049 605-94811	6.000	1,200.00000	7,200.00				
CURB, TURNOUT EACH							
0050 610-07487	759.000	140.00000	106,260.00				
HMA FOR APPROACHES, TYPE B TON							
0051 610-08446	88.000	80.00000	7,040.00				
PCCP FOR APPROACHES, 6 IN. SYS							
0052 611-06497	29.000	200.00000	5,800.00				
MAILBOX ASSEMBLY, SINGLE EACH							
0053 611-06498	2.000	310.00000	620.00				
MAILBOX ASSEMBLY, DOUBLE EACH							



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Contract Time: 05/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0054	611-08232	8.000	265.00000	2,120.00				
	MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0055	611-08233	1.000	355.00000	355.00				
	MAILBOX ASSEMBLY, RESET DOUBLE	EACH						
0056	615-06490	104.000	155.00000	16,120.00				
	RIGHT-OF-WAY MARKER	EACH						
0057	615-06505	25.000	630.00000	15,750.00				
	MONUMENT, B	EACH						
0058	615-06527	3.000	675.00000	2,025.00				
	MONUMENT, SECTION CORNER	EACH						
0059	616-05688	1,177.000	67.00000	78,859.00				
	RIPRAP, CLASS 1	TON						
0060	616-05689	175.000	50.00000	8,750.00				
	RIPRAP, CLASS 2	TON						
0061	616-06405	1,902.000	52.00000	98,904.00				
	RIPRAP, REVETMENT	TON						



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District(s): Seymour

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Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0062 616-06451	39.000	70.00000	2,730.00				
RIPRAP, UNIFORM	TON						
0063 616-12246	8,461.000	3.00000	25,383.00				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0064 621-01004	3.000	800.00000	2,400.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0065 621-02770	854.000	2.00000	1,708.00				
EROSION CONTROL BLANKET	SYS						
0066 621-06545	4.000	750.00000	3,000.00				
FERTILIZER , FOR PERMANENT SEEDING	TON						
0067 621-06553	1,785.000	5.50000	9,817.50				
SEED MIXTURE R	LBS						
0068 621-06565	18.000	650.00000	11,700.00				
MULCHING MATERIAL	TON						
0069 621-06574	2,847.000	7.35000	20,925.45				
SODDING	SYS						



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District(s): Seymour

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Project(s): 140078300LC5

Contract Time: 05/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0070 628-09403	20.000	2,700.00000	54,000.00				
FIELD OFFICE, C	MOS						
0071 702-51010	6.000	325.00000	1,950.00				
CONCRETE, B, ABOVE FOOTINGS	CYS						
0072 714-11174	154.000	650.00000	100,100.00				
STRUCTURE, REINFORCED	LFT						
CONCRETE, BOX SECTIONS, 6 FT. X 4 FT.							
0073 715-02628	1.000	1,700.00000	1,700.00				
SAFETY METAL END SECTION, 6:1, DIA 15 IN.	EACH						
0074 715-05123	123.000	70.00000	8,610.00				
PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						
0075 715-05125	150.000	85.00000	12,750.00				
PIPE, TYPE 1, CIRCULAR, 30 IN.	LFT						
0076 715-05149	665.000	52.00000	34,580.00				
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0077 715-05151	826.000	50.00000	41,300.00				
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						



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Counties: MONROE

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 121

Project(s): 140078300LC5

Contract Time: 05/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0078	715-05152	196.000	65.00000	12,740.00				
PIPE, TYPE 2, CIRCULAR, 18 IN.		LFT						
0079	715-05154	223.000	78.00000	17,394.00				
PIPE, TYPE 2, CIRCULAR, 24 IN.		LFT						
0080	715-05169	477.000	44.00000	20,988.00				
PIPE, TYPE 3, CIRCULAR, 15 IN.		LFT						
0081	715-05171	170.000	55.00000	9,350.00				
PIPE, TYPE 3, CIRCULAR, 18 IN.		LFT						
0082	715-06358	2.000	3,200.00000	6,400.00				
CONCRETE ANCHOR, 78 IN.		EACH						
0083	715-07625	99.000	270.00000	26,730.00				
PIPE, TYPE 1, CIRCULAR, 66 IN.		LFT						
0084	715-07626	2.000	3,200.00000	6,400.00				
CONCRETE ANCHOR, 66 IN.		EACH						
0085	715-08255	152.000	400.00000	60,800.00				
PIPE, TYPE 1, CIRCULAR, 78 IN.		LFT						



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District(s): Seymour

Call Order: 121

Project(s): 140078300LC5

Contract Time: 05/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION			Cat Alt Set:		Cat Alt Member:		LCC:	
0086	715-08305	9.000	550.00000	4,950.00				
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0087	715-46000	3.000	500.00000	1,500.00				
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0088	715-46005	22.000	500.00000	11,000.00				
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0089	715-46010	6.000	550.00000	3,300.00				
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0090	715-46020	3.000	620.00000	1,860.00				
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0091	715-46030	2.000	875.00000	1,750.00				
	PIPE END SECTION, DIAMETER 30 IN.	EACH						
0092	720-03757	3.000	4,500.00000	13,500.00				
	MANHOLE, C15	EACH						



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District(s): Seymour

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Project(s): 140078300LC5

Contract Time: 05/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION			Cat Alt Set:		Cat Alt Member:		LCC:	
0093	720-45030	2.000	2,400.00000	4,800.00				
	INLET, E7	EACH						
0094	720-45035	1.000	2,200.00000	2,200.00				
	INLET, F7	EACH						
0095	720-98174	8.000	3,200.00000	25,600.00				
	INLET, B15	EACH						
0096	720-98555	8.000	3,200.00000	25,600.00				
	INLET, C15	EACH						
0097	801-06203	6,138.000	1.00000	6,138.00				
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0098	801-06625	28.000	152.00000	4,256.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0099	801-06640	24.000	306.00000	7,344.00				
	CONSTRUCTION SIGN, A	EACH						
0100	801-06645	4.000	92.00000	368.00				
	CONSTRUCTION SIGN, B	EACH						



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Project(s): 140078300LC5

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Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0101 801-06775	(1)	50,000.00000	50,000.00				
MAINTAINING TRAFFIC	LS						
0102 801-07119	72.000	27.00000	1,944.00				
BARRICADE, III-B	LFT						
0103 802-05701	197.000	21.00000	4,137.00				
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0104 802-09838	102.000	27.50000	2,805.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0105 802-09839	16.000	39.00000	624.00				
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0106 802-09840	46.000	14.50000	667.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0107 802-91122	8.000	375.00000	3,000.00				
SIGN GROUND MOUNTED RESET	EACH						



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Counties: MONROE

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District(s): Seymour

Call Order: 121

Project(s): 140078300LC5

Contract Time: 05/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0108 808-06713	17,397.000	0.45000	7,828.65				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0109 808-06716	2,090.000	0.65000	1,358.50				
LINE, REMOVE	LFT						
0110 808-09381	(1)	3,600.00000	3,600.00				
RETRO-REFLECTIVITY TESTING	LS						
0111 808-12032	16,822.000	1.10000	18,504.20				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0112 808-75245	16,822.000	0.75000	12,616.50				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0113 808-75278	94.000	4.15000	390.10				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0114 808-75297	53.000	8.15000	431.95				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						



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Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0115	808-92027 314.000	2.75000	863.50				
LINE, THERMOPLASTIC, SOLID, LFT YELLOW, 8 IN.							
0116	205-11626 6.000	15,000.00000	90,000.00				
PUMP AROUND EACH							
Section Totals:			\$6,155,644.05				
Life Cycle Costs:							
Section Total with LCC:			\$6,155,644.05				
Contract Item Totals			\$6,155,644.05				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$6,155,644.05				

() indicates item is bid as Lump Sum



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Contract ID: R -39821-A

Counties: MARION

Letting Date: April 07, 2021

District(s): Greenfield

Call Order: 133

Project(s): 160089900ST3, 160090200ST3, 160090300ST3,
160090400ST3, 160090500ST3, 170088900ST3

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) INFRASTRUCTURE SYSTEMS INC		(3) HRP CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE PIPE LINING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	20,000.00000	20,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
CONSTRUCTION ENGINEERING LS							
0002	107-09367 5.000	350.00000	1,750.00	500.00000	2,500.00	200.00000	1,000.00
INSPECTION HOLE, 3 FT DEEP OR LESS EACH							
0003	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES DOL							
0004	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS DOL							
0005	109-08443 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

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Tabulation of Bids

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Contract ID: R -39821-A

Counties: MARION

Letting Date: April 07, 2021

District(s): Greenfield

Call Order: 133

Project(s): 160089900ST3, 160090200ST3, 160090300ST3,
160090400ST3, 160090500ST3, 170088900ST3

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) INFRASTRUCTURE SYSTEMS INC		(3) HRP CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	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)	90,000.00000	90,000.00	35,000.00000	35,000.00	130,000.00000	130,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	40,000.00000	40,000.00	7,500.00000	7,500.00	25,000.00000	25,000.00
CLEARING RIGHT OF WAY		LS						
0011	202-99187	100.000	15.00000	1,500.00	16.00000	1,600.00	15.00000	1,500.00
FENCE, FARM FIELD, REMOVE		LFT						
0012	203-02000	660.000	50.00000	33,000.00	25.00000	16,500.00	35.00000	23,100.00
EXCAVATION, COMMON		CYS						
0013	203-02070	175.000	75.00000	13,125.00	55.00000	9,625.00	10.00000	1,750.00
BORROW		CYS						
0014	205-11626	6.000	15,000.00000	90,000.00	12,500.00000	75,000.00	15,000.00000	90,000.00
PUMP AROUND		EACH						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -39821-A

Counties: MARION

Letting Date: April 07, 2021

District(s): Greenfield

Call Order: 133

Project(s): 160089900ST3, 160090200ST3, 160090300ST3,
160090400ST3, 160090500ST3, 170088900ST3

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) INFRASTRUCTURE SYSTEMS INC		(3) HRP CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE PIPE LINING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	205-12108 22,595.000	1.00000	22,595.00	1.00000	22,595.00	1.00000	22,595.00
STORMWATER MANAGEMENT BUDGET DOL							
0016	205-12616 (1)	20,000.00000	20,000.00	22,000.00000	22,000.00	50,000.00000	50,000.00
STORMWATER MANAGEMENT IMPLEMENTATION LS							
0017	205-12618 (1)	5,000.00000	5,000.00	7,500.00000	7,500.00	3,000.00000	3,000.00
SWQCP PREPARATION LS							
0018	601-06035 50.000	120.00000	6,000.00	120.00000	6,000.00	230.00000	11,500.00
GUARDRAIL, RESET LFT							
0019	603-06040 100.000	35.00000	3,500.00	35.00000	3,500.00	50.75000	5,075.00
FENCE, FARM FIELD, 47 IN. LFT							
0020	616-05688 23.000	165.00000	3,795.00	60.00000	1,380.00	75.00000	1,725.00
RIPRAP, CLASS 1 TON							
0021	616-05689 127.000	125.00000	15,875.00	60.00000	7,620.00	100.00000	12,700.00
RIPRAP, CLASS 2 TON							
0022	616-06405 53.000	95.00000	5,035.00	60.00000	3,180.00	65.00000	3,445.00
RIPRAP, REVETMENT TON							



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Tabulation of Bids

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Contract ID: R -39821-A

Counties: MARION

Letting Date: April 07, 2021

District(s): Greenfield

Call Order: 133

Project(s): 160089900ST3, 160090200ST3, 160090300ST3,
160090400ST3, 160090500ST3, 170088900ST3

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) INFRASTRUCTURE SYSTEMS INC		(3) HRP CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE PIPE LINING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0023	616-12246 283.000	10.00000	2,830.00	7.00000	1,981.00	5.00000	1,415.00
GEOTEXTILE FOR RIPRAP TYPE 1A SYS							
0024	620-08422 (1)	65,000.00000	65,000.00	60,000.00000	60,000.00	57,000.00000	57,000.00
SOUND BARRIER , REMOVE AND RESET LS							
0025	621-01004 5.000	400.00000	2,000.00	350.00000	1,750.00	325.00000	1,625.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH							
0026	621-06560 4,358.000	3.50000	15,253.00	2.50000	10,895.00	8.00000	34,864.00
MULCHED SEEDING U SYS							
0027	713-04509 (1)	6,000.00000	6,000.00	4,500.00000	4,500.00	5,000.00000	5,000.00
TEMPORARY PIPE LS							
0028	725-10198 289.000	830.00000	239,870.00	1,400.00000	404,600.00	3,100.00000	895,900.00
LINER PIPE, THERMOPLASTIC, DEFORMED, 26.6-28.3 SFT LFT							
0029	725-10224 526.000	325.00000	170,950.00	550.00000	289,300.00	630.00000	331,380.00
LINER PIPE, THERMOPLASTIC, CIRCULAR, 8.4-8.8 SFT LFT							



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -39821-A

Counties: MARION

Letting Date: April 07, 2021

District(s): Greenfield

Call Order: 133

Project(s): 160089900ST3, 160090200ST3, 160090300ST3,
160090400ST3, 160090500ST3, 170088900ST3

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) INFRASTRUCTURE SYSTEMS INC		(3) HRP CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	725-11019	491.000	510.00000	250,410.00	865.00000	424,715.00	950.00000	466,450.00
	LINER PIPE, THERMOPLASTIC, DEFORMED, 10.3-12.6 SFT	LFT						
0031	725-11861	264.000	605.00000	159,720.00	800.00000	211,200.00	425.00000	112,200.00
	PIPE LINER, CURED-IN-PLACE, MIN AREA 11.4 SFT	LFT						
0032	801-06640	90.000	220.00000	19,800.00	225.00000	20,250.00	217.00000	19,530.00
	CONSTRUCTION SIGN, A	EACH						
0033	801-06775	(1)	50,000.00000	50,000.00	50,000.00000	50,000.00	3,000.00000	3,000.00
	MAINTAINING TRAFFIC	LS						
0034	801-08401	500.000	50.00000	25,000.00	125.00000	62,500.00	150.00000	75,000.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0035	805-95568	50.000	20.00000	1,000.00	100.00000	5,000.00	2.00000	100.00
	CONDUIT, PVC, 4 IN.	LFT						
Section Totals:				\$1,379,014.00		\$1,773,197.00		\$2,395,860.00
Life Cycle Costs:								
Section Total with LCC:				\$1,379,014.00		\$1,773,197.00		\$2,395,860.00



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -39821-A

Counties: MARION

Letting Date: April 07, 2021

District(s): Greenfield

Call Order: 133

Project(s): 160089900ST3, 160090200ST3, 160090300ST3,
160090400ST3, 160090500ST3, 170088900ST3

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Contract Item Totals	\$1,379,014.00	\$1,773,197.00	\$2,395,860.00
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$1,379,014.00	\$1,773,197.00	2,395,860.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -39825-B

Counties: WAYNE

Letting Date: April 07, 2021

District(s): Greenfield

Call Order: 135

Project(s): 160078400ST3, 180033200ST3, 200106600ST3

Contract Time: 10/30/22 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT, SUBSTRUCTURE REPAIR, UTILITY RELOCATE

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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	375,000.00000	375,000.00				
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	3.000	1,600.00000	4,800.00				
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003	107-09367	3.000	1,400.00000	4,200.00				
	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

May 10, 2021

Tabulation of Bids

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Contract ID: R -39825-B

Counties: WAYNE

Letting Date: April 07, 2021

District(s): Greenfield

Call Order: 135

Project(s): 160078400ST3, 180033200ST3, 200106600ST3

Contract Time: 10/30/22 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT, SUBSTRUCTURE REPAIR, UTILITY RELOCATE

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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009	109-08463	1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0010	109-09377	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0011	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0012	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0013	110-01001	(1)	878,000.00000	878,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 3 of 35

Contract ID: R -39825-B

Counties: WAYNE

Letting Date: April 07, 2021

District(s): Greenfield

Call Order: 135

Project(s): 160078400ST3, 180033200ST3, 200106600ST3

Contract Time: 10/30/22 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT, SUBSTRUCTURE REPAIR, UTILITY RELOCATE

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 PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	201-52370 (1)	649,749.00000	649,749.00				
	CLEARING RIGHT OF WAY LS						
0015	202-02240 33,278.000	17.00000	565,726.00				
	PAVEMENT REMOVAL SYS						
0016	202-02279 13,450.000	5.00000	67,250.00				
	CURB AND GUTTER, REMOVE LFT						
0017	202-03729 682.000	16.00000	10,912.00				
	REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE LFT						
0018	202-52710 899.000	32.00000	28,768.00				
	SIDEWALK CONCRETE, REMOVE SYS						
0019	202-90747 87.000	24.00000	2,088.00				
	RETAINING WALL, REMOVE LFT						
0020	202-91385 40.000	365.00000	14,600.00				
	INLET, REMOVE EACH						
0021	202-93047 15.000	735.00000	11,025.00				
	MANHOLE, REMOVE EACH						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -39825-B

Counties: WAYNE

Letting Date: April 07, 2021

District(s): Greenfield

Call Order: 135

Project(s): 160078400ST3, 180033200ST3, 200106600ST3

Contract Time: 10/30/22 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT, SUBSTRUCTURE REPAIR, UTILITY RELOCATE

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 PAVEMENT REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:	
0022	202-93741	1.000	750.00000	750.00				
	GUARDRAIL, END TREATMENT, REMOVE	EACH						
0023	202-96133	2,467.000	22.00000	54,274.00				
	PIPE, REMOVE	LFT						
0024	202-96328	97.000	431.00000	41,807.00				
	FOUNDATION, STREET LIGHT, REMOVE	EACH						
0025	202-97009	28.000	1,500.00000	42,000.00				
	FIRE HYDRANT ASSEMBLY, REMOVE	EACH						
0026	202-99080	6.100	700.00000	4,270.00				
	CONCRETE, REMOVE	CYS						
0027	202-99626	2.000	290.00000	580.00				
	FOUNDATION FOR SIGNING, REMOVE	EACH						
0028	203-02000	4,166.000	107.00000	445,762.00				
	EXCAVATION, COMMON	CYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -39825-B

Counties: WAYNE

Letting Date: April 07, 2021

District(s): Greenfield

Call Order: 135

Project(s): 160078400ST3, 180033200ST3, 200106600ST3

Contract Time: 10/30/22 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT, SUBSTRUCTURE REPAIR, UTILITY RELOCATE

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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 203-02070	801.000	10.00000	8,010.00				
BORROW	CYS						
0030 205-12108	33,000.000	1.00000	33,000.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0031 205-12616	(1)	14,000.00000	14,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0032 205-12618	(1)	6,000.00000	6,000.00				
SWQCP PREPARATION	LS						
0033 207-08264	7,767.000	34.00000	264,078.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0034 207-08268	1,554.000	39.00000	60,606.00				
SUBGRADE TREATMENT, TYPE IV	SYS						
0035 207-09935	39,870.000	29.00000	1,156,230.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0036 211-02050	3,323.000	40.00000	132,920.00				
B BORROW	CYS						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -39825-B

Counties: WAYNE

Letting Date: April 07, 2021

District(s): Greenfield

Call Order: 135

Project(s): 160078400ST3, 180033200ST3, 200106600ST3

Contract Time: 10/30/22 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT, SUBSTRUCTURE REPAIR, UTILITY RELOCATE

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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0037 211-09264	3,333.000	45.00000	149,985.00				
STRUCTURE BACKFILL, TYPE 1 , FOR WATER MAINS							
0038 211-09265	7,369.000	49.00000	361,081.00				
STRUCTURE BACKFILL, TYPE 2							
0039 211-09266	93.000	52.00000	4,836.00				
STRUCTURE BACKFILL, TYPE 3							
0040 211-09268	1,519.000	163.00000	247,597.00				
STRUCTURE BACKFILL, TYPE 5							
0041 214-11796	3,088.000	4.50000	13,896.00				
GEOGRID, TYPE IB							
0042 214-12237	33,225.000	3.00000	99,675.00				
GEOTEXTILE FOR PAVEMENT TYPE 1B							
0043 302-07455	3,342.000	117.00000	391,014.00				
DENSE GRADED SUBBASE							
0044 303-01180	6.000	166.00000	996.00				
COMPACTED AGGREGATE NO. 53							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -39825-B

Counties: WAYNE

Letting Date: April 07, 2021

District(s): Greenfield

Call Order: 135

Project(s): 160078400ST3, 180033200ST3, 200106600ST3

Contract Time: 10/30/22 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT, SUBSTRUCTURE REPAIR, UTILITY RELOCATE

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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0045 303-08210	1,050.000	85.00000	89,250.00				
COMPACTED AGGREGATE NO. 53 TEMPORARY FOR DRIVEWAYS							
0046 401-06264	(1)	750.00000	750.00				
PROFILOGRAPH, HMA							
0047 401-07328	2,139.000	125.00000	267,375.00				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0048 401-07398	4,278.000	106.00000	453,468.00				
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm							
0049 401-07424	10,474.000	98.00000	1,026,452.00				
QC/QA-HMA, 3, 64, BASE, 19.0 mm							
0050 401-10258	11,125.000	0.50000	5,562.50				
JOINT ADHESIVE, SURFACE							
0051 401-10259	11,125.000	0.50000	5,562.50				
JOINT ADHESIVE, INTERMEDIATE							
0052 401-11785	11,125.000	0.30000	3,337.50				
LIQUID ASPHALT SEALANT							



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Contract ID: R -39825-B

Counties: WAYNE

Letting Date: April 07, 2021

District(s): Greenfield

Call Order: 135

Project(s): 160078400ST3, 180033200ST3, 200106600ST3

Contract Time: 10/30/22 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT, SUBSTRUCTURE REPAIR, UTILITY RELOCATE

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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0053 402-07451	42.000	295.00000	12,390.00				
HMA WEDGE AND LEVEL, TYPE B	TON						
0054 402-10086	124.000	207.00000	25,668.00				
HMA FOR TEMPORARY PAVEMENT, C	TON						
0055 406-05520	25.000	650.00000	16,250.00				
ASPHALT FOR TACK COAT	TON						
0056 601-02241	103.000	25.00000	2,575.00				
GUARDRAIL, REMOVE	LFT						
0057 601-02800	1.000	1,580.00000	1,580.00				
GUARDRAIL, TRANSITION, TGT	EACH						
0058 601-99105	69.000	22.00000	1,518.00				
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0059 604-02007	197.000	53.00000	10,441.00				
SIDEWALK, CONCRETE, RECONSTRUCT	SYS						



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Contract ID: R -39825-B

Counties: WAYNE

Letting Date: April 07, 2021

District(s): Greenfield

Call Order: 135

Project(s): 160078400ST3, 180033200ST3, 200106600ST3

Contract Time: 10/30/22 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT, SUBSTRUCTURE REPAIR, UTILITY RELOCATE

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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0060 604-04452	1,000.000	46.00000	46,000.00				
LIMESTONE , EXISTING	CFT						
LIMESTONE CURB REPLACEMENT							
0061 604-06070	7,420.000	69.00000	511,980.00				
SIDEWALK, CONCRETE	SYS						
0062 604-08086	752.000	162.00000	121,824.00				
CURB RAMP, CONCRETE	SYS						
0063 604-11975	11.000	415.00000	4,565.00				
SIDEWALK, CONCRETE, RE-LAY	SYS						
0064 604-12083	108.000	210.00000	22,680.00				
DETECTABLE WARNING	SYS						
SURFACES							
0065 604-44251	3.000	2,710.00000	8,130.00				
STEPS, CONCRETE	CYS						
0066 605-06120	83.000	66.00000	5,478.00				
CURB, CONCRETE	LFT						
0067 605-06140	12,342.000	38.00000	468,996.00				
CURB AND GUTTER, CONCRETE	LFT						



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Project(s): 160078400ST3, 180033200ST3, 200106600ST3

Contract Time: 10/30/22 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT, SUBSTRUCTURE REPAIR, UTILITY RELOCATE

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 PAVEMENT REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:	
0068	605-06155	466.000	62.00000	28,892.00				
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0069	605-08636	7.000	392.00000	2,744.00				
	CURB AND GUTTER, TURNOUT COMBINED	LFT						
0070	610-07488	2,859.000	172.00000	491,748.00				
	HMA FOR APPROACHES, TYPE C	TON						
0071	610-08446	357.000	116.00000	41,412.00				
	PCCP FOR APPROACHES, 6 IN.	SYS						
0072	610-09108	3,088.000	119.00000	367,472.00				
	PCCP FOR APPROACHES, 9 IN.	SYS						
0073	611-06497	1.000	270.00000	270.00				
	MAILBOX ASSEMBLY, SINGLE	EACH						
0074	615-06490	44.000	175.00000	7,700.00				
	RIGHT-OF-WAY MARKER	EACH						
0075	615-06505	20.000	770.00000	15,400.00				
	MONUMENT, B	EACH						



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Contract Description: PAVEMENT REPLACEMENT, SUBSTRUCTURE REPAIR, UTILITY RELOCATE

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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0076 615-06510	2.000	650.00000	1,300.00				
MONUMENT, C	EACH						
0077 615-06520	1.000	1,375.00000	1,375.00				
MONUMENT, RE-ESTABLISH	EACH						
0078 615-08351	4.000	2,500.00000	10,000.00				
PLAQUE	EACH						
0079 616-06405	5.000	275.00000	1,375.00				
RIPRAP, REVETMENT	TON						
0080 616-12246	9.000	16.00000	144.00				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0081 621-01004	4.000	52.00000	208.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0082 621-06567	24.000	5.50000	132.00				
WATER	kGAL						
0083 621-06570	720.000	134.00000	96,480.00				
TOPSOIL	CYS						



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Contract Description: PAVEMENT REPLACEMENT, SUBSTRUCTURE REPAIR, UTILITY RELOCATE

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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0084 621-06574	379.000	5.50000	2,084.50				
SODDING	SYS						
0085 621-06575	6,484.000	5.50000	35,662.00				
SODDING, NURSERY	SYS						
0086 622-04648	42.000	3,500.00000	147,000.00				
TREE GRATE	EACH						
0087 622-05650	110.000	604.00000	66,440.00				
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0088 628-09403	18.000	2,800.00000	50,400.00				
FIELD OFFICE, C	MOS						
0089 628-11976	1.000	500.00000	500.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0090 702-51863	2.000	25.00000	50.00				
FIELD DRILLED HOLE IN CONCRETE	EACH						



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Contract Description: PAVEMENT REPLACEMENT, SUBSTRUCTURE REPAIR, UTILITY RELOCATE

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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0091 710-09158	735.000	135.00000	99,225.00				
PATCHING CONCRETE STRUCTURES	SFT						
0092 714-05562	500.000	41.00000	20,500.00				
RETAINING WALL	SFT						
0093 715-01898	16.000	141.00000	2,256.00				
WATER MAIN, DUCTILE IRON, 10 IN.	LFT						
0094 715-02185	11.000	128.00000	1,408.00				
WATER SERVICE LINE, 1.50 IN	LFT						
0095 715-02433	26.000	1,575.00000	40,950.00				
VALVE, WITH BOX, RESTRAINED GATE, DUCTILE IRON, 12 IN.	EACH						
0096 715-02529	4.000	2,257.00000	9,028.00				
VALVE, WITH BOX, RESTRAINED BUTTERFLY, DUCTILE IRON 16 IN.	EACH						
0097 715-02531	7.000	1,160.00000	8,120.00				
VALVE, WITH BOX, RESTRAINED GATE, DUCTILE IRON, 6 IN.	EACH						



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Contract Description: PAVEMENT REPLACEMENT, SUBSTRUCTURE REPAIR, UTILITY RELOCATE

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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0098	715-02532	6.000	1,066.00000	6,396.00				
VALVE, WITH BOX, RESTRAINED GATE, DUCTILE IRON, 8 IN.		EACH						
0099	715-02574	1.000	1,918.00000	1,918.00				
WATER SERVICE CONNECTION, 2 IN.		EACH						
0100	715-02874	14.000	562.00000	7,868.00				
CURB STOP AND BOX , REMOVE		EACH						
0101	715-03053	39.000	2,041.00000	79,599.00				
METER PIT , DUAL, ANY SIZE		EACH						
0102	715-03053	3.000	478.00000	1,434.00				
METER PIT , REMOVE		EACH						
0103	715-03053	93.000	1,744.00000	162,192.00				
METER PIT , SINGLE, ANY SIZE		EACH						
0104	715-03053	1.000	7,033.00000	7,033.00				
METER PIT , SINGLE, FOR 2 INCH METER ONLY		EACH						
0105	715-05024	623.000	321.00000	199,983.00				
PIPE, TYPE 2, CIRCULAR, 36 IN.		LFT						



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Contract Description: PAVEMENT REPLACEMENT, SUBSTRUCTURE REPAIR, UTILITY RELOCATE

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 PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0106	715-05024 312.000 PIPE, TYPE 2, CIRCULAR, 36 IN. , LFT MODIFIED PRESSURE PIPE	491.00000	153,192.00				
0107	715-05048 12,706.000 PIPE, TYPE 4, CIRCULAR, 6 IN. LFT	21.00000	266,826.00				
0108	715-05146 3.000 PIPE, TYPE 2, CIRCULAR, 6 IN. LFT	113.00000	339.00				
0109	715-05149 2,954.000 PIPE, TYPE 2, CIRCULAR, 12 IN. LFT	86.00000	254,044.00				
0110	715-05149 1,339.000 PIPE, TYPE 2, CIRCULAR, 12 IN. , LFT MODIFIED PRESSURE PIPE	108.00000	144,612.00				
0111	715-05152 2,024.000 PIPE, TYPE 2, CIRCULAR, 18 IN. LFT	107.00000	216,568.00				
0112	715-05152 393.000 PIPE, TYPE 2, CIRCULAR, 18 IN. , LFT MODIFIED PRESSURE PIPE	165.00000	64,845.00				
0113	715-05154 1,260.000 PIPE, TYPE 2, CIRCULAR, 24 IN. LFT	132.00000	166,320.00				



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Contract Description: PAVEMENT REPLACEMENT, SUBSTRUCTURE REPAIR, UTILITY RELOCATE

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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0114	715-05154	454.000	250.00000	113,500.00				
	PIPE, TYPE 2, CIRCULAR, 24 IN. , MODIFIED PRESSURE PIPE	LFT						
0115	715-05161	124.000	385.00000	47,740.00				
	PIPE, TYPE 2, CIRCULAR, 48 IN.	LFT						
0116	715-05161	34.000	734.00000	24,956.00				
	PIPE, TYPE 2, CIRCULAR, 48 IN. , MODIFIED PRESSURE PIPE	LFT						
0117	715-05162	10.000	757.00000	7,570.00				
	PIPE, TYPE 2, CIRCULAR, 54 IN.	LFT						
0118	715-05165	12.000	826.00000	9,912.00				
	PIPE, TYPE 2, CIRCULAR, 72 IN.	LFT						
0119	715-05422	146.000	320.00000	46,720.00				
	PIPE, SLOTTED DRAIN, 12 IN.	LFT						
0120	715-05423	20.000	484.00000	9,680.00				
	PIPE, SLOTTED DRAIN, 15 IN.	LFT						
0121	715-05711	1,490.000	106.00000	157,940.00				
	PIPE, SANITARY SEWER, 6 IN.	LFT						



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Contract Description: PAVEMENT REPLACEMENT, SUBSTRUCTURE REPAIR, UTILITY RELOCATE

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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0122 715-06651	106.000	93.00000	9,858.00				
WATER LINE, 2 IN	LFT						
0123 715-07794	8.000	7,874.00000	62,992.00				
WATER MAIN CONNECTIONS , TO EXISTING 12 INCH	EACH						
0124 715-07794	4.000	10,046.00000	40,184.00				
WATER MAIN CONNECTIONS , TO EXISTING 16 INCH	EACH						
0125 715-07794	3.000	4,794.00000	14,382.00				
WATER MAIN CONNECTIONS , TO EXISTING 2 INCH	EACH						
0126 715-07794	5.000	5,906.00000	29,530.00				
WATER MAIN CONNECTIONS , TO EXISTING 4 INCH	EACH						
0127 715-07794	10.000	6,253.00000	62,530.00				
WATER MAIN CONNECTIONS , TO EXISTING 6 INCH	EACH						
0128 715-07794	6.000	7,065.00000	42,390.00				
WATER MAIN CONNECTIONS , TO EXISTING 8 INCH	EACH						



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Contract Time: 10/30/22 COMPLETION DATE

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Contract Description: PAVEMENT REPLACEMENT, SUBSTRUCTURE REPAIR, UTILITY RELOCATE

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	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0129	715-07794	3.000	8,920.00000	26,760.00				
	WATER MAIN CONNECTIONS . TO EXISTING 10 INCH	EACH						
0130	715-09064	9,542.000	1.50000	14,313.00				
	VIDEO INSPECTION FOR PIPE	LFT						
0131	715-09883	4.000	1,154.00000	4,616.00				
	VALVE WITH BOX , BALL, 2 INCH	EACH						
0132	715-11571	258.000	82.00000	21,156.00				
	WATER MAIN, DUCTILE IRON, 8 IN.	LFT						
0133	715-11896	3.000	1,574.00000	4,722.00				
	WATER SERVICE CONNECTION , 1 INCH	EACH						
0134	715-11896	2.000	1,889.00000	3,778.00				
	WATER SERVICE CONNECTION , 1.5 INCH	EACH						
0135	715-46000	1.000	546.00000	546.00				
	PIPE END SECTION, DIAMETER 12 IN.	EACH						



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Contract Description: PAVEMENT REPLACEMENT, SUBSTRUCTURE REPAIR, UTILITY RELOCATE

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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0136	715-90573	6.000	1,284.00000	7,704.00				
VALVE, WITH BOX, RESTRAINED GATE, DUCTILE IRON, 4 IN.		EACH						
0137	715-91739	281.000	32.00000	8,992.00				
WATER SERVICE LINE, 0.75 IN		LFT						
0138	715-92253	149.000	998.00000	148,702.00				
SEWER SANITARY LATERAL RECONNECT		EACH						
0139	715-92544	7,064.000	112.00000	791,168.00				
WATER MAIN, DUCTILE IRON, 12 IN.		LFT						
0140	715-92874	22.000	788.00000	17,336.00				
PIPE ENCASEMENT , 10 INCH CASING FOR 2 INCH CARRIER, OPEN-CUT		LFT						
0141	715-92874	54.000	342.00000	18,468.00				
PIPE ENCASEMENT , 18 INCH CASING FOR 6 INCH CARRIER, OPEN-CUT		LFT						



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Contract Description: PAVEMENT REPLACEMENT, SUBSTRUCTURE REPAIR, UTILITY RELOCATE

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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0142	715-92874	175.000	327.00000	57,225.00				
PIPE ENCASEMENT , 24 INCH CASING FOR 12 INCH CARRIER, OPEN-CUT								
		LFT						
0143	715-93403	169.000	594.00000	100,386.00				
WATER SERVICE CONNECTION, 0.75 IN.								
		EACH						
0144	715-94530	5.000	480.00000	2,400.00				
ADJUST WATER VALVE TO GRADE								
		EACH						
0145	715-94780	178.000	103.00000	18,334.00				
WATER MAIN, DUCTILE IRON, 6 IN.								
		LFT						
0146	715-96629	137.000	75.00000	10,275.00				
WATER SERVICE LINE, 1 IN								
		LFT						
0147	715-96669	235.000	280.00000	65,800.00				
WATER MAIN, DUCTILE IRON, 16 IN.								
		LFT						
0148	715-98265	129.000	96.00000	12,384.00				
WATER MAIN, DUCTILE IRON, 4 IN.								
		LFT						



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Contract Description: PAVEMENT REPLACEMENT, SUBSTRUCTURE REPAIR, UTILITY RELOCATE

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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0149 716-09396	109.000	122.00000	13,298.00				
PIPE INSTALLATION, TRENCHLESS, 2 IN.	LFT						
0150 716-11716	2,375.000	45.00000	106,875.00				
PIPE INSTALLATION, TRENCHLESS, , 0.75 INCH	LFT						
0151 716-11716	881.000	47.00000	41,407.00				
PIPE INSTALLATION, TRENCHLESS, , 1 INCH	LFT						
0152 718-06532	3,000.000	1.60000	4,800.00				
VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0153 718-12305	10,196.000	0.80000	8,156.80				
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0154 718-52610	1,624.000	88.00000	142,912.00				
AGGREGATE FOR UNDERDRAINS	CYS						
0155 720-02442	11.000	1,675.00000	18,425.00				
PIPE PLUG EXISTING	EACH						



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Contract Description: PAVEMENT REPLACEMENT, SUBSTRUCTURE REPAIR, UTILITY RELOCATE

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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0156	720-44025	29.000	1,101.00000	31,929.00				
	CASTING, 4, FURNISH AND ADJUST TO GRADE	EACH						
0157	720-45005	1.000	2,882.00000	2,882.00				
	INLET, A2	EACH						
0158	720-45205	3.000	3,610.00000	10,830.00				
	CATCH BASIN, A2	EACH						
0159	720-45265	18.000	1,575.00000	28,350.00				
	PIPE CATCH BASIN, 15 IN.	EACH						
0160	720-45275	1.000	1,900.00000	1,900.00				
	PIPE CATCH BASIN, 24 IN.	EACH						
0161	720-45410	35.000	4,275.00000	149,625.00				
	MANHOLE, C4	EACH						
0162	720-45415	3.000	6,175.00000	18,525.00				
	MANHOLE, D4	EACH						
0163	720-45416	4.000	27,000.00000	108,000.00				
	MANHOLE, E4	EACH						



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Contract Description: PAVEMENT REPLACEMENT, SUBSTRUCTURE REPAIR, UTILITY RELOCATE

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 PAVEMENT REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:	
0164	720-45425	1.000	34,000.00000	34,000.00				
	MANHOLE, F4	EACH						
0165	720-93409	20.000	3,500.00000	70,000.00				
	INLET, B15 MODIFIED	EACH						
0166	720-93411	3.000	3,500.00000	10,500.00				
	INLET, C15 MODIFIED	EACH						
0167	720-94432	1.000	4,125.00000	4,125.00				
	MANHOLE, C7	EACH						
0168	720-94612	3.000	14,900.00000	44,700.00				
	MANHOLE, K4	EACH						
0169	720-94713	38.000	3,880.00000	147,440.00				
	CATCH BASIN, C15 MODIFIED	EACH						
0170	720-95164	4.000	3,850.00000	15,400.00				
	CATCH BASIN, B15 MODIFIED	EACH						
0171	720-95422	11.000	8,000.00000	88,000.00				
	MANHOLE, J4	EACH						



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Contract Description: PAVEMENT REPLACEMENT, SUBSTRUCTURE REPAIR, UTILITY RELOCATE

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	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0172	720-96999	18.000	4,300.00000	77,400.00				
	FIRE HYDRANT ASSEMBLY	EACH						
0173	720-98174	11.000	3,225.00000	35,475.00				
	INLET, B15	EACH						
0174	720-99416	45.000	3,500.00000	157,500.00				
	CATCH BASIN, B15	EACH						
0175	720-99417	2.000	3,810.00000	7,620.00				
	CATCH BASIN, C15	EACH						
0176	722-51852	1,935.000	35.00000	67,725.00				
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0177	732-11770	58.000	155.00000	8,990.00				
	AGGREGATE FOR DRAINAGE FILL	CYS						
0178	732-11810	226.000	35.00000	7,910.00				
	MODULAR BLOCK WALL	SFT						
0179	732-11811	226.000	40.00000	9,040.00				
	MODULAR BLOCK WALL ERECTION	SFT						



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Tabulation of Bids

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Contract ID: R -39825-B

Counties: WAYNE

Letting Date: April 07, 2021

District(s): Greenfield

Call Order: 135

Project(s): 160078400ST3, 180033200ST3, 200106600ST3

Contract Time: 10/30/22 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT, SUBSTRUCTURE REPAIR, UTILITY RELOCATE

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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	801-02595	25.000	325.00000	8,125.00				
	CONTROLLER RESET TIMING	EACH						
0181	801-04308	26.000	289.00000	7,514.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0182	801-06207	48,843.000	0.85000	41,516.55				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0183	801-06211	2.000	53.00000	106.00				
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0184	801-06218	467.000	5.50000	2,568.50				
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0185	801-06625	19.000	43.00000	817.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0186	801-06640	162.000	148.00000	23,976.00				
	CONSTRUCTION SIGN, A	EACH						



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Contract ID: R -39825-B

Counties: WAYNE

Letting Date: April 07, 2021

District(s): Greenfield

Call Order: 135

Project(s): 160078400ST3, 180033200ST3, 200106600ST3

Contract Time: 10/30/22 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT, SUBSTRUCTURE REPAIR, UTILITY RELOCATE

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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0187 801-06645	168.000	65.00000	10,920.00				
CONSTRUCTION SIGN, B	EACH						
0188 801-06710	1,690.000	1.25000	2,112.50				
FLASHING ARROW SIGN	DAY						
0189 801-06775	(1)	705,836.90000	705,836.90				
MAINTAINING TRAFFIC	LS						
0190 801-07118	24.000	11.00000	264.00				
BARRICADE, III-A	LFT						
0191 801-07119	468.000	11.00000	5,148.00				
BARRICADE, III-B	LFT						
0192 801-08401	775.000	98.00000	75,950.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0193 801-94295	6.000	265.00000	1,590.00				
SIGNAL HEAD RELOCATE	EACH						
0194 802-05701	385.000	19.00000	7,315.00				
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						



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Counties: WAYNE

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District(s): Greenfield

Call Order: 135

Project(s): 160078400ST3, 180033200ST3, 200106600ST3

Contract Time: 10/30/22 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT, SUBSTRUCTURE REPAIR, UTILITY RELOCATE

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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0195 802-07058	153.000	106.00000	16,218.00				
SIGN, SHEET, ASSEMBLY RELOCATE	EACH						
0196 802-07059	19.000	106.00000	2,014.00				
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0197 802-07060	12.000	79.00000	948.00				
SIGN, SHEET, RELOCATE	EACH						
0198 802-09838	233.000	20.00000	4,660.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0199 802-09839	42.000	24.00000	1,008.00				
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0200 802-09840	96.000	26.00000	2,496.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0201 802-09842	9.000	34.00000	306.00				
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						



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Counties: WAYNE

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District(s): Greenfield

Call Order: 135

Project(s): 160078400ST3, 180033200ST3, 200106600ST3

Contract Time: 10/30/22 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT, SUBSTRUCTURE REPAIR, UTILITY RELOCATE

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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0202	802-74070	1.000	2,630.00000	2,630.00				
	OVERHEAD SIGN STRUCTURE, CABLE SPAN, REMOVE	EACH						
0203	802-91122	2.000	79.00000	158.00				
	SIGN GROUND MOUNTED RESET	EACH						
0204	802-93675	2.000	2,250.00000	4,500.00				
	MARKER, HISTORIC, RESET	EACH						
0205	805-01300	3.000	2,650.00000	7,950.00				
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0206	805-01579	(1)	6,350.00000	6,350.00				
	MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						
0207	805-01842	13.000	950.00000	12,350.00				
	HANDHOLE SIGNAL TYPE 1	EACH						
0208	805-01844	1,765.000	25.00000	44,125.00				
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						



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Counties: WAYNE

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District(s): Greenfield

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Project(s): 160078400ST3, 180033200ST3, 200106600ST3

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Contract Description: PAVEMENT REPLACEMENT, SUBSTRUCTURE REPAIR, UTILITY RELOCATE

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 PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0209 805-02087	(1)	1,075.00000	1,075.00				
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0210 805-02150	24.000	660.00000	15,840.00				
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0211 805-02645	19.000	650.00000	12,350.00				
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0212 805-08464	4.000	3,100.00000	12,400.00				
RADIO INTERCONNECT	EACH						
0213 805-08493	(1)	2,950.00000	2,950.00				
RADIO INTERCONNECTION SYSTEM TESTING	LS						
0214 805-11373	1.000	17,350.00000	17,350.00				
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 15 FT.	EACH						
0215 805-11374	1.000	18,770.00000	18,770.00				
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 20 FT	EACH						



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District(s): Greenfield

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Project(s): 160078400ST3, 180033200ST3, 200106600ST3

Contract Time: 10/30/22 COMPLETION DATE

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Contract Description: PAVEMENT REPLACEMENT, SUBSTRUCTURE REPAIR, UTILITY RELOCATE

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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0216	805-11376	2.000	20,025.00000	40,050.00				
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT.	EACH						
0217	805-11377	3.000	20,950.00000	62,850.00				
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT.	EACH						
0218	805-11378	1.000	27,560.00000	27,560.00				
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 40 FT.	EACH						
0219	805-11383	7.000	3,725.00000	26,075.00				
	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, A	EACH						
0220	805-11384	1.000	5,300.00000	5,300.00				
	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, B	EACH						
0221	805-11570	5.000	850.00000	4,250.00				
	RADIO ANTENNA	EACH						
0222	805-11817	24.000	975.00000	23,400.00				
	PEDESTRIAN PUSH BUTTON, APS	EACH						



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Counties: WAYNE

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District(s): Greenfield

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Project(s): 160078400ST3, 180033200ST3, 200106600ST3

Contract Time: 10/30/22 COMPLETION DATE

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Contract Description: PAVEMENT REPLACEMENT, SUBSTRUCTURE REPAIR, UTILITY RELOCATE

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	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0223	805-78109	3.000	22,600.00000	67,800.00				
	CONTROLLER AND CABINET, SECONDARY MENU DRIVEN, 8 PHASE	EACH						
0224	805-78205	17.000	710.00000	12,070.00				
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0225	805-78412	19.000	705.00000	13,395.00				
	SIGNAL POLE, PEDESTAL, 9FT	EACH						
0226	805-78445	3.000	1,600.00000	4,800.00				
	SIGNAL SERVICE	EACH						
0227	805-78467	110.000	3.25000	357.50				
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0228	805-78470	10,082.000	0.35000	3,528.70				
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0229	805-78480	2,600.000	1.65000	4,290.00				
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						



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Counties: WAYNE

Letting Date: April 07, 2021

District(s): Greenfield

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Project(s): 160078400ST3, 180033200ST3, 200106600ST3

Contract Time: 10/30/22 COMPLETION DATE

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Max:

Contract Description: PAVEMENT REPLACEMENT, SUBSTRUCTURE REPAIR, UTILITY RELOCATE

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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0230 805-78485	3,645.000	1.80000	6,561.00				
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0231 805-78490	1,240.000	2.00000	2,480.00				
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0232 805-78510	2,370.000	2.40000	5,688.00				
SIGNAL CABLE, DETECTOR LEAD- IN, COPPER, 2C/16 GA	LFT						
0233 805-78785	19.000	900.00000	17,100.00				
SIGNAL DETECTOR HOUSING	EACH						
0234 805-78795	3,379.000	9.00000	30,411.00				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0235 805-78925	3.000	950.00000	2,850.00				
CONTROLLER CABINET FOUNDATION, P1	EACH						
0236 805-92504	12.000	650.00000	7,800.00				
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						



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Contract ID: R -39825-B

Counties: WAYNE

Letting Date: April 07, 2021

District(s): Greenfield

Call Order: 135

Project(s): 160078400ST3, 180033200ST3, 200106600ST3

Contract Time: 10/30/22 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT, SUBSTRUCTURE REPAIR, UTILITY RELOCATE

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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0237 808-06701	4,170.000	0.40000	1,668.00				
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.							
0238 808-06703	4,513.000	1.15000	5,189.95				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.							
0239 808-06716	9,091.000	0.60000	5,454.60				
LINE, REMOVE							
0240 808-06723	3.000	263.00000	789.00				
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW							
0241 808-06724	3.000	316.00000	948.00				
PAVEMENT MESSAGE MARKING, PAINT, ONLY							
0242 808-12032	12,491.000	0.40000	4,996.40				
GROOVING FOR PAVEMENT MARKINGS							
0243 808-12273	1,552.000	1.60000	2,483.20				
TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE 4 IN.							



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District(s): Greenfield

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Project(s): 160078400ST3, 180033200ST3, 200106600ST3

Contract Time: 10/30/22 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT, SUBSTRUCTURE REPAIR, UTILITY RELOCATE

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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0244 808-75245	3,808.000	0.40000	1,523.20				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0245 808-75272	208.000	5.80000	1,206.40				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0246 808-75297	633.000	5.80000	3,671.40				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0247 808-75300	2,284.000	1.60000	3,654.40				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0248 808-75320	6.000	211.00000	1,266.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0249 808-75325	3.000	237.00000	711.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						



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District(s): Greenfield

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Project(s): 160078400ST3, 180033200ST3, 200106600ST3

Contract Time: 10/30/22 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT, SUBSTRUCTURE REPAIR, UTILITY RELOCATE

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 PAVEMENT REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:	
0250	808-75998	13.000	106.00000	1,378.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0251	808-97664	7.000	211.00000	1,477.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ADA ACCESSIBLE SYMBOL		EACH						
Section Totals:				\$17,514,700.00				
Life Cycle Costs:								
Section Total with LCC:				\$17,514,700.00				
Contract Item Totals			\$17,514,700.00					
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00					
Contract Grand Totals			\$17,514,700.00					

() indicates item is bid as Lump Sum



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Contract ID: R -39832-B

Counties: WAYNE

Letting Date: April 07, 2021

District(s): Greenfield

Call Order: 137

Project(s): 160080300ST3

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	20,000.00000	20,000.00				
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 109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						



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Contract ID: R -39832-B

Counties: WAYNE

Letting Date: April 07, 2021

District(s): Greenfield

Call Order: 137

Project(s): 160080300ST3

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						
0009	109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0010	110-01001	(1)	140,400.00000	140,400.00				
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	22,750.00000	22,750.00				
CLEARING RIGHT OF WAY		LS						
0012	202-02278	1,772.000	30.00000	53,160.00				
CURB, CONCRETE, REMOVE		LFT						
0013	202-52710	566.000	60.00000	33,960.00				
SIDEWALK CONCRETE, REMOVE		SYS						
0014	202-90277	13.000	130.00000	1,690.00				
DETECTOR HOUSING, REMOVE		EACH						



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District(s): Greenfield

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Project(s): 160080300ST3

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 202-93741	4.000	250.00000	1,000.00				
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0016 203-02000	20.000	160.00000	3,200.00				
EXCAVATION, COMMON	CYS						
0017 205-12108	67,128.000	1.00000	67,128.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	25,500.00000	25,500.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 207-12498	1,623.000	78.25000	126,999.75				
SUBGRADE TREATMENT, TYPE ID	SYS						
0020 211-02050	20.000	80.00000	1,600.00				
B BORROW	CYS						
0021 214-12244	1,623.000	15.40000	24,994.20				
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						



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Counties: WAYNE

Letting Date: April 07, 2021

District(s): Greenfield

Call Order: 137

Project(s): 160080300ST3

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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 ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0022 304-12623	1,031.000	305.00000	314,455.00				
HMA PATCHING FULL DEPTH TYPE B	TON						
0023 306-08036	32,423.000	3.70000	119,965.10				
MILLING, ASPHALT, 2 IN.	SYS						
0024 306-08042	18,229.000	2.00000	36,458.00				
MILLING, SCARIFICATION	SYS						
0025 306-08432	2,310.000	8.35000	19,288.50				
MILLING, APPROACH	SYS						
0026 401-07345	3,620.000	127.15000	460,283.00				
QC/QA-HMA, 2, 70, SURFACE, 12.5 mm	TON						
0027 401-10258	23,703.000	0.75000	17,777.25				
JOINT ADHESIVE, SURFACE	LFT						
0028 401-11785	23,703.000	0.35000	8,296.05				
LIQUID ASPHALT SEALANT	LFT						
0029 406-05520	18.000	600.00000	10,800.00				
ASPHALT FOR TACK COAT	TON						



Indiana Department of Transportation

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Contract ID: R -39832-B

Counties: WAYNE

Letting Date: April 07, 2021

District(s): Greenfield

Call Order: 137

Project(s): 160080300ST3

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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 ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	416-12129 18,234.000	8.75000	159,547.50				
	COLD IN PLACE RECYCLING SYS						
0031	416-12262 255.000	50.00000	12,750.00				
	CORRECTIVE AGGREGATE, CIR TON						
0032	416-12263 124.000	750.00000	93,000.00				
	STABILIZING MATERIAL, ASPHALT EMULSION TON						
0033	601-94689 4.000	3,545.00000	14,180.00				
	GUARDRAIL, END TREATMENT, OS , 31 INCH EACH						
0034	601-99132 4.000	100.00000	400.00				
	GUARDRAIL, TRANSITION, VH, 6 FT 3 IN. SPACING EACH						
0035	604-06070 620.000	130.00000	80,600.00				
	SIDEWALK, CONCRETE SYS						
0036	604-08086 175.000	300.00000	52,500.00				
	CURB RAMP, CONCRETE SYS						



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Tabulation of Bids

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Contract ID: R -39832-B

Counties: WAYNE

Letting Date: April 07, 2021

District(s): Greenfield

Call Order: 137

Project(s): 160080300ST3

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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 ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0037 604-12083	57.000	165.00000	9,405.00				
DETECTABLE WARNING SURFACES	SYS						
0038 605-06120	1,715.000	90.00000	154,350.00				
CURB, CONCRETE	LFT						
0039 605-97937	57.000	148.50000	8,464.50				
CURB AND GUTTER, ROLL CURB	LFT						
0040 610-07487	254.000	230.00000	58,420.00				
HMA FOR APPROACHES, TYPE B	TON						
0041 610-07788	95.000	365.00000	34,675.00				
HMA FOR APPROACHES, TYPE D	TON						
0042 610-08446	213.000	190.00000	40,470.00				
PCCP FOR APPROACHES, 6 IN.	SYS						
0043 615-06505	13.000	950.00000	12,350.00				
MONUMENT, B	EACH						
0044 621-06567	1.000	13.25000	13.25				
WATER	kGAL						



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Contract ID: R -39832-B

Counties: WAYNE

Letting Date: April 07, 2021

District(s): Greenfield

Call Order: 137

Project(s): 160080300ST3

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0045 621-06574	200.000	30.00000	6,000.00				
SODDING	SYS						
0046 628-09403	12.000	2,800.00000	33,600.00				
FIELD OFFICE, C	MOS						
0047 628-11976	1.000	750.00000	750.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0048 720-01894	1.000	2,000.00000	2,000.00				
CASTING, FURNISH AND ADJUST TO GRADE , TRENCH DRAIN	EACH						
0049 720-44000	34.000	1,325.00000	45,050.00				
CASTING, ADJUST TO GRADE , INLET	EACH						
0050 720-44000	9.000	1,465.00000	13,185.00				
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0051 801-06207	61,318.000	0.20000	12,263.60				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



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Contract ID: R -39832-B

Counties: WAYNE

Letting Date: April 07, 2021

District(s): Greenfield

Call Order: 137

Project(s): 160080300ST3

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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 ASPHALT RESURFACE			Cat Alt Set:		Cat Alt Member:		LCC:	
0052	801-06209	5,748.000	3.00000	17,244.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0053	801-06577	1,060.000	12.00000	12,720.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0054	801-06640	22.000	275.00000	6,050.00				
CONSTRUCTION SIGN, A		EACH						
0055	801-06645	32.000	100.00000	3,200.00				
CONSTRUCTION SIGN, B		EACH						
0056	801-06710	120.000	30.00000	3,600.00				
FLASHING ARROW SIGN		DAY						
0057	801-06775	(1)	195,769.70000	195,769.70				
MAINTAINING TRAFFIC		LS						
0058	801-07119	1,488.000	25.00000	37,200.00				
BARRICADE, III-B		LFT						
0059	805-01300	48.000	65.00000	3,120.00				
TRAFFIC SIGNAL EQUIPMENT, REMOVE		EACH						



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Contract ID: R -39832-B

Counties: WAYNE

Letting Date: April 07, 2021

District(s): Greenfield

Call Order: 137

Project(s): 160080300ST3

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0060	805-01843	13.000	195.00000	2,535.00				
	SIGNAL HANDHOLE ADJUST TO GRADE	EACH						
0061	805-01844	66.000	45.00000	2,970.00				
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0062	805-02150	24.000	800.00000	19,200.00				
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0063	805-02645	8.000	775.00000	6,200.00				
	SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0064	805-11817	24.000	1,000.00000	24,000.00				
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0065	805-78470	4,966.000	0.50000	2,483.00				
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0066	805-78485	444.000	2.15000	954.60				
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						



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Tabulation of Bids

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Contract ID: R -39832-B

Counties: WAYNE

Letting Date: April 07, 2021

District(s): Greenfield

Call Order: 137

Project(s): 160080300ST3

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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 ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0067	805-78785 13.000	1,100.00000	14,300.00				
	SIGNAL DETECTOR HOUSING EACH						
0068	805-78795 2,041.000	10.40000	21,226.40				
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT LFT						
0069	805-90005 8.000	940.00000	7,520.00				
	SIGNAL POLE, PEDESTAL, 10 FT EACH						
0070	808-06703 8,691.000	0.70000	6,083.70				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. LFT						
0071	808-09381 (1)	6,000.00000	6,000.00				
	RETRO-REFLECTIVITY TESTING LS						
0072	808-12032 19,758.000	0.75000	14,818.50				
	GROOVING FOR PAVEMENT MARKINGS LFT						
0073	808-12273 415.000	4.50000	1,867.50				
	TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE 4 IN. LFT						



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Contract ID: R -39832-B

Counties: WAYNE

Letting Date: April 07, 2021

District(s): Greenfield

Call Order: 137

Project(s): 160080300ST3

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0074 808-75240	1,230.000	1.50000	1,845.00				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							
0075 808-75245	9,837.000	0.70000	6,885.90				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0076 808-75297	277.000	12.00000	3,324.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.							
0077 808-75300	1,437.000	3.00000	4,311.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.							
0078 808-75996	95.000	28.00000	2,660.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0079 808-75998	95.000	85.00000	8,075.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER							



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Contract ID: R -39832-B

Counties: WAYNE

Letting Date: April 07, 2021

District(s): Greenfield

Call Order: 137

Project(s): 160080300ST3

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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 Totals:			\$2,789,850.00				
Life Cycle Costs:							
Section Total with LCC:			\$2,789,850.00				
Contract Item Totals			\$2,789,850.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$2,789,850.00				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -39959-A

Counties: TIPPECANOE

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 141

Project(s): 160107300ST1

Contract Time: 10/01/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	22,700.94000	22,700.94	34,006.90000	34,006.90	18,500.00000	18,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



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Tabulation of Bids

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Contract ID: R -39959-A

Counties: TIPPECANOE

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 141

Project(s): 160107300ST1

Contract Time: 10/01/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(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	PAVEMENT 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)	73,000.00000	73,000.00	89,000.00000	89,000.00	100,000.00000	100,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	34,000.00000	34,000.00	52,000.00000	52,000.00	40,000.00000	40,000.00
CLEARING RIGHT OF WAY		LS						
0012	202-02279	1,124.000	11.50000	12,926.00	7.00000	7,868.00	15.00000	16,860.00
CURB AND GUTTER, REMOVE		LFT						
0013	202-03875	2.000	900.00000	1,800.00	250.00000	500.00	300.00000	600.00
CONCRETE STEPS, REMOVE		EACH						
0014	202-52710	883.000	15.50000	13,686.50	14.00000	12,362.00	19.00000	16,777.00
SIDEWALK CONCRETE, REMOVE		SYS						



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Contract ID: R -39959-A

Counties: TIPPECANOE

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 141

Project(s): 160107300ST1

Contract Time: 10/01/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 202-93615	194.000	72.00000	13,968.00	33.00000	6,402.00	20.00000	3,880.00
CONCRETE, REMOVE	SYS						
0016 203-02000	4,215.000	35.10000	147,946.50	28.00000	118,020.00	30.00000	126,450.00
EXCAVATION, COMMON	CYS						
0017 205-12108	10,513.000	1.00000	10,513.00	1.00000	10,513.00	1.00000	10,513.00
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	5,630.00000	5,630.00	500.00000	500.00	57,500.00000	57,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 205-12618	(1)	4,500.00000	4,500.00	5,500.00000	5,500.00	5,000.00000	5,000.00
SWQCP PREPARATION	LS						
0020 207-08264	205.000	23.00000	4,715.00	40.00000	8,200.00	30.00000	6,150.00
SUBGRADE TREATMENT, TYPE II	SYS						
0021 207-12635	6,191.000	11.00000	68,101.00	18.00000	111,438.00	15.00000	92,865.00
SUBGRADE TREATMENT, TYPE IBC	SYS						
0022 211-09265	1,595.000	43.50000	69,382.50	45.00000	71,775.00	60.00000	95,700.00
STRUCTURE BACKFILL, TYPE 2	CYS						



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Contract ID: R -39959-A

Counties: TIPPECANOE

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 141

Project(s): 160107300ST1

Contract Time: 10/01/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0023 214-11796	38.000	6.00000	228.00	15.00000	570.00	16.00000	608.00
GEOGRID, TYPE IB	SYS						
0024 301-12234	20.000	27.50000	550.00	75.00000	1,500.00	125.00000	2,500.00
COMPACTED AGGREGATE NO. 53	CYS						
0025 302-06464	1,138.000	36.50000	41,537.00	50.00000	56,900.00	90.00000	102,420.00
SUBBASE FOR PCCP	CYS						
0026 302-07455	444.000	36.50000	16,206.00	50.00000	22,200.00	95.00000	42,180.00
DENSE GRADED SUBBASE	CYS						
0027 303-01180	166.000	49.00000	8,134.00	40.00000	6,640.00	70.00000	11,620.00
COMPACTED AGGREGATE NO. 53	TON						
0028 303-08210	30.000	84.00000	2,520.00	150.00000	4,500.00	140.00000	4,200.00
COMPACTED AGGREGATE NO. 53 TEMPORARY FOR DRIVEWAYS	TON						
0029 306-08043	56.000	12.50000	700.00	40.00000	2,240.00	65.00000	3,640.00
MILLING, TRANSITION	SYS						
0030 401-07328	5.000	1,015.00000	5,075.00	950.00000	4,750.00	1,015.00000	5,075.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						



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Counties: TIPPECANOE

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 141

Project(s): 160107300ST1

Contract Time: 10/01/23 COMPLETION DATE

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Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0031 401-10258	19.000	5.00000	95.00	0.25000	4.75	10.00000	190.00
JOINT ADHESIVE, SURFACE	LFT						
0032 401-11785	19.000	5.00000	95.00	0.50000	9.50	5.00000	95.00
LIQUID ASPHALT SEALANT	LFT						
0033 406-05521	56.000	1.00000	56.00	0.10000	5.60	1.00000	56.00
ASPHALT FOR TACK COAT	SYS						
0034 501-06727	(1)	6,200.00000	6,200.00	500.00000	500.00	1,000.00000	1,000.00
CORING, PCCP	LS						
0035 501-09107	5,075.000	54.00000	274,050.00	52.00000	263,900.00	85.00000	431,375.00
QC/QA-PCCP, 9 IN.	SYS						
0036 503-03489	37.000	66.00000	2,442.00	16.00000	592.00	43.00000	1,591.00
RETROFITTED TIE BARS	EACH						
0037 503-05240	2,940.000	8.00000	23,520.00	12.00000	35,280.00	13.00000	38,220.00
D-1 CONTRACTION JOINT	LFT						
0038 604-06070	980.000	40.00000	39,200.00	64.00000	62,720.00	50.00000	49,000.00
SIDEWALK, CONCRETE	SYS						



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Letting Date: April 07, 2021

District(s): Crawfordsville

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Contract Time: 10/01/23 COMPLETION DATE

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Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(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 PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0039 604-08086	98.000	290.00000	28,420.00	220.00000	21,560.00	100.00000	9,800.00
CURB RAMP, CONCRETE	SYS						
0040 604-12083	15.000	172.00000	2,580.00	150.00000	2,250.00	350.00000	5,250.00
DETECTABLE WARNING SURFACES	SYS						
0041 604-44251	4.000	1,800.00000	7,200.00	2,000.00000	8,000.00	1,700.00000	6,800.00
STEPS, CONCRETE	CYS						
0042 605-06090	1,892.000	23.00000	43,516.00	18.00000	34,056.00	22.00000	41,624.00
CURB, INTEGRAL CONCRETE	LFT						
0043 605-06125	48.000	100.00000	4,800.00	60.00000	2,880.00	105.00000	5,040.00
CURB, CONCRETE, MODIFIED	LFT						
0044 610-08446	168.000	131.00000	22,008.00	95.00000	15,960.00	112.00000	18,816.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0045 610-09108	431.000	86.00000	37,066.00	98.00000	42,238.00	115.00000	49,565.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0046 615-06520	1.000	1,425.00000	1,425.00	1,500.00000	1,500.00	3,000.00000	3,000.00
MONUMENT, RE-ESTABLISH , SECTION CORNER	EACH						



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Contract ID: R -39959-A

Counties: TIPPECANOE

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 141

Project(s): 160107300ST1

Contract Time: 10/01/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0047 616-06451	189.000	44.00000	8,316.00	65.00000	12,285.00	62.00000	11,718.00
RIPRAP, UNIFORM	TON						
0048 616-12249	346.000	7.50000	2,595.00	1.00000	346.00	3.00000	1,038.00
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0049 621-06567	6.000	1.00000	6.00	100.00000	600.00	1.00000	6.00
WATER	kGAL						
0050 621-06575	1,511.000	4.60000	6,950.60	4.00000	6,044.00	4.60000	6,950.60
SODDING, NURSERY	SYS						
0051 628-11730	1.000	350.00000	350.00	500.00000	500.00	750.00000	750.00
CELLULAR TELEPHONE, TYPE B	EACH						
0052 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0053 628-11782	14.000	240.00000	3,360.00	100.00000	1,400.00	100.00000	1,400.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0054 628-11976	3.000	340.00000	1,020.00	1,500.00000	4,500.00	650.00000	1,950.00
COMPUTER SYSTEM EQUIPMENT	EACH						



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Contract ID: R -39959-A

Counties: TIPPECANOE

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 141

Project(s): 160107300ST1

Contract Time: 10/01/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0055 628-12683	14.000	3,000.00000	42,000.00	2,250.00000	31,500.00	3,800.00000	53,200.00
FIELD OFFICE, D	MOS						
0056 702-90915	14.000	400.00000	5,600.00	200.00000	2,800.00	1,000.00000	14,000.00
CONCRETE, CLASS, A	CYS						
0057 715-05048	1,894.000	6.50000	12,311.00	10.00000	18,940.00	15.00000	28,410.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0058 715-05149	1,693.000	65.00000	110,045.00	70.00000	118,510.00	80.00000	135,440.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0059 715-05161	441.000	171.00000	75,411.00	200.00000	88,200.00	255.00000	112,455.00
PIPE, TYPE 2, CIRCULAR, 48 IN.	LFT						
0060 715-09064	2,134.000	1.39000	2,966.26	1.50000	3,201.00	1.20000	2,560.80
VIDEO INSPECTION FOR PIPE	LFT						
0061 715-09475	2.000	10,500.00000	21,000.00	22,000.00000	44,000.00	14,900.00000	29,800.00
STORMWATER QUALITY STRUCTURE	EACH						
0062 715-46000	2.000	562.00000	1,124.00	550.00000	1,100.00	625.00000	1,250.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						



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Contract ID: R -39959-A

Counties: TIPPECANOE

Letting Date: April 07, 2021

District(s): Crawfordsville

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Project(s): 160107300ST1

Contract Time: 10/01/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0063 718-12305	580.000	4.25000	2,465.00	3.00000	1,740.00	2.00000	1,160.00
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0064 718-52610	172.000	50.00000	8,600.00	65.00000	11,180.00	55.00000	9,460.00
AGGREGATE FOR UNDERDRAINS	CYS						
0065 720-04790	1.000	940.00000	940.00	2,750.00000	2,750.00	6,800.00000	6,800.00
CASTING , FALSE CURB	EACH						
0066 720-44000	1.000	840.00000	840.00	600.00000	600.00	575.00000	575.00
CASTING, ADJUST TO GRADE , SANITARY CLEANOUT	EACH						
0067 720-44000	7.000	840.00000	5,880.00	600.00000	4,200.00	1,085.00000	7,595.00
CASTING, ADJUST TO GRADE , SANITARY MANHOLES	EACH						
0068 720-45035	2.000	1,580.00000	3,160.00	2,250.00000	4,500.00	1,750.00000	3,500.00
INLET, F7	EACH						
0069 720-45260	1.000	1,520.00000	1,520.00	1,600.00000	1,600.00	1,350.00000	1,350.00
PIPE CATCH BASIN, 12 IN.	EACH						
0070 720-45410	7.000	2,450.00000	17,150.00	3,500.00000	24,500.00	3,100.00000	21,700.00
MANHOLE, C4	EACH						



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Letting Date: April 07, 2021

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Project(s): 160107300ST1

Contract Time: 10/01/23 COMPLETION DATE

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Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0071 720-45510	2.000	4,120.00000	8,240.00	4,500.00000	9,000.00	3,400.00000	6,800.00
MANHOLE, C4 MODIFIED	EACH						
0072 720-92884	2.000	5,750.00000	11,500.00	6,500.00000	13,000.00	5,600.00000	11,200.00
MANHOLE, K4 MODIFIED	EACH						
0073 720-94612	6.000	3,725.00000	22,350.00	5,500.00000	33,000.00	5,700.00000	34,200.00
MANHOLE, K4	EACH						
0074 720-94840	6.000	475.00000	2,850.00	500.00000	3,000.00	325.00000	1,950.00
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0075 720-99416	13.000	2,390.00000	31,070.00	3,500.00000	45,500.00	2,150.00000	27,950.00
CATCH BASIN, B15	EACH						
0076 720-99417	3.000	2,770.00000	8,310.00	3,500.00000	10,500.00	2,550.00000	7,650.00
CATCH BASIN, C15	EACH						
0077 801-04308	17.000	335.00000	5,695.00	350.00000	5,950.00	335.00000	5,695.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0078 801-06201	228.000	35.00000	7,980.00	35.00000	7,980.00	48.00000	10,944.00
TEMPORARY PANEL SIGNS	SFT						



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0079 801-06202	162.000	35.00000	5,670.00	35.00000	5,670.00	52.00000	8,424.00
TEMPORARY PANEL SIGN SUPPORTS	LFT						
0080 801-06625	62.000	102.00000	6,324.00	110.00000	6,820.00	102.00000	6,324.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0081 801-06640	34.000	139.00000	4,726.00	150.00000	5,100.00	139.00000	4,726.00
CONSTRUCTION SIGN, A	EACH						
0082 801-06775	(1)	19,800.00000	19,800.00	95,000.00000	95,000.00	46,500.00000	46,500.00
MAINTAINING TRAFFIC	LS						
0083 801-07119	420.000	14.00000	5,880.00	15.00000	6,300.00	14.00000	5,880.00
BARRICADE, III-B	LFT						
0084 801-11642	2.000	8,157.00000	16,314.00	8,500.00000	17,000.00	8,157.00000	16,314.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0085 801-11990	7.000	500.00000	3,500.00	400.00000	2,800.00	5,000.00000	35,000.00
TEMPORARY CURB RAMP	EACH						



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Letting Date: April 07, 2021

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Project(s): 160107300ST1

Contract Time: 10/01/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(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	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0086	802-05704	24.000	14.00000	336.00	15.00000	360.00	22.00000	528.00
	SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0087	802-07058	2.000	189.00000	378.00	200.00000	400.00	200.00000	400.00
	SIGN, SHEET, ASSEMBLY RELOCATE	EACH						
0088	802-09840	4.000	29.00000	116.00	26.00000	104.00	30.00000	120.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0089	802-91122	6.000	295.00000	1,770.00	400.00000	2,400.00	210.00000	1,260.00
	SIGN GROUND MOUNTED RESET	EACH						
0090	808-10034	2,233.000	0.50000	1,116.50	0.85000	1,898.05	0.50000	1,116.50
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0091	808-10049	2,269.000	0.50000	1,134.50	1.00000	2,269.00	0.50000	1,134.50
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0092	808-10051	32.000	15.00000	480.00	33.00000	1,056.00	15.00000	480.00
	TRANSVERSE MARKING, MULTI- COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						



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Counties: TIPPECANOE

Letting Date: April 07, 2021

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Project(s): 160107300ST1

Contract Time: 10/01/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(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 PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0093 808-10056	173.000	5.00000	865.00	5.50000	951.50	5.00000	865.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.							
0094 808-12032	4,502.000	0.35000	1,575.70	0.35000	1,575.70	0.35000	1,575.70
GROOVING FOR PAVEMENT MARKINGS							
0095 808-75996	24.000	5.00000	120.00	5.00000	120.00	5.00000	120.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0096 808-75998	28.000	50.00000	1,400.00	50.00000	1,400.00	50.00000	1,400.00
SNOWPLOWABLE RAISED PAVEMENT MARKER							
Section Totals:			\$1,553,612.00		\$1,783,000.00		\$2,116,094.10
Life Cycle Costs:							
Section Total with LCC:			\$1,553,612.00		\$1,783,000.00		\$2,116,094.10
Contract Item Totals			\$1,553,612.00		\$1,783,000.00		\$2,116,094.10
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,553,612.00		\$1,783,000.00		2,116,094.10



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Contract ID: R -39959-A

Letting Date: April 07, 2021

Call Order: 141

Contract Time: 10/01/23 COMPLETION DATE

Contract Description: PAVEMENT REPLACEMENT

() indicates item is bid as Lump Sum

Counties: TIPPECANOE

District(s): Crawfordsville

Project(s): 160107300ST1

Min:

Max:



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -39965-A

Counties: OWEN

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 161

Project(s): 160101900ST1

Contract Time: 08/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) CLR INC		(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 SMALL STRUCTURE REPLACEMENT Cat Alt Set: Cat Alt Member: LCC:							
0001 105-06845	(1)	5,000.00000	5,000.00	15,000.00000	15,000.00	4,096.00000	4,096.00
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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Contract ID: R -39965-A

Counties: OWEN

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 161

Project(s): 160101900ST1

Contract Time: 08/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) CLR INC		(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 SMALL STRUCTURE 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)	20,000.00000	20,000.00	22,500.00000	22,500.00	31,910.63000	31,910.63
MOBILIZATION AND DEMOBILIZATION							
	LS						
0010 201-52370	(1)	10,000.00000	10,000.00	9,000.00000	9,000.00	9,800.00000	9,800.00
CLEARING RIGHT OF WAY							
	LS						
0011 202-01000	(1)	14,000.00000	14,000.00	30,000.00000	30,000.00	10,053.23000	10,053.23
STRUCTURES AND OBSTRUCTIONS, REMOVE							
	LS						
0012 203-02000	165.000	155.00000	25,575.00	100.00000	16,500.00	100.66000	16,608.90
EXCAVATION, COMMON							
	CYS						
0013 203-02070	335.000	20.00000	6,700.00	25.00000	8,375.00	39.66000	13,286.10
BORROW							
	CYS						
0014 205-11626	1.000	8,000.00000	8,000.00	6,000.00000	6,000.00	38,560.03000	38,560.03
PUMP AROUND							
	EACH						



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Counties: OWEN

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District(s): Crawfordsville

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Project(s): 160101900ST1

Contract Time: 08/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) CLR INC		(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 SMALL STRUCTURE REPLACEMENT Cat Alt Set: Cat Alt Member: LCC:							
0015 205-12108	1,910.000	1.00000	1,910.00	1.00000	1,910.00	1.00000	1,910.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	13,000.00000	13,000.00	2,000.00000	2,000.00	10,649.26000	10,649.26
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	2,500.00000	2,500.00	1,500.00000	1,500.00	3,510.86000	3,510.86
SWQCP PREPARATION	LS						
0018 207-09935	1,111.000	27.50000	30,552.50	25.00000	27,775.00	28.38000	31,530.18
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 211-09265	41.000	100.00000	4,100.00	45.00000	1,845.00	82.99000	3,402.59
STRUCTURE BACKFILL, TYPE 2	CYS						
0020 211-09268	252.000	132.00000	33,264.00	105.00000	26,460.00	204.60000	51,559.20
STRUCTURE BACKFILL, TYPE 5	CYS						
0021 301-12234	82.000	50.00000	4,100.00	69.00000	5,658.00	66.49000	5,452.18
COMPACTED AGGREGATE NO. 53	CYS						
0022 303-01180	188.000	135.00000	25,380.00	41.00000	7,708.00	33.34000	6,267.92
COMPACTED AGGREGATE NO. 53	TON						



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Project(s): 160101900ST1

Contract Time: 08/13/21 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) CLR INC		(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 SMALL STRUCTURE REPLACEMENT Cat Alt Set: Cat Alt Member: LCC:							
0023 304-07494	94.000	165.00000	15,510.00	138.00000	12,972.00	175.89000	16,533.66
WIDENING WITH HMA, TYPE C	TON						
0024 306-08034	969.000	7.00000	6,783.00	3.50000	3,391.50	6.93000	6,715.17
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0025 401-07322	126.000	145.00000	18,270.00	148.10000	18,660.60	173.32000	21,838.32
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0026 401-07392	107.000	111.00000	11,877.00	134.80000	14,423.60	157.75000	16,879.25
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0027 401-07424	128.000	111.00000	14,208.00	124.30000	15,910.40	145.47000	18,620.16
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0028 401-10258	436.000	0.50000	218.00	2.90000	1,264.40	3.39000	1,478.04
JOINT ADHESIVE, SURFACE	LFT						
0029 401-10259	1,308.000	0.50000	654.00	1.10000	1,438.80	1.29000	1,687.32
JOINT ADHESIVE, INTERMEDIATE	LFT						
0030 401-11785	436.000	1.00000	436.00	1.00000	436.00	1.17000	510.12
LIQUID ASPHALT SEALANT	LFT						



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Contract Time: 08/13/21 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) CLR INC		(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 SMALL STRUCTURE REPLACEMENT Cat Alt Set: Cat Alt Member: LCC:							
0031 406-05520	1.000	750.00000	750.00	566.20000	566.20	662.62000	662.62
ASPHALT FOR TACK COAT	TON						
0032 601-02241	620.000	2.00000	1,240.00	2.01000	1,246.20	1.46000	905.20
GUARDRAIL, REMOVE	LFT						
0033 601-12281	275.000	28.00000	7,700.00	30.00000	8,250.00	23.99000	6,597.25
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0034 601-12288	2.000	1,695.00000	3,390.00	1,825.00000	3,650.00	1,901.72000	3,803.44
GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0035 601-94689	4.000	3,015.00000	12,060.00	3,300.00000	13,200.00	3,423.09000	13,692.36
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0036 615-06490	10.000	157.00000	1,570.00	142.00000	1,420.00	196.61000	1,966.10
RIGHT-OF-WAY MARKER	EACH						
0037 615-06505	3.000	753.00000	2,259.00	660.00000	1,980.00	912.82000	2,738.46
MONUMENT, B	EACH						
0038 615-06527	1.000	838.00000	838.00	600.00000	600.00	842.61000	842.61
MONUMENT, SECTION CORNER	EACH						



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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) CLR INC		(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 SMALL STRUCTURE REPLACEMENT Cat Alt Set: Cat Alt Member: LCC:							
0039 616-06405	102.000	60.00000	6,120.00	55.00000	5,610.00	79.03000	8,061.06
RIPRAP, REVETMENT	TON						
0040 616-12246	186.000	5.00000	930.00	8.00000	1,488.00	5.95000	1,106.70
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0041 621-01004	2.000	450.00000	900.00	450.00000	900.00	526.63000	1,053.26
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0042 621-06559	1,164.000	2.35000	2,735.40	3.00000	3,492.00	2.75000	3,201.00
MULCHED SEEDING R	SYS						
0043 628-09403	9.000	2,200.00000	19,800.00	600.00000	5,400.00	2,100.00000	18,900.00
FIELD OFFICE, C	MOS						
0044 628-11729	1.000	300.00000	300.00	25.00000	25.00	351.09000	351.09
CELLULAR TELEPHONE, TYPE A	EACH						
0045 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0046 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

May 10, 2021

Tabulation of Bids

Page 7 of 18

Contract ID: R -39965-A

Counties: OWEN

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 161

Project(s): 160101900ST1

Contract Time: 08/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) CLR INC		(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 SMALL STRUCTURE REPLACEMENT Cat Alt Set: Cat Alt Member: LCC:							
0047 628-11781	9.000	100.00000	900.00	25.00000	225.00	140.43000	1,263.87
CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS						
0048 628-11977	1.000	1,500.00000	1,500.00	200.00000	200.00	2,626.12000	2,626.12
COMPUTER SYSTEM	EACH						
0049 628-12685	9.000	150.00000	1,350.00	25.00000	225.00	292.57000	2,633.13
TELEPHONE SERVICE, A	MOS						
0050 714-12484	36.000	2,600.00000	93,600.00	3,300.00000	118,800.00	2,351.65000	84,659.40
STRUCTURE COATED REINFORCED CONCRETE BOX SECTION 20 X 8	LFT						
0051 801-03290	2.000	154.00000	308.00	225.00000	450.00	163.84000	327.68
CONSTRUCTION SIGN, C	EACH						
0052 801-04308	6.000	176.00000	1,056.00	150.00000	900.00	438.86000	2,633.16
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0053 801-06625	28.000	102.00000	2,856.00	75.00000	2,100.00	128.73000	3,604.44
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0054 801-06640	10.000	120.00000	1,200.00	150.00000	1,500.00	163.84000	1,638.40
CONSTRUCTION SIGN, A	EACH						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 8 of 18

Contract ID: R -39965-A

Counties: OWEN

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 161

Project(s): 160101900ST1

Contract Time: 08/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) CLR INC		(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 SMALL STRUCTURE REPLACEMENT Cat Alt Set: Cat Alt Member: LCC:							
0055 801-06775	(1)	5,000.00000	5,000.00	25,125.00000	25,125.00	2,530.23000	2,530.23
MAINTAINING TRAFFIC	LS						
0056 801-07118	48.000	10.20000	489.60	10.00000	480.00	16.38000	786.24
BARRICADE, III-A	LFT						
0057 801-07119	72.000	11.06000	796.32	10.00000	720.00	16.38000	1,179.36
BARRICADE, III-B	LFT						
0058 802-05701	45.000	12.80000	576.00	19.10000	859.50	18.72000	842.40
SIGN POST, SQUARE TYPE 1	LFT						
REINFORCED ANCHOR BASE							
0059 802-07060	2.000	109.00000	218.00	180.00000	360.00	187.25000	374.50
SIGN, SHEET, RELOCATE	EACH						
0060 808-06713	860.000	1.98000	1,702.80	0.67000	576.20	0.59000	507.40
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0061 808-06714	860.000	1.98000	1,702.80	0.67000	576.20	0.59000	507.40
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
Section Totals:			\$445,894.42		\$451,661.60		\$492,863.00
Life Cycle Costs:							
Section Total with LCC:			\$445,894.42		\$451,661.60		\$492,863.00



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -39965-A

Counties: OWEN

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 161

Project(s): 160101900ST1

Contract Time: 08/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Item Totals	\$445,894.42	\$451,661.60	\$492,863.00
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$445,894.42	\$451,661.60	492,863.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -39965-A

Counties: OWEN

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 161

Project(s): 160101900ST1

Contract Time: 08/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MORPHEY CONSTRUCTION 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)	6,000.00000	6,000.00				
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 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -39965-A

Counties: OWEN

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 161

Project(s): 160101900ST1

Contract Time: 08/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION 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	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	23,600.00000	23,600.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	5,000.00000	5,000.00				
	CLEARING RIGHT OF WAY	LS						
0011	202-01000	(1)	17,000.00000	17,000.00				
	STRUCTURES AND OBSTRUCTIONS, REMOVE	LS						
0012	203-02000	165.000	60.00000	9,900.00				
	EXCAVATION, COMMON	CYS						
0013	203-02070	335.000	70.00000	23,450.00				
	BORROW	CYS						
0014	205-11626	1.000	30,000.00000	30,000.00				
	PUMP AROUND	EACH						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -39965-A

Counties: OWEN

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 161

Project(s): 160101900ST1

Contract Time: 08/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MORPHEY CONSTRUCTION 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:	
0015 205-12108	1,910.000	1.00000	1,910.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	2,500.00000	2,500.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	4,000.00000	4,000.00				
SWQCP PREPARATION	LS						
0018 207-09935	1,111.000	39.00000	43,329.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 211-09265	41.000	50.00000	2,050.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0020 211-09268	252.000	140.00000	35,280.00				
STRUCTURE BACKFILL, TYPE 5	CYS						
0021 301-12234	82.000	60.00000	4,920.00				
COMPACTED AGGREGATE NO. 53	CYS						
0022 303-01180	188.000	37.00000	6,956.00				
COMPACTED AGGREGATE NO. 53	TON						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -39965-A

Counties: OWEN

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 161

Project(s): 160101900ST1

Contract Time: 08/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MORPHEY CONSTRUCTION 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:	
0023 304-07494	94.000	224.00000	21,056.00				
WIDENING WITH HMA, TYPE C	TON						
0024 306-08034	969.000	8.00000	7,752.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0025 401-07322	126.000	148.10000	18,660.60				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0026 401-07392	107.000	134.80000	14,423.60				
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0027 401-07424	128.000	124.30000	15,910.40				
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0028 401-10258	436.000	2.90000	1,264.40				
JOINT ADHESIVE, SURFACE	LFT						
0029 401-10259	1,308.000	1.10000	1,438.80				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0030 401-11785	436.000	1.00000	436.00				
LIQUID ASPHALT SEALANT	LFT						



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Contract ID: R -39965-A

Counties: OWEN

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 161

Project(s): 160101900ST1

Contract Time: 08/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION 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:	
0031	406-05520	1.000	566.20000	566.20				
ASPHALT FOR TACK COAT		TON						
0032	601-02241	620.000	1.25000	775.00				
GUARDRAIL, REMOVE		LFT						
0033	601-12281	275.000	20.50000	5,637.50				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING		LFT						
0034	601-12288	2.000	1,625.00000	3,250.00				
GUARDRAIL, MGS, LONG SPAN, TYPE 2		EACH						
0035	601-94689	4.000	2,925.00000	11,700.00				
GUARDRAIL, END TREATMENT, OS , 31 INCH		EACH						
0036	615-06490	10.000	168.00000	1,680.00				
RIGHT-OF-WAY MARKER		EACH						
0037	615-06505	3.000	780.00000	2,340.00				
MONUMENT, B		EACH						
0038	615-06527	1.000	720.00000	720.00				
MONUMENT, SECTION CORNER		EACH						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -39965-A

Counties: OWEN

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 161

Project(s): 160101900ST1

Contract Time: 08/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MORPHEY CONSTRUCTION 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:	
0039 616-06405	102.000	112.03000	11,427.06				
RIPRAP, REVETMENT	TON						
0040 616-12246	186.000	2.80000	520.80				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0041 621-01004	2.000	1,200.00000	2,400.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0042 621-06559	1,164.000	10.00000	11,640.00				
MULCHED SEEDING R	SYS						
0043 628-09403	9.000	1,800.00000	16,200.00				
FIELD OFFICE, C	MOS						
0044 628-11729	1.000	55.00000	55.00				
CELLULAR TELEPHONE, TYPE A	EACH						
0045 628-11731	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -39965-A

Counties: OWEN

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 161

Project(s): 160101900ST1

Contract Time: 08/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION 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:	
0046	628-11732	1.000	1.00000	1.00				
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0047	628-11781	9.000	55.00000	495.00				
	CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS						
0048	628-11977	1.000	750.00000	750.00				
	COMPUTER SYSTEM	EACH						
0049	628-12685	9.000	50.00000	450.00				
	TELEPHONE SERVICE, A	MOS						
0050	714-12484	36.000	3,587.98000	129,167.28				
	STRUCTURE COATED REINFORCED CONCRETE BOX SECTION 20 X 8	LFT						
0051	801-03290	2.000	140.00000	280.00				
	CONSTRUCTION SIGN, C	EACH						
0052	801-04308	6.000	375.00000	2,250.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -39965-A

Counties: OWEN

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 161

Project(s): 160101900ST1

Contract Time: 08/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MORPHEY CONSTRUCTION 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:	
0053 801-06625	28.000	110.00000	3,080.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0054 801-06640	10.000	140.00000	1,400.00				
CONSTRUCTION SIGN, A	EACH						
0055 801-06775	(1)	10,000.00000	10,000.00				
MAINTAINING TRAFFIC	LS						
0056 801-07118	48.000	14.00000	672.00				
BARRICADE, III-A	LFT						
0057 801-07119	72.000	14.00000	1,008.00				
BARRICADE, III-B	LFT						
0058 802-05701	45.000	16.00000	720.00				
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0059 802-07060	2.000	160.00000	320.00				
SIGN, SHEET, RELOCATE	EACH						
0060 808-06713	860.000	0.50000	430.00				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -39965-A

Counties: OWEN

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 161

Project(s): 160101900ST1

Contract Time: 08/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MORPHEY CONSTRUCTION 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:	
0061 808-06714	860.000	0.50000	430.00				
LINE, PAINT, SOLID, YELLOW, 4 IN. LFT							
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							
Contract Item Totals							
Contract Time Totals							
Contract Life Cycle Costs Totals							
Contract Grand Totals							

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 1 of 7

Contract ID: R -40272-A

Counties: LAPORTE

Letting Date: April 07, 2021

District(s): LaPorte

Call Order: 171

Project(s): 160186900LC4

Contract Time: 12/01/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	18,045.00000	18,045.00	3,406.83000	3,406.83		
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 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0007 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 2 of 7

Contract ID: R -40272-A

Counties: LAPORTE

Letting Date: April 07, 2021

District(s): LaPorte

Call Order: 171

Project(s): 160186900LC4

Contract Time: 12/01/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	110-01001	(1)	33,410.00000	33,410.00	44,000.00000	44,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	44,845.00000	44,845.00	201,000.00000	201,000.00		
	CLEARING RIGHT OF WAY	LS						
0010	203-02000	2,218.000	18.50000	41,033.00	57.25000	126,980.50		
	EXCAVATION, COMMON	CYS						
0011	203-02000	368.000	44.00000	16,192.00	35.00000	12,880.00		
	EXCAVATION, COMMON , FOR UNDERCUT	CYS						
0012	205-12108	14,296.000	1.00000	14,296.00	1.00000	14,296.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0013	205-12616	(1)	11,275.00000	11,275.00	1,800.00000	1,800.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0014	205-12618	(1)	3,800.00000	3,800.00	2,200.00000	2,200.00		
	SWQCP PREPARATION	LS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -40272-A

Counties: LAPORTE

Letting Date: April 07, 2021

District(s): LaPorte

Call Order: 171

Project(s): 160186900LC4

Contract Time: 12/01/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	207-08264 375.000	17.75000	6,656.25	32.00000	12,000.00		
SUBGRADE TREATMENT, TYPE II SYS							
0016	207-08266 4,088.000	0.65000	2,657.20	2.00000	8,176.00		
SUBGRADE TREATMENT, TYPE III SYS							
0017	211-02050 979.000	47.00000	46,013.00	48.00000	46,992.00		
B BORROW CYS							
0018	211-09266 705.000	82.50000	58,162.50	55.00000	38,775.00		
STRUCTURE BACKFILL, TYPE 3 CYS							
0019	301-12234 1,111.000	70.00000	77,770.00	45.00000	49,995.00		
COMPACTED AGGREGATE NO. 53 CYS							
0020	306-08034 88.000	60.00000	5,280.00	11.00000	968.00		
MILLING, ASPHALT, 1 1/2 IN. SYS							
0021	406-05520 1.400	2,240.00000	3,136.00	1.00000	1.40		
ASPHALT FOR TACK COAT TON							
0022	603-03829 718.000	55.00000	39,490.00	43.79000	31,441.22		
FENCE , PEDESTRIAN LFT							



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Contract ID: R -40272-A

Counties: LAPORTE

Letting Date: April 07, 2021

District(s): LaPorte

Call Order: 171

Project(s): 160186900LC4

Contract Time: 12/01/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0023	603-04847	1.000	3,110.00000	3,110.00	4,893.00000	4,893.00		
	FENCE GATE , SECURITY, 72 IN X 14 FT	EACH						
0024	603-04847	1.000	3,410.00000	3,410.00	5,528.00000	5,528.00		
	FENCE GATE , SECURITY, 72 IN X 16 FT	EACH						
0025	604-05528	752.000	78.50000	59,032.00	74.50000	56,024.00		
	HMA FOR SIDEWALK	TON						
0026	604-08086	42.000	132.00000	5,544.00	229.00000	9,618.00		
	CURB RAMP, CONCRETE	SYS						
0027	604-12083	6.000	125.00000	750.00	118.00000	708.00		
	DETECTABLE WARNING SURFACES	SYS						
0028	610-07487	177.000	95.00000	16,815.00	107.45000	19,018.65		
	HMA FOR APPROACHES, TYPE B	TON						
0029	621-01004	2.000	375.00000	750.00	375.00000	750.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Contract ID: R -40272-A

Counties: LAPORTE

Letting Date: April 07, 2021

District(s): LaPorte

Call Order: 171

Project(s): 160186900LC4

Contract Time: 12/01/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BIKE AND PEDESTRIAN FACILITIES Cat Alt Set:		Cat Alt Member:		LCC:	
0030	621-02770	1,190.000	3.55000	4,224.50	3.55000	4,224.50	
EROSION CONTROL BLANKET		SYS					
0031	621-06545	0.400	1,995.00000	798.00	1,995.00000	798.00	
FERTILIZER , FOR PERMANENT SEEDING		TON					
0032	621-06553	444.000	7.60000	3,374.40	7.60000	3,374.40	
SEED MIXTURE R		LBS					
0033	621-06565	4.300	815.00000	3,504.50	815.00000	3,504.50	
MULCHING MATERIAL		TON					
0034	621-06567	1.000	10.00000	10.00	10.00000	10.00	
WATER		kGAL					
0035	628-09401	10.000	2,500.00000	25,000.00	1,202.00000	12,020.00	
FIELD OFFICE, A		MOS					
0036	628-11976	1.000	925.00000	925.00	1,850.00000	1,850.00	
COMPUTER SYSTEM EQUIPMENT		EACH					
0037	628-11977	1.000	2,010.00000	2,010.00	850.00000	850.00	
COMPUTER SYSTEM		EACH					



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Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0038	732-11770	140.000	55.00000	7,700.00	65.00000	9,100.00		
AGGREGATE FOR DRAINAGE FILL		CYS						
0039	732-11811	3,681.000	21.50000	79,141.50	24.00000	88,344.00		
MODULAR BLOCK WALL ERECTION		SFT						
0040	732-11812	3,681.000	20.75000	76,380.75	18.00000	66,258.00		
MODULAR BLOCK WALL WITH GROUND REINFORCEMENT		SFT						
0041	801-06640	12.000	171.00000	2,052.00	171.00000	2,052.00		
CONSTRUCTION SIGN, A		EACH						
0042	801-06775	(1)	15,325.00000	15,325.00	5,000.00000	5,000.00		
MAINTAINING TRAFFIC		LS						
0043	802-03896	2.000	2,300.00000	4,600.00	2,500.00000	5,000.00		
BOLLARD		EACH						
0044	802-05701	22.000	32.83000	722.26	35.00000	770.00		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE		LFT						



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Project(s): 160186900LC4

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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		BIKE AND PEDESTRIAN FACILITIES Cat Alt Set:		Cat Alt Member:		LCC:	
0045	802-09838 17.000	27.89000	474.13	42.00000	714.00		
SIGN, SHEET, WITH LEGEND, SFT 0.080 IN.							
0046	808-03439 60.000	50.00000	3,000.00	10.00000	600.00		
TRANSVERSE MARKING, LFT THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.							
Section Totals:			\$740,719.99		\$895,927.00		
Life Cycle Costs:							
Section Total with LCC:			\$740,719.99		\$895,927.00		
Contract Item Totals			\$740,719.99		\$895,927.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$740,719.99		\$895,927.00		

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: R -40292-A

Counties: MONROE

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 181

Project(s): 170073300LC5

Contract Time: 05/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	43,000.00000	43,000.00	56,000.00000	56,000.00	100,000.00000	100,000.00
	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 ID: R -40292-A

Counties: MONROE

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District(s): Seymour

Call Order: 181

Project(s): 170073300LC5

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	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)	135,000.00000	135,000.00	139,000.00000	139,000.00	155,000.00000	155,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	27,000.24000	27,000.24	18,492.55000	18,492.55	30,000.00000	30,000.00
	CLEARING RIGHT OF WAY	LS						
0012	202-02240	341.000	18.00000	6,138.00	20.00000	6,820.00	30.00000	10,230.00
	PAVEMENT REMOVAL	SYS						
0013	202-02279	2,411.000	7.00000	16,877.00	10.00000	24,110.00	11.00000	26,521.00
	CURB AND GUTTER, REMOVE	LFT						
0014	202-52710	313.000	11.00000	3,443.00	22.00000	6,886.00	21.00000	6,573.00
	SIDEWALK CONCRETE, REMOVE	SYS						



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District(s): Seymour

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Project(s): 170073300LC5

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 202-91385	12.000	525.00000	6,300.00	400.00000	4,800.00	750.00000	9,000.00
INLET, REMOVE	EACH						
0016 202-93047	3.000	800.00000	2,400.00	450.00000	1,350.00	900.00000	2,700.00
MANHOLE, REMOVE	EACH						
0017 202-96133	487.000	25.00000	12,175.00	20.00000	9,740.00	60.00000	29,220.00
PIPE, REMOVE	LFT						
0018 203-02000	4,985.000	40.00000	199,400.00	40.00000	199,400.00	35.00000	174,475.00
EXCAVATION, COMMON	CYS						
0019 205-12108	24,000.000	1.00000	24,000.00	1.00000	24,000.00	1.00000	24,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0020 205-12616	(1)	6,200.00000	6,200.00	25,000.00000	25,000.00	60,000.00000	60,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0021 205-12618	(1)	2,500.00000	2,500.00	3,800.00000	3,800.00	10,000.00000	10,000.00
SWQCP PREPARATION	LS						
0022 207-08264	1,359.000	20.00000	27,180.00	25.50000	34,654.50	16.00000	21,744.00
SUBGRADE TREATMENT, TYPE II	SYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -40292-A

Counties: MONROE

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District(s): Seymour

Call Order: 181

Project(s): 170073300LC5

Contract Time: 05/15/23 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0023 207-09935	9,996.000	19.00000	189,924.00	23.50000	234,906.00	23.00000	229,908.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 211-02050	453.000	40.00000	18,120.00	50.00000	22,650.00	60.00000	27,180.00
B BORROW	CYS						
0025 211-09265	320.000	45.00000	14,400.00	57.00000	18,240.00	85.00000	27,200.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0026 211-09268	300.000	93.00000	27,900.00	113.00000	33,900.00	140.00000	42,000.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0027 302-07455	43.000	200.00000	8,600.00	92.00000	3,956.00	77.00000	3,311.00
DENSE GRADED SUBBASE	CYS						
0028 303-01180	2,276.000	35.00000	79,660.00	27.00000	61,452.00	27.50000	62,590.00
COMPACTED AGGREGATE NO. 53	TON						
0029 306-11872	1,253.000	6.00000	7,518.00	9.00000	11,277.00	3.00000	3,759.00
MILLING, PROFILE	SYS						
0031 401-07390	53.000	126.00000	6,678.00	175.00000	9,275.00	175.00000	9,275.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0032 401-07398	1,157.000	104.00000	120,328.00	92.00000	106,444.00	92.00000	106,444.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0033 401-07408	2,908.000	87.50000	254,450.00	81.50000	237,002.00	81.50000	237,002.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0034 401-10258	5,188.000	0.90000	4,669.20	1.00000	5,188.00	1.00000	5,188.00
JOINT ADHESIVE, SURFACE	LFT						
0035 401-10259	4,468.000	1.35000	6,031.80	1.50000	6,702.00	1.50000	6,702.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0036 401-11785	5,188.000	0.40000	2,075.20	0.50000	2,594.00	0.50000	2,594.00
LIQUID ASPHALT SEALANT	LFT						
0037 401-12137	1,285.000	89.00000	114,365.00	81.00000	104,085.00	81.00000	104,085.00
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0038 406-05520	6.400	540.00000	3,456.00	625.00000	4,000.00	625.00000	4,000.00
ASPHALT FOR TACK COAT	TON						



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Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0039	502-03289	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ASSURANCE ADJUSTMENT	DOL						
0040	502-06327	892.000	145.00000	129,340.00	160.00000	142,720.00	111.75000	99,681.00
	PCCP, 10 IN.	SYS						
0041	503-05240	430.000	18.00000	7,740.00	22.00000	9,460.00	19.00000	8,170.00
	D-1 CONTRACTION JOINT	LFT						
0042	604-06070	1,523.000	55.00000	83,765.00	52.00000	79,196.00	49.50000	75,388.50
	SIDEWALK, CONCRETE	SYS						
0043	604-08086	300.000	145.00000	43,500.00	169.00000	50,700.00	158.00000	47,400.00
	CURB RAMP, CONCRETE	SYS						
0044	604-12083	61.000	230.00000	14,030.00	205.00000	12,505.00	265.00000	16,165.00
	DETECTABLE WARNING SURFACES	SYS						
0045	605-06120	1,539.000	27.00000	41,553.00	38.00000	58,482.00	30.25000	46,554.75
	CURB, CONCRETE	LFT						
0046	605-06140	3,250.000	24.00000	78,000.00	30.00000	97,500.00	28.25000	91,812.50
	CURB AND GUTTER, CONCRETE	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0047	605-06255	12.000	325.00000	3,900.00	180.00000	2,160.00	172.00000	2,064.00
	CENTER CURB, D CONCRETE	SYS						
0048	605-97937	644.000	36.00000	23,184.00	35.00000	22,540.00	30.00000	19,320.00
	CURB AND GUTTER, ROLL CURB	LFT						
0049	610-07487	364.000	145.00000	52,780.00	115.00000	41,860.00	115.00000	41,860.00
	HMA FOR APPROACHES, TYPE B	TON						
0050	610-08446	256.000	90.00000	23,040.00	100.00000	25,600.00	86.00000	22,016.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0051	611-08232	7.000	290.00000	2,030.00	275.00000	1,925.00	275.00000	1,925.00
	MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0052	615-06490	25.000	240.00000	6,000.00	225.00000	5,625.00	225.00000	5,625.00
	RIGHT-OF-WAY MARKER	EACH						
0053	616-06451	3.000	100.00000	300.00	175.59000	526.77	56.00000	168.00
	RIPRAP, UNIFORM	TON						
0054	616-12246	10.500	5.95000	62.48	9.38000	98.49	10.00000	105.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	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	INTERSECTION IMPROVEMENT, ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0055 621-06567	20.000	0.15000	3.00	1.00000	20.00	1.00000	20.00
WATER	kGAL						
0056 621-06575	4,941.000	9.00000	44,469.00	6.00000	29,646.00	4.08000	20,159.28
SODDING, NURSERY	SYS						
0057 622-05649	32.000	630.00000	20,160.00	450.00000	14,400.00	445.00000	14,240.00
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN.	EACH						
0058 628-09401	14.000	2,000.00000	28,000.00	2,200.00000	30,800.00	2,700.00000	37,800.00
FIELD OFFICE, A	MOS						
0059 628-11729	1.000	750.00000	750.00	200.00000	200.00	375.00000	375.00
CELLULAR TELEPHONE, TYPE A	EACH						
0060 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0061 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0062 628-11783	14.000	150.00000	2,100.00	100.00000	1,400.00	150.00000	2,100.00
CELLULAR TELEPHONE SERVICE, 2000 MIN.	MOS						
0063 628-11976	1.000	500.00000	500.00	159.00000	159.00	1,200.00000	1,200.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0064 628-11977	1.000	2,500.00000	2,500.00	41.00000	41.00	1,800.00000	1,800.00
COMPUTER SYSTEM	EACH						
0065 629-12029	4,941.000	4.15000	20,505.15	4.35000	21,493.35	8.00000	39,528.00
PLANT GROWTH LAYER	SYS						
0066 715-05024	255.000	110.00000	28,050.00	135.00000	34,425.00	150.00000	38,250.00
PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0067 715-05048	2,563.000	9.00000	23,067.00	10.00000	25,630.00	8.00000	20,504.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0068 715-05149	700.000	50.00000	35,000.00	78.00000	54,600.00	95.00000	66,500.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0069 715-05151	252.000	55.00000	13,860.00	77.00000	19,404.00	100.00000	25,200.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						



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Contract ID: R -40292-A

Counties: MONROE

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 181

Project(s): 170073300LC5

Contract Time: 05/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	715-05152 83.000 PIPE, TYPE 2, CIRCULAR, 18 IN. LFT	60.00000	4,980.00	82.00000	6,806.00	87.00000	7,221.00
0071	715-05156 47.000 PIPE, TYPE 2, CIRCULAR, 30 IN. LFT	160.00000	7,520.00	192.00000	9,024.00	145.00000	6,815.00
0072	715-09064 1,367.000 VIDEO INSPECTION FOR PIPE LFT	1.50000	2,050.50	1.85000	2,528.95	1.45000	1,982.15
0073	715-93912 30.000 WATER MAIN, 6 IN. LFT	80.00000	2,400.00	61.00000	1,830.00	300.00000	9,000.00
0074	718-12305 2,183.000 GEOTEXTILES FOR UNDERDRAIN, TYPE 1A SYS	2.60000	5,675.80	3.00000	6,549.00	3.00000	6,549.00
0075	718-52610 204.000 AGGREGATE FOR UNDERDRAINS CYS	50.00000	10,200.00	87.00000	17,748.00	80.00000	16,320.00
0076	720-02367 8.000 MANHOLE, J10 EACH	4,500.00000	36,000.00	3,900.00000	31,200.00	8,500.00000	68,000.00
0077	720-08658 2.000 MANHOLE, J5 EACH	4,000.00000	8,000.00	3,800.00000	7,600.00	8,700.00000	17,400.00



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Contract ID: R -40292-A

Counties: MONROE

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 181

Project(s): 170073300LC5

Contract Time: 05/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0078 720-44000	7.000	575.00000	4,025.00	940.00000	6,580.00	1,000.00000	7,000.00
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0079 720-45030	1.000	1,750.00000	1,750.00	1,900.00000	1,900.00	4,200.00000	4,200.00
INLET, E7	EACH						
0080 720-45045	11.000	2,500.00000	27,500.00	2,300.00000	25,300.00	4,700.00000	51,700.00
INLET, J10	EACH						
0081 720-45055	5.000	2,400.00000	12,000.00	2,200.00000	11,000.00	4,700.00000	23,500.00
INLET, M10	EACH						
0082 720-45075	1.000	2,500.00000	2,500.00	2,400.00000	2,400.00	5,000.00000	5,000.00
INLET, R13	EACH						
0083 720-45240	2.000	2,750.00000	5,500.00	3,500.00000	7,000.00	5,400.00000	10,800.00
CATCH BASIN, J10	EACH						
0084 720-45410	3.000	4,250.00000	12,750.00	2,700.00000	8,100.00	6,500.00000	19,500.00
MANHOLE, C4	EACH						
0085 720-98174	1.000	2,750.00000	2,750.00	2,600.00000	2,600.00	4,400.00000	4,400.00
INLET, B15	EACH						



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Counties: MONROE

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District(s): Seymour

Call Order: 181

Project(s): 170073300LC5

Contract Time: 05/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0086 720-98555	2.000	2,750.00000	5,500.00	2,600.00000	5,200.00	4,800.00000	9,600.00
INLET, C15	EACH						
0087 720-98687	1.000	4,250.00000	4,250.00	3,000.00000	3,000.00	5,350.00000	5,350.00
CATCH BASIN, M10	EACH						
0088 801-06203	19,628.000	0.75000	14,721.00	0.72000	14,132.16	0.72000	14,132.16
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0089 801-06216	148.000	12.50000	1,850.00	11.86000	1,755.28	11.86000	1,755.28
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0090 801-06625	12.000	135.00000	1,620.00	129.00000	1,548.00	129.00000	1,548.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0091 801-06640	59.000	240.00000	14,160.00	225.00000	13,275.00	225.00000	13,275.00
CONSTRUCTION SIGN, A	EACH						
0092 801-06645	5.000	80.00000	400.00	76.00000	380.00	76.00000	380.00
CONSTRUCTION SIGN, B	EACH						



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Letting Date: April 07, 2021

District(s): Seymour

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Contract Time: 05/15/23 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0093	801-06710 308.000 FLASHING ARROW SIGN DAY	11.00000	3,388.00	10.00000	3,080.00	10.00000	3,080.00
0094	801-06775 (1) MAINTAINING TRAFFIC LS	75,000.00000	75,000.00	41,500.00000	41,500.00	110,000.00000	110,000.00
0095	801-07118 144.000 BARRICADE, III-A LFT	17.00000	2,448.00	16.00000	2,304.00	16.00000	2,304.00
0096	801-07119 126.000 BARRICADE, III-B LFT	20.00000	2,520.00	19.00000	2,394.00	19.00000	2,394.00
0097	801-08508 1,458.000 TEMPORARY TRAFFIC BARRIER, LFT ANCHORED, TYPE 2	50.00000	72,900.00	37.00000	53,946.00	65.00000	94,770.00
0098	801-11990 2.000 TEMPORARY CURB RAMP EACH	1,000.00000	2,000.00	1,350.00000	2,700.00	3,632.00000	7,264.00
0099	802-05701 546.000 SIGN POST, SQUARE TYPE 1 LFT REINFORCED ANCHOR BASE	20.00000	10,920.00	19.00000	10,374.00	27.50000	15,015.00



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0100	802-05702 229.000 SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE LFT	19.50000	4,465.50	18.50000	4,236.50	26.25000	6,011.25
0101	802-07058 3.000 SIGN, SHEET, ASSEMBLY RELOCATE EACH	105.00000	315.00	100.00000	300.00	560.00000	1,680.00
0102	802-07059 8.000 SIGN, SHEET, AND SUPPORTS, REMOVE EACH	60.00000	480.00	58.00000	464.00	75.00000	600.00
0103	802-09838 189.000 SIGN, SHEET, WITH LEGEND, 0.080 IN. SFT	19.00000	3,591.00	18.00000	3,402.00	33.50000	6,331.50
0104	802-09840 284.000 SIGN, SHEET, WITH LEGEND, 0.100 IN. SFT	18.00000	5,112.00	17.00000	4,828.00	37.50000	10,650.00
0105	802-09842 61.000 SIGN, SHEET, WITH LEGEND, 0.125 IN. SFT	20.00000	1,220.00	19.00000	1,159.00	43.75000	2,668.75
0106	805-01300 1.000 TRAFFIC SIGNAL EQUIPMENT, REMOVE EACH	2,500.00000	2,500.00	2,400.00000	2,400.00	5,000.00000	5,000.00



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0107	805-11815	195.000	35.00000	6,825.00	33.00000	6,435.00	44.00000	8,580.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80		LFT						
0108	807-02191	8.000	1,300.00000	10,400.00	1,180.00000	9,440.00	1,925.00000	15,400.00
HANDHOLE LIGHTING		EACH						
0109	807-03950	13.000	600.00000	7,800.00	560.00000	7,280.00	750.00000	9,750.00
LUMINAIRE ORNAMENTAL		EACH						
0110	807-03951	13.000	4,600.00000	59,800.00	4,400.00000	57,200.00	4,700.00000	61,100.00
LIGHT POLE ORNAMENTAL		EACH						
0111	807-09637	195.000	15.75000	3,071.25	15.00000	2,925.00	18.75000	3,656.25
WIRE, NO. 6 COPPER, IN PLASTIC DUCT, 4 1/C		LFT						
0112	807-09638	1,375.000	15.75000	21,656.25	15.00000	20,625.00	18.75000	25,781.25
WIRE, NO. 6 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C		LFT						
0113	807-12184	13.000	1,000.00000	13,000.00	950.00000	12,350.00	2,050.00000	26,650.00
LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 24 IN. DIA X 72 IN.		EACH						



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District(s): Seymour

Call Order: 181

Project(s): 170073300LC5

Contract Time: 05/15/23 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0114	807-86810	1.000	7,000.00000	7,000.00	6,700.00000	6,700.00	1,050.00000	1,050.00
	SERVICE POINT, II	EACH						
0115	807-86910	13.000	43.50000	565.50	41.40000	538.20	100.00000	1,300.00
	CONNECTOR KIT, UNFUSED	EACH						
0116	807-86915	13.000	45.00000	585.00	42.50000	552.50	100.00000	1,300.00
	CONNECTOR KIT, FUSED	EACH						
0117	807-86925	35.000	26.00000	910.00	25.00000	875.00	70.00000	2,450.00
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0118	807-86935	62.000	26.00000	1,612.00	25.00000	1,550.00	65.00000	4,030.00
	INSULATION LINK, WATERPROOFED	EACH						
0119	807-87556	1,118.000	1.05000	1,173.90	1.00000	1,118.00	3.00000	3,354.00
	WIRE, TW/THW, NO. 10 COPPER, STRANDED	LFT						
0120	808-03439	600.000	8.25000	4,950.00	7.85000	4,710.00	7.85000	4,710.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0121	808-06701	1,294.000	1.20000	1,552.80	1.16000	1,501.04	1.16000	1,501.04
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0122	808-06703	5,394.000	0.52000	2,804.88	0.51000	2,750.94	0.51000	2,750.94
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0123	808-06716	9,530.000	0.65000	6,194.50	0.63000	6,003.90	0.63000	6,003.90
	LINE, REMOVE	LFT						
0124	808-09381	(1)	4,500.00000	4,500.00	4,300.00000	4,300.00	4,300.00000	4,300.00
	RETRO-REFLECTIVITY TESTING	LS						
0125	808-11482	92.000	3.15000	289.80	3.01000	276.92	3.01000	276.92
	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0126	808-11691	76.000	9.50000	722.00	9.02000	685.52	9.02000	685.52
	LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.	LFT						
0127	808-12148	156.000	20.00000	3,120.00	19.13000	2,984.28	19.13000	2,984.28
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN.	LFT						



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0128 808-75245	7,700.000	0.55000	4,235.00	0.53000	4,081.00	0.53000	4,081.00
LINE, THERMOPLASTIC, SOLID, LFT YELLOW, 4 IN.							
0129 808-75274	174.000	3.00000	522.00	2.65000	461.10	2.65000	461.10
TRANSVERSE MARKING, LFT THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8 IN.							
0130 808-75320	18.000	175.00000	3,150.00	167.00000	3,006.00	167.00000	3,006.00
PAVEMENT MESSAGE MARKING, EACH THERMOPLASTIC LANE INDICATION ARROW							
0131 808-75998	74.000	68.00000	5,032.00	65.00000	4,810.00	55.00000	4,070.00
SNOWPLOWABLE RAISED EACH PAVEMENT MARKER							
0132 808-92027	217.000	2.75000	596.75	2.65000	575.05	2.65000	575.05
LINE, THERMOPLASTIC, SOLID, LFT YELLOW, 8 IN.							
0133 401-07334	683.000	138.50000	94,595.50	130.00000	88,790.00	130.00000	88,790.00
QC/QA-HMA, 3, 76, SURFACE, 9.5 TON mm							



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0134 402-10084	164.000	165.00000	27,060.00	120.00000	19,680.00	120.00000	19,680.00
HMA FOR TEMPORARY PAVEMENT, B	TON						
Section Totals:			\$2,766,674.00		\$2,791,600.00		\$3,158,116.37
Life Cycle Costs:							
Section Total with LCC:			\$2,766,674.00		\$2,791,600.00		\$3,158,116.37
Contract Item Totals			\$2,766,674.00		\$2,791,600.00		\$3,158,116.37
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,766,674.00		\$2,791,600.00		3,158,116.37

() indicates item is bid as Lump Sum



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Contract ID: R -40489-A

Counties: NOBLE

Letting Date: April 07, 2021

District(s): Fort Wayne

Call Order: 201

Project(s): 160069700LC2

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	10,000.00000	10,000.00	17,000.00000	17,000.00		
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						



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Letting Date: April 07, 2021

District(s): Fort Wayne

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Project(s): 160069700LC2

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0009	110-01001	(1)	41,000.00000	41,000.00	51,500.00000	51,500.00		
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	16,000.00000	16,000.00	28,000.00000	28,000.00		
CLEARING RIGHT OF WAY		LS						
0011	202-96133	95.000	25.00000	2,375.00	33.00000	3,135.00		
PIPE, REMOVE		LFT						
0012	202-99187	1,250.000	5.50000	6,875.00	6.00000	7,500.00		
FENCE, FARM FIELD, REMOVE		LFT						
0013	203-02000	15,240.000	17.00000	259,080.00	25.00000	381,000.00		
EXCAVATION, COMMON		CYS						
0014	205-12108	30,885.000	1.00000	30,885.00	1.00000	30,885.00		
STORMWATER MANAGEMENT BUDGET		DOL						



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Contract ID: R -40489-A

Counties: NOBLE

Letting Date: April 07, 2021

District(s): Fort Wayne

Call Order: 201

Project(s): 160069700LC2

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12616	(1)	500.00000	500.00	400.00000	400.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016	205-12618	(1)	2,900.00000	2,900.00	5,000.00000	5,000.00		
	SWQCP PREPARATION	LS						
0017	207-12635	5,250.000	10.00000	52,500.00	9.30000	48,825.00		
	SUBGRADE TREATMENT, TYPE IBC	SYS						
0018	211-02050	671.000	35.00000	23,485.00	20.00000	13,420.00		
	B BORROW	CYS						
0019	211-09264	33.000	38.00000	1,254.00	24.00000	792.00		
	STRUCTURE BACKFILL, TYPE 1	CYS						
0020	214-12237	9,055.000	0.65000	5,885.75	2.00000	18,110.00		
	GEOTEXTILE FOR PAVEMENT TYPE 1B	SYS						
0021	301-12233	505.000	65.00000	32,825.00	45.00000	22,725.00		
	COMPACTED AGGREGATE NO. 8	CYS						
0022	301-12234	505.000	55.00000	27,775.00	63.00000	31,815.00		
	COMPACTED AGGREGATE NO. 53	CYS						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -40489-A

Counties: NOBLE

Letting Date: April 07, 2021

District(s): Fort Wayne

Call Order: 201

Project(s): 160069700LC2

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0023 303-01180	1,320.000	30.00000	39,600.00	22.00000	29,040.00		
COMPACTED AGGREGATE NO. 53	TON						
0024 306-08043	875.000	9.00000	7,875.00	8.00000	7,000.00		
MILLING, TRANSITION	SYS						
0025 401-06264	(1)	1,500.00000	1,500.00	1,500.00000	1,500.00		
PROFILOGRAPH, HMA	LS						
0026 401-07322	460.000	85.00000	39,100.00	105.00000	48,300.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0027 401-07392	645.000	69.00000	44,505.00	90.00000	58,050.00		
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0028 401-07424	770.000	66.00000	50,820.00	87.00000	66,990.00		
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0029 406-05520	4.000	600.00000	2,400.00	565.00000	2,260.00		
ASPHALT FOR TACK COAT	TON						
0030 615-06490	22.000	185.00000	4,070.00	160.00000	3,520.00		
RIGHT-OF-WAY MARKER	EACH						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -40489-A

Counties: NOBLE

Letting Date: April 07, 2021

District(s): Fort Wayne

Call Order: 201

Project(s): 160069700LC2

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0031 615-06505	2.000	700.00000	1,400.00	853.00000	1,706.00		
MONUMENT, B	EACH						
0032 615-06527	1.000	600.00000	600.00	1,010.00000	1,010.00		
MONUMENT, SECTION CORNER	EACH						
0033 616-06405	699.000	40.00000	27,960.00	57.00000	39,843.00		
RIPRAP, REVETMENT	TON						
0034 616-12246	1,022.000	2.25000	2,299.50	3.00000	3,066.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0035 621-01004	1.000	525.00000	525.00	525.00000	525.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0036 621-06545	1.000	675.00000	675.00	675.00000	675.00		
FERTILIZER , FOR PERMANENT SEEDING	TON						
0037 621-06553	265.000	4.11000	1,089.15	4.11000	1,089.15		
SEED MIXTURE R	LBS						
0038 621-06565	3.000	465.00000	1,395.00	465.00000	1,395.00		
MULCHING MATERIAL	TON						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -40489-A

Counties: NOBLE

Letting Date: April 07, 2021

District(s): Fort Wayne

Call Order: 201

Project(s): 160069700LC2

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0039 621-06570	131.000	79.00000	10,349.00	30.00000	3,930.00		
TOPSOIL	CYS						
0040 621-06574	1,771.000	5.50000	9,740.50	4.15000	7,349.65		
SODDING	SYS						
0041 628-09403	10.000	2,200.00000	22,000.00	1,800.00000	18,000.00		
FIELD OFFICE, C	MOS						
0042 628-11976	1.000	1,850.00000	1,850.00	850.00000	850.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0043 628-11977	1.000	850.00000	850.00	1,850.00000	1,850.00		
COMPUTER SYSTEM	EACH						
0044 715-05121	75.000	65.00000	4,875.00	65.00000	4,875.00		
PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
0045 715-05168	40.000	60.00000	2,400.00	55.00000	2,200.00		
PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT						
0046 715-46000	2.000	300.00000	600.00	350.00000	700.00		
PIPE END SECTION, DIAMETER 12 IN.	EACH						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -40489-A

Counties: NOBLE

Letting Date: April 07, 2021

District(s): Fort Wayne

Call Order: 201

Project(s): 160069700LC2

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0047	715-46010	2.000	400.00000	800.00	550.00000	1,100.00		
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0048	801-04308	9.000	222.00000	1,998.00	275.00000	2,475.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0049	801-06625	48.000	125.00000	6,000.00	150.00000	7,200.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0050	801-06640	22.000	125.00000	2,750.00	185.00000	4,070.00		
	CONSTRUCTION SIGN, A	EACH						
0051	801-06775	(1)	37,780.10000	37,780.10	15,000.00000	15,000.00		
	MAINTAINING TRAFFIC	LS						
0052	801-07118	120.000	9.00000	1,080.00	16.00000	1,920.00		
	BARRICADE, III-A	LFT						
0053	801-07119	132.000	9.00000	1,188.00	16.00000	2,112.00		
	BARRICADE, III-B	LFT						
0054	802-05704	61.000	16.50000	1,006.50	16.50000	1,006.50		
	SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -40489-A

Counties: NOBLE

Letting Date: April 07, 2021

District(s): Fort Wayne

Call Order: 201

Project(s): 160069700LC2

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0055 802-05705	39.000	14.75000	575.25	14.75000	575.25		
SIGN POST, SQUARE TYPE 2 UNREINFORCED ANCHOR BASE	LFT						
0056 802-09838	20.000	17.25000	345.00	17.25000	345.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0057 802-09840	56.500	18.50000	1,045.25	18.50000	1,045.25		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0058 802-91122	1.000	85.00000	85.00	85.00000	85.00		
SIGN GROUND MOUNTED RESET	EACH						
0059 808-06713	2,200.000	0.50000	1,100.00	0.50000	1,100.00		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0060 808-06714	3,550.000	0.50000	1,775.00	0.50000	1,775.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0061 808-06726	50.000	10.00000	500.00	10.00000	500.00		
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 9 of 9

Contract ID: R -40489-A

Counties: NOBLE

Letting Date: April 07, 2021

District(s): Fort Wayne

Call Order: 201

Project(s): 160069700LC2

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$849,853.00		\$1,006,146.80		
Life Cycle Costs:							
Section Total with LCC:			\$849,853.00		\$1,006,146.80		
Contract Item Totals			\$849,853.00		\$1,006,146.80		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$849,853.00		\$1,006,146.80		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 1 of 12

Contract ID: R -40827-A

Counties: FULTON

Letting Date: April 07, 2021

District(s): LaPorte

Call Order: 211

Project(s): 159325600ST4, 159326200ST4

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	21,900.00000	21,900.00	15,200.00000	15,200.00	38,000.00000	38,000.00
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

May 10, 2021

Tabulation of Bids

Page 2 of 12

Contract ID: R -40827-A

Counties: FULTON

Letting Date: April 07, 2021

District(s): LaPorte

Call Order: 211

Project(s): 159325600ST4, 159326200ST4

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) PHEND & BROWN 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)	64,380.00000	64,380.00	154,000.00000	154,000.00	165,000.00000	165,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0012	201-52370	(1)	4,464.15000	4,464.15	15,000.00000	15,000.00	15,000.00000	15,000.00
CLEARING RIGHT OF WAY		LS						
0013	202-02240	9,159.000	15.63000	143,155.17	9.45000	86,552.55	10.00000	91,590.00
PAVEMENT REMOVAL		SYS						
0014	202-52710	395.000	18.08000	7,141.60	90.00000	35,550.00	26.00000	10,270.00
SIDEWALK CONCRETE, REMOVE		SYS						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -40827-A

Counties: FULTON

Letting Date: April 07, 2021

District(s): LaPorte

Call Order: 211

Project(s): 159325600ST4, 159326200ST4

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) PHEND & BROWN 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 202-90277	38.000	210.00000	7,980.00	210.00000	7,980.00	210.00000	7,980.00
DETECTOR HOUSING, REMOVE	EACH						
0016 203-02000	100.000	43.02000	4,302.00	103.20000	10,320.00	50.00000	5,000.00
EXCAVATION, COMMON	CYS						
0017 203-08607	800.000	4.85000	3,880.00	15.00000	12,000.00	10.00000	8,000.00
LINEAR GRADING	LFT						
0018 205-12108	3,651.000	1.00000	3,651.00	1.00000	3,651.00	1.00000	3,651.00
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	1,200.00000	1,200.00	2,690.00000	2,690.00	4,500.00000	4,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 207-09935	10,484.000	25.19000	264,091.96	20.00000	209,680.00	20.00000	209,680.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 303-01180	355.000	28.17000	10,000.35	60.00000	21,300.00	70.00000	24,850.00
COMPACTED AGGREGATE NO. 53	TON						
0022 304-12627	899.000	140.35000	126,174.65	250.00000	224,750.00	145.00000	130,355.00
HMA PATCHING FULL DEPTH TYPE D	TON						



Indiana Department of Transportation

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Tabulation of Bids

Page 4 of 12

Contract ID: R -40827-A

Counties: FULTON

Letting Date: April 07, 2021

District(s): LaPorte

Call Order: 211

Project(s): 159325600ST4, 159326200ST4

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) PHEND & BROWN 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 304-12628	79.000	338.65000	26,753.35	300.00000	23,700.00	145.00000	11,455.00
HMA PATCHING PARTIAL DEPTH TYPE D	TON						
0024 306-08034	67,740.000	1.90000	128,706.00	2.25000	152,415.00	2.00000	135,480.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0025 306-08038	13,702.000	3.36000	46,038.72	3.75000	51,382.50	5.50000	75,361.00
MILLING, ASPHALT, 4 IN.	SYS						
0026 306-08043	4,414.000	3.07000	13,550.98	1.00000	4,414.00	1.60000	7,062.40
MILLING, TRANSITION	SYS						
0027 306-08432	14,307.000	3.70000	52,935.90	2.25000	32,190.75	4.50000	64,381.50
MILLING, APPROACH	SYS						
0028 401-07335	7,595.000	80.32000	610,030.40	90.00000	683,550.00	92.00000	698,740.00
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0029 401-07404	3,892.000	72.90000	283,726.80	75.00000	291,900.00	84.00000	326,928.00
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0030 401-07409	4,173.000	66.14000	276,002.22	70.00000	292,110.00	71.00000	296,283.00
QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -40827-A

Counties: FULTON

Letting Date: April 07, 2021

District(s): LaPorte

Call Order: 211

Project(s): 159325600ST4, 159326200ST4

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) PHEND & BROWN 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 401-10258	47,592.000	0.05000	2,379.60	1.00000	47,592.00	0.25000	11,898.00
JOINT ADHESIVE, SURFACE LFT							
0032 401-10259	13,989.000	0.05000	699.45	1.00000	13,989.00	0.50000	6,994.50
JOINT ADHESIVE, INTERMEDIATE LFT							
0033 401-11785	47,592.000	0.05000	2,379.60	1.00000	47,592.00	0.10000	4,759.20
LIQUID ASPHALT SEALANT LFT							
0034 406-05520	30.000	1.00000	30.00	1,263.00000	37,890.00	600.00000	18,000.00
ASPHALT FOR TACK COAT TON							
0035 408-12028	3.000	1,761.79000	5,285.37	400.00000	1,200.00	1,200.00000	3,600.00
CRACKS IN ASPHALT PAVEMENT, TON FILL							
0036 604-06070	41.000	65.45000	2,683.45	200.00000	8,200.00	195.00000	7,995.00
SIDEWALK, CONCRETE SYS							
0037 604-08086	306.000	146.56000	44,847.36	160.00000	48,960.00	195.00000	59,670.00
CURB RAMP, CONCRETE SYS							
0038 604-12083	62.000	143.12000	8,873.44	260.00000	16,120.00	200.00000	12,400.00
DETECTABLE WARNING SURFACES SYS							



Indiana Department of Transportation

May 10, 2021

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Contract ID: R -40827-A

Counties: FULTON

Letting Date: April 07, 2021

District(s): LaPorte

Call Order: 211

Project(s): 159325600ST4, 159326200ST4

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) PHEND & BROWN 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 605-06121	2,675.000	20.32000	54,356.00	50.00000	133,750.00	45.00000	120,375.00
CURB, CONCRETE B	LFT						
0040 610-07788	676.000	101.14000	68,370.64	90.00000	60,840.00	145.00000	98,020.00
HMA FOR APPROACHES, TYPE D	TON						
0041 610-07788	501.000	101.53000	50,866.53	90.00000	45,090.00	145.00000	72,645.00
HMA FOR APPROACHES, TYPE D , TYPE 2	TON						
0042 615-06505	20.000	890.00000	17,800.00	890.00000	17,800.00	890.00000	17,800.00
MONUMENT, B	EACH						
0043 615-06520	20.000	1,132.00000	22,640.00	1,132.00000	22,640.00	1,132.00000	22,640.00
MONUMENT, RE-ESTABLISH	EACH						
0044 621-06574	1,100.000	19.52000	21,472.00	9.85000	10,835.00	24.00000	26,400.00
SODDING	SYS						
0045 628-09403	6.000	1,200.00000	7,200.00	2,750.00000	16,500.00	2,900.00000	17,400.00
FIELD OFFICE, C	MOS						
0046 628-11977	2.000	500.00000	1,000.00	1,002.00000	2,004.00	1,200.00000	2,400.00
COMPUTER SYSTEM	EACH						



Indiana Department of Transportation

May 10, 2021

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Contract ID: R -40827-A

Counties: FULTON

Letting Date: April 07, 2021

District(s): LaPorte

Call Order: 211

Project(s): 159325600ST4, 159326200ST4

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) PHEND & BROWN 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:	
0047 720-44000	37.000	413.14000	15,286.18	725.00000	26,825.00	1,000.00000	37,000.00
CASTING, ADJUST TO GRADE , INLET	EACH						
0048 801-04308	18.000	150.00000	2,700.00	150.00000	2,700.00	275.00000	4,950.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0049 801-06207	59,370.000	1.18000	70,056.60	0.10000	5,937.00	0.50000	29,685.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0050 801-06625	52.000	141.00000	7,332.00	142.00000	7,384.00	97.00000	5,044.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0051 801-06640	87.000	127.00000	11,049.00	125.00000	10,875.00	120.00000	10,440.00
CONSTRUCTION SIGN, A	EACH						
0052 801-06775	(1)	38,669.15000	38,669.15	36,000.00000	36,000.00	240,000.00000	240,000.00
MAINTAINING TRAFFIC	LS						
0053 801-07118	240.000	6.85000	1,644.00	7.00000	1,680.00	10.55000	2,532.00
BARRICADE, III-A	LFT						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -40827-A

Counties: FULTON

Letting Date: April 07, 2021

District(s): LaPorte

Call Order: 211

Project(s): 159325600ST4, 159326200ST4

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) PHEND & BROWN 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:	
0054	801-08402	24.000	100.70000	2,416.80	160.00000	3,840.00	500.00000	12,000.00
TEMPORARY TRAFFIC BARRIER, TYPE 3		LFT						
0055	802-05701	24.000	24.00000	576.00	24.00000	576.00	24.00000	576.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE		LFT						
0056	802-09840	15.000	24.00000	360.00	24.00000	360.00	24.00000	360.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.		SFT						
0057	805-02150	1.000	880.00000	880.00	880.00000	880.00	880.00000	880.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.		EACH						
0058	805-02645	1.000	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.		EACH						
0059	805-04133	1.000	1,600.00000	1,600.00	1,600.00000	1,600.00	1,600.00000	1,600.00
SIGNAL POLE, PEDESTAL, 12FT		EACH						
0060	805-06595	20.000	35.00000	700.00	35.00000	700.00	35.00000	700.00
CONDUIT, PVC, 2 IN.		LFT						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -40827-A

Counties: FULTON

Letting Date: April 07, 2021

District(s): LaPorte

Call Order: 211

Project(s): 159325600ST4, 159326200ST4

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) PHEND & BROWN 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:	
0061 805-11817	1.000	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
PEDESTRIAN PUSH BUTTON, APS	EACH						
0062 805-78470	8,550.000	0.50000	4,275.00	0.50000	4,275.00	0.50000	4,275.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0063 805-78480	25.000	3.00000	75.00	3.00000	75.00	3.00000	75.00
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						
0064 805-78485	140.000	6.00000	840.00	6.00000	840.00	6.00000	840.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0065 805-78510	343.000	3.00000	1,029.00	3.00000	1,029.00	3.00000	1,029.00
SIGNAL CABLE, DETECTOR LEAD- IN, COPPER, 2C/16 GA	LFT						
0066 805-78785	38.000	500.00000	19,000.00	500.00000	19,000.00	500.00000	19,000.00
SIGNAL DETECTOR HOUSING	EACH						
0067 805-78795	2,755.000	9.00000	24,795.00	9.00000	24,795.00	9.00000	24,795.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -40827-A

Counties: FULTON

Letting Date: April 07, 2021

District(s): LaPorte

Call Order: 211

Project(s): 159325600ST4, 159326200ST4

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) PHEND & BROWN 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:	
0068 808-06702	3,922.000	0.01000	39.22	0.25000	980.50	0.01000	39.22
LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN. LFT							
0069 808-06703	45,332.000	0.36000	16,319.52	0.35000	15,866.20	0.26000	11,786.32
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. LFT							
0070 808-09381	(1)	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
RETRO-REFLECTIVITY TESTING LS							
0071 808-12032	82,087.000	0.24000	19,700.88	0.26000	21,342.62	0.36000	29,551.32
GROOVING FOR PAVEMENT MARKINGS LFT							
0072 808-74815	584.000	2.50000	1,460.00	3.95000	2,306.80	2.50000	1,460.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 12 IN. LFT							
0073 808-75240	4,735.000	0.36000	1,704.60	0.37000	1,751.95	0.36000	1,704.60
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN. LFT							
0074 808-75245	28,100.000	0.36000	10,116.00	0.37000	10,397.00	0.36000	10,116.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. LFT							



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May 10, 2021

Tabulation of Bids

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Contract ID: R -40827-A

Counties: FULTON

Letting Date: April 07, 2021

District(s): LaPorte

Call Order: 211

Project(s): 159325600ST4, 159326200ST4

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) PHEND & BROWN 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:	
0075 808-75297	396.000	5.00000	1,980.00	6.75000	2,673.00	5.00000	1,980.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0076 808-75320	27.000	75.00000	2,025.00	95.00000	2,565.00	75.00000	2,025.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0077 808-75325	23.000	90.00000	2,070.00	120.00000	2,760.00	90.00000	2,070.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0078 808-75340	2.000	600.00000	1,200.00	500.00000	1,000.00	600.00000	1,200.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC R X R	EACH						
0079 808-75996	484.000	8.00000	3,872.00	6.95000	3,363.80	16.00000	7,744.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0080 808-75998	509.000	18.00000	9,162.00	18.50000	9,416.50	18.00000	9,162.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -40827-A

Counties: FULTON

Letting Date: April 07, 2021

District(s): LaPorte

Call Order: 211

Project(s): 159325600ST4, 159326200ST4

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) PHEND & BROWN 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:	
0081 720-90984	1.000	5,338.67000	5,338.67	500.00000	500.00	15,000.00000	15,000.00
MANHOLE, C2	EACH						
Section Totals:			\$2,693,129.31		\$3,089,541.17		\$3,326,092.06
Life Cycle Costs:							
Section Total with LCC:			\$2,693,129.31		\$3,089,541.17		\$3,326,092.06
Contract Item Totals			\$2,693,129.31		\$3,089,541.17		\$3,326,092.06
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,693,129.31		\$3,089,541.17		3,326,092.06

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -40957-A

Counties: CLINTON, MONTGOMERY, PUTNAM, WHITE

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 221

Project(s): 180041600ST1, 180042300ST1, 180044700ST1,
180045000ST1

Contract Time: 11/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) GRANITE INLINER LLC		(2) TEMPLE & TEMPLE EXCAVATING & PAVING 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	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	7,500.00000	7,500.00	35,000.00000	35,000.00	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 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -40957-A

Counties: CLINTON, MONTGOMERY, PUTNAM, WHITE

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 221

Project(s): 180041600ST1, 180042300ST1, 180044700ST1, 180045000ST1

Contract Time: 11/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) GRANITE INLINER LLC		(2) TEMPLE & TEMPLE EXCAVATING & PAVING 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	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0008	110-01001	(1)	42,000.00000	42,000.00	120,000.00000	120,000.00	80,000.00000	80,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0009	201-52370	(1)	4,500.00000	4,500.00	60,000.00000	60,000.00	30,000.00000	30,000.00
CLEARING RIGHT OF WAY		LS						
0010	202-99187	55.000	53.00000	2,915.00	45.00000	2,475.00	30.00000	1,650.00
FENCE, FARM FIELD, REMOVE		LFT						
0011	203-02000	804.000	68.00000	54,672.00	50.00000	40,200.00	100.00000	80,400.00
EXCAVATION, COMMON		CYS						
0012	203-02070	748.000	68.00000	50,864.00	60.00000	44,880.00	100.00000	74,800.00
BORROW		CYS						
0013	205-11626	4.000	4,300.00000	17,200.00	25,000.00000	100,000.00	60,000.00000	240,000.00
PUMP AROUND		EACH						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -40957-A

Counties: CLINTON, MONTGOMERY, PUTNAM, WHITE

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 221

Project(s): 180041600ST1, 180042300ST1, 180044700ST1,
180045000ST1

Contract Time: 11/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) GRANITE INLINER LLC		(2) TEMPLE & TEMPLE EXCAVATING & PAVING 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	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	205-12108	8,500.000	1.00000	8,500.00	1.00000	8,500.00	1.00000	8,500.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0015	205-12616	(1)	41,000.00000	41,000.00	55,000.00000	55,000.00	16,000.00000	16,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016	205-12618	(1)	8,000.00000	8,000.00	25,000.00000	25,000.00	10,000.00000	10,000.00
	SWQCP PREPARATION	LS						
0017	301-12231	136.000	111.00000	15,096.00	100.00000	13,600.00	200.00000	27,200.00
	COMPACTED AGGREGATE NO. 2	CYS						
0018	303-01180	136.000	86.00000	11,696.00	45.00000	6,120.00	130.00000	17,680.00
	COMPACTED AGGREGATE NO. 53	TON						
0019	603-06040	96.000	100.00000	9,600.00	85.00000	8,160.00	125.00000	12,000.00
	FENCE, FARM FIELD, 47 IN.	LFT						
0020	615-06490	4.000	275.00000	1,100.00	250.00000	1,000.00	350.00000	1,400.00
	RIGHT-OF-WAY MARKER	EACH						
0021	616-05688	266.000	160.00000	42,560.00	84.50000	22,477.00	260.00000	69,160.00
	RIPRAP, CLASS 1	TON						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -40957-A

Counties: CLINTON, MONTGOMERY, PUTNAM, WHITE

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 221

Project(s): 180041600ST1, 180042300ST1, 180044700ST1, 180045000ST1

Contract Time: 11/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) GRANITE INLINER LLC		(2) TEMPLE & TEMPLE EXCAVATING & PAVING 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	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	616-05689	152.000	185.00000	28,120.00	85.00000	12,920.00	260.00000	39,520.00
	RIPRAP, CLASS 2	TON						
0023	616-06405	106.000	120.00000	12,720.00	80.00000	8,480.00	260.00000	27,560.00
	RIPRAP, REVETMENT	TON						
0024	616-12246	683.000	12.50000	8,537.50	6.50000	4,439.50	5.00000	3,415.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0025	621-01004	8.000	525.00000	4,200.00	350.00000	2,800.00	1,000.00000	8,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0026	621-06559	1,591.000	5.00000	7,955.00	20.00000	31,820.00	20.00000	31,820.00
	MULCHED SEEDING R	SYS						
0027	628-09403	9.000	3,000.00000	27,000.00	1,800.00000	16,200.00	2,500.00000	22,500.00
	FIELD OFFICE, C	MOS						
0028	628-11729	1.000	1,250.00000	1,250.00	600.00000	600.00	50.00000	50.00
	CELLULAR TELEPHONE, TYPE A	EACH						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -40957-A

Counties: CLINTON, MONTGOMERY, PUTNAM, WHITE

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 221

Project(s): 180041600ST1, 180042300ST1, 180044700ST1,
180045000ST1

Contract Time: 11/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) GRANITE INLINER LLC		(2) TEMPLE & TEMPLE EXCAVATING & PAVING 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	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
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						
0031	628-11782	9.000	250.00000	2,250.00	90.00000	810.00	50.00000	450.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.		MOS						
0032	628-11976	1.000	1,200.00000	1,200.00	600.00000	600.00	666.00000	666.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0033	628-11977	1.000	2,450.00000	2,450.00	1,200.00000	1,200.00	999.00000	999.00
COMPUTER SYSTEM		EACH						
0034	628-12685	9.000	300.00000	2,700.00	90.00000	810.00	55.00000	495.00
TELEPHONE SERVICE, A		MOS						
0035	725-10245	6.000	425.00000	2,550.00	500.00000	3,000.00	2,000.00000	12,000.00
PERPETUATION, EXISTING PIPE		EACH						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -40957-A

Counties: CLINTON, MONTGOMERY, PUTNAM, WHITE

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 221

Project(s): 180041600ST1, 180042300ST1, 180044700ST1,
180045000ST1

Contract Time: 11/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) GRANITE INLINER LLC		(2) TEMPLE & TEMPLE EXCAVATING & PAVING 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	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	725-11788	223.000	740.00000	165,020.00	890.00000	198,470.00	685.00000	152,755.00
	PIPE LINER, CURED-IN-PLACE, MIN AREA 19.9 SFT	LFT						
0037	725-11861	394.000	450.00000	177,300.00	630.00000	248,220.00	420.00000	165,480.00
	PIPE LINER, CURED-IN-PLACE, MIN AREA 11.4 SFT	LFT						
0038	725-11868	412.000	550.00000	226,600.00	705.00000	290,460.00	560.00000	230,720.00
	PIPE LINER, CURED-IN-PLACE, MIN AREA 18.1 SFT	LFT						
0039	725-12063	161.000	733.00000	118,013.00	970.00000	156,170.00	815.00000	131,215.00
	PIPE LINER, CURED-IN-PLACE, MIN AREA 14.7 SFT	LFT						
0040	801-06640	64.000	185.00000	11,840.00	153.00000	9,792.00	138.00000	8,832.00
	CONSTRUCTION SIGN, A	EACH						
0041	801-06775	(1)	39,000.00000	39,000.00	76,000.00000	76,000.00	248,000.00000	248,000.00
	MAINTAINING TRAFFIC	LS						
Section Totals:			\$1,155,916.50		\$1,605,211.50		\$1,778,275.00	
Life Cycle Costs:								
Section Total with LCC:			\$1,155,916.50		\$1,605,211.50		\$1,778,275.00	



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -40957-A

Counties: CLINTON, MONTGOMERY, PUTNAM, WHITE

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 221

Project(s): 180041600ST1, 180042300ST1, 180044700ST1,
180045000ST1

Contract Time: 11/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Contract Item Totals	\$1,155,916.50	\$1,605,211.50	\$1,778,275.00
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$1,155,916.50	\$1,605,211.50	1,778,275.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -41011-A

Counties: CLINTON

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 231

Project(s): 180056400ST1

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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)	6,500.00000	6,500.00	7,500.00000	7,500.00	5,500.00000	5,500.00
CONSTRUCTION ENGINEERING			LS					
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES			DOL					
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS			DOL					
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA			DOL					
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			DOL					
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS			DOL					
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER			DOL					



Indiana Department of Transportation

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Contract ID: R -41011-A

Counties: CLINTON

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 231

Project(s): 180056400ST1

Contract Time: 10/31/21 COMPLETION DATE

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Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0009	110-01001	(1)	24,133.56000	24,133.56	25,000.00000	25,000.00	24,517.00000	24,517.00
MOBILIZATION AND DEMOBILIZATION								
0010	201-52370	(1)	1,600.00000	1,600.00	1.00000	1.00	9,600.12000	9,600.12
CLEARING RIGHT OF WAY								
0011	202-02278	169.000	25.00000	4,225.00	20.00000	3,380.00	31.25000	5,281.25
CURB, CONCRETE, REMOVE								
0012	202-02279	239.000	26.00000	6,214.00	20.00000	4,780.00	34.45000	8,233.55
CURB AND GUTTER, REMOVE								
0013	202-52710	233.000	56.00000	13,048.00	75.00000	17,475.00	19.85000	4,625.05
SIDEWALK CONCRETE, REMOVE								
0014	203-02000	65.000	81.00000	5,265.00	40.00000	2,600.00	45.00000	2,925.00
EXCAVATION, COMMON								



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Contract ID: R -41011-A

Counties: CLINTON

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 231

Project(s): 180056400ST1

Contract Time: 10/31/21 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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 205-12108	12,440.800	1.00000	12,440.80	1.00000	12,440.80	1.00000	12,440.80
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	2,000.00000	2,000.00	100.00000	100.00	4,800.00000	4,800.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 207-12498	898.000	28.00000	25,144.00	16.00000	14,368.00	50.00000	44,900.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0018 301-12234	13.000	187.00000	2,431.00	90.00000	1,170.00	65.00000	845.00
COMPACTED AGGREGATE NO. 53	CYS						
0019 303-07449	162.000	67.00000	10,854.00	45.00000	7,290.00	55.00000	8,910.00
COMPACTED AGGREGATE NO. 73	TON						
0020 304-12623	407.000	200.00000	81,400.00	225.00000	91,575.00	180.00000	73,260.00
HMA PATCHING FULL DEPTH TYPE B	TON						
0021 304-12624	11.000	250.00000	2,750.00	205.00000	2,255.00	180.00000	1,980.00
HMA PATCHING PARTIAL DEPTH TYPE B	TON						



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District(s): Crawfordsville

Call Order: 231

Project(s): 180056400ST1

Contract Time: 10/31/21 COMPLETION DATE

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Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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:	
0022 306-08034	9,320.000	2.30000	21,436.00	2.00000	18,640.00	3.30000	30,756.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0023 306-08432	1,321.000	6.00000	7,926.00	6.50000	8,586.50	8.75000	11,558.75
MILLING, APPROACH	SYS						
0024 401-06264	(1)	1,250.00000	1,250.00	1,500.00000	1,500.00	1,500.00000	1,500.00
PROFILOGRAPH, HMA	LS						
0025 401-07322	769.000	90.00000	69,210.00	95.00000	73,055.00	79.00000	60,751.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0026 401-10258	3,240.000	0.25000	810.00	0.25000	810.00	0.50000	1,620.00
JOINT ADHESIVE, SURFACE	LFT						
0027 401-11785	3,240.000	0.25000	810.00	0.40000	1,296.00	0.50000	1,620.00
LIQUID ASPHALT SEALANT	LFT						
0028 406-05520	4.000	450.00000	1,800.00	100.00000	400.00	850.00000	3,400.00
ASPHALT FOR TACK COAT	TON						
0029 408-12028	1.000	2,000.00000	2,000.00	1,000.00000	1,000.00	4,500.00000	4,500.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						



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District(s): Crawfordsville

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Project(s): 180056400ST1

Contract Time: 10/31/21 COMPLETION DATE

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Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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:	
0030 604-06070	46.000	65.00000	2,990.00	80.00000	3,680.00	55.00000	2,530.00
SIDEWALK, CONCRETE	SYS						
0031 604-08086	187.000	183.00000	34,221.00	90.00000	16,830.00	165.00000	30,855.00
CURB RAMP, CONCRETE	SYS						
0032 604-12083	23.000	325.00000	7,475.00	175.00000	4,025.00	350.00000	8,050.00
DETECTABLE WARNING SURFACES	SYS						
0033 605-06120	74.000	35.00000	2,590.00	35.00000	2,590.00	42.00000	3,108.00
CURB, CONCRETE	LFT						
0034 605-06140	332.000	38.00000	12,616.00	35.00000	11,620.00	42.00000	13,944.00
CURB AND GUTTER, CONCRETE	LFT						
0035 610-07487	115.000	155.00000	17,825.00	180.00000	20,700.00	140.00000	16,100.00
HMA FOR APPROACHES, TYPE B	TON						
0036 615-06525	1.000	2,650.00000	2,650.00	2,750.00000	2,750.00	900.00000	900.00
CASTING ADJUST TO GRADE, MONUMENT	EACH						
0037 621-06567	1.000	5.00000	5.00	5.00000	5.00	5.00000	5.00
WATER	kGAL						



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District(s): Crawfordsville

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Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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:	
0038 621-06575	59.000		31.75000	1,873.25	33.00000	1,947.00	31.75000	1,873.25
SODDING, NURSERY	SYS							
0039 628-09401	6.000		2,604.76000	15,628.56	2,800.00000	16,800.00	2,000.00000	12,000.00
FIELD OFFICE, A	MOS							
0040 628-11729	1.000		214.00000	214.00	500.00000	500.00	300.00000	300.00
CELLULAR TELEPHONE, TYPE A	EACH							
0041 628-11731	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL							
0042 628-11732	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL							
0043 628-11782	6.000		107.00000	642.00	150.00000	900.00	50.00000	300.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS							
0044 628-11976	1.000		462.00000	462.00	1,500.00000	1,500.00	1,500.00000	1,500.00
COMPUTER SYSTEM EQUIPMENT	EACH							
0045 628-11977	1.000		1,002.00000	1,002.00	500.00000	500.00	1,500.00000	1,500.00
COMPUTER SYSTEM	EACH							



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District(s): Crawfordsville

Call Order: 231

Project(s): 180056400ST1

Contract Time: 10/31/21 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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:	
0046	720-44000	6.000	424.00000	2,544.00	600.00000	3,600.00	900.00000	5,400.00
CASTING, ADJUST TO GRADE , HANDHOLE		EACH						
0047	720-44000	1.000	641.00000	641.00	600.00000	600.00	900.00000	900.00
CASTING, ADJUST TO GRADE , INLET		EACH						
0048	720-44000	8.000	448.00000	3,584.00	600.00000	4,800.00	900.00000	7,200.00
CASTING, ADJUST TO GRADE , MANHOLE		EACH						
0049	720-44070	1.000	1,600.00000	1,600.00	1,200.00000	1,200.00	1,800.00000	1,800.00
CASTING, 13, FURNISH AND ADJUST TO GRADE		EACH						
0050	801-06203	440.000	1.00000	440.00	3.00000	1,320.00	1.00000	440.00
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						
0051	801-06207	440.000	2.00000	880.00	0.75000	330.00	2.00000	880.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						



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Contract ID: R -41011-A

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Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 231

Project(s): 180056400ST1

Contract Time: 10/31/21 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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:	
0052	801-06217	108.000	5.30000	572.40	1.00000	108.00	2.00000	216.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0053	801-06640	54.000	138.00000	7,452.00	150.00000	8,100.00	138.00000	7,452.00
CONSTRUCTION SIGN, A		EACH						
0054	801-06775	(1)	16,946.66000	16,946.66	69,391.95000	69,391.95	81,148.25000	81,148.25
MAINTAINING TRAFFIC		LS						
0055	801-11990	4.000	169.00000	676.00	175.00000	700.00	4,600.00000	18,400.00
TEMPORARY CURB RAMP		EACH						
0056	802-05701	34.500	20.00000	690.00	20.00000	690.00	20.00000	690.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE		LFT						
0057	802-07060	3.000	125.00000	375.00	125.00000	375.00	125.00000	375.00
SIGN, SHEET, RELOCATE		EACH						
0058	805-01300	8.000	200.00000	1,600.00	200.00000	1,600.00	200.00000	1,600.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE		EACH						



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Counties: CLINTON

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 231

Project(s): 180056400ST1

Contract Time: 10/31/21 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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:	
0059	805-02645	5.000	1,050.00000	5,250.00	1,050.00000	5,250.00	1,050.00000	5,250.00
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.								
0060	805-05405	5.000	600.00000	3,000.00	600.00000	3,000.00	600.00000	3,000.00
SIGNAL POLE, PEDESTAL, 4FT								
0061	805-06595	200.000	19.00000	3,800.00	19.00000	3,800.00	19.00000	3,800.00
CONDUIT, PVC, 2 IN.								
0062	805-11817	8.000	975.00000	7,800.00	975.00000	7,800.00	975.00000	7,800.00
PEDESTRIAN PUSH BUTTON, APS								
0063	805-78470	900.000	0.50000	450.00	0.50000	450.00	0.50000	450.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA								
0064	805-78480	2,200.000	1.55000	3,410.00	1.55000	3,410.00	1.55000	3,410.00
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA								
0065	805-78485	2,200.000	1.65000	3,630.00	1.65000	3,630.00	1.65000	3,630.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA								



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Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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:	
0066 805-78510	800.000	2.50000	2,000.00	2.50000	2,000.00	2.50000	2,000.00
SIGNAL CABLE, DETECTOR LEAD- IN, COPPER, 2C/16 GA	LFT						
0067 805-78795	300.000	14.00000	4,200.00	14.00000	4,200.00	14.00000	4,200.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0068 808-06712	261.000	0.33000	86.13	2.00000	522.00	0.33000	86.13
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0069 808-06713	2,160.000	0.33000	712.80	0.55000	1,188.00	0.33000	712.80
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0070 808-06714	1,885.000	0.33000	622.05	0.55000	1,036.75	0.33000	622.05
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0071 808-06726	50.000	6.00000	300.00	24.00000	1,200.00	6.00000	300.00
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0072 808-12032	2,146.000	2.00000	4,292.00	1.25000	2,682.50	0.50000	1,073.00
GROOVING FOR PAVEMENT MARKINGS	LFT						



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Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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:	
0073	808-75100	285.000	1.50000	427.50	3.50000	997.50	1.50000	427.50
TRANSVERSE MARKING, PAINT, LFT CROSSWALK LINE, WHITE, 6 IN.								
0074	808-75996	37.000	3.50000	129.50	45.00000	1,665.00	3.50000	129.50
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH								
0075	808-75998	37.000	30.00000	1,110.00	75.00000	2,775.00	30.00000	1,110.00
SNOWPLOWABLE RAISED PAVEMENT MARKER EACH								
Section Totals:				\$482,671.21		\$518,000.00		\$581,000.00
Life Cycle Costs:								
Section Total with LCC:				\$482,671.21		\$518,000.00		\$581,000.00
Contract Item Totals				\$482,671.21		\$518,000.00		\$581,000.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$482,671.21		\$518,000.00		\$581,000.00

() indicates item is bid as Lump Sum



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Contract Description: ASPHALT RESURFACE

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)	25,000.00000	25,000.00				
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES								
0003	109-08360	1.000	1.00000	1.00				
CONTRACT LIENS								
0004	109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA								
0005	109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER								



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Contract Description: ASPHALT RESURFACE

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	109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0009	110-01001	(1)	29,000.00000	29,000.00				
MOBILIZATION AND DEMOBILIZATION								
0010	201-52370	(1)	27,000.00000	27,000.00				
CLEARING RIGHT OF WAY								
0011	202-02278	169.000	20.00000	3,380.00				
CURB, CONCRETE, REMOVE								
0012	202-02279	239.000	20.00000	4,780.00				
CURB AND GUTTER, REMOVE								
0013	202-52710	233.000	20.00000	4,660.00				
SIDEWALK CONCRETE, REMOVE								
0014	203-02000	65.000	50.00000	3,250.00				
EXCAVATION, COMMON								



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Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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	205-12108 12,440.800	1.00000	12,440.80				
	STORMWATER MANAGEMENT DOL BUDGET						
0016	205-12616 (1)	4,500.00000	4,500.00				
	STORMWATER MANAGEMENT LS IMPLEMENTATION						
0017	207-12498 898.000	25.00000	22,450.00				
	SUBGRADE TREATMENT, TYPE ID SYS						
0018	301-12234 13.000	65.00000	845.00				
	COMPACTED AGGREGATE NO. 53 CYS						
0019	303-07449 162.000	65.00000	10,530.00				
	COMPACTED AGGREGATE NO. 73 TON						
0020	304-12623 407.000	210.00000	85,470.00				
	HMA PATCHING FULL DEPTH TYPE TON B						
0021	304-12624 11.000	200.00000	2,200.00				
	HMA PATCHING PARTIAL DEPTH TON TYPE B						



Indiana Department of Transportation

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Contract ID: R -41011-A

Counties: CLINTON

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 231

Project(s): 180056400ST1

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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:	
0022 306-08034	9,320.000	5.00000	46,600.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0023 306-08432	1,321.000	5.00000	6,605.00				
MILLING, APPROACH	SYS						
0024 401-06264	(1)	5,000.00000	5,000.00				
PROFILOGRAPH, HMA	LS						
0025 401-07322	769.000	95.00000	73,055.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0026 401-10258	3,240.000	0.50000	1,620.00				
JOINT ADHESIVE, SURFACE	LFT						
0027 401-11785	3,240.000	0.20000	648.00				
LIQUID ASPHALT SEALANT	LFT						
0028 406-05520	4.000	1.00000	4.00				
ASPHALT FOR TACK COAT	TON						
0029 408-12028	1.000	2,000.00000	2,000.00				
CRACKS IN ASPHALT PAVEMENT, FILL	TON						



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May 10, 2021

Tabulation of Bids

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Contract ID: R -41011-A

Counties: CLINTON

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 231

Project(s): 180056400ST1

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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:	
0030 604-06070	46.000	60.00000	2,760.00				
SIDEWALK, CONCRETE	SYS						
0031 604-08086	187.000	200.00000	37,400.00				
CURB RAMP, CONCRETE	SYS						
0032 604-12083	23.000	165.00000	3,795.00				
DETECTABLE WARNING SURFACES	SYS						
0033 605-06120	74.000	30.00000	2,220.00				
CURB, CONCRETE	LFT						
0034 605-06140	332.000	30.00000	9,960.00				
CURB AND GUTTER, CONCRETE	LFT						
0035 610-07487	115.000	190.00000	21,850.00				
HMA FOR APPROACHES, TYPE B	TON						
0036 615-06525	1.000	2,920.00000	2,920.00				
CASTING ADJUST TO GRADE, MONUMENT	EACH						
0037 621-06567	1.000	5.00000	5.00				
WATER	kGAL						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -41011-A

Counties: CLINTON

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 231

Project(s): 180056400ST1

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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:	
0038 621-06575	59.000	31.75000	1,873.25				
SODDING, NURSERY	SYS						
0039 628-09401	6.000	2,250.00000	13,500.00				
FIELD OFFICE, A	MOS						
0040 628-11729	1.000	350.00000	350.00				
CELLULAR TELEPHONE, TYPE A	EACH						
0041 628-11731	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0042 628-11732	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0043 628-11782	6.000	240.00000	1,440.00				
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0044 628-11976	1.000	900.00000	900.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0045 628-11977	1.000	1,500.00000	1,500.00				
COMPUTER SYSTEM	EACH						



Indiana Department of Transportation

May 10, 2021

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Contract ID: R -41011-A

Counties: CLINTON

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 231

Project(s): 180056400ST1

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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:	
0046	720-44000	6.000	850.00000	5,100.00				
	CASTING, ADJUST TO GRADE , HANDHOLE	EACH						
0047	720-44000	1.000	850.00000	850.00				
	CASTING, ADJUST TO GRADE , INLET	EACH						
0048	720-44000	8.000	850.00000	6,800.00				
	CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0049	720-44070	1.000	1,400.00000	1,400.00				
	CASTING, 13, FURNISH AND ADJUST TO GRADE	EACH						
0050	801-06203	440.000	1.00000	440.00				
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0051	801-06207	440.000	1.25000	550.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



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Tabulation of Bids

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Contract ID: R -41011-A

Counties: CLINTON

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 231

Project(s): 180056400ST1

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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:	
0052 801-06217	108.000	20.00000	2,160.00				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0053 801-06640	54.000	138.00000	7,452.00				
CONSTRUCTION SIGN, A	EACH						
0054 801-06775	(1)	49,000.00000	49,000.00				
MAINTAINING TRAFFIC	LS						
0055 801-11990	4.000	250.00000	1,000.00				
TEMPORARY CURB RAMP	EACH						
0056 802-05701	34.500	20.00000	690.00				
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0057 802-07060	3.000	125.00000	375.00				
SIGN, SHEET, RELOCATE	EACH						
0058 805-01300	8.000	200.00000	1,600.00				
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						



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Tabulation of Bids

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Contract ID: R -41011-A

Counties: CLINTON

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 231

Project(s): 180056400ST1

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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:	
0059 805-02645	5.000	1,050.00000	5,250.00				
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0060 805-05405	5.000	600.00000	3,000.00				
SIGNAL POLE, PEDESTAL, 4FT	EACH						
0061 805-06595	200.000	19.00000	3,800.00				
CONDUIT, PVC, 2 IN.	LFT						
0062 805-11817	8.000	975.00000	7,800.00				
PEDESTRIAN PUSH BUTTON, APS	EACH						
0063 805-78470	900.000	0.50000	450.00				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0064 805-78480	2,200.000	1.55000	3,410.00				
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						
0065 805-78485	2,200.000	1.65000	3,630.00				
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						



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Tabulation of Bids

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Contract ID: R -41011-A

Counties: CLINTON

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 231

Project(s): 180056400ST1

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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:	
0066 805-78510	800.000	2.50000	2,000.00				
SIGNAL CABLE, DETECTOR LEAD- IN, COPPER, 2C/16 GA	LFT						
0067 805-78795	300.000	14.00000	4,200.00				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0068 808-06712	261.000	0.33000	86.13				
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0069 808-06713	2,160.000	0.33000	712.80				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0070 808-06714	1,885.000	0.33000	622.05				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0071 808-06726	50.000	6.00000	300.00				
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0072 808-12032	2,146.000	0.50000	1,073.00				
GROOVING FOR PAVEMENT MARKINGS	LFT						



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Contract ID: R -41011-A

Counties: CLINTON

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 231

Project(s): 180056400ST1

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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:	
0073	808-75100	285.000	1.50000	427.50				
TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.								
	LFT							
0074	808-75996	37.000	3.50000	129.50				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
	EACH							
0075	808-75998	37.000	30.00000	1,110.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER								
	EACH							
Section Totals:				\$586,938.03				
Life Cycle Costs:								
Section Total with LCC:				\$586,938.03				
Contract Item Totals				\$586,938.03				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				
Contract Grand Totals				\$586,938.03				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -41163-A

Counties: DAVIESS

Letting Date: April 07, 2021

District(s): Vincennes

Call Order: 251

Project(s): 180095400ST6

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(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)	10,960.00000	10,960.00	15,000.00000	15,000.00		
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	109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS								



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -41163-A

Counties: DAVIESS

Letting Date: April 07, 2021

District(s): Vincennes

Call Order: 251

Project(s): 180095400ST6

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(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	109-09489	1.000	1.00000	1.00	1.00000	1.00	
PAYMENT ADJUSTMENT PG ASPHALT BINDER			DOL				
0009	110-01001	(1)	186,000.00000	186,000.00	249,000.00000	249,000.00	
MOBILIZATION AND DEMOBILIZATION			LS				
0010	202-02278	555.000	13.05000	7,242.75	30.00000	16,650.00	
CURB, CONCRETE, REMOVE			LFT				
0011	202-02279	181.000	13.05000	2,362.05	45.00000	8,145.00	
CURB AND GUTTER, REMOVE			LFT				
0012	202-52710	76.000	55.00000	4,180.00	85.00000	6,460.00	
SIDEWALK CONCRETE, REMOVE			SYS				
0013	207-12498	16.000	30.00000	480.00	140.00000	2,240.00	
SUBGRADE TREATMENT, TYPE ID			SYS				
0014	303-01180	1,848.000	39.00000	72,072.00	50.00000	92,400.00	
COMPACTED AGGREGATE NO. 53			TON				
0015	304-12623	50.000	450.00000	22,500.00	275.00000	13,750.00	
HMA PATCHING FULL DEPTH TYPE B			TON				



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Tabulation of Bids

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Contract ID: R -41163-A

Counties: DAVIESS

Letting Date: April 07, 2021

District(s): Vincennes

Call Order: 251

Project(s): 180095400ST6

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) E & B PAVING LLC		(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:	
0016 304-12624	596.000	290.00000	172,840.00	275.00000	163,900.00		
HMA PATCHING PARTIAL DEPTH TYPE B	TON						
0017 306-08034	289,675.000	0.75000	217,256.25	1.50000	434,512.50		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0018 306-08432	12,479.000	5.00000	62,395.00	2.50000	31,197.50		
MILLING, APPROACH	SYS						
0019 401-07322	23,900.000	90.00000	2,151,000.00	115.00000	2,748,500.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0020 401-10258	96,501.000	0.25000	24,125.25	0.40000	38,600.40		
JOINT ADHESIVE, SURFACE	LFT						
0021 401-11785	244,909.000	0.05000	12,245.45	0.20000	48,981.80		
LIQUID ASPHALT SEALANT	LFT						
0022 401-12169	(1)	10,000.00000	10,000.00	16,500.00000	16,500.00		
INERTIAL PROFILER, HMA	LS						
0023 401-12664	174.000	645.00000	112,230.00	750.00000	130,500.00		
HMA SPRAY PAVER EMULSION	TON						



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Contract ID: R -41163-A

Counties: DAVIESS

Letting Date: April 07, 2021

District(s): Vincennes

Call Order: 251

Project(s): 180095400ST6

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(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:
0024	406-05520	4.000	600.00000	2,400.00	1,400.00000	5,600.00	
	ASPHALT FOR TACK COAT	TON					
0025	408-12028	16.000	400.00000	6,400.00	2,300.00000	36,800.00	
	CRACKS IN ASPHALT PAVEMENT, FILL	TON					
0026	604-06070	15.000	98.00000	1,470.00	275.00000	4,125.00	
	SIDEWALK, CONCRETE	SYS					
0027	604-08086	50.000	195.00000	9,750.00	265.00000	13,250.00	
	CURB RAMP, CONCRETE	SYS					
0028	604-12083	11.000	249.00000	2,739.00	225.00000	2,475.00	
	DETECTABLE WARNING SURFACES	SYS					
0029	605-06120	507.000	45.95000	23,296.65	80.00000	40,560.00	
	CURB, CONCRETE	LFT					
0030	605-06140	148.000	38.05000	5,631.40	75.00000	11,100.00	
	CURB AND GUTTER, CONCRETE	LFT					
0031	606-12400	222,612.000	0.40000	89,044.80	0.45000	100,175.40	
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT					



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Tabulation of Bids

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Contract ID: R -41163-A

Counties: DAVIESS

Letting Date: April 07, 2021

District(s): Vincennes

Call Order: 251

Project(s): 180095400ST6

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) E & B PAVING LLC		(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:	
0032 610-07487	1,030.000	155.00000	159,650.00	175.00000	180,250.00		
HMA FOR APPROACHES, TYPE B	TON						
0033 615-06520	6.000	1,100.00000	6,600.00	1,430.00000	8,580.00		
MONUMENT, RE-ESTABLISH	EACH						
0034 621-06575	78.000	105.00000	8,190.00	47.00000	3,666.00		
SODDING, NURSERY	SYS						
0035 628-11976	2.000	486.00000	972.00	1,250.00000	2,500.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0036 628-12683	12.000	2,800.00000	33,600.00	2,300.00000	27,600.00		
FIELD OFFICE, D	MOS						
0037 720-44000	18.000	750.00000	13,500.00	3,000.00000	54,000.00		
CASTING, ADJUST TO GRADE , INLET	EACH						
0038 801-06207	18,730.000	0.75000	14,047.50	1.50000	28,095.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0039 801-06640	67.000	156.00000	10,452.00	156.00000	10,452.00		
CONSTRUCTION SIGN, A	EACH						



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Contract ID: R -41163-A

Counties: DAVIESS

Letting Date: April 07, 2021

District(s): Vincennes

Call Order: 251

Project(s): 180095400ST6

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(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:
0040	801-06645	10.000	68.00000	680.00	68.00000	680.00	
CONSTRUCTION SIGN, B		EACH					
0041	801-06775	(1)	141,890.60000	141,890.60	289,100.00000	289,100.00	
MAINTAINING TRAFFIC		LS					
0042	801-07118	30.000	14.00000	420.00	14.00000	420.00	
BARRICADE, III-A		LFT					
0043	801-12042	60.000	250.00000	15,000.00	500.00000	30,000.00	
TRUCK MOUNTED ATTENUATOR		DAY					
0044	802-04089	1.000	500.00000	500.00	200.00000	200.00	
SIGN, SHEET, REMOVE		EACH					
0045	808-06712	13,250.000	0.22000	2,915.00	0.25000	3,312.50	
LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT					
0046	808-06713	165,354.000	0.12000	19,842.48	0.15000	24,803.10	
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT					
0047	808-06714	89,176.000	0.11000	9,809.36	0.15000	13,376.40	
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT					



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Contract ID: R -41163-A

Counties: DAVIESS

Letting Date: April 07, 2021

District(s): Vincennes

Call Order: 251

Project(s): 180095400ST6

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) E & B PAVING LLC		(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:	
0048 808-09381	(1)	2,465.00000	2,465.00	2,465.00000	2,465.00		
RETRO-REFLECTIVITY TESTING	LS						
0049 808-75297	176.000	7.78000	1,369.28	7.80000	1,372.80		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0050 808-75300	805.000	1.95000	1,569.75	1.95000	1,569.75		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0051 808-75320	2.000	166.00000	332.00	170.00000	340.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0052 808-75996	1,789.000	3.00000	5,367.00	3.00000	5,367.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0053 808-75998	1,797.000	22.00000	39,534.00	22.00000	39,534.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -41163-A

Counties: DAVIESS

Letting Date: April 07, 2021

District(s): Vincennes

Call Order: 251

Project(s): 180095400ST6

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) E & B PAVING LLC		(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:	
0054 801-12324	400.000	60.00000	24,000.00	60.00000	24,000.00		
LAW ENFORCEMENT OFFICER	HRS						
Section Totals:		\$3,721,333.57		\$4,982,113.15			
Life Cycle Costs:							
Section Total with LCC:		\$3,721,333.57		\$4,982,113.15			
Contract Item Totals		\$3,721,333.57		\$4,982,113.15			
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00			
Contract Grand Totals		\$3,721,333.57		\$4,982,113.15			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -41341-A

Counties: LAKE

Letting Date: April 07, 2021

District(s): LaPorte

Call Order: 261

Project(s): 180150000ST4

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	121,000.00000	121,000.00	65,000.00000	65,000.00	425,732.70000	425,732.70
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	22.000	1,000.00000	22,000.00	500.00000	11,000.00	1,650.00000	36,300.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP	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

May 10, 2021

Tabulation of Bids

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Contract ID: R -41341-A

Counties: LAKE

Letting Date: April 07, 2021

District(s): LaPorte

Call Order: 261

Project(s): 180150000ST4

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERCHANGE MODIFICATION	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	201-52370	(1)	100,000.00000	100,000.00	125,000.00000	125,000.00	354,668.47000	354,668.47
CLEARING RIGHT OF WAY		LS						
0013	202-02240	17,152.000	9.90000	169,804.80	10.00000	171,520.00	20.00000	343,040.00
PAVEMENT REMOVAL		SYS						
0014	202-06542	1.000	6,200.00000	6,200.00	6,200.00000	6,200.00	6,200.00000	6,200.00
RELOCATE , OVERHEAD SIGN AND SIGN STRUCTURE		EACH						



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Tabulation of Bids

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Contract ID: R -41341-A

Counties: LAKE

Letting Date: April 07, 2021

District(s): LaPorte

Call Order: 261

Project(s): 180150000ST4

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	202-51368	596.000	24.00000	14,304.00	20.00000	11,920.00	19.50000	11,622.00
	SLOPEWALL, REMOVE	SYS						
0016	202-99626	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	1,813.23000	1,813.23
	FOUNDATION FOR SIGNING, REMOVE	EACH						
0017	203-02000	8,675.000	38.00000	329,650.00	17.00000	147,475.00	23.50000	203,862.50
	EXCAVATION, COMMON	CYS						
0018	203-02070	2,175.000	10.00000	21,750.00	1.00000	2,175.00	12.10000	26,317.50
	BORROW	CYS						
0019	205-11626	2.000	500.00000	1,000.00	13,513.00000	27,026.00	14,391.63000	28,783.26
	PUMP AROUND	EACH						
0020	205-12108	60,483.000	1.00000	60,483.00	1.00000	60,483.00	1.00000	60,483.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0021	205-12616	(1)	52,000.00000	52,000.00	9,000.00000	9,000.00	5,000.00000	5,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0022	205-12618	(1)	6,700.00000	6,700.00	6,000.00000	6,000.00	12,500.00000	12,500.00
	SWQCP PREPARATION	LS						



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Tabulation of Bids

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Contract ID: R -41341-A

Counties: LAKE

Letting Date: April 07, 2021

District(s): LaPorte

Call Order: 261

Project(s): 180150000ST4

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0023 207-08264	21,669.000	9.80000	212,356.20	8.00000	173,352.00	11.62000	251,793.78
SUBGRADE TREATMENT, TYPE II	SYS						
0024 207-12498	824.000	25.00000	20,600.00	30.00000	24,720.00	32.50000	26,780.00
SUBGRADE TREATMENT, TYPE ID , MSG	SYS						
0025 207-12689	18,240.000	25.00000	456,000.00	36.50000	665,760.00	35.00000	638,400.00
CEMENT STABILIZED AGGREGATE SUBGRADE	SYS						
0026 211-02050	6.000	10.00000	60.00	250.00000	1,500.00	33.50000	201.00
B BORROW	CYS						
0027 211-09265	440.000	35.00000	15,400.00	1.00000	440.00	50.00000	22,000.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0028 211-09266	93.000	45.00000	4,185.00	35.00000	3,255.00	70.00000	6,510.00
STRUCTURE BACKFILL, TYPE 3	CYS						
0029 211-09268	56.000	230.00000	12,880.00	125.00000	7,000.00	168.25000	9,422.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0030 214-11796	19,630.000	1.10000	21,593.00	1.30000	25,519.00	2.75000	53,982.50
GEOGRID, TYPE IB	SYS						



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Tabulation of Bids

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Contract ID: R -41341-A

Counties: LAKE

Letting Date: April 07, 2021

District(s): LaPorte

Call Order: 261

Project(s): 180150000ST4

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0031 214-12244	20,649.000	2.40000	49,557.60	2.15000	44,395.35	3.85000	79,498.65
GEOTEXTILE FOR SUBGRADE TYPE 2B							
0032 301-12233	4.000	30.00000	120.00	300.00000	1,200.00	192.00000	768.00
COMPACTED AGGREGATE NO. 8							
0033 301-12234	305.000	60.00000	18,300.00	60.00000	18,300.00	106.00000	32,330.00
COMPACTED AGGREGATE NO. 53							
0034 303-01180	162.000	40.00000	6,480.00	50.00000	8,100.00	70.00000	11,340.00
COMPACTED AGGREGATE NO. 53							
0035 306-08043	1,155.000	9.00000	10,395.00	7.00000	8,085.00	5.02000	5,798.10
MILLING, TRANSITION							
0036 401-07328	60.000	100.00000	6,000.00	96.00000	5,760.00	105.00000	6,300.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0037 401-07334	96.000	92.00000	8,832.00	100.00000	9,600.00	70.00000	6,720.00
QC/QA-HMA, 3, 76, SURFACE, 9.5 mm							



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Tabulation of Bids

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Contract ID: R -41341-A

Counties: LAKE

Letting Date: April 07, 2021

District(s): LaPorte

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Project(s): 180150000ST4

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0038 401-07398	102.000	78.00000	7,956.00	87.00000	8,874.00	76.00000	7,752.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm TON							
0039 401-07424	337.000	72.00000	24,264.00	84.00000	28,308.00	85.00000	28,645.00
QC/QA-HMA, 3, 64, BASE, 19.0 mm TON							
0040 401-10258	1,025.000	1.50000	1,537.50	1.00000	1,025.00	0.50000	512.50
JOINT ADHESIVE, SURFACE LFT							
0041 401-10259	1,025.000	1.20000	1,230.00	1.00000	1,025.00	0.75000	768.75
JOINT ADHESIVE, INTERMEDIATE LFT							
0042 401-11785	1,025.000	0.35000	358.75	0.30000	307.50	0.45000	461.25
LIQUID ASPHALT SEALANT LFT							
0043 401-12137	3,227.000	68.00000	219,436.00	73.00000	235,571.00	65.00000	209,755.00
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm TON							
0044 406-05520	1.000	1,100.00000	1,100.00	750.00000	750.00	600.00000	600.00
ASPHALT FOR TACK COAT TON							
0045 502-03289	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ASSURANCE DOL							
ADJUSTMENT							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -41341-A

Counties: LAKE

Letting Date: April 07, 2021

District(s): LaPorte

Call Order: 261

Project(s): 180150000ST4

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0046	502-06457	733.000	75.00000	54,975.00	90.00000	65,970.00	74.00000	54,242.00
	PCCP, 9 IN. , COLORED, STAMPED	SYS						
0047	502-11543	72.000	100.00000	7,200.00	100.00000	7,200.00	100.00000	7,200.00
	PCCP, 4 IN. , COLORED, STAMPED	SYS						
0048	503-05240	780.000	27.00000	21,060.00	16.00000	12,480.00	12.25000	9,555.00
	D-1 CONTRACTION JOINT	LFT						
0049	601-02241	513.000	7.50000	3,847.50	7.50000	3,847.50	7.50000	3,847.50
	GUARDRAIL, REMOVE	LFT						
0050	601-06246	2.000	27,440.00000	54,880.00	27,440.00000	54,880.00	27,440.00000	54,880.00
	IMPACT ATTENUATOR, R2-W1, TL-3	EACH						
0051	601-12281	138.000	19.00000	2,622.00	19.00000	2,622.00	19.00000	2,622.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0052	601-12291	2.000	3,000.00000	6,000.00	3,000.00000	6,000.00	3,000.00000	6,000.00
	GUARDRAIL MGS TRANSITION WITH CURB	EACH						



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Contract ID: R -41341-A

Counties: LAKE

Letting Date: April 07, 2021

District(s): LaPorte

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Project(s): 180150000ST4

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0053	601-94689	2.000	2,740.00000	5,480.00	2,740.00000	5,480.00	2,740.00000	5,480.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0054	602-06729	18.000	8.49000	152.82	8.49000	152.82	8.49000	152.82
	BARRIER, DELINEATOR	EACH						
0055	602-11938	20.200	670.00000	13,534.00	800.00000	16,160.00	700.00000	14,140.00
	CONCRETE BARRIER, MODIFIED SECTION	CYS						
0056	604-06070	826.000	50.00000	41,300.00	55.00000	45,430.00	55.00000	45,430.00
	SIDEWALK, CONCRETE	SYS						
0057	605-06090	480.000	21.00000	10,080.00	28.50000	13,680.00	28.50000	13,680.00
	CURB, INTEGRAL CONCRETE	LFT						
0058	605-06205	308.000	61.50000	18,942.00	76.00000	23,408.00	76.00000	23,408.00
	CENTER CURB, B CONCRETE	LFT						
0059	607-06335	82.000	194.00000	15,908.00	94.00000	7,708.00	94.00000	7,708.00
	PAVED SIDE DITCH, A	LFT						
0060	610-08446	65.000	68.00000	4,420.00	72.00000	4,680.00	96.00000	6,240.00
	PCCP FOR APPROACHES, 6 IN.	SYS						



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Contract ID: R -41341-A

Counties: LAKE

Letting Date: April 07, 2021

District(s): LaPorte

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Project(s): 180150000ST4

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERCHANGE MODIFICATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0061	615-06490	14.000	150.00000	2,100.00	220.00000	3,080.00	150.00000	2,100.00
	RIGHT-OF-WAY MARKER	EACH						
0062	615-06510	1.000	665.00000	665.00	800.00000	800.00	665.00000	665.00
	MONUMENT, C	EACH						
0063	615-06515	1.000	350.00000	350.00	450.00000	450.00	350.00000	350.00
	MONUMENT, D	EACH						
0064	616-05689	183.000	130.00000	23,790.00	85.00000	15,555.00	222.88000	40,787.04
	RIPRAP, CLASS 2	TON						
0065	616-06405	142.000	100.00000	14,200.00	105.00000	14,910.00	56.00000	7,952.00
	RIPRAP, REVETMENT	TON						
0066	616-06451	220.000	90.00000	19,800.00	100.00000	22,000.00	83.00000	18,260.00
	RIPRAP, UNIFORM	TON						
0067	616-12246	949.000	3.00000	2,847.00	2.00000	1,898.00	3.40000	3,226.60
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0068	616-51367	107.000	160.00000	17,120.00	177.46000	18,988.22	133.00000	14,231.00
	SLOPEWALL, CONCRETE, 4 IN.	SYS						



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Tabulation of Bids

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Contract ID: R -41341-A

Counties: LAKE

Letting Date: April 07, 2021

District(s): LaPorte

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Project(s): 180150000ST4

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERCHANGE MODIFICATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0069	621-01004	1.000	475.00000	475.00	475.00000	475.00	475.00000	475.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0070	621-06545	2.000	795.00000	1,590.00	795.00000	1,590.00	795.00000	1,590.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0071	621-06554	644.000	6.12000	3,941.28	6.12000	3,941.28	6.12000	3,941.28
	SEED MIXTURE U	LBS						
0072	621-06565	7.000	595.00000	4,165.00	595.00000	4,165.00	595.00000	4,165.00
	MULCHING MATERIAL	TON						
0073	621-06567	14.000	1.00000	14.00	1.00000	14.00	1.00000	14.00
	WATER	kGAL						
0074	621-06574	1,500.000	5.53000	8,295.00	5.53000	8,295.00	4.45000	6,675.00
	SODDING	SYS						
0075	621-06575	2,085.000	5.53000	11,530.05	5.53000	11,530.05	4.45000	9,278.25
	SODDING, NURSERY	SYS						
0076	628-11976	2.000	250.00000	500.00	1,200.00000	2,400.00	1,000.00000	2,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						



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Contract ID: R -41341-A

Counties: LAKE

Letting Date: April 07, 2021

District(s): LaPorte

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Project(s): 180150000ST4

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0077 628-12683	18.000	1,700.00000	30,600.00	200.00000	3,600.00	3,750.00000	67,500.00
FIELD OFFICE, D	MOS						
0078 703-06029	2,204.000	5.24000	11,548.96	2.50000	5,510.00	1.50000	3,306.00
REINFORCING BARS, EPOXY COATED	LBS						
0079 706-11600	97.600	1,155.00000	112,728.00	900.00000	87,840.00	850.00000	82,960.00
RAILING, CONCRETE FC , MODIFIED	CYS						
0080 706-11620	4.000	4,900.00000	19,600.00	2,500.00000	10,000.00	3,250.00000	13,000.00
CONCRETE BRIDGE RAILING TRANSITION, TFC , MODIFIED	EACH						
0081 709-51821	(1)	1.00000	1.00	2,000.00000	2,000.00	5,000.00000	5,000.00
SURFACE SEAL	LS						
0082 714-11303	51.000	2,550.00000	130,050.00	3,000.00000	153,000.00	2,551.79000	130,141.29
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT. X 4 FT.	LFT						
0083 715-05048	5,382.000	12.00000	64,584.00	11.00000	59,202.00	13.27000	71,419.14
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						



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Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0084 715-05053	372.000	16.00000	5,952.00	20.00000	7,440.00	20.80000	7,737.60
PIPE, UNDERDRAIN, OUTLET 6 IN. LFT							
0085 715-05149	1,173.000	30.00000	35,190.00	55.00000	64,515.00	42.85000	50,263.05
PIPE, TYPE 2, CIRCULAR, 12 IN. LFT							
0086 715-05151	728.000	55.00000	40,040.00	65.00000	47,320.00	45.89000	33,407.92
PIPE, TYPE 2, CIRCULAR, 15 IN. LFT							
0087 715-05152	12.000	200.00000	2,400.00	75.00000	900.00	213.11000	2,557.32
PIPE, TYPE 2, CIRCULAR, 18 IN. LFT							
0088 715-05757	34.000	250.00000	8,500.00	125.00000	4,250.00	248.44000	8,446.96
PIPE EXTENSION, CIRCULAR, 36 IN. , RCP LFT							
0089 715-09064	1,913.000	1.45000	2,773.85	1.35000	2,582.55	1.50000	2,869.50
VIDEO INSPECTION FOR PIPE LFT							
0090 715-46000	10.000	1,050.00000	10,500.00	1,700.00000	17,000.00	834.36000	8,343.60
PIPE END SECTION, DIAMETER 12 IN. EACH							
0091 715-46005	6.000	1,100.00000	6,600.00	1,750.00000	10,500.00	918.48000	5,510.88
PIPE END SECTION, DIAMETER 15 IN. 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	INTERCHANGE MODIFICATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0092	715-46040	2.000	1,160.00000	2,320.00	3,500.00000	7,000.00	2,266.66000	4,533.32
PIPE END SECTION, DIAMETER 36 IN.								
0093	718-06528	6.000	2,150.00000	12,900.00	500.00000	3,000.00	308.20000	1,849.20
OUTLET PROTECTOR, 1								
0094	718-06531	4.000	2,300.00000	9,200.00	500.00000	2,000.00	308.20000	1,232.80
OUTLET PROTECTOR, 3								
0095	718-06532	3,000.000	1.19000	3,570.00	1.00000	3,000.00	1.20000	3,600.00
VIDEO INSPECTION FOR UNDERDRAINS								
0096	718-12305	4,784.000	1.25000	5,980.00	2.00000	9,568.00	1.05000	5,023.20
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A								
0097	718-52610	485.000	55.00000	26,675.00	48.00000	23,280.00	50.07000	24,283.95
AGGREGATE FOR UNDERDRAINS								
0098	720-03757	1.000	2,815.00000	2,815.00	3,041.00000	3,041.00	3,008.62000	3,008.62
MANHOLE, C15								
0099	720-03757	1.000	2,665.00000	2,665.00	3,000.00000	3,000.00	3,521.26000	3,521.26
MANHOLE, C15 , MODIFIED								



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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	INTERCHANGE MODIFICATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0100	720-09079	12.000	2,600.00000	31,200.00	3,000.00000	36,000.00	2,782.97000	33,395.64
	INLET, HA5 MODIFIED	EACH						
0101	720-45510	1.000	2,900.00000	2,900.00	2,500.00000	2,500.00	3,063.14000	3,063.14
	MANHOLE, C4 MODIFIED	EACH						
0102	720-93409	18.000	2,640.00000	47,520.00	3,100.00000	55,800.00	2,938.70000	52,896.60
	INLET, B15 MODIFIED	EACH						
0103	720-97865	1.000	3,185.00000	3,185.00	2,700.00000	2,700.00	3,231.39000	3,231.39
	MANHOLE, C2 MODIFIED	EACH						
0104	720-98174	1.000	2,640.00000	2,640.00	3,000.00000	3,000.00	3,019.98000	3,019.98
	INLET, B15	EACH						
0105	720-98555	11.000	2,745.00000	30,195.00	3,000.00000	33,000.00	2,946.09000	32,406.99
	INLET, C15	EACH						
0106	734-10240	2,435.000	133.00000	323,855.00	180.00000	438,300.00	189.00000	460,215.00
	CUT-WALL, NO. 1, SOIL NAIL WALL	SFT						
0107	801-01504	18.000	78.00000	1,404.00	250.00000	4,500.00	78.00000	1,404.00
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	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	INTERCHANGE MODIFICATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0108	801-03290	10.000	225.00000	2,250.00	225.00000	2,250.00	225.00000	2,250.00
CONSTRUCTION SIGN, C		EACH						
0109	801-04308	7.000	231.00000	1,617.00	231.00000	1,617.00	231.00000	1,617.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0110	801-06203	2,837.000	0.35000	992.95	0.35000	992.95	0.35000	992.95
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						
0111	801-06206	14,975.000	0.39000	5,840.25	0.39000	5,840.25	0.39000	5,840.25
TEMPORARY PAVEMENT MARKING, 6 IN.		LFT						
0112	801-06216	106.000	7.00000	742.00	7.00000	742.00	7.00000	742.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.		LFT						
0113	801-06586	2,703.000	0.89000	2,405.67	0.89000	2,405.67	0.89000	2,405.67
TEMPORARY PAVEMENT MARKING, 8 IN.		LFT						
0114	801-06625	34.000	138.00000	4,692.00	139.00000	4,726.00	139.00000	4,726.00
DETOUR ROUTE MARKER 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	INTERCHANGE MODIFICATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0115 801-06640	27.000	189.00000	5,103.00	189.00000	5,103.00	189.00000	5,103.00
CONSTRUCTION SIGN, A	EACH						
0116 801-06645	3.000	63.00000	189.00	63.00000	189.00	63.00000	189.00
CONSTRUCTION SIGN, B	EACH						
0117 801-06775	(1)	56,000.00000	56,000.00	50,000.00000	50,000.00	175,000.00000	175,000.00
MAINTAINING TRAFFIC	LS						
0118 801-07118	270.000	19.36000	5,227.20	19.36000	5,227.20	19.36000	5,227.20
BARRICADE, III-A	LFT						
0119 801-07119	108.000	15.95000	1,722.60	15.98000	1,725.84	15.98000	1,725.84
BARRICADE, III-B	LFT						
0120 801-11642	4.000	4,894.00000	19,576.00	4,894.00000	19,576.00	4,894.00000	19,576.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0121 801-11692	728.000	5.00000	3,640.00	5.00000	3,640.00	5.00000	3,640.00
TEMPORARY PAVEMENT MARKING, 12 IN.	LFT						
0122 802-02475	2.000	410.00000	820.00	410.00000	820.00	410.00000	820.00
SIGN, PANEL, RELOCATE	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	INTERCHANGE MODIFICATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0123	802-04089	1.000	25.00000	25.00	25.00000	25.00	25.00000	25.00
SIGN, SHEET, REMOVE		EACH						
0124	802-05701	469.000	15.00000	7,035.00	15.00000	7,035.00	15.00000	7,035.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE		LFT						
0125	802-05702	69.000	14.00000	966.00	14.00000	966.00	14.00000	966.00
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE		LFT						
0126	802-05703	53.000	21.00000	1,113.00	21.00000	1,113.00	21.00000	1,113.00
SIGN POST, SQUARE TYPE 3 REINFORCED ANCHOR BASE		LFT						
0127	802-07057	748.000	24.00000	17,952.00	24.00000	17,952.00	24.00000	17,952.00
SIGN, PANEL, WITH LEGEND		SFT						
0128	802-07059	27.000	28.00000	756.00	28.00000	756.00	28.00000	756.00
SIGN, SHEET, AND SUPPORTS, REMOVE		EACH						
0129	802-07135	2.000	3,500.00000	7,000.00	3,500.00000	7,000.00	3,500.00000	7,000.00
CABLE SPAN SIGN STRUCTURE FOUNDATION, IV		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	INTERCHANGE MODIFICATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0130	802-09581	1.000	9,200.00000	9,200.00	9,200.00000	9,200.00	9,200.00000	9,200.00
	CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 36 IN.	EACH						
0131	802-09838	147.000	14.00000	2,058.00	14.00000	2,058.00	14.00000	2,058.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0132	802-09840	175.000	15.00000	2,625.00	15.00000	2,625.00	15.00000	2,625.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0133	802-09842	99.000	16.00000	1,584.00	16.00000	1,584.00	16.00000	1,584.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0134	802-12222	12.000	700.00000	8,400.00	700.00000	8,400.00	700.00000	8,400.00
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A	EACH						
0135	802-12223	4.000	925.00000	3,700.00	925.00000	3,700.00	925.00000	3,700.00
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, B	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 INTERCHANGE MODIFICATION			Cat Alt Set:		Cat Alt Member:		LCC:	
0136	802-74040	4.000	225.00000	900.00	225.00000	900.00	225.00000	900.00
	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	EACH						
0137	802-76095	4,669.000	5.50000	25,679.50	5.50000	25,679.50	5.50000	25,679.50
	STRUCTURAL STEEL, BREAKAWAY	LBS						
0138	802-76125	1.000	16,000.00000	16,000.00	16,000.00000	16,000.00	16,000.00000	16,000.00
	OVERHEAD SIGN STRUCTURE, CABLESPAN	EACH						
0139	804-06770	10.000	35.00000	350.00	35.00000	350.00	35.00000	350.00
	DELINEATOR POST	EACH						
0140	805-01300	2.000	2,500.00000	5,000.00	2,500.00000	5,000.00	2,500.00000	5,000.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0141	805-02087	(1)	500.00000	500.00	500.00000	500.00	500.00000	500.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0142	805-11813	477.000	9.00000	4,293.00	9.00000	4,293.00	9.00000	4,293.00
	CONDUIT, PVC, 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	INTERCHANGE MODIFICATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0143	807-02191	4.000	1,200.00000	4,800.00	1,200.00000	4,800.00	1,200.00000	4,800.00
	HANDHOLE LIGHTING	EACH						
0144	807-03951	29.000	3,000.00000	87,000.00	3,000.00000	87,000.00	3,000.00000	87,000.00
	LIGHT POLE ORNAMENTAL	EACH						
0145	807-06592	253.000	19.00000	4,807.00	19.00000	4,807.00	19.00000	4,807.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0146	807-11981	29.000	860.00000	24,940.00	860.00000	24,940.00	860.00000	24,940.00
	LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. DIA X 96 IN.	EACH						
0147	807-12199	10.000	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
	LUMINAIRE, HIGH LUMEN ROADWAY	EACH						
0148	807-12203	29.000	3,000.00000	87,000.00	3,000.00000	87,000.00	3,000.00000	87,000.00
	LUMINAIRE, LOW LUMEN-LOW MOUNTING HEIGHT ROADWAY	EACH						
0149	807-12206	4.000	1,000.00000	4,000.00	1,000.00000	4,000.00	1,000.00000	4,000.00
	LUMINAIRE, UNDERPASS	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 INTERCHANGE MODIFICATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0150 807-86810	2.000	4,400.00000	8,800.00	4,400.00000	8,800.00	4,400.00000	8,800.00
SERVICE POINT, II	EACH						
0151 807-86843	1,304.000	2.00000	2,608.00	2.00000	2,608.00	2.00000	2,608.00
WIRE, NO. 4 COPPER, 1/C	LFT						
0152 807-86889	1,291.000	0.80000	1,032.80	0.80000	1,032.80	0.80000	1,032.80
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0153 807-86910	33.000	22.00000	726.00	22.00000	726.00	22.00000	726.00
CONNECTOR KIT, UNFUSED	EACH						
0154 807-86915	33.000	25.00000	825.00	25.00000	825.00	25.00000	825.00
CONNECTOR KIT, FUSED	EACH						
0155 807-86920	71.000	17.00000	1,207.00	17.00000	1,207.00	17.00000	1,207.00
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0156 807-86925	16.000	21.00000	336.00	21.00000	336.00	21.00000	336.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						



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SECTION: 1	INTERCHANGE MODIFICATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0157 807-86930	72.000	16.00000	1,152.00	16.00000	1,152.00	16.00000	1,152.00
INSULATION LINK, NON- WATERPROOFED	EACH						
0158 807-86935	28.000	20.00000	560.00	20.00000	560.00	20.00000	560.00
INSULATION LINK, WATERPROOFED	EACH						
0159 807-97237	7,191.000	9.00000	64,719.00	9.00000	64,719.00	9.00000	64,719.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0160 808-06716	1,274.000	0.42000	535.08	0.42000	535.08	0.42000	535.08
LINE, REMOVE	LFT						
0161 808-09381	(1)	3,500.00000	3,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00
RETRO-REFLECTIVITY TESTING	LS						
0162 808-10031	490.000	0.55000	269.50	0.55000	269.50	0.55000	269.50
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0163 808-10037	1,451.000	1.10000	1,596.10	1.10000	1,596.10	1.10000	1,596.10
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						



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SECTION: 1	INTERCHANGE MODIFICATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0164	808-10042	310.000	12.00000	3,720.00	12.00000	3,720.00	12.00000	3,720.00
	TRANSVERSE MARKING, MULTI- COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.	LFT						
0165	808-10047	284.000	12.00000	3,408.00	12.00000	3,408.00	12.00000	3,408.00
	TRANSVERSE MARKING, MULTI- COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0166	808-10049	8,274.000	0.69000	5,709.06	0.69000	5,709.06	0.69000	5,709.06
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0167	808-10057	6,701.000	0.69000	4,623.69	0.69000	4,623.69	0.69000	4,623.69
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0168	808-10058	1,252.000	4.00000	5,008.00	4.00000	5,008.00	4.00000	5,008.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	LFT						
0169	808-10077	36.000	185.00000	6,660.00	185.00000	6,660.00	185.00000	6,660.00
	PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						



Indiana Department of Transportation

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Contract ID: R -41341-A

Counties: LAKE

Letting Date: April 07, 2021

District(s): LaPorte

Call Order: 261

Project(s): 180150000ST4

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0170	808-11481	60.000	7.50000	450.00	7.50000	450.00	7.50000	450.00
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT						
0171	808-11776	106.000	19.95000	2,114.70	19.95000	2,114.70	19.95000	2,114.70
	TRANSVERSE MARKING, MULTI- COMPONENT, YIELD LINE, WHITE, 24 IN.	LFT						
0172	808-12032	18,362.000	0.58000	10,649.96	0.58000	10,649.96	0.58000	10,649.96
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0173	808-12700	134.000	12.90000	1,728.60	12.90000	1,728.60	12.90000	1,728.60
	LINE MULTI-COMPONENT DOTTED WHITE 12 IN.	LFT						
0200	202-94954	287.000	22.50000	6,457.50	35.00000	10,045.00	34.92000	10,022.04
	BARRIER WALL, CONCRETE, REMOVE	LFT						
0201	807-82054	1.000	3,600.00000	3,600.00	3,600.00000	3,600.00	3,600.00000	3,600.00
	CIRCUIT INSTALLATION, UNDERPASS, 4 LUMINAIRES , STR. NO. 165-249-04900	EACH						



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Contract ID: R -41341-A

Counties: LAKE

Letting Date: April 07, 2021

District(s): LaPorte

Call Order: 261

Project(s): 180150000ST4

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,952,665.47		\$3,985,666.17		\$5,124,963.97
Life Cycle Costs:							
Section Total with LCC:			\$3,952,665.47		\$3,985,666.17		\$5,124,963.97



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Tabulation of Bids

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Contract ID: R -41341-A

Counties: LAKE

Letting Date: April 07, 2021

District(s): LaPorte

Call Order: 261

Project(s): 180150000ST4

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	INTERCHANGE MODIFICATION, HMA		Cat Alt Set: AP		Cat Alt Member: 1		LCC:	\$341,180.00
0174	110-01001	(1)	255,000.00000	255,000.00	350,000.00000	350,000.00	315,000.00000	315,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0175	203-02000	360.000	30.00000	10,800.00	20.00000	7,200.00	32.86000	11,829.60
	EXCAVATION, COMMON	CYS						
0176	214-11796	1,019.000	1.10000	1,120.90	1.30000	1,324.70	2.68000	2,730.92
	GEOGRID, TYPE IB	SYS						
0177	401-07334	1,929.000	88.00000	169,752.00	85.00000	163,965.00	85.00000	163,965.00
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	TON						
0178	401-07403	2,410.000	75.00000	180,750.00	70.00000	168,700.00	70.00000	168,700.00
	QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	TON						
0179	401-07424	5,477.000	66.00000	361,482.00	62.00000	339,574.00	62.00000	339,574.00
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0180	401-10258	5,811.000	1.05000	6,101.55	0.80000	4,648.80	0.80000	4,648.80
	JOINT ADHESIVE, SURFACE	LFT						



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Contract ID: R -41341-A

Counties: LAKE

Letting Date: April 07, 2021

District(s): LaPorte

Call Order: 261

Project(s): 180150000ST4

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	INTERCHANGE MODIFICATION, HMA	Cat Alt Set: AP		Cat Alt Member: 1		LCC:	\$341,180.00
0181 401-10259	5,811.000	1.10000	6,392.10	0.80000	4,648.80	0.80000	4,648.80
JOINT ADHESIVE, INTERMEDIATE	LFT						
0182 401-11785	5,811.000	0.25000	1,452.75	0.30000	1,743.30	0.30000	1,743.30
LIQUID ASPHALT SEALANT	LFT						
0183 401-12137	328.000	68.00000	22,304.00	73.00000	23,944.00	73.00000	23,944.00
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0184 406-05520	24.000	900.00000	21,600.00	750.00000	18,000.00	750.00000	18,000.00
ASPHALT FOR TACK COAT	TON						
0185 605-06125	3,120.000	13.30000	41,496.00	22.75000	70,980.00	22.75000	70,980.00
CURB, CONCRETE, MODIFIED	LFT						
0186 605-06140	3,684.000	20.30000	74,785.20	25.00000	92,100.00	25.00000	92,100.00
CURB AND GUTTER, CONCRETE	LFT						
0187 605-06145	425.000	17.50000	7,437.50	35.00000	14,875.00	35.00000	14,875.00
CURB AND GUTTER, B, CONCRETE	LFT						



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Tabulation of Bids

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Contract ID: R -41341-A

Counties: LAKE

Letting Date: April 07, 2021

District(s): LaPorte

Call Order: 261

Project(s): 180150000ST4

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	INTERCHANGE MODIFICATION, HMA	Cat Alt Set: AP		Cat Alt Member: 1		LCC:	\$341,180.00
0188 605-06160	882.000	15.00000	13,230.00	34.00000	29,988.00	34.00000	29,988.00
CURB AND GUTTER, B, CONCRETE, MODIFIED LFT							
0189 718-12305	203.000	1.25000	253.75	4.00000	812.00	4.35000	883.05
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A SYS							
Section Totals:			\$1,173,957.75		\$1,292,503.60		\$1,263,610.47
Life Cycle Costs:			\$341,180.00		\$341,180.00		\$341,180.00
Section Total with LCC:			\$1,515,137.75		\$1,633,683.60		\$1,604,790.47



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Tabulation of Bids

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Contract ID: R -41341-A

Counties: LAKE

Letting Date: April 07, 2021

District(s): LaPorte

Call Order: 261

Project(s): 180150000ST4

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	INTERCHANGE MODIFICATION, PCCP	Cat Alt Set: AP		Cat Alt Member: 2		LCC:	\$292,894.00
0190 110-01001	(1)					252,001.00000	252,001.00
MOBILIZATION AND DEMOLITION	LS						
0191 203-02070	445.000					24.75000	11,013.75
BORROW	CYS						
0192 207-08264	43.000					18.15000	780.45
SUBGRADE TREATMENT, TYPE II	SYS						
0193 207-12689	126.000					59.43000	7,488.18
CEMENT STABILIZED AGGREGATE SUBGRADE	SYS						
0194 214-12244	149.000					10.32000	1,537.68
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0195 501-09107	18,416.000					50.06000	921,904.96
QC/QA-PCCP, 9 IN.	SYS						
0196 503-05240	12,511.000					12.18000	152,383.98
D-1 CONTRACTION JOINT	LFT						



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Contract ID: R -41341-A

Counties: LAKE

Letting Date: April 07, 2021

District(s): LaPorte

Call Order: 261

Project(s): 180150000ST4

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	INTERCHANGE MODIFICATION, PCCP	Cat Alt Set: AP		Cat Alt Member: 2		LCC:	\$292,894.00
0197 605-06090	6,802.000					32.00000	217,664.00
CURB, INTEGRAL CONCRETE	LFT						
0198 605-06095	425.000					35.00000	14,875.00
CURB, INTEGRAL B CONCRETE	LFT						
0199 605-06095	882.000					45.00000	39,690.00
CURB, INTEGRAL B CONCRETE , MODIFIED	LFT						
Section Totals:							\$1,619,339.00
Life Cycle Costs:							\$292,894.00
Section Total with LCC:							\$1,912,233.00
Contract Item Totals		\$5,126,623.22		\$5,278,169.77		\$6,388,574.44	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$341,180.00		\$341,180.00		\$341,180.00	
Contract Grand Totals		\$5,467,803.22		\$5,619,349.77		\$6,729,754.44	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 1 of 7

Contract ID: R -41805-A

Counties: VARIOUS

Letting Date: April 07, 2021

District(s): Fort Wayne

Call Order: 281

Project(s): 180278800ST2

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	14,500.00000	14,500.00				
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 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0007 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 2 of 7

Contract ID: R -41805-A

Counties: VARIOUS

Letting Date: April 07, 2021

District(s): Fort Wayne

Call Order: 281

Project(s): 180278800ST2

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member			(1) E & B PAVING LLC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0008	110-01001	(1)	40,300.00000	40,300.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	5,000.00000	5,000.00				
	CLEARING RIGHT OF WAY	LS						
0010	202-02278	553.000	11.00000	6,083.00				
	CURB, CONCRETE, REMOVE	LFT						
0011	202-02279	468.000	12.00000	5,616.00				
	CURB AND GUTTER, REMOVE	LFT						
0012	202-52710	1,498.000	54.00000	80,892.00				
	SIDEWALK CONCRETE, REMOVE	SYS						
0013	203-08607	100.000	24.00000	2,400.00				
	LINEAR GRADING	LFT						
0014	205-12108	3,036.000	1.00000	3,036.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0015	205-12616	(1)	5,000.00000	5,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



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Tabulation of Bids

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Contract ID: R -41805-A

Counties: VARIOUS

Letting Date: April 07, 2021

District(s): Fort Wayne

Call Order: 281

Project(s): 180278800ST2

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0016	303-07449	27.000	100.00000	2,700.00			
COMPACTED AGGREGATE NO. 73		TON					
0017	304-12623	45.000	210.00000	9,450.00			
HMA PATCHING FULL DEPTH TYPE B		TON					
0018	604-06070	733.000	80.00000	58,640.00			
SIDEWALK, CONCRETE		SYS					
0019	604-08086	746.000	180.00000	134,280.00			
CURB RAMP, CONCRETE		SYS					
0020	604-12083	129.000	140.00000	18,060.00			
DETECTABLE WARNING SURFACES		SYS					
0021	604-12084	19.000	425.00000	8,075.00			
DETECTABLE WARNING SURFACES, RETROFIT		SYS					
0022	605-06105	250.000	47.00000	11,750.00			
CURB, INTEGRAL CONCRETE, MODIFIED		LFT					



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -41805-A

Counties: VARIOUS

Letting Date: April 07, 2021

District(s): Fort Wayne

Call Order: 281

Project(s): 180278800ST2

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member			(1) E & B PAVING LLC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:		Cat Alt Member:		LCC:	
ADA SIDEWALK RAMP CONSTRUCTION								
0023	605-06125	169.000	47.00000	7,943.00				
CURB, CONCRETE, MODIFIED LFT								
0024	605-06125	57.000	47.00000	2,679.00				
CURB, CONCRETE, MODIFIED , LFT RETAINING								
0025	605-06155	863.000	47.00000	40,561.00				
CURB AND GUTTER, CONCRETE, LFT MODIFIED								
0026	616-11736	1.000	400.00000	400.00				
DECORATIVE STONE TON								
0027	616-11736	1.000	400.00000	400.00				
DECORATIVE STONE , REMOVE AND RESET TON								
0028	621-06565	1.000	950.00000	950.00				
MULCHING MATERIAL TON								
0029	621-06570	75.000	100.00000	7,500.00				
TOPSOIL CYS								
0030	621-06575	450.000	18.00000	8,100.00				
SODDING, NURSERY SYS								



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Tabulation of Bids

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Contract ID: R -41805-A

Counties: VARIOUS

Letting Date: April 07, 2021

District(s): Fort Wayne

Call Order: 281

Project(s): 180278800ST2

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member			(1) E & B PAVING LLC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADA SIDEWALK RAMP CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0031	720-44000	1.000	1,100.00000	1,100.00				
CASTING, ADJUST TO GRADE , HANDHOLE								
0032	720-44000	4.000	600.00000	2,400.00				
CASTING, ADJUST TO GRADE , INLET								
0033	720-94840	1.000	325.00000	325.00				
CASTING, WATER VALVE, ADJUST TO GRADE								
0034	801-06207	788.000	1.30000	1,024.40				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0035	801-06208	416.000	2.90000	1,206.40				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN. , BLACK								
0036	801-06209	1,167.000	2.60000	3,034.20				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.								
0037	801-06640	100.000	200.00000	20,000.00				
CONSTRUCTION SIGN, A								



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Tabulation of Bids

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Contract ID: R -41805-A

Counties: VARIOUS

Letting Date: April 07, 2021

District(s): Fort Wayne

Call Order: 281

Project(s): 180278800ST2

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member			(1) E & B PAVING LLC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:		Cat Alt Member:		LCC:	
ADA SIDEWALK RAMP CONSTRUCTION								
0038	801-06645	16.000	125.00000	2,000.00				
CONSTRUCTION SIGN, B			EACH					
0039	801-06775	(1)	141,950.00000	141,950.00				
MAINTAINING TRAFFIC			LS					
0040	801-08401	190.000	150.00000	28,500.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2 , PEDESTRIAN CHANNELIZER			LFT					
0041	801-11990	20.000	4,900.00000	98,000.00				
TEMPORARY CURB RAMP			EACH					
0042	801-12391	163.000	6.25000	1,018.75				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 13 IN , BLACK			LFT					
0043	801-12641	173.000	150.00000	25,950.00				
TEMPORARY ACCESSIBLE PEDESTRIAN PATH , TEMPORARY SURFACE			SYS					
0044	805-96309	7.000	500.00000	3,500.00				
PEDESTRIAN PUSH BUTTON, RETROFIT , EXTENSION, 12 IN.			EACH					



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Contract ID: R -41805-A

Counties: VARIOUS

Letting Date: April 07, 2021

District(s): Fort Wayne

Call Order: 281

Project(s): 180278800ST2

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member			(1) E & B PAVING LLC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:		Cat Alt Member:		LCC:	
ADA SIDEWALK RAMP CONSTRUCTION								
0045	805-96309	1.000	510.00000	510.00				
PEDESTRIAN PUSH BUTTON, RETROFIT , EXTENSION, 18 IN.								
0046	805-96309	4.000	560.00000	2,240.00				
PEDESTRIAN PUSH BUTTON, RETROFIT , EXTENSION, 18 IN. WITH ELBOW								
0047	805-96309	2.000	165.00000	330.00				
PEDESTRIAN PUSH BUTTON, RETROFIT , RESET								
Section Totals:			\$807,409.75					
Life Cycle Costs:								
Section Total with LCC:			\$807,409.75					
Contract Item Totals			\$807,409.75					
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00					
Contract Grand Totals			\$807,409.75					

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -41875-A

Counties: FRANKLIN

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 291

Project(s): 180106900ST5

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) PAUL H ROHE COMPANY		(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)		8,400.00000	8,400.00	9,155.00000	9,155.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09367 6.000		600.00000	3,600.00	500.00000	3,000.00		
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0003 109-08359 1.000		1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0004 109-08360 1.000		1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0005 109-08440 1.000		1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443 1.000		1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444 1.000		1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -41875-A

Counties: FRANKLIN

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 291

Project(s): 180106900ST5

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY		(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		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)	31,930.00000	31,930.00	33,500.00000	33,500.00	
MOBILIZATION AND DEMOBILIZATION		LS					
0011	201-52370	(1)	13,000.00000	13,000.00	6,700.00000	6,700.00	
CLEARING RIGHT OF WAY		LS					
0012	202-02278	132.000	15.00000	1,980.00	9.75000	1,287.00	
CURB, CONCRETE, REMOVE		LFT					
0013	202-02279	194.000	16.00000	3,104.00	9.75000	1,891.50	
CURB AND GUTTER, REMOVE		LFT					
0014	202-52710	331.000	21.00000	6,951.00	32.00000	10,592.00	
SIDEWALK CONCRETE, REMOVE		SYS					



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 3 of 12

Contract ID: R -41875-A

Counties: FRANKLIN

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 291

Project(s): 180106900ST5

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY		(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:	
0015	203-08607	10.000	41.00000	410.00	250.00000	2,500.00		
LINEAR GRADING		LFT						
0016	205-12108	4,530.000	1.00000	4,530.00	1.00000	4,530.00		
STORMWATER MANAGEMENT BUDGET		DOL						
0017	205-12616	(1)	2,000.00000	2,000.00	2,500.00000	2,500.00		
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0018	207-12498	591.000	30.00000	17,730.00	43.00000	25,413.00		
SUBGRADE TREATMENT, TYPE ID		SYS						
0019	211-09265	344.000	58.00000	19,952.00	69.00000	23,736.00		
STRUCTURE BACKFILL, TYPE 2		CYS						
0020	303-01180	112.000	40.00000	4,480.00	68.00000	7,616.00		
COMPACTED AGGREGATE NO. 53		TON						
0021	304-12623	326.000	205.00000	66,830.00	188.00000	61,288.00		
HMA PATCHING FULL DEPTH TYPE B		TON						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -41875-A

Counties: FRANKLIN

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 291

Project(s): 180106900ST5

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY		(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:
0022	304-12624	43.000	205.00000	8,815.00	379.00000	16,297.00	
	HMA PATCHING PARTIAL DEPTH TYPE B	TON					
0023	306-08036	8,303.000	2.10000	17,436.30	1.95000	16,190.85	
	MILLING, ASPHALT, 2 IN.	SYS					
0024	306-08432	755.000	5.75000	4,341.25	3.47000	2,619.85	
	MILLING, APPROACH	SYS					
0025	401-07339	914.000	90.00000	82,260.00	87.00000	79,518.00	
	QC/QA-HMA, 2, 64, SURFACE, 12.5 mm	TON					
0026	401-10258	6,090.000	0.30000	1,827.00	0.20000	1,218.00	
	JOINT ADHESIVE, SURFACE	LFT					
0027	401-11785	6,090.000	0.15000	913.50	0.15000	913.50	
	LIQUID ASPHALT SEALANT	LFT					
0028	406-05520	3.000	700.00000	2,100.00	600.00000	1,800.00	
	ASPHALT FOR TACK COAT	TON					
0029	601-05999	1.000	40.00000	40.00	40.00000	40.00	
	CURVED TERMINAL END	EACH					



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May 10, 2021

Tabulation of Bids

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Contract ID: R -41875-A

Counties: FRANKLIN

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 291

Project(s): 180106900ST5

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY		(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:
0030	601-06035	25.000	125.00000	3,125.00	130.00000	3,250.00	
	GUARDRAIL, RESET	LFT					
0031	604-06070	216.000	62.00000	13,392.00	70.00000	15,120.00	
	SIDEWALK, CONCRETE	SYS					
0032	604-08086	101.000	185.00000	18,685.00	195.00000	19,695.00	
	CURB RAMP, CONCRETE	SYS					
0033	604-12083	26.000	350.00000	9,100.00	250.00000	6,500.00	
	DETECTABLE WARNING SURFACES	SYS					
0034	604-12084	2.000	750.00000	1,500.00	450.00000	900.00	
	DETECTABLE WARNING SURFACES, RETROFIT	SYS					
0035	605-06125	122.000	36.00000	4,392.00	40.00000	4,880.00	
	CURB, CONCRETE, MODIFIED	LFT					
0036	605-06155	226.000	38.00000	8,588.00	40.00000	9,040.00	
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT					
0037	605-09137	1.000	450.00000	450.00	850.00000	850.00	
	CURB, TURNOUT	LFT					



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -41875-A

Counties: FRANKLIN

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 291

Project(s): 180106900ST5

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY		(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:
0038	610-07487	84.000	155.00000	13,020.00	175.00000	14,700.00	
	HMA FOR APPROACHES, TYPE B	TON					
0039	615-06520	1.000	1,740.00000	1,740.00	1,740.00000	1,740.00	
	MONUMENT, RE-ESTABLISH	EACH					
0040	621-06567	1.000	10.00000	10.00	10.00000	10.00	
	WATER	kGAL					
0041	621-06570	17.000	60.00000	1,020.00	95.00000	1,615.00	
	TOPSOIL	CYS					
0042	621-06575	97.000	26.50000	2,570.50	29.00000	2,813.00	
	SODDING, NURSERY	SYS					
0043	628-11976	3.000	1,000.00000	3,000.00	650.00000	1,950.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0044	628-12683	8.000	2,700.00000	21,600.00	2,000.00000	16,000.00	
	FIELD OFFICE, D	MOS					
0045	715-04482	2.000	2,000.00000	4,000.00	2,400.00000	4,800.00	
	PIPE CONNECTION COLLAR AND PAD	EACH					



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -41875-A

Counties: FRANKLIN

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 291

Project(s): 180106900ST5

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY		(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:
0046	715-05149	90.000	64.00000	5,760.00	95.00000	8,550.00	
PIPE, TYPE 2, CIRCULAR, 12 IN.		LFT					
0047	715-05151	225.000	85.00000	19,125.00	67.00000	15,075.00	
PIPE, TYPE 2, CIRCULAR, 15 IN.		LFT					
0048	715-05152	30.000	122.00000	3,660.00	195.00000	5,850.00	
PIPE, TYPE 2, CIRCULAR, 18 IN.		LFT					
0049	715-08305	68.000	140.00000	9,520.00	188.00000	12,784.00	
HMA FOR STRUCTURE INSTALLATION, TYPE B		TON					
0050	715-09064	345.000	5.75000	1,983.75	6.00000	2,070.00	
VIDEO INSPECTION FOR PIPE		LFT					
0051	720-44000	8.000	980.00000	7,840.00	950.00000	7,600.00	
CASTING, ADJUST TO GRADE , INLET		EACH					
0052	720-44000	6.000	1,050.00000	6,300.00	990.00000	5,940.00	
CASTING, ADJUST TO GRADE , MANHOLE		EACH					
0053	720-45010	1.000	4,450.00000	4,450.00	2,100.00000	2,100.00	
INLET, A3		EACH					



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -41875-A

Counties: FRANKLIN

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 291

Project(s): 180106900ST5

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY		(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:
0054	720-45045	5.000	4,500.00000	22,500.00	2,100.00000	10,500.00	
INLET, J10		EACH					
0055	720-45055	4.000	4,525.00000	18,100.00	2,100.00000	8,400.00	
INLET, M10		EACH					
0056	720-45400	3.000	8,950.00000	26,850.00	2,375.00000	7,125.00	
MANHOLE, A4		EACH					
0057	720-45605	1.000	1,150.00000	1,150.00	975.00000	975.00	
STRUCTURE, MANHOLE, RECONSTRUCTED		LFT					
0058	720-94840	5.000	700.00000	3,500.00	175.00000	875.00	
CASTING, WATER VALVE, ADJUST TO GRADE		EACH					
0059	801-03290	9.000	240.00000	2,160.00	143.00000	1,287.00	
CONSTRUCTION SIGN, C		EACH					
0060	801-04308	4.000	275.00000	1,100.00	300.00000	1,200.00	
ROAD CLOSURE SIGN ASSEMBLY		EACH					
0061	801-06203	203.000	7.68000	1,559.04	1.00000	203.00	
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT					



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -41875-A

Counties: FRANKLIN

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 291

Project(s): 180106900ST5

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY		(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:
0062	801-06207	675.000	1.25000	843.75	4.25000	2,868.75	
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT					
0063	801-06209	272.000	2.50000	680.00	4.35000	1,183.20	
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT					
0064	801-06577	64.000	7.50000	480.00	10.00000	640.00	
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT					
0065	801-06640	55.000	150.00000	8,250.00	50.00000	2,750.00	
CONSTRUCTION SIGN, A		EACH					
0066	801-06645	24.000	90.00000	2,160.00	40.00000	960.00	
CONSTRUCTION SIGN, B		EACH					
0067	801-06775	(1)	51,655.00000	51,655.00	72,031.10000	72,031.10	
MAINTAINING TRAFFIC		LS					
0068	801-07024	2.000	6,950.00000	13,900.00	6,950.00000	13,900.00	
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH					



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -41875-A

Counties: FRANKLIN

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 291

Project(s): 180106900ST5

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) PAUL H ROHE COMPANY		(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:	
0069 801-07118	144.000	13.50000	1,944.00	20.00000	2,880.00		
BARRICADE, III-A	LFT						
0070 801-08401	400.000	27.00000	10,800.00	49.00000	19,600.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0071 801-12081	(1)	5,400.00000	5,400.00	32,200.00000	32,200.00		
PORTABLE SIGNAL	LS						
0072 805-78470	81.000	1.10000	89.10	2.00000	162.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0073 805-78795	24.000	22.50000	540.00	35.00000	840.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0074 808-06703	1,160.000	2.47000	2,865.20	2.75000	3,190.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0075 808-06716	675.000	2.24000	1,512.00	1.00000	675.00		
LINE, REMOVE	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -41875-A

Counties: FRANKLIN

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 291

Project(s): 180106900ST5

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY		(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:
0076	808-12032	2,375.000	2.50000	5,937.50	3.00000	7,125.00	
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0077	808-75240	480.000	2.47000	1,185.60	2.75000	1,320.00	
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT					
0078	808-75245	735.000	2.47000	1,815.45	2.75000	2,021.25	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT					
0079	808-75297	108.000	8.95000	966.60	10.00000	1,080.00	
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					
0080	808-75300	432.000	6.55000	2,829.60	2.00000	864.00	
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT					
Section Totals:			\$658,241.14		\$673,000.00		
Life Cycle Costs:							
Section Total with LCC:			\$658,241.14		\$673,000.00		
Contract Item Totals			\$658,241.14		\$673,000.00		



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -41875-A

Letting Date: April 07, 2021

Call Order: 291

Contract Time: 09/15/21 COMPLETION DATE

Contract Description: ASPHALT RESURFACE

Contract Time Totals

Contract Life Cycle Costs Totals

Contract Grand Totals

Counties: FRANKLIN

District(s): Seymour

Project(s): 180106900ST5

Min:

Max:

\$0.00

\$0.00

\$658,241.14

\$673,000.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -41942-A

Counties: TIPPECANOE

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 301

Project(s): 190049400ST1

Contract Time: 09/25/21 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) EDWARD & JONES CONCRETE INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	10,200.00000	10,200.00	10,500.00000	10,500.00	11,475.00000	11,475.00
	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	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						



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Tabulation of Bids

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Contract ID: R -41942-A

Counties: TIPPECANOE

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 301

Project(s): 190049400ST1

Contract Time: 09/25/21 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) EDWARD & JONES CONCRETE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0007 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008 110-01001	(1)	20,700.00000	20,700.00	40,000.00000	40,000.00	25,659.18000	25,659.18
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	4,000.00000	4,000.00	5,500.00000	5,500.00	8,500.00000	8,500.00
CLEARING RIGHT OF WAY	LS						
0010 202-02240	139.000	52.00000	7,228.00	28.00000	3,892.00	39.58000	5,501.62
PAVEMENT REMOVAL	SYS						
0011 202-02278	470.000	16.00000	7,520.00	20.00000	9,400.00	20.90000	9,823.00
CURB, CONCRETE, REMOVE	LFT						
0012 202-02279	34.000	29.00000	986.00	30.00000	1,020.00	21.25000	722.50
CURB AND GUTTER, REMOVE	LFT						
0013 202-52710	579.000	42.00000	24,318.00	22.00000	12,738.00	25.10000	14,532.90
SIDEWALK CONCRETE, REMOVE	SYS						



Indiana Department of Transportation

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Contract ID: R -41942-A

Counties: TIPPECANOE

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 301

Project(s): 190049400ST1

Contract Time: 09/25/21 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) EDWARD & JONES CONCRETE INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-93995	7.000	235.00000	1,645.00	225.00000	1,575.00	303.75000	2,126.25
	SIGNAL POLE FOUNDATION, REMOVE	EACH						
0015	202-93999	7.000	135.00000	945.00	125.00000	875.00	168.75000	1,181.25
	SIGNAL POLE, REMOVE , PEDESTAL	EACH						
0016	205-12108	8,056.300	1.00000	8,056.30	1.00000	8,056.30	1.00000	8,056.30
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	5,400.00000	5,400.00	12,500.00000	12,500.00	10,000.00000	10,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	207-08264	190.000	110.00000	20,900.00	24.00000	4,560.00	52.67000	10,007.30
	SUBGRADE TREATMENT, TYPE II	SYS						
0019	304-12623	6.000	580.00000	3,480.00	650.00000	3,900.00	371.25000	2,227.50
	HMA PATCHING FULL DEPTH TYPE B	TON						
0020	604-06070	191.000	118.00000	22,538.00	65.00000	12,415.00	81.75000	15,614.25
	SIDEWALK, CONCRETE	SYS						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -41942-A

Counties: TIPPECANOE

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 301

Project(s): 190049400ST1

Contract Time: 09/25/21 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) EDWARD & JONES CONCRETE INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	604-08086	366.000	128.00000	46,848.00	95.00000	34,770.00	207.19000	75,831.54
	CURB RAMP, CONCRETE	SYS						
0022	604-12083	69.000	175.00000	12,075.00	375.00000	25,875.00	300.00000	20,700.00
	DETECTABLE WARNING SURFACES	SYS						
0023	605-06120	470.000	32.00000	15,040.00	40.00000	18,800.00	42.48000	19,965.60
	CURB, CONCRETE	LFT						
0024	605-06140	490.000	33.00000	16,170.00	42.00000	20,580.00	48.78000	23,902.20
	CURB AND GUTTER, CONCRETE	LFT						
0025	621-01004	2.000	400.00000	800.00	375.00000	750.00	600.00000	1,200.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0026	621-02770	197.000	3.10000	610.70	3.02000	594.94	4.08000	803.76
	EROSION CONTROL BLANKET	SYS						
0027	621-06560	197.000	2.50000	492.50	2.18000	429.46	2.94000	579.18
	MULCHED SEEDING U	SYS						
0028	621-06567	1.000	5.40000	5.40	5.00000	5.00	6.75000	6.75
	WATER	kGAL						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -41942-A

Counties: TIPPECANOE

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 301

Project(s): 190049400ST1

Contract Time: 09/25/21 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) EDWARD & JONES CONCRETE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 621-06575	136.000	15.00000	2,040.00	14.20000	1,931.20	19.20000	2,611.20
SODDING, NURSERY	SYS						
0030 628-09403	8.000	3,500.00000	28,000.00	2,000.00000	16,000.00	4,720.00000	37,760.00
FIELD OFFICE, C	MOS						
0031 628-11976	1.000	2,000.00000	2,000.00	1,500.00000	1,500.00	2,362.50000	2,362.50
COMPUTER SYSTEM EQUIPMENT	EACH						
0032 628-12685	8.000	73.50000	588.00	100.00000	800.00	472.50000	3,780.00
TELEPHONE SERVICE, A	MOS						
0033 720-44000	1.000	380.00000	380.00	475.00000	475.00	585.25000	585.25
CASTING, ADJUST TO GRADE , HANDHOLE	EACH						
0034 720-44000	1.000	380.00000	380.00	475.00000	475.00	598.25000	598.25
CASTING, ADJUST TO GRADE , INLET	EACH						
0035 720-44000	2.000	650.00000	1,300.00	475.00000	950.00	599.50000	1,199.00
CASTING, ADJUST TO GRADE , MANHOLE	EACH						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -41942-A

Counties: TIPPECANOE

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 301

Project(s): 190049400ST1

Contract Time: 09/25/21 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) EDWARD & JONES CONCRETE INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	801-06640	54.000	150.00000	8,100.00	139.00000	7,506.00	150.00000	8,100.00
	CONSTRUCTION SIGN, A	EACH						
0037	801-06645	2.000	92.00000	184.00	85.00000	170.00	75.00000	150.00
	CONSTRUCTION SIGN, B	EACH						
0038	801-06710	14.000	6.50000	91.00	6.00000	84.00	20.25000	283.50
	FLASHING ARROW SIGN	DAY						
0039	801-06775	(1)	28,200.00000	28,200.00	74,710.21000	74,710.21	20,250.00000	20,250.00
	MAINTAINING TRAFFIC	LS						
0040	801-11990	4.000	400.00000	1,600.00	404.36000	1,617.44	350.00000	1,400.00
	TEMPORARY CURB RAMP	EACH						
0041	801-12042	30.000	500.00000	15,000.00	250.00000	7,500.00	53.55000	1,606.50
	TRUCK MOUNTED ATTENUATOR	DAY						
0042	802-05701	23.000	26.00000	598.00	24.00000	552.00	32.40000	745.20
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0043	802-07060	2.000	130.00000	260.00	125.00000	250.00	168.75000	337.50
	SIGN, SHEET, RELOCATE	EACH						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -41942-A

Counties: TIPPECANOE

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 301

Project(s): 190049400ST1

Contract Time: 09/25/21 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) EDWARD & JONES CONCRETE INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0044	805-01300	5.000	260.00000	1,300.00	250.00000	1,250.00	337.50000	1,687.50
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0045	805-01844	400.000	26.00000	10,400.00	25.00000	10,000.00	33.75000	13,500.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0046	805-02032	17.000	230.00000	3,910.00	225.00000	3,825.00	303.75000	5,163.75
	PEDESTRIAN SIGNAL HEAD 12 IN. RELOCATE	EACH						
0047	805-02645	12.000	700.00000	8,400.00	650.00000	7,800.00	877.50000	10,530.00
	SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0048	805-06595	450.000	20.00000	9,000.00	18.00000	8,100.00	24.30000	10,935.00
	CONDUIT, PVC, 2 IN.	LFT						
0049	805-11817	20.000	950.00000	19,000.00	915.00000	18,300.00	1,235.25000	24,705.00
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0050	805-78480	5,750.000	1.60000	9,200.00	1.55000	8,912.50	2.09000	12,017.50
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -41942-A

Counties: TIPPECANOE

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 301

Project(s): 190049400ST1

Contract Time: 09/25/21 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) EDWARD & JONES CONCRETE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0051 805-78485	5,900.000	1.80000	10,620.00	1.70000	10,030.00	2.30000	13,570.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0052 805-90005	12.000	800.00000	9,600.00	750.00000	9,000.00	1,012.50000	12,150.00
SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0053 808-06368	3,026.000	3.00000	9,078.00	3.00000	9,078.00	3.23000	9,773.98
TRANSVERSE MARKING, REMOVE	LFT						
0054 808-06726	524.000	5.25000	2,751.00	5.25000	2,751.00	18.90000	9,903.60
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0055 808-11960	132.000	6.50000	858.00	6.25000	825.00	18.90000	2,494.80
TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0056 808-75100	2,343.000	1.70000	3,983.10	1.65000	3,865.95	2.82000	6,607.26
TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
Section Totals:		\$416,785.00		\$437,000.00		\$483,229.37	
Life Cycle Costs:							
Section Total with LCC:		\$416,785.00		\$437,000.00		\$483,229.37	



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Tabulation of Bids

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Contract ID: R -41942-A

Counties: TIPPECANOE

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 301

Project(s): 190049400ST1

Contract Time: 09/25/21 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Contract Item Totals	\$416,785.00	\$437,000.00	\$483,229.37
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$416,785.00	\$437,000.00	483,229.37

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -41942-A

Counties: TIPPECANOE

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 301

Project(s): 190049400ST1

Contract Time: 09/25/21 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

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	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	4,500.00000	4,500.00				
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						



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Contract ID: R -41942-A

Counties: TIPPECANOE

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 301

Project(s): 190049400ST1

Contract Time: 09/25/21 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

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	ADA SIDEWALK RAMP CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-11362 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES DOL						
0008	110-01001 (1)	39,563.00000	39,563.00				
	MOBILIZATION AND DEMOBILIZATION LS						
0009	201-52370 (1)	4,428.00000	4,428.00				
	CLEARING RIGHT OF WAY LS						
0010	202-02240 139.000	100.00000	13,900.00				
	PAVEMENT REMOVAL SYS						
0011	202-02278 470.000	30.00000	14,100.00				
	CURB, CONCRETE, REMOVE LFT						
0012	202-02279 34.000	30.00000	1,020.00				
	CURB AND GUTTER, REMOVE LFT						
0013	202-52710 579.000	50.00000	28,950.00				
	SIDEWALK CONCRETE, REMOVE SYS						



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Tabulation of Bids

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Contract ID: R -41942-A

Counties: TIPPECANOE

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 301

Project(s): 190049400ST1

Contract Time: 09/25/21 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

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	ADA SIDEWALK RAMP CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-93995 7.000	225.00000	1,575.00				
	SIGNAL POLE FOUNDATION, REMOVE EACH						
0015	202-93999 7.000	125.00000	875.00				
	SIGNAL POLE, REMOVE , PEDESTAL EACH						
0016	205-12108 8,056.300	1.00000	8,056.30				
	STORMWATER MANAGEMENT BUDGET DOL						
0017	205-12616 (1)	2,191.00000	2,191.00				
	STORMWATER MANAGEMENT IMPLEMENTATION LS						
0018	207-08264 190.000	98.00000	18,620.00				
	SUBGRADE TREATMENT, TYPE II SYS						
0019	304-12623 6.000	1,000.00000	6,000.00				
	HMA PATCHING FULL DEPTH TYPE B TON						
0020	604-06070 191.000	120.00000	22,920.00				
	SIDEWALK, CONCRETE SYS						



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Contract ID: R -41942-A

Counties: TIPPECANOE

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 301

Project(s): 190049400ST1

Contract Time: 09/25/21 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

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	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	604-08086	366.000	120.00000	43,920.00				
	CURB RAMP, CONCRETE	SYS						
0022	604-12083	69.000	200.00000	13,800.00				
	DETECTABLE WARNING SURFACES	SYS						
0023	605-06120	470.000	50.00000	23,500.00				
	CURB, CONCRETE	LFT						
0024	605-06140	490.000	50.00000	24,500.00				
	CURB AND GUTTER, CONCRETE	LFT						
0025	621-01004	2.000	375.00000	750.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0026	621-02770	197.000	3.02000	594.94				
	EROSION CONTROL BLANKET	SYS						
0027	621-06560	197.000	48.00000	9,456.00				
	MULCHED SEEDING U	SYS						
0028	621-06567	1.000	5.00000	5.00				
	WATER	kGAL						



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Contract ID: R -41942-A

Counties: TIPPECANOE

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 301

Project(s): 190049400ST1

Contract Time: 09/25/21 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

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	ADA SIDEWALK RAMP CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 621-06575	136.000	62.00000	8,432.00				
SODDING, NURSERY	SYS						
0030 628-09403	8.000	6,000.00000	48,000.00				
FIELD OFFICE, C	MOS						
0031 628-11976	1.000	765.00000	765.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0032 628-12685	8.000	113.00000	904.00				
TELEPHONE SERVICE, A	MOS						
0033 720-44000	1.000	1,500.00000	1,500.00				
CASTING, ADJUST TO GRADE , HANDHOLE	EACH						
0034 720-44000	1.000	1,500.00000	1,500.00				
CASTING, ADJUST TO GRADE , INLET	EACH						
0035 720-44000	2.000	1,500.00000	3,000.00				
CASTING, ADJUST TO GRADE , MANHOLE	EACH						



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Contract ID: R -41942-A

Counties: TIPPECANOE

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 301

Project(s): 190049400ST1

Contract Time: 09/25/21 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

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	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	801-06640	54.000	139.00000	7,506.00				
	CONSTRUCTION SIGN, A	EACH						
0037	801-06645	2.000	85.00000	170.00				
	CONSTRUCTION SIGN, B	EACH						
0038	801-06710	14.000	6.00000	84.00				
	FLASHING ARROW SIGN	DAY						
0039	801-06775	(1)	39,000.00000	39,000.00				
	MAINTAINING TRAFFIC	LS						
0040	801-11990	4.000	1,788.00000	7,152.00				
	TEMPORARY CURB RAMP	EACH						
0041	801-12042	30.000	1,200.00000	36,000.00				
	TRUCK MOUNTED ATTENUATOR	DAY						
0042	802-05701	23.000	24.00000	552.00				
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0043	802-07060	2.000	125.00000	250.00				
	SIGN, SHEET, RELOCATE	EACH						



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Contract ID: R -41942-A

Counties: TIPPECANOE

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 301

Project(s): 190049400ST1

Contract Time: 09/25/21 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

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	ADA SIDEWALK RAMP CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	805-01300	5.000	250.00000	1,250.00				
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0045	805-01844	400.000	25.00000	10,000.00				
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0046	805-02032	17.000	225.00000	3,825.00				
	PEDESTRIAN SIGNAL HEAD 12 IN. RELOCATE	EACH						
0047	805-02645	12.000	650.00000	7,800.00				
	SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0048	805-06595	450.000	18.00000	8,100.00				
	CONDUIT, PVC, 2 IN.	LFT						
0049	805-11817	20.000	915.00000	18,300.00				
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0050	805-78480	5,750.000	1.55000	8,912.50				
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						



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Contract ID: R -41942-A

Counties: TIPPECANOE

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 301

Project(s): 190049400ST1

Contract Time: 09/25/21 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

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	ADA SIDEWALK RAMP CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	805-78485	5,900.000	1.70000	10,030.00				
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0052	805-90005	12.000	750.00000	9,000.00				
	SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0053	808-06368	3,026.000	3.00000	9,078.00				
	TRANSVERSE MARKING, REMOVE	LFT						
0054	808-06726	524.000	5.25000	2,751.00				
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0055	808-11960	132.000	6.25000	825.00				
	TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0056	808-75100	2,343.000	1.65000	3,865.95				
	TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
Section Totals:				\$531,782.69				
Life Cycle Costs:								
Section Total with LCC:				\$531,782.69				



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Tabulation of Bids

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Contract ID: R -41942-A

Counties: TIPPECANOE

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 301

Project(s): 190049400ST1

Contract Time: 09/25/21 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Contract Item Totals	\$531,782.69		
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00		
Contract Grand Totals	\$531,782.69		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -42576-A

Counties: GREENE, SULLIVAN

Letting Date: April 07, 2021

District(s): Vincennes

Call Order: 311

Project(s): 160117800ST6

Contract Time: 10/28/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) KERNS EXCAVATING LLC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	16,600.00000	16,600.00	85,000.00000	85,000.00	57,500.00000	57,500.00
CONSTRUCTION ENGINEERING			LS					
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES			DOL					
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS			DOL					
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA			DOL					
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			DOL					
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS			DOL					
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER			DOL					



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Contract ID: R -42576-A

Counties: GREENE, SULLIVAN

Letting Date: April 07, 2021

District(s): Vincennes

Call Order: 311

Project(s): 160117800ST6

Contract Time: 10/28/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) KERNS EXCAVATING LLC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	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								
0009	110-01001	(1)	151,745.00000	151,745.00	222,035.66000	222,035.66	225,300.00000	225,300.00
MOBILIZATION AND DEMOBILIZATION								
0010	201-52370	(1)	114,565.25000	114,565.25	177,000.00000	177,000.00	180,294.00000	180,294.00
CLEARING RIGHT OF WAY								
0011	202-93741	5.000	320.00000	1,600.00	320.00000	1,600.00	320.00000	1,600.00
GUARDRAIL, END TREATMENT, REMOVE								
0012	202-99187	315.000	9.00000	2,835.00	5.50000	1,732.50	9.00000	2,835.00
FENCE, FARM FIELD, REMOVE								
0013	203-02000	11,085.000	11.50000	127,477.50	40.00000	443,400.00	30.00000	332,550.00
EXCAVATION, COMMON								
0014	203-02070	9,515.000	15.00000	142,725.00	7.00000	66,605.00	25.00000	237,875.00
BORROW								



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(1) KERNS EXCAVATING LLC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0015 205-11626	11.000	2,400.00000	26,400.00	3,500.00000	38,500.00	5,400.00000	59,400.00
PUMP AROUND	EACH						
0016 205-12108	211,300.000	1.00000	211,300.00	1.00000	211,300.00	1.00000	211,300.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	70,000.00000	70,000.00	54,600.00000	54,600.00	11,000.00000	11,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	5,000.00000	5,000.00	4,510.00000	4,510.00	3,250.00000	3,250.00
SWQCP PREPARATION	LS						
0019 207-08264	34,328.000	10.50000	360,444.00	10.00000	343,280.00	11.85000	406,786.80
SUBGRADE TREATMENT, TYPE II	SYS						
0020 207-12635	17,503.000	9.00000	157,527.00	7.00000	122,521.00	7.00000	122,521.00
SUBGRADE TREATMENT, TYPE IBC	SYS						
0021 211-09265	374.000	63.00000	23,562.00	88.00000	32,912.00	110.40000	41,289.60
STRUCTURE BACKFILL, TYPE 2	CYS						
0022 214-11796	829.000	4.00000	3,316.00	3.00000	2,487.00	3.55000	2,942.95
GEOGRID, TYPE IB	SYS						



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Project(s): 160117800ST6

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Contract Description: ROAD RECONSTRUCTION

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0023 214-12490	18,418.000	8.50000	156,553.00	8.50000	156,553.00	9.00000	165,762.00
GEOTEXTILE FOR PAVEMENT TYPE 3A SYS							
0024 301-12232	518.000	70.00000	36,260.00	60.00000	31,080.00	75.00000	38,850.00
COMPACTED AGGREGATE NO. 5 CYS							
0025 301-12233	46.000	300.00000	13,800.00	104.00000	4,784.00	135.75000	6,244.50
COMPACTED AGGREGATE NO. 8 CYS							
0026 301-12234	7,191.000	55.00000	395,505.00	46.00000	330,786.00	62.65000	450,516.15
COMPACTED AGGREGATE NO. 53 CYS							
0027 303-01180	4,670.000	26.00000	121,420.00	34.00000	158,780.00	32.30000	150,841.00
COMPACTED AGGREGATE NO. 53 TON							
0028 303-07449	325.000	51.00000	16,575.00	34.00000	11,050.00	65.00000	21,125.00
COMPACTED AGGREGATE NO. 73 TON							
0029 304-07493	14.000	520.00000	7,280.00	150.00000	2,100.00	243.00000	3,402.00
WIDENING WITH HMA, TYPE B TON							
0030 306-08034	230.000	20.00000	4,600.00	27.50000	6,325.00	22.00000	5,060.00
MILLING, ASPHALT, 1 1/2 IN. SYS							



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District(s): Vincennes

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Contract Time: 10/28/22 COMPLETION DATE

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Contract Description: ROAD RECONSTRUCTION

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0031 401-07322	3,223.000	92.00000	296,516.00	98.00000	315,854.00	92.00000	296,516.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm							
0032 401-07390	5,423.000	70.00000	379,610.00	72.00000	390,456.00	70.00000	379,610.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm							
0033 401-10258	17,857.000	0.25000	4,464.25	0.30000	5,357.10	0.25000	4,464.25
JOINT ADHESIVE, SURFACE							
0034 401-10259	17,857.000	0.35000	6,249.95	0.30000	5,357.10	0.35000	6,249.95
JOINT ADHESIVE, INTERMEDIATE							
0035 401-11785	17,857.000	0.16000	2,857.12	0.25000	4,464.25	0.16000	2,857.12
LIQUID ASPHALT SEALANT							
0036 406-05520	11.000	1.00000	11.00	550.00000	6,050.00	1.00000	11.00
ASPHALT FOR TACK COAT							
0037 601-02241	2,603.000	4.25000	11,062.75	4.25000	11,062.75	4.25000	11,062.75
GUARDRAIL, REMOVE							
0038 601-05999	2.000	100.00000	200.00	50.00000	100.00	50.00000	100.00
CURVED TERMINAL END							



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Project(s): 160117800ST6

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Contract Description: ROAD RECONSTRUCTION

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0039 601-06855	4.000	1,385.00000	5,540.00	1,385.00000	5,540.00	1,385.00000	5,540.00
GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR EACH							
0040 601-12281	2,138.000	21.50000	45,967.00	21.50000	45,967.00	21.50000	45,967.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING LFT							
0041 601-12286	125.000	27.50000	3,437.50	27.50000	3,437.50	27.50000	3,437.50
GUARDRAIL, MGS W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING LFT							
0042 601-12289	1.000	800.00000	800.00	800.00000	800.00	800.00000	800.00
GUARDRAIL MGS, HEIGHT TRANSITION EACH							
0043 601-94689	5.000	2,950.00000	14,750.00	2,950.00000	14,750.00	2,950.00000	14,750.00
GUARDRAIL, END TREATMENT, OS , 31 INCH EACH							
0044 601-99105	25.000	24.00000	600.00	24.00000	600.00	24.00000	600.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING LFT							
0045 610-07487	1,410.000	105.00000	148,050.00	110.00000	155,100.00	105.00000	148,050.00
HMA FOR APPROACHES, TYPE B TON							



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) KERNS EXCAVATING LLC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0046	611-06497	4.000	285.00000	1,140.00	285.00000	1,140.00	285.00000	1,140.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0047	611-06498	4.000	345.00000	1,380.00	345.00000	1,380.00	345.00000	1,380.00
	MAILBOX ASSEMBLY, DOUBLE	EACH						
0048	615-06490	183.000	160.00000	29,280.00	160.00000	29,280.00	160.00000	29,280.00
	RIGHT-OF-WAY MARKER	EACH						
0049	615-06505	89.000	775.00000	68,975.00	775.00000	68,975.00	775.00000	68,975.00
	MONUMENT, B	EACH						
0050	615-06510	3.000	710.00000	2,130.00	710.00000	2,130.00	710.00000	2,130.00
	MONUMENT, C	EACH						
0051	615-06527	10.000	740.00000	7,400.00	740.00000	7,400.00	740.00000	7,400.00
	MONUMENT, SECTION CORNER	EACH						
0052	616-06405	3,214.000	50.00000	160,700.00	75.00000	241,050.00	46.25000	148,647.50
	RIPRAP, REVETMENT	TON						
0053	616-06451	299.000	55.00000	16,445.00	76.00000	22,724.00	59.15000	17,685.85
	RIPRAP, UNIFORM	TON						



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District(s): Vincennes

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0054	616-12246	5,224.000	3.50000	18,284.00	2.25000	11,754.00	2.50000	13,060.00
GEOTEXTILE FOR RIPRAP TYPE 1A								
0055	616-12249	4,311.000	4.00000	17,244.00	3.00000	12,933.00	4.00000	17,244.00
GEOTEXTILE FOR RIPRAP TYPE 2B								
0056	621-01004	5.000	1,050.00000	5,250.00	1,050.00000	5,250.00	1,050.00000	5,250.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0057	621-03909	35.000	93.26000	3,264.10	93.26000	3,264.10	93.30000	3,265.50
SEED MIXTURE, NATIVE								
0058	621-06545	3.000	688.00000	2,064.00	688.00000	2,064.00	688.00000	2,064.00
FERTILIZER , FOR PERMANENT SEEDING								
0059	621-06553	1,004.000	5.55000	5,572.20	5.55000	5,572.20	5.55000	5,572.20
SEED MIXTURE R								
0060	621-06565	12.000	480.00000	5,760.00	480.00000	5,760.00	480.00000	5,760.00
MULCHING MATERIAL								



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0061	621-06567	8.000	1.00000	8.00	1.00000	8.00	1.00000	8.00
WATER		kGAL						
0062	621-06574	2,679.000	4.18000	11,198.22	4.18000	11,198.22	9.08000	24,325.32
SODDING		SYS						
0063	628-11976	2.000	800.00000	1,600.00	1,525.00000	3,050.00	1,100.00000	2,200.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0064	628-12683	18.000	1,600.00000	28,800.00	2,800.00000	50,400.00	2,350.00000	42,300.00
FIELD OFFICE, D		MOS						
0065	714-11081	36.000	1,100.00000	39,600.00	975.00000	35,100.00	1,300.00000	46,800.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTION, 7 FT X 3 FT		LFT						
0066	715-01344	2.000	6,600.00000	13,200.00	5,500.00000	11,000.00	4,155.00000	8,310.00
PIPE END SECTION, DIA 60 IN.		EACH						
0067	715-05119	188.000	40.00000	7,520.00	85.00000	15,980.00	61.00000	11,468.00
PIPE, TYPE 1, CIRCULAR, 15 IN.		LFT						
0068	715-05121	116.000	47.00000	5,452.00	105.00000	12,180.00	70.00000	8,120.00
PIPE, TYPE 1, CIRCULAR, 18 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 ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0069 715-05133	50.000	460.00000	23,000.00	375.00000	18,750.00	492.00000	24,600.00
PIPE, TYPE 1, CIRCULAR, 60 IN. LFT							
0070 715-05141	56.000	500.00000	28,000.00	500.00000	28,000.00	915.00000	51,240.00
PIPE, TYPE 1, CIRCULAR, 84 IN. LFT							
0071 715-05169	294.000	36.00000	10,584.00	80.00000	23,520.00	61.00000	17,934.00
PIPE, TYPE 3, CIRCULAR, 15 IN. LFT							
0072 715-05171	346.000	45.00000	15,570.00	85.00000	29,410.00	70.00000	24,220.00
PIPE, TYPE 3, CIRCULAR, 18 IN. LFT							
0073 715-07150	2.000	1,800.00000	3,600.00	4,500.00000	9,000.00	9,500.00000	19,000.00
CONCRETE ANCHOR, 84 IN. EACH							
0074 715-08256	52.000	620.00000	32,240.00	700.00000	36,400.00	785.00000	40,820.00
PIPE, TYPE 1, DEFORMED, MIN. AREA 26.0 SFT LFT							
0075 715-10123	2.000	2,000.00000	4,000.00	4,500.00000	9,000.00	8,840.00000	17,680.00
CONCRETE ANCHOR, MIN. AREA 26.0 SFT EACH							
0076 715-46005	21.000	400.00000	8,400.00	800.00000	16,800.00	616.00000	12,936.00
PIPE END SECTION, DIAMETER 15 IN. 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	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0077	715-46010	20.000	600.00000	12,000.00	1,000.00000	20,000.00	700.00000	14,000.00
PIPE END SECTION, DIAMETER 18 IN.			EACH					
0078	720-45030	1.000	1,100.00000	1,100.00	2,500.00000	2,500.00	2,200.00000	2,200.00
INLET, E7			EACH					
0079	801-03290	9.000	375.00000	3,375.00	320.00000	2,880.00	320.00000	2,880.00
CONSTRUCTION SIGN, C			EACH					
0080	801-04308	14.000	425.00000	5,950.00	378.00000	5,292.00	378.00000	5,292.00
ROAD CLOSURE SIGN ASSEMBLY			EACH					
0081	801-06640	12.000	375.00000	4,500.00	230.00000	2,760.00	230.00000	2,760.00
CONSTRUCTION SIGN, A			EACH					
0082	801-06775	(1)	45,000.00000	45,000.00	144,000.00000	144,000.00	50,125.40000	50,125.40
MAINTAINING TRAFFIC			LS					
0083	801-07119	280.000	13.39000	3,749.20	24.00000	6,720.00	24.00000	6,720.00
BARRICADE, III-B			LFT					
0084	802-05701	677.000	21.76000	14,731.52	19.50000	13,201.50	21.31000	14,426.87
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE			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	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0085 802-07060	34.000	167.39000	5,691.26	150.00000	5,100.00	150.00000	5,100.00
SIGN, SHEET, RELOCATE	EACH						
0086 802-09838	214.000	41.29000	8,836.06	37.00000	7,918.00	37.00000	7,918.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0087 802-09840	30.000	37.94000	1,138.20	34.00000	1,020.00	34.00000	1,020.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0088 808-06713	34,181.000	0.32000	10,937.92	0.77000	26,319.37	0.84000	28,712.04
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0089 808-06726	269.000	10.60000	2,851.40	9.75000	2,622.75	9.75000	2,622.75
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0090 808-75140	2.000	669.55000	1,339.10	494.00000	988.00	494.00000	988.00
PAVEMENT MESSAGE MARKING, PAINT, R X R	EACH						
0091 303-08210	250.000	33.71000	8,427.50	65.00000	16,250.00	94.00000	23,500.00
COMPACTED AGGREGATE NO. 53 TEMPORARY FOR DRIVEWAYS	TON						



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Contract ID: R -42576-A

Counties: GREENE, SULLIVAN

Letting Date: April 07, 2021

District(s): Vincennes

Call Order: 311

Project(s): 160117800ST6

Contract Time: 10/28/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(1) KERNS EXCAVATING LLC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,794,500.00		\$4,461,888.00		\$4,507,348.00
Life Cycle Costs:							
Section Total with LCC:			\$3,794,500.00		\$4,461,888.00		\$4,507,348.00
Contract Item Totals			\$3,794,500.00		\$4,461,888.00		\$4,507,348.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,794,500.00		\$4,461,888.00		4,507,348.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -42715-A

Counties: ST. JOSEPH

Letting Date: April 07, 2021

District(s): LaPorte

Call Order: 321

Project(s): 180150400ST4

Contract Time: 08/01/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS NORTH 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	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	2,439.65000	2,439.65	15,300.00000	15,300.00		
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

May 10, 2021

Tabulation of Bids

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Contract ID: R -42715-A

Counties: ST. JOSEPH

Letting Date: April 07, 2021

District(s): LaPorte

Call Order: 321

Project(s): 180150400ST4

Contract Time: 08/01/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS NORTH 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	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	11,200.00000	11,200.00	41,000.00000	41,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-02278	225.000	7.00000	1,575.00	13.00000	2,925.00		
CURB, CONCRETE, REMOVE	LFT						
0011 202-02279	140.000	7.00000	980.00	20.00000	2,800.00		
CURB AND GUTTER, REMOVE	LFT						
0012 202-06580	10.000	632.00000	6,320.00	450.00000	4,500.00		
CONTAMINATED SOIL, REMOVE	CYS						
0013 202-52710	167.000	8.40000	1,402.80	25.00000	4,175.00		
SIDEWALK CONCRETE, REMOVE	SYS						
0014 202-91385	1.000	265.00000	265.00	1,100.00000	1,100.00		
INLET, REMOVE	EACH						



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May 10, 2021

Tabulation of Bids

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Contract ID: R -42715-A

Counties: ST. JOSEPH

Letting Date: April 07, 2021

District(s): LaPorte

Call Order: 321

Project(s): 180150400ST4

Contract Time: 08/01/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS NORTH 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	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 202-93615	54.000	37.00000	1,998.00	50.00000	2,700.00		
CONCRETE, REMOVE	SYS						
0016 202-93995	1.000	250.00000	250.00	250.00000	250.00		
SIGNAL POLE FOUNDATION, REMOVE	EACH						
0017 203-02000	190.000	63.40000	12,046.00	35.00000	6,650.00		
EXCAVATION, COMMON	CYS						
0018 205-12108	660.000	1.00000	660.00	1.00000	660.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	830.00000	830.00	700.00000	700.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 207-08264	113.000	15.00000	1,695.00	38.00000	4,294.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0021 207-09935	503.000	29.00000	14,587.00	39.00000	19,617.00		
SUBGRADE TREATMENT, TYPE IC	SYS						



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Tabulation of Bids

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Contract ID: R -42715-A

Counties: ST. JOSEPH

Letting Date: April 07, 2021

District(s): LaPorte

Call Order: 321

Project(s): 180150400ST4

Contract Time: 08/01/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS NORTH 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	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	214-11796	113.000	4.00000	452.00	3.50000	395.50		
	GEOGRID, TYPE IB	SYS						
0023	301-12234	6.000	85.00000	510.00	285.00000	1,710.00		
	COMPACTED AGGREGATE NO. 53	CYS						
0024	302-07455	19.000	87.00000	1,653.00	224.00000	4,256.00		
	DENSE GRADED SUBBASE	CYS						
0025	306-08036	1,393.000	8.70000	12,119.10	7.85000	10,935.05		
	MILLING, ASPHALT, 2 IN.	SYS						
0026	401-07352	192.000	100.00000	19,200.00	113.00000	21,696.00		
	QC/QA-HMA, 3, 76, SURFACE, 12.5 mm	TON						
0027	401-07392	48.000	121.00000	5,808.00	113.00000	5,424.00		
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0028	401-07408	193.000	100.00000	19,300.00	92.00000	17,756.00		
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0029	401-10258	296.000	12.00000	3,552.00	1.00000	296.00		
	JOINT ADHESIVE, SURFACE	LFT						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -42715-A

Counties: ST. JOSEPH

Letting Date: April 07, 2021

District(s): LaPorte

Call Order: 321

Project(s): 180150400ST4

Contract Time: 08/01/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS NORTH 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 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	401-10259 296.000	0.01000	2.96	1.00000	296.00		
	JOINT ADHESIVE, INTERMEDIATE LFT						
0031	401-11785 296.000	15.00000	4,440.00	1.00000	296.00		
	LIQUID ASPHALT SEALANT LFT						
0032	406-05520 1.000	1.00000	1.00	1.00000	1.00		
	ASPHALT FOR TACK COAT TON						
0033	604-06070 132.000	62.00000	8,184.00	49.00000	6,468.00		
	SIDEWALK, CONCRETE SYS						
0034	604-08086 12.000	199.00000	2,388.00	215.00000	2,580.00		
	CURB RAMP, CONCRETE SYS						
0035	604-12083 2.000	115.00000	230.00	195.00000	390.00		
	DETECTABLE WARNING SURFACES SYS						
0036	605-06120 220.000	29.00000	6,380.00	38.00000	8,360.00		
	CURB, CONCRETE LFT						
0037	605-06155 306.000	51.00000	15,606.00	38.00000	11,628.00		
	CURB AND GUTTER, CONCRETE, LFT MODIFIED						



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Tabulation of Bids

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Contract ID: R -42715-A

Counties: ST. JOSEPH

Letting Date: April 07, 2021

District(s): LaPorte

Call Order: 321

Project(s): 180150400ST4

Contract Time: 08/01/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS NORTH 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 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0038 610-07487	7.000	356.00000	2,492.00	113.00000	791.00		
HMA FOR APPROACHES, TYPE B	TON						
0039 610-09108	113.000	85.00000	9,605.00	76.00000	8,588.00		
PCCP FOR APPROACHES, 9 IN.	SYS						
0040 621-06570	2.000	166.00000	332.00	166.00000	332.00		
TOPSOIL	CYS						
0041 621-06574	12.000	160.00000	1,920.00	184.75000	2,217.00		
SODDING	SYS						
0042 628-09403	6.000	916.00000	5,496.00	600.00000	3,600.00		
FIELD OFFICE, C	MOS						
0043 628-11976	1.000	85.00000	85.00	250.00000	250.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0044 715-05595	3.000	350.00000	1,050.00	400.00000	1,200.00		
PIPE EXTENSION, CIRCULAR, 15 IN. , 3 FOOT	LFT						
0045 720-93411	1.000	6,425.00000	6,425.00	6,000.00000	6,000.00		
INLET, C15 MODIFIED	EACH						



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Contract ID: R -42715-A

Counties: ST. JOSEPH

Letting Date: April 07, 2021

District(s): LaPorte

Call Order: 321

Project(s): 180150400ST4

Contract Time: 08/01/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS NORTH 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	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0046	801-06207	1,684.000	0.96000	1,616.64	0.96000	1,616.64		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0047	801-06211	2.000	80.00000	160.00	80.00000	160.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0048	801-06212	2.000	80.00000	160.00	80.00000	160.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	EACH						
0049	801-06640	11.000	104.00000	1,144.00	104.00000	1,144.00		
	CONSTRUCTION SIGN, A	EACH						
0050	801-06645	11.000	60.00000	660.00	60.00000	660.00		
	CONSTRUCTION SIGN, B	EACH						
0051	801-06710	30.000	10.00000	300.00	10.00000	300.00		
	FLASHING ARROW SIGN	DAY						
0052	801-06775	(1)	11,700.00000	11,700.00	18,342.07000	18,342.07		
	MAINTAINING TRAFFIC	LS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -42715-A

Counties: ST. JOSEPH

Letting Date: April 07, 2021

District(s): LaPorte

Call Order: 321

Project(s): 180150400ST4

Contract Time: 08/01/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS NORTH 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	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0053 801-07118	84.000	11.00000	924.00	11.00000	924.00		
BARRICADE, III-A	LFT						
0054 802-04089	1.000	40.00000	40.00	40.00000	40.00		
SIGN, SHEET, REMOVE	EACH						
0055 802-09838	8.000	16.00000	128.00	16.00000	128.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0056 805-01300	1.000	350.00000	350.00	350.00000	350.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0057 805-02645	1.000	650.00000	650.00	650.00000	650.00		
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0058 805-09539	2.000	600.00000	1,200.00	600.00000	1,200.00		
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						
0059 805-11815	80.000	18.00000	1,440.00	18.00000	1,440.00		
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						



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Tabulation of Bids

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Contract ID: R -42715-A

Counties: ST. JOSEPH

Letting Date: April 07, 2021

District(s): LaPorte

Call Order: 321

Project(s): 180150400ST4

Contract Time: 08/01/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS NORTH 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	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0060 805-78225	1.000	2,400.00000	2,400.00	2,400.00000	2,400.00		
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0061 805-78470	1,170.000	1.00000	1,170.00	1.00000	1,170.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0062 805-78485	10.000	2.20000	22.00	2.20000	22.00		
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0063 805-78490	200.000	2.40000	480.00	2.40000	480.00		
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0064 805-78510	740.000	2.20000	1,628.00	2.20000	1,628.00		
SIGNAL CABLE, DETECTOR LEAD- IN, COPPER, 2C/16 GA	LFT						
0065 805-78785	3.000	1,000.00000	3,000.00	1,000.00000	3,000.00		
SIGNAL DETECTOR HOUSING	EACH						
0066 805-78795	450.000	10.00000	4,500.00	10.00000	4,500.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -42715-A

Counties: ST. JOSEPH

Letting Date: April 07, 2021

District(s): LaPorte

Call Order: 321

Project(s): 180150400ST4

Contract Time: 08/01/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS NORTH 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	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0067	808-06701 140.000	3.00000	420.00	3.00000	420.00		
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN. LFT						
0068	808-06703 100.000	3.00000	300.00	3.00000	300.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. LFT						
0069	808-06716 429.000	0.65000	278.85	0.65000	278.85		
	LINE, REMOVE LFT						
0070	808-12032 795.000	3.00000	2,385.00	3.00000	2,385.00		
	GROOVING FOR PAVEMENT MARKINGS LFT						
0071	808-75245 555.000	3.00000	1,665.00	3.00000	1,665.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. LFT						
0072	808-75297 32.000	10.00000	320.00	10.00000	320.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. LFT						



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Contract ID: R -42715-A

Counties: ST. JOSEPH

Letting Date: April 07, 2021

District(s): LaPorte

Call Order: 321

Project(s): 180150400ST4

Contract Time: 08/01/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS NORTH 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		INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0073	808-75300 293.000	4.00000	1,172.00	4.00000	1,172.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN. LFT							
0074	808-75320 4.000	150.00000	600.00	150.00000	600.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW EACH							
Section Totals:		\$224,300.00		\$269,599.11			
Life Cycle Costs:							
Section Total with LCC:		\$224,300.00		\$269,599.11			
Contract Item Totals		\$224,300.00		\$269,599.11			
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00			
Contract Grand Totals		\$224,300.00		\$269,599.11			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: R -43128-A

Counties: TIPPECANOE

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 341

Project(s): 200171900ST1

Contract Time: 06/26/21 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) DIAMOND CORING COMPANY INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	3,975.00000	3,975.00	4,571.25000	4,571.25	9,125.00000	9,125.00
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)	22,204.00000	22,204.00	23,789.19000	23,789.19	25,030.00000	25,030.00
MOBILIZATION AND DEMOBILIZATION		LS						



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Tabulation of Bids

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Contract ID: R -43128-A

Counties: TIPPECANOE

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 341

Project(s): 200171900ST1

Contract Time: 06/26/21 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) DIAMOND CORING COMPANY INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	205-12108	1,780.000	1.00000	1,780.00	1.00000	1,780.00	1.00000	1,780.00
STORMWATER MANAGEMENT BUDGET			DOL					
0009	205-12616	(1)	2,212.00000	2,212.00	6,250.00000	6,250.00	5,050.00000	5,050.00
STORMWATER MANAGEMENT IMPLEMENTATION			LS					
0010	207-12498	100.000	84.00000	8,400.00	108.54000	10,854.00	38.00000	3,800.00
SUBGRADE TREATMENT, TYPE ID			SYS					
0011	302-06464	25.000	143.00000	3,575.00	198.14000	4,953.50	60.00000	1,500.00
SUBBASE FOR PCCP			CYS					
0012	503-03489	8.000	372.00000	2,976.00	143.38000	1,147.04	215.00000	1,720.00
RETROFITTED TIE BARS			EACH					
0013	503-05240	40.000	139.00000	5,560.00	47.88000	1,915.20	120.00000	4,800.00
D-1 CONTRACTION JOINT			LFT					
0014	506-06333	100.000	500.00000	50,000.00	483.73000	48,373.00	310.00000	31,000.00
PCCP PATCHING, FULL DEPTH			SYS					
0015	601-02241	62.500	0.01000	0.63	1.44000	90.00	1.00000	62.50
GUARDRAIL, REMOVE			LFT					



Indiana Department of Transportation

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Contract ID: R -43128-A

Counties: TIPPECANOE

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 341

Project(s): 200171900ST1

Contract Time: 06/26/21 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) DIAMOND CORING COMPANY INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0016	601-06035	62.500	83.75000	5,234.38	94.88000	5,930.00	130.00000	8,125.00
	GUARDRAIL, RESET	LFT						
0017	628-09401	3.000	5,000.00000	15,000.00	6,797.49000	20,392.47	4,000.00000	12,000.00
	FIELD OFFICE, A	MOS						
0018	801-03290	2.000	125.00000	250.00	143.75000	287.50	185.00000	370.00
	CONSTRUCTION SIGN, C	EACH						
0019	801-06207	1,020.000	1.25000	1,275.00	1.44000	1,468.80	1.85000	1,887.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0020	801-06640	24.000	125.00000	3,000.00	143.75000	3,450.00	184.00000	4,416.00
	CONSTRUCTION SIGN, A	EACH						
0021	801-06710	10.000	25.00000	250.00	28.75000	287.50	35.00000	350.00
	FLASHING ARROW SIGN	DAY						
0022	801-06775	(1)	5,900.00000	5,900.00	3,398.25000	3,398.25	42,825.00000	42,825.00
	MAINTAINING TRAFFIC	LS						
0023	801-07118	36.000	11.00000	396.00	12.65000	455.40	16.15000	581.40
	BARRICADE, III-A	LFT						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 4 of 5

Contract ID: R -43128-A

Counties: TIPPECANOE

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 341

Project(s): 200171900ST1

Contract Time: 06/26/21 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) DIAMOND CORING COMPANY INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:		LCC:	
0024	801-11642	2.000	2,000.00000	4,000.00	3,220.00000	6,440.00	2,935.00000	5,870.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0025	801-12042	10.000	500.00000	5,000.00	315.28000	3,152.80	700.00000	7,000.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0026	801-12348	2.000	2,000.00000	4,000.00	2,300.00000	4,600.00	2,935.00000	5,870.00
	TEMPORARY WORKSITE SPEED DISPLAY ASSEMBLY	EACH						
0027	808-06716	215.000	1.00000	215.00	1.15000	247.25	1.50000	322.50
	LINE, REMOVE	LFT						
0028	808-12032	22.000	5.00000	110.00	5.75000	126.50	22.00000	484.00
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0029	808-75051	22.000	5.00000	110.00	5.75000	126.50	11.00000	242.00
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN. , WET REFLECTIVE	LFT						
0030	808-75059	215.000	5.00000	1,075.00	5.75000	1,236.25	11.00000	2,365.00
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN. , WET REFLECTIVE	LFT						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 5 of 5

Contract ID: R -43128-A

Counties: TIPPECANOE

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 341

Project(s): 200171900ST1

Contract Time: 06/26/21 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) DIAMOND CORING COMPANY INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$146,503.01		\$155,327.40		\$176,580.40
Life Cycle Costs:							
Section Total with LCC:			\$146,503.01		\$155,327.40		\$176,580.40
Contract Item Totals			\$146,503.01		\$155,327.40		\$176,580.40
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$146,503.01		\$155,327.40		176,580.40

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 1 of 3

Contract ID: R -43205-A

Counties: JACKSON

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 351

Project(s): 200235100ST5

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description			(1) LIBS PAVING COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INSTITUTION AND PARK ROAD MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	10,000.00000	10,000.00	3,000.00000	3,000.00	16,000.00000	16,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 2 of 3

Contract ID: R -43205-A

Counties: JACKSON

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 351

Project(s): 200235100ST5

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description			(1) LIBS PAVING COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INSTITUTION AND PARK ROAD MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	110-01001	(1)	19,600.45000	19,600.45	20,900.00000	20,900.00	34,202.50000	34,202.50
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	207-08264	200.000	22.00000	4,400.00	20.00000	4,000.00	36.50000	7,300.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0010	303-01180	100.000	50.00000	5,000.00	78.00000	7,800.00	142.00000	14,200.00
	COMPACTED AGGREGATE NO. 53	TON						
0011	304-12623	732.000	144.00000	105,408.00	145.00000	106,140.00	230.00000	168,360.00
	HMA PATCHING FULL DEPTH TYPE B	TON						
0012	306-08042	30,296.000	0.94000	28,478.24	1.00000	30,296.00	5.50000	166,628.00
	MILLING, SCARIFICATION	SYS						
0013	401-07322	2,499.000	76.00000	189,924.00	80.00000	199,920.00	96.50000	241,153.50
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0014	402-07451	200.000	140.50000	28,100.00	100.00000	20,000.00	150.00000	30,000.00
	HMA WEDGE AND LEVEL, TYPE B	TON						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 3 of 3

Contract ID: R -43205-A

Counties: JACKSON

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 351

Project(s): 200235100ST5

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description			(1) LIBS PAVING COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INSTITUTION AND PARK ROAD MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	406-05520	9.000	600.00000	5,400.00	600.00000	5,400.00	1,400.00000	12,600.00
ASPHALT FOR TACK COAT		TON						
0016	801-06640	10.000	125.00000	1,250.00	210.00000	2,100.00	450.00000	4,500.00
CONSTRUCTION SIGN, A		EACH						
0017	801-06775	(1)	11,556.00000	11,556.00	25,000.00000	25,000.00	20,000.00000	20,000.00
MAINTAINING TRAFFIC		LS						
Section Totals:			\$409,122.69		\$424,562.00		\$714,950.00	
Life Cycle Costs:								
Section Total with LCC:			\$409,122.69		\$424,562.00		\$714,950.00	
Contract Item Totals			\$409,122.69		\$424,562.00		\$714,950.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$409,122.69		\$424,562.00		714,950.00	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 1 of 4

Contract ID: R -43306-A

Counties: FRANKLIN, UNION

Letting Date: April 07, 2021

District(s): Greenfield

Call Order: 361

Project(s): 200250200ST3

Contract Time: 09/02/21 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) 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	INSTITUTIONAL AND PARK ROAD MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	4,000.00000	4,000.00	1,600.00000	1,600.00		
	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

May 10, 2021

Tabulation of Bids

Page 2 of 4

Contract ID: R -43306-A

Counties: FRANKLIN, UNION

Letting Date: April 07, 2021

District(s): Greenfield

Call Order: 361

Project(s): 200250200ST3

Contract Time: 09/02/21 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) 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	INSTITUTIONAL AND PARK ROAD MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	110-01001	(1)	24,000.00000	24,000.00	18,460.00000	18,460.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	207-09935	3,709.000	22.00000	81,598.00	31.00000	114,979.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0010	214-12243	3,709.000	2.25000	8,345.25	3.20000	11,868.80		
	GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0012	304-12623	1,020.000	148.00000	150,960.00	195.00000	198,900.00		
	HMA PATCHING FULL DEPTH TYPE B	TON						
0013	306-08034	18,437.000	1.50000	27,655.50	1.90000	35,030.30		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0014	401-07321	1,521.000	85.00000	129,285.00	85.00000	129,285.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0015	401-10258	8,057.000	0.25000	2,014.25	0.25000	2,014.25		
	JOINT ADHESIVE, SURFACE	LFT						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 3 of 4

Contract ID: R -43306-A

Counties: FRANKLIN, UNION

Letting Date: April 07, 2021

District(s): Greenfield

Call Order: 361

Project(s): 200250200ST3

Contract Time: 09/02/21 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR INC		(2) 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	INSTITUTIONAL AND PARK ROAD MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0016 401-11785	7,786.000	0.25000	1,946.50	0.13000	1,012.18		
LIQUID ASPHALT SEALANT	LFT						
0017 406-05520	5.500	500.00000	2,750.00	700.00000	3,850.00		
ASPHALT FOR TACK COAT	TON						
0018 801-06640	6.000	350.00000	2,100.00	225.00000	1,350.00		
CONSTRUCTION SIGN, A	EACH						
0019 801-06775	(1)	25,067.50000	25,067.50	30,080.00000	30,080.00		
MAINTAINING TRAFFIC	LS						
0020 808-06713	15,130.000	0.30000	4,539.00	0.27000	4,085.10		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0021 808-06714	15,130.000	0.30000	4,539.00	0.27000	4,085.10		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0022 808-06723	2.000	210.00000	420.00	150.00000	300.00		
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						
0023 808-06726	76.000	13.50000	1,026.00	5.00000	380.00		
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 4 of 4

Contract ID: R -43306-A

Counties: FRANKLIN, UNION

Letting Date: April 07, 2021

District(s): Greenfield

Call Order: 361

Project(s): 200250200ST3

Contract Time: 09/02/21 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR INC		(2) 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	INSTITUTIONAL AND PARK ROAD MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0024 808-75078	60.000	4.50000	270.00	4.50000	270.00		
TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, YELLOW, 12 IN.							
	LFT						
0025 808-97323	288.000	9.50000	2,736.00	13.55000	3,902.40		
LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.							
	LFT						
0026 303-01180	115.000	100.00000	11,500.00	45.00000	5,175.00		
COMPACTED AGGREGATE NO. 53							
	TON						
Section Totals:			\$484,758.00		\$566,633.13		
Life Cycle Costs:							
Section Total with LCC:			\$484,758.00		\$566,633.13		
Contract Item Totals			\$484,758.00		\$566,633.13		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$484,758.00		\$566,633.13		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 1 of 4

Contract ID: R -43307-A

Counties: MARION

Letting Date: April 07, 2021

District(s): Greenfield

Call Order: 371

Project(s): 200250300ST3

Contract Time: 07/12/21 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) 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	INSTITUTION AND PARK ROAD MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	1.00000	1.00	2,000.00000	2,000.00	500.00000	500.00
CONSTRUCTION ENGINEERING			LS					
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES			DOL					
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS			DOL					
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA			DOL					
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			DOL					
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS			DOL					
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER			DOL					



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 2 of 4

Contract ID: R -43307-A

Counties: MARION

Letting Date: April 07, 2021

District(s): Greenfield

Call Order: 371

Project(s): 200250300ST3

Contract Time: 07/12/21 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) 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	INSTITUTION AND PARK ROAD MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	110-01001	(1)	14,515.66000	14,515.66	13,979.90000	13,979.90	27,983.65000	27,983.65
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	207-08264	756.000	5.00000	3,780.00	25.00000	18,900.00	6.10000	4,611.60
	SUBGRADE TREATMENT, TYPE II	SYS						
0010	301-12234	104.000	28.00000	2,912.00	85.00000	8,840.00	90.00000	9,360.00
	COMPACTED AGGREGATE NO. 53	CYS						
0011	304-12623	208.000	220.00000	45,760.00	138.00000	28,704.00	360.00000	74,880.00
	HMA PATCHING FULL DEPTH TYPE B	TON						
0013	401-07339	1,560.000	90.00000	140,400.00	91.00000	141,960.00	90.00000	140,400.00
	QC/QA-HMA, 2, 64, SURFACE, 12.5 mm	TON						
0014	401-10258	13,157.000	0.35000	4,604.95	0.50000	6,578.50	0.60000	7,894.20
	JOINT ADHESIVE, SURFACE	LFT						
0015	401-11785	13,157.000	0.10000	1,315.70	0.50000	6,578.50	0.25000	3,289.25
	LIQUID ASPHALT SEALANT	LFT						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 3 of 4

Contract ID: R -43307-A

Counties: MARION

Letting Date: April 07, 2021

District(s): Greenfield

Call Order: 371

Project(s): 200250300ST3

Contract Time: 07/12/21 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) 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		INSTITUTION AND PARK ROAD MAINTENANCE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0016	406-05520 39.000	0.01000	0.39	800.00000	31,200.00	400.00000	15,600.00
ASPHALT FOR TACK COAT TON							
0017	808-06711 290.000	4.00000	1,160.00	1.52000	440.80	4.00000	1,160.00
LINE, PAINT, BROKEN, WHITE, 4 IN. LFT							
0018	808-06713 12,500.000	0.75000	9,375.00	1.52000	19,000.00	0.75000	9,375.00
LINE, PAINT, SOLID, WHITE, 4 IN. LFT							
0019	808-06714 710.000	4.00000	2,840.00	0.43000	305.30	4.00000	2,840.00
LINE, PAINT, SOLID, YELLOW, 4 IN. LFT							
0020	808-97222 11.000	175.00000	1,925.00	383.00000	4,213.00	175.00000	1,925.00
PAVEMENT MESSAGE MARKING, PAINT, ADA ACCESSIBLE SYMBOL EACH							
0021	306-08034 18,897.000	1.90000	35,904.30	2.00000	37,794.00	1.67000	31,557.99
MILLING, ASPHALT, 1 1/2 IN. SYS							
Section Totals:		\$264,500.00		\$320,500.00		\$331,382.69	
Life Cycle Costs:							
Section Total with LCC:		\$264,500.00		\$320,500.00		\$331,382.69	
Contract Item Totals		\$264,500.00		\$320,500.00		\$331,382.69	
Contract Time Totals							



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 4 of 4

Contract ID: R -43307-A

Counties: MARION

Letting Date: April 07, 2021

District(s): Greenfield

Call Order: 371

Project(s): 200250300ST3

Contract Time: 07/12/21 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$264,500.00

\$320,500.00

331,382.69

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 1 of 12

Contract ID: T -41016-B

Counties: VARIOUS

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 601

Project(s): 180131000ST5

Contract Time: 12/17/21 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION Cat Alt Set: Cat Alt Member: LCC:							
0001 105-06845	(1)	55,500.00000	55,500.00				
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	20.000	250.00000	5,000.00				
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	20.000	300.00000	6,000.00				
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0005 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0006 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0007 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 2 of 12

Contract ID: T -41016-B

Counties: VARIOUS

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 601

Project(s): 180131000ST5

Contract Time: 12/17/21 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION Cat Alt Set: Cat Alt Member: LCC:							
0008 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	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)	92,000.00000	92,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0012 203-02000	100.000	75.00000	7,500.00				
EXCAVATION, COMMON	CYS						
0013 203-02055	330.000	25.00000	8,250.00				
EMBANKMENT	CYS						
0014 205-12108	20,000.000	1.00000	20,000.00				
STORMWATER MANAGEMENT BUDGET	DOL						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 3 of 12

Contract ID: T -41016-B

Counties: VARIOUS

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 601

Project(s): 180131000ST5

Contract Time: 12/17/21 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION Cat Alt Set: Cat Alt Member: LCC:							
0015 205-12616	(1)	40,000.00000	40,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 207-09935	242.000	100.00000	24,200.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0017 304-07494	154.000	250.00000	38,500.00				
WIDENING WITH HMA, TYPE C	TON						
0018 401-10258	160.000	4.00000	640.00				
JOINT ADHESIVE, SURFACE	LFT						
0019 401-11785	160.000	4.00000	640.00				
LIQUID ASPHALT SEALANT	LFT						
0020 406-05520	2.000	850.00000	1,700.00				
ASPHALT FOR TACK COAT	TON						
0021 621-01004	2.000	1,800.00000	3,600.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0022 621-02770	400.000	4.00000	1,600.00				
EROSION CONTROL BLANKET	SYS						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: T -41016-B

Counties: VARIOUS

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 601

Project(s): 180131000ST5

Contract Time: 12/17/21 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION Cat Alt Set: Cat Alt Member: LCC:							
0023 621-06559	4,000.000	2.00000	8,000.00				
MULCHED SEEDING R	SYS						
0024 628-09403	11.000	2,200.00000	24,200.00				
FIELD OFFICE, C	MOS						
0025 628-11976	2.000	750.00000	1,500.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0026 801-06207	3,000.000	2.50000	7,500.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0027 801-06209	600.000	4.00000	2,400.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0028 801-06640	30.000	278.00000	8,340.00				
CONSTRUCTION SIGN, A	EACH						
0029 801-06645	4.000	169.00000	676.00				
CONSTRUCTION SIGN, B	EACH						
0030 801-06775	(1)	320,000.00000	320,000.00				
MAINTAINING TRAFFIC	LS						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: T -41016-B

Counties: VARIOUS

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 601

Project(s): 180131000ST5

Contract Time: 12/17/21 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION Cat Alt Set: Cat Alt Member: LCC:							
0031 801-11642	4.000	6,500.00000	26,000.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0032 801-12042	30.000	550.00000	16,500.00				
TRUCK MOUNTED ATTENUATOR	DAY						
0033 802-05704	28.000	15.00000	420.00				
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0034 802-09838	437.000	22.00000	9,614.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0035 802-09840	253.000	25.00000	6,325.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0036 802-09842	155.000	25.00000	3,875.00				
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0037 805-01300	7.000	7,500.00000	52,500.00				
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: T -41016-B

Counties: VARIOUS

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 601

Project(s): 180131000ST5

Contract Time: 12/17/21 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION Cat Alt Set: Cat Alt Member: LCC:							
0038 805-01842	61.000	1,250.00000	76,250.00				
HANDHOLE SIGNAL TYPE 1	EACH						
0039 805-01844	15,111.000	20.00000	302,220.00				
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0040 805-02445	7.000	18,000.00000	126,000.00				
CONTROLLER AND CABINET, P1 , MODIFIED	EACH						
0041 805-08244	2.000	2,250.00000	4,500.00				
CELLULAR MODEM KIT	EACH						
0042 805-08244	5.000	500.00000	2,500.00				
CELLULAR MODEM KIT , ANTENNA ONLY	EACH						
0043 805-09539	33.000	300.00000	9,900.00				
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						
0044 805-78205	57.000	800.00000	45,600.00				
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 7 of 12

Contract ID: T -41016-B

Counties: VARIOUS

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 601

Project(s): 180131000ST5

Contract Time: 12/17/21 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		TRAFFIC SIGNALS MODERNIZATION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0045	805-78225	12.000	1,100.00000	13,200.00			
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.		EACH					
0046	805-78230	5.000	1,500.00000	7,500.00			
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.		EACH					
0047	805-78230	2.000	7,500.00000	15,000.00			
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN. , OPTICALLY PROGRAMMED		EACH					
0048	805-78255	1.000	5,000.00000	5,000.00			
TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 SECTION, 12 IN		EACH					
0049	805-78415	27.000	4,250.00000	114,750.00			
SPAN, CATENARY, AND TETHER		EACH					
0050	805-78420	28.000	500.00000	14,000.00			
DISCONNECT HANGER		EACH					
0051	805-78445	7.000	2,000.00000	14,000.00			
SIGNAL SERVICE		EACH					



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: T -41016-B

Counties: VARIOUS

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 601

Project(s): 180131000ST5

Contract Time: 12/17/21 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION Cat Alt Set: Cat Alt Member: LCC:							
0052 805-78467	651.000	5.00000	3,255.00				
SIGNAL CABLE, SERVICE, LFT COPPER, 3C/8 GA							
0053 805-78470	35,950.000	0.50000	17,975.00				
SIGNAL CABLE, ROADWAY LOOP, LFT COPPER, 1C/14 GA							
0054 805-78485	1,270.000	1.50000	1,905.00				
SIGNAL CABLE, CONTROL, LFT COPPER, 5C/14 GA							
0055 805-78490	744.000	2.50000	1,860.00				
SIGNAL CABLE, CONTROL, LFT COPPER, 7C/14 GA							
0056 805-78495	8,247.000	3.00000	24,741.00				
SIGNAL CABLE, CONTROL, LFT COPPER, 9C/14 GA							
0057 805-78510	32,054.000	1.00000	32,054.00				
SIGNAL CABLE, DETECTOR LEAD- LFT IN, COPPER, 2C/16 GA							
0058 805-78785	81.000	1,000.00000	81,000.00				
SIGNAL DETECTOR HOUSING EACH							



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: T -41016-B

Counties: VARIOUS

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 601

Project(s): 180131000ST5

Contract Time: 12/17/21 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION Cat Alt Set: Cat Alt Member: LCC:							
0059 805-78795	11,580.000	5.00000	57,900.00				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT LFT							
0060 805-78925	2.000	2,000.00000	4,000.00				
CONTROLLER CABINET FOUNDATION, P1 EACH							
0061 805-79020	(1)	35,000.00000	35,000.00				
TRAFFIC SIGNAL INSTALLATION LS							
0062 805-92504	14.000	250.00000	3,500.00				
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL EACH							
0063 808-05866	2.000	100.00000	200.00				
PAVEMENT MESSAGE MARKING, REMOVE SYS							
0064 808-06368	1,706.000	5.88000	10,031.28				
TRANSVERSE MARKING, REMOVE LFT							
0065 808-06703	112.000	2.00000	224.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. LFT							



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: T -41016-B

Counties: VARIOUS

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 601

Project(s): 180131000ST5

Contract Time: 12/17/21 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION Cat Alt Set: Cat Alt Member: LCC:							
0066 808-06705	2,829.000	3.50000	9,901.50				
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN. LFT							
0067 808-06713	202.000	1.20000	242.40				
LINE, PAINT, SOLID, WHITE, 4 IN. LFT							
0068 808-06714	1,036.000	1.20000	1,243.20				
LINE, PAINT, SOLID, YELLOW, 4 IN. LFT							
0069 808-06716	4,119.000	0.98000	4,036.62				
LINE, REMOVE LFT							
0070 808-10118	163.000	20.00000	3,260.00				
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN. LFT							
0071 808-11478	585.000	9.00000	5,265.00				
LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN. LFT							
0072 808-11482	114.000	4.50000	513.00				
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN. LFT							



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 11 of 12

Contract ID: T -41016-B

Counties: VARIOUS

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 601

Project(s): 180131000ST5

Contract Time: 12/17/21 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION Cat Alt Set: Cat Alt Member: LCC:							
0073 808-12032	2,167.000	2.00000	4,334.00				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0074 808-75043	1,967.000	3.00000	5,901.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0075 808-75245	280.000	2.00000	560.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0076 808-75260	1,737.000	6.00000	10,422.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0077 808-75297	848.000	12.00000	10,176.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0078 808-75320	94.000	280.00000	26,320.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 12 of 12

Contract ID: T -41016-B

Counties: VARIOUS

Letting Date: April 07, 2021

District(s): Seymour

Call Order: 601

Project(s): 180131000ST5

Contract Time: 12/17/21 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:		\$1,899,227.00					
Life Cycle Costs:							
Section Total with LCC:		\$1,899,227.00					
Contract Item Totals		\$1,899,227.00					
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00					
Contract Grand Totals		\$1,899,227.00					

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 1 of 3

Contract ID: T -41149-A

Counties: BLACKFORD

Letting Date: April 07, 2021

District(s): Fort Wayne

Call Order: 611

Project(s): 170285500LC2

Contract Time: 08/20/21 COMPLETION DATE

Min:

Max:

Contract Description: SIGN MODERNIZATION

Line No / Item ID Item Description		(1) MICHIANA CONTRACTING INC		(2) GRIDLOCK TRAFFIC SYSTEMS INC		(3) SHAMBAUGH & SON LP	
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	12,000.00000	12,000.00	7,000.00000	7,000.00
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)	6,500.00000	6,500.00	10,000.00000	10,000.00	15,000.00000	15,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 202-74035	549.000	15.00000	8,235.00	25.00000	13,725.00	55.00000	30,195.00
SIGN, REMOVE	EACH						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 2 of 3

Contract ID: T -41149-A

Counties: BLACKFORD

Letting Date: April 07, 2021

District(s): Fort Wayne

Call Order: 611

Project(s): 170285500LC2

Contract Time: 08/20/21 COMPLETION DATE

Min:

Max:

Contract Description: SIGN MODERNIZATION

Line No / Item ID Item Description			(1) MICHIANA CONTRACTING INC		(2) GRIDLOCK TRAFFIC SYSTEMS INC		(3) SHAMBAUGH & SON LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SIGN MODERIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	202-94747	404.000	20.00000	8,080.00	25.00000	10,100.00	55.00000	22,220.00
	POST, REMOVE	EACH						
0009	801-06775	(1)	2,500.00000	2,500.00	15,000.00000	15,000.00	8,500.00000	8,500.00
	MAINTAINING TRAFFIC	LS						
0010	801-92448	150.000	5.00000	750.00	5.00000	750.00	10.00000	1,500.00
	CONSTRUCTION SIGNS MOBILE	DAY						
0011	802-05701	4,182.000	18.25000	76,321.50	15.00000	62,730.00	13.00000	54,366.00
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0012	802-07060	38.000	45.00000	1,710.00	55.00000	2,090.00	75.00000	2,850.00
	SIGN, SHEET, RELOCATE	EACH						
0013	802-09838	2,142.000	12.00000	25,704.00	15.00000	32,130.00	11.00000	23,562.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0014	802-09840	198.000	12.50000	2,475.00	25.00000	4,950.00	17.00000	3,366.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: T -41149-A

Counties: BLACKFORD

Letting Date: April 07, 2021

District(s): Fort Wayne

Call Order: 611

Project(s): 170285500LC2

Contract Time: 08/20/21 COMPLETION DATE

Min:

Max:

Contract Description: SIGN MODERNIZATION

Line No / Item ID Item Description		(1) MICHIANA CONTRACTING INC		(2) GRIDLOCK TRAFFIC SYSTEMS INC		(3) SHAMBAUGH & SON LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$134,779.50		\$163,479.00		\$168,563.00
Life Cycle Costs:							
Section Total with LCC:			\$134,779.50		\$163,479.00		\$168,563.00
Contract Item Totals			\$134,779.50		\$163,479.00		\$168,563.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$134,779.50		\$163,479.00		168,563.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 1 of 7

Contract ID: T -41250-B

Counties: DUBOIS

Letting Date: April 07, 2021

District(s): Vincennes

Call Order: 615

Project(s): 180139700ST6

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID Item Description		(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) E & B PAVING LLC		(3) CLR INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL ATTENUATORS, NEW OR MODERNIZE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	21,000.00000	21,000.00	25,000.00000	25,000.00	50,000.00000	50,000.00
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						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 2 of 7

Contract ID: T -41250-B

Counties: DUBOIS

Letting Date: April 07, 2021

District(s): Vincennes

Call Order: 615

Project(s): 180139700ST6

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID Item Description		(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) E & B PAVING LLC		(3) CLR INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL ATTENUATORS, NEW OR MODERNIZE	Cat Alt Set:		Cat Alt Member:		LCC:	
0007 110-01001	(1)	73,000.00000	73,000.00	75,000.00000	75,000.00	79,365.00000	79,365.00
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-52370	(1)	15,000.00000	15,000.00	28,296.00000	28,296.00	31,750.00000	31,750.00
CLEARING RIGHT OF WAY	LS						
0009 202-93741	83.000	520.00000	43,160.00	237.40000	19,704.20	400.00000	33,200.00
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0010 205-12108	108,492.000	1.00000	108,492.00	1.00000	108,492.00	1.00000	108,492.00
STORMWATER MANAGEMENT BUDGET	DOL						
0011 205-12616	(1)	21,080.00000	21,080.00	12,006.83000	12,006.83	5,000.00000	5,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0012 205-12618	(1)	5,000.00000	5,000.00	3,500.00000	3,500.00	1,500.00000	1,500.00
SWQCP PREPARATION	LS						
0013 303-01180	5,655.000	40.60000	229,593.00	27.75000	156,926.25	25.00000	141,375.00
COMPACTED AGGREGATE NO. 53	TON						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: T -41250-B

Counties: DUBOIS

Letting Date: April 07, 2021

District(s): Vincennes

Call Order: 615

Project(s): 180139700ST6

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID Item Description			(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) E & B PAVING LLC		(3) CLR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL ATTENUATORS, NEW OR MODERNIZE		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	601-01625	1.000	1,610.00000	1,610.00	1,610.00000	1,610.00	2,300.00000	2,300.00
	GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 1	EACH						
0015	601-01700	1.000	2,125.00000	2,125.00	2,125.00000	2,125.00	3,100.00000	3,100.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH						
0016	601-01740	12.000	2,290.00000	27,480.00	2,290.00000	27,480.00	2,450.00000	29,400.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 4	EACH						
0017	601-02103	118.750	24.00000	2,850.00	24.00000	2,850.00	35.00000	4,156.25
	GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						
0018	601-02241	11,840.000	0.35000	4,144.00	0.35000	4,144.00	0.30000	3,552.00
	GUARDRAIL, REMOVE	LFT						
0019	601-03467	14.000	115.00000	1,610.00	115.00000	1,610.00	125.00000	1,750.00
	ALUMINUM TO STEEL SPLICE CONNECTOR, TYPE A S	EACH						
0020	601-09238	45.000	50.00000	2,250.00	50.00000	2,250.00	75.00000	3,375.00
	HAND DIG GUARDRAIL POST HOLES	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: T -41250-B

Counties: DUBOIS

Letting Date: April 07, 2021

District(s): Vincennes

Call Order: 615

Project(s): 180139700ST6

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID Item Description		(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) E & B PAVING LLC		(3) CLR INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 GUARDRAIL ATTENUATORS, NEW OR MODERNIZE		Cat Alt Set:		Cat Alt Member:		LCC:	
0021 601-12281	5,612.500	19.50000	109,443.75	19.50000	109,443.75	21.00000	117,862.50
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING LFT							
0022 601-12289	20.000	800.00000	16,000.00	800.00000	16,000.00	850.00000	17,000.00
GUARDRAIL MGS, HEIGHT TRANSITION EACH							
0023 601-12289	6.000	1,100.00000	6,600.00	1,100.00000	6,600.00	1,200.00000	7,200.00
GUARDRAIL MGS, HEIGHT TRANSITION , MODIFIED EACH							
0024 601-94689	64.000	2,600.00000	166,400.00	2,600.00000	166,400.00	2,750.00000	176,000.00
GUARDRAIL, END TREATMENT, OS , 31 INCH EACH							
0025 601-99132	5.000	150.00000	750.00	150.00000	750.00	165.00000	825.00
GUARDRAIL, TRANSITION, VH, 6 FT 3 IN. SPACING EACH							
0026 616-05688	239.000	85.00000	20,315.00	75.00000	17,925.00	75.00000	17,925.00
RIPRAP, CLASS 1 TON							
0027 616-06405	5,161.000	48.00000	247,728.00	59.00000	304,499.00	52.00000	268,372.00
RIPRAP, REVETMENT TON							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: T -41250-B

Counties: DUBOIS

Letting Date: April 07, 2021

District(s): Vincennes

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Project(s): 180139700ST6

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID Item Description		(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) E & B PAVING LLC		(3) CLR INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL ATTENUATORS, NEW OR MODERNIZE	Cat Alt Set:		Cat Alt Member:		LCC:	
0028 616-06451	3,274.000	43.00000	140,782.00	54.00000	176,796.00	50.00000	163,700.00
RIPRAP, UNIFORM	TON						
0029 616-12246	12,801.000	1.90000	24,321.90	1.50000	19,201.50	3.50000	44,803.50
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0030 621-01004	1.000	700.00000	700.00	1,500.00000	1,500.00	2,500.00000	2,500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0031 621-06559	8,890.000	0.40000	3,556.00	0.40000	3,556.00	0.50000	4,445.00
MULCHED SEEDING R	SYS						
0032 628-09403	10.000	1,500.00000	15,000.00	2,279.38000	22,793.80	750.00000	7,500.00
FIELD OFFICE, C	MOS						
0033 628-11976	3.000	900.00000	2,700.00	750.00000	2,250.00	250.00000	750.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0034 715-05691	4.000	700.00000	2,800.00	290.00000	1,160.00	500.00000	2,000.00
PIPE EXTENSION, CIRCULAR, , 21 INCH, CMP	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: T -41250-B

Counties: DUBOIS

Letting Date: April 07, 2021

District(s): Vincennes

Call Order: 615

Project(s): 180139700ST6

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID Item Description		(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) E & B PAVING LLC		(3) CLR INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 GUARDRAIL ATTENUATORS, NEW OR MODERNIZE		Cat Alt Set:		Cat Alt Member:		LCC:	
0035 715-46015	1.000	1,400.00000	1,400.00	700.00000	700.00	1,502.00000	1,502.00
PIPE END SECTION, DIAMETER 21 IN.	EACH						
0036 801-01093	4.000	2,400.00000	9,600.00	2,400.00000	9,600.00	1,200.00000	4,800.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0037 801-06640	26.000	236.00000	6,136.00	236.00000	6,136.00	250.00000	6,500.00
CONSTRUCTION SIGN, A	EACH						
0038 801-06710	120.000	45.00000	5,400.00	71.75000	8,610.00	12.00000	1,440.00
FLASHING ARROW SIGN	DAY						
0039 801-06775	(1)	83,750.00000	83,750.00	135,000.00000	135,000.00	215,136.00000	215,136.00
MAINTAINING TRAFFIC	LS						
0040 801-11642	4.000	5,500.00000	22,000.00	5,500.00000	22,000.00	3,750.00000	15,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0041 801-12042	120.000	267.50000	32,100.00	150.00000	18,000.00	88.00000	10,560.00
TRUCK MOUNTED ATTENUATOR	DAY						



Indiana Department of Transportation

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Contract ID: T -41250-B

Counties: DUBOIS

Letting Date: April 07, 2021

District(s): Vincennes

Call Order: 615

Project(s): 180139700ST6

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID Item Description		(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) E & B PAVING LLC		(3) CLR INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,475,881.65		\$1,519,920.33		\$1,584,141.25
Life Cycle Costs:							
Section Total with LCC:			\$1,475,881.65		\$1,519,920.33		\$1,584,141.25
Contract Item Totals			\$1,475,881.65		\$1,519,920.33		\$1,584,141.25
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,475,881.65		\$1,519,920.33		1,584,141.25

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: T -41273-A

Counties: VIGO

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 631

Project(s): 180064000ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC INC		(2) MICHIANA CONTRACTING INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ITS, TRAFFIC MANAGEMENT SYSTEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	12,500.00000	12,500.00	75,000.00000	75,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	2.000	610.00000	1,220.00	500.00000	1,000.00		
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003	107-09367	6.000	450.00000	2,700.00	300.00000	1,800.00		
	INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0005	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: T -41273-A

Counties: VIGO

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 631

Project(s): 180064000ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC INC		(2) MICHIANA CONTRACTING INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ITS, TRAFFIC MANAGEMENT SYSTEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	87,250.00000	87,250.00	200,000.00000	200,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	4,000.00000	4,000.00	35,000.00000	35,000.00		
	CLEARING RIGHT OF WAY	LS						
0011	202-93741	1.000	1,020.00000	1,020.00	550.00000	550.00		
	GUARDRAIL, END TREATMENT, REMOVE	EACH						
0012	205-12108	23,151.770	1.00000	23,151.77	1.00000	23,151.77		
	STORMWATER MANAGEMENT BUDGET	DOL						
0013	205-12616	(1)	15,000.00000	15,000.00	20,000.00000	20,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: T -41273-A

Counties: VIGO

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 631

Project(s): 180064000ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC INC		(2) MICHIANA CONTRACTING INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ITS, TRAFFIC MANAGEMENT SYSTEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	211-09194	153.000	45.00000	6,885.00	69.00000	10,557.00		
	B BORROW	TON						
0015	301-12231	10.400	50.00000	520.00	120.00000	1,248.00		
	COMPACTED AGGREGATE NO. 2	CYS						
0016	303-01180	35.000	31.00000	1,085.00	90.00000	3,150.00		
	COMPACTED AGGREGATE NO. 53	TON						
0017	601-06035	25.000	41.00000	1,025.00	25.00000	625.00		
	GUARDRAIL, RESET	LFT						
0018	601-06246	6.000	26,627.00000	159,762.00	26,000.00000	156,000.00		
	IMPACT ATTENUATOR, R2-W1, TL-3	EACH						
0019	601-12281	512.500	20.00000	10,250.00	18.00000	9,225.00		
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0020	601-12292	3.000	3,100.00000	9,300.00	2,685.00000	8,055.00		
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: T -41273-A

Counties: VIGO

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 631

Project(s): 180064000ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC INC		(2) MICHIANA CONTRACTING INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ITS, TRAFFIC MANAGEMENT SYSTEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	601-12294	3.000	1,350.00000	4,050.00	1,160.00000	3,480.00		
	GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0022	601-94689	2.000	2,935.00000	5,870.00	2,280.00000	4,560.00		
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0023	602-91266	48.000	800.00000	38,400.00	800.00000	38,400.00		
	CONCRETE MEDIAN BARRIER MODIFIED	LFT						
0024	616-05688	21.000	69.00000	1,449.00	160.00000	3,360.00		
	RIPRAP, CLASS 1	TON						
0025	621-01004	7.000	475.00000	3,325.00	475.00000	3,325.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0026	621-06560	1,040.000	8.95000	9,308.00	8.95000	9,308.00		
	MULCHED SEEDING U	SYS						
0027	628-09403	15.000	3,191.00000	47,865.00	2,000.00000	30,000.00		
	FIELD OFFICE, C	MOS						



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Contract ID: T -41273-A

Counties: VIGO

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 631

Project(s): 180064000ST1

Contract Time: 06/30/22 COMPLETION DATE

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Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC INC		(2) MICHIANA CONTRACTING INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ITS, TRAFFIC MANAGEMENT SYSTEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	628-11729	1.000	589.00000	589.00	300.00000	300.00		
	CELLULAR TELEPHONE, TYPE A	EACH						
0029	628-11731	1.000	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		
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0031	628-11782	15.000	177.00000	2,655.00	65.00000	975.00		
	CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0032	628-11976	1.000	3,106.00000	3,106.00	300.00000	300.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0033	628-11977	1.000	724.00000	724.00	950.00000	950.00		
	COMPUTER SYSTEM	EACH						
0034	628-12685	15.000	177.00000	2,655.00	65.00000	975.00		
	TELEPHONE SERVICE, A	MOS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: T -41273-A

Counties: VIGO

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 631

Project(s): 180064000ST1

Contract Time: 06/30/22 COMPLETION DATE

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Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID Item Description		(1) MIDWESTERN ELECTRIC INC		(2) MICHIANA CONTRACTING INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ITS, TRAFFIC MANAGEMENT SYSTEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0035 703-06029	1,239.660	5.00000	6,198.30	5.00000	6,198.30		
REINFORCING BARS, EPOXY COATED	LBS						
0036 715-05171	30.000	75.00000	2,250.00	120.00000	3,600.00		
PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						
0037 715-46010	2.000	750.00000	1,500.00	1,200.00000	2,400.00		
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0038 801-01093	20.000	1,514.00000	30,280.00	1,514.00000	30,280.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0039 801-06640	80.000	220.00000	17,600.00	220.00000	17,600.00		
CONSTRUCTION SIGN, A	EACH						
0040 801-06645	30.000	73.00000	2,190.00	73.00000	2,190.00		
CONSTRUCTION SIGN, B	EACH						
0041 801-06710	200.000	65.00000	13,000.00	11.00000	2,200.00		
FLASHING ARROW SIGN	DAY						



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District(s): Crawfordsville

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Project(s): 180064000ST1

Contract Time: 06/30/22 COMPLETION DATE

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Max:

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC INC		(2) MICHIANA CONTRACTING INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ITS, TRAFFIC MANAGEMENT SYSTEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0042	801-06775	(1)	150,000.00000	150,000.00	250,000.00000	250,000.00		
	MAINTAINING TRAFFIC	LS						
0043	801-08401	3,450.000	44.35000	153,007.50	45.66000	157,527.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0044	801-11642	4.000	7,808.00000	31,232.00	7,808.00000	31,232.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0045	801-12042	24.000	325.00000	7,800.00	1,500.00000	36,000.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0046	802-06402	3.000	110,000.00000	330,000.00	120,000.00000	360,000.00		
	DYNAMIC MESSAGE SIGN , FULL COLOR	EACH						
0047	802-07061	3.000	129,200.00000	387,600.00	160,000.00000	480,000.00		
	OVERHEAD SIGN STRUCTURE, DMS BOX TRUSS	EACH						
0048	802-09537	6.000	24,650.00000	147,900.00	24,650.00000	147,900.00		
	BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 IN. MEDIAN OR SHOULDER	EACH						



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Contract ID: T -41273-A

Counties: VIGO

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 631

Project(s): 180064000ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID Item Description		(1) MIDWESTERN ELECTRIC INC		(2) MICHIANA CONTRACTING INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ITS, TRAFFIC MANAGEMENT SYSTEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0049 805-02645	5.000	685.00000	3,425.00	900.00000	4,500.00		
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0050 805-04973	6,583.000	16.50000	108,619.50	20.00000	131,660.00		
CONDUIT , 2 HDPE, 2 IN., SCH 80, BORE	LFT						
0051 805-04973	658.000	16.50000	10,857.00	20.00000	13,160.00		
CONDUIT , 2 HDPE, 2 IN., SCH 80, TRENCH	LFT						
0052 805-04973	477.000	46.00000	21,942.00	32.00000	15,264.00		
CONDUIT , FIBERGLASS, 2 IN. BRIDGE ATTACH	LFT						
0053 805-09846	10.000	4,955.00000	49,550.00	5,800.00000	58,000.00		
RECEIVER PROCESSOR	EACH						
0054 805-10107	72.000	810.00000	58,320.00	1,000.00000	72,000.00		
WIRELESS MAGNETOMETER DETECTOR	EACH						
0055 805-10108	5.000	2,500.00000	12,500.00	3,000.00000	15,000.00		
WIRELESS REPEATER	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: T -41273-A

Counties: VIGO

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 631

Project(s): 180064000ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC INC		(2) MICHIANA CONTRACTING INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ITS, TRAFFIC MANAGEMENT SYSTEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0056	805-11689	5.000	980.00000	4,900.00	1,100.00000	5,500.00		
	SIGNAL POLE, PEDESTAL, 20 FT	EACH						
0057	805-11744	12.000	1,350.00000	16,200.00	1,750.00000	21,000.00		
	HANDHOLE SIGNAL TYPE 2 , WITH AUGER	EACH						
0058	807-04651	5,690.000	3.00000	17,070.00	3.50000	19,915.00		
	WIRE , XHHW, NO. 2 COPPER, 1 I/C, GREEN JACKET	LFT						
0059	807-04651	5,690.000	9.00000	51,210.00	10.50000	59,745.00		
	WIRE , XHHW, NO. 2 COPPER, 3 I/C	LFT						
0060	807-04651	3,805.000	5.00000	19,025.00	6.00000	22,830.00		
	WIRE , XHHW, NO. 2/0 COPPER, 1 I/C GREEN JACKET	LFT						
0061	807-04651	3,805.000	14.00000	53,270.00	17.00000	64,685.00		
	WIRE , XHHW, NO. 2/0 COPPER, 3 I/C	LFT						
0062	807-78590	55.000	1,250.00000	68,750.00	1,400.00000	77,000.00		
	HANDHOLE , ATMS	EACH						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: T -41273-A

Counties: VIGO

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 631

Project(s): 180064000ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC INC		(2) MICHIANA CONTRACTING INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ITS, TRAFFIC MANAGEMENT SYSTEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0063	809-04652	11.000	3,850.00000	42,350.00	4,000.00000	44,000.00		
	SERVICE POINT , ATMS, SUBPANEL	EACH						
0064	809-04652	10.000	4,200.00000	42,000.00	8,000.00000	80,000.00		
	SERVICE POINT , ATMS, 120/240V, OVERHEAD	EACH						
0065	809-04652	1.000	4,000.00000	4,000.00	8,000.00000	8,000.00		
	SERVICE POINT , ATMS, 120/240V, UNDERGROUND	EACH						
0066	809-04982	1.000	2.45000	2.45	4.00000	4.00		
	CABLE , CAT 6A	LFT						
0067	809-06101	12.000	9,675.00000	116,100.00	15,000.00000	180,000.00		
	FOUNDATION , CCTV MONOPOLE	EACH						
0068	809-08398	12.000	7,200.00000	86,400.00	9,500.00000	114,000.00		
	ITS CONTROLLER CABINET , POLE MOUNT	EACH						
0069	809-09343	12.000	12,950.00000	155,400.00	17,750.00000	213,000.00		
	ITS , CCTV ASSEMBLY	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: T -41273-A

Counties: VIGO

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 631

Project(s): 180064000ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC INC		(2) MICHIANA CONTRACTING INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ITS, TRAFFIC MANAGEMENT SYSTEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	809-09343	15.000	2,265.00000	33,975.00	2,800.00000	42,000.00		
ITS , CELLULAR MODEM ASSEMBLY W/ DOCK		EACH						
0071	809-09343	3.000	2,370.00000	7,110.00	1,750.00000	5,250.00		
ITS , FIELD CONTROLLER		EACH						
0072	809-09343	49.000	60.00000	2,940.00	35.00000	1,715.00		
ITS , PADLOCK		EACH						
0073	809-09343	11.000	15,700.00000	172,700.00	29,000.00000	319,000.00		
ITS , POLE STRUCTURE, 60 FT. HEIGHT		EACH						
0074	809-09343	1.000	20,660.00000	20,660.00	33,000.00000	33,000.00		
ITS , POLE STRUCTURE, 80 FT. HEIGHT		EACH						
0075	809-09343	15.000	500.00000	7,500.00	725.00000	10,875.00		
ITS , REMOTE POWER SWITCH		EACH						
Section Totals:				\$2,923,005.52		\$3,799,532.07		
Life Cycle Costs:								
Section Total with LCC:				\$2,923,005.52		\$3,799,532.07		
Contract Item Totals				\$2,923,005.52		\$3,799,532.07		



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: T -41273-A

Counties: VIGO

Letting Date: April 07, 2021

District(s): Crawfordsville

Call Order: 631

Project(s): 180064000ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

\$0.00

Contract Grand Totals

\$2,923,005.52

\$3,799,532.07

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 1 of 3

Contract ID: T -42654-A

Counties: VARIOUS

Letting Date: April 07, 2021

District(s): Fort Wayne, Vincennes

Call Order: 641

Project(s): 190285100ST6, 200157300ST2

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: HIGH FRICTION SURFACE TREATMENT

Line No / Item ID Item Description			(1) A & A SAFETY INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	HIGH FRICTION SURFACE TREATMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845	(1)	500.00000	500.00	4,750.00000	4,750.00	
	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	110-01001	(1)	10,000.00000	10,000.00	38,437.50000	38,437.50	
	MOBILIZATION AND DEMOBILIZATION	LS					



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

Page 2 of 3

Contract ID: T -42654-A

Counties: VARIOUS

Letting Date: April 07, 2021

District(s): Fort Wayne, Vincennes

Call Order: 641

Project(s): 190285100ST6, 200157300ST2

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: HIGH FRICTION SURFACE TREATMENT

Line No / Item ID Item Description		(1) A & A SAFETY INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 HIGH FRICTION SURFACE TREATMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0009 408-12028	8.000	1,000.00000	8,000.00	1,000.00000	8,000.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0010 617-12128	25,124.000	22.50000	565,290.00	22.83000	573,580.92		
HIGH FRICTION SURFACE TREATMENT	SYS						
0011 628-11976	2.000	1,250.00000	2,500.00	100.00000	200.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0012 628-12683	16.000	1,200.00000	19,200.00	500.00000	8,000.00		
FIELD OFFICE, D	MOS						
0013 801-06640	84.000	194.25000	16,317.00	185.00000	15,540.00		
CONSTRUCTION SIGN, A	EACH						
0014 801-06645	12.000	57.75000	693.00	55.00000	660.00		
CONSTRUCTION SIGN, B	EACH						
0015 801-06775	(1)	92,535.00000	92,535.00	66,679.20000	66,679.20		
MAINTAINING TRAFFIC	LS						



Indiana Department of Transportation

May 10, 2021

Tabulation of Bids

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Contract ID: T -42654-A

Counties: VARIOUS

Letting Date: April 07, 2021

District(s): Fort Wayne, Vincennes

Call Order: 641

Project(s): 190285100ST6, 200157300ST2

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: HIGH FRICTION SURFACE TREATMENT

Line No / Item ID Item Description		(1) A & A SAFETY INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 HIGH FRICTION SURFACE TREATMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0016	304-12627 41.000	500.00000	20,500.00	800.00000	32,800.00		
HMA PATCHING FULL DEPTH TYPE D							
Section Totals:			\$735,540.00		\$748,652.62		
Life Cycle Costs:							
Section Total with LCC:			\$735,540.00		\$748,652.62		
Contract Item Totals			\$735,540.00		\$748,652.62		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$735,540.00		\$748,652.62		

() indicates item is bid as Lump Sum