



Indiana Department of Transportation

July 28, 2021

Tabulation of Bids

Page 1 of 3

Contract ID: R -44032-A

Counties: MARION

Letting Date: July 21, 2021

District(s): Greenfield

Call Order: 1

Project(s): 210121100ST3

Contract Time: 08/11/21 COMPLETION DATE

Min:

Max:

Contract Description: SINKHOLE REPAIR

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(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	SINKHOLE REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	2,500.00000	2,500.00	7,000.00000	7,000.00		
CONSTRUCTION ENGINEERING		LS						
0002	110-01001	(1)	42,200.00000	42,200.00	135,883.09000	135,883.09		
MOBILIZATION AND DEMOBILIZATION		LS						
0003	201-52370	(1)	7,500.00000	7,500.00	45,000.00000	45,000.00		
CLEARING RIGHT OF WAY		LS						
0004	205-11626	1.000	46,400.00000	46,400.00	7,000.00000	7,000.00		
PUMP AROUND		EACH						
0005	213-08068	14.000	28.00000	392.00	32.17000	450.38		
DRILLED HOLE FOR FLOWABLE BACKFILL		EACH						
0006	213-09269	21.000	2,600.00000	54,600.00	1,451.43000	30,480.03		
FLOWABLE BACKFILL, NON-REMOVABLE		CYS						
0007	612-04315	7.000	7,100.00000	49,700.00	5,050.00000	35,350.00		
MATERIAL FOR UNDERSEAL		TON						
0008	612-60410	22.000	375.00000	8,250.00	375.00000	8,250.00		
DRILLED HOLE FOR UNDERSEAL		EACH						



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0009 702-90915	3.000	9,650.00000	28,950.00	4,815.50000	14,446.50		
CONCRETE, CLASS, A	CYS						
0010 801-04308	4.000	395.00000	1,580.00	395.00000	1,580.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0011 801-06640	8.000	195.00000	1,560.00	195.00000	1,560.00		
CONSTRUCTION SIGN, A	EACH						
0012 801-06645	4.000	89.00000	356.00	89.00000	356.00		
CONSTRUCTION SIGN, B	EACH						
0013 801-06710	12.000	65.00000	780.00	65.00000	780.00		
FLASHING ARROW SIGN	DAY						
0014 801-06775	(1)	34,000.00000	34,000.00	90,000.00000	90,000.00		
MAINTAINING TRAFFIC	LS						
0015 801-07118	72.000	12.00000	864.00	12.00000	864.00		
BARRICADE, III-A	LFT						
0016 801-11642	4.000	4,500.00000	18,000.00	4,500.00000	18,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN	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:			\$297,632.00		\$397,000.00		
Life Cycle Costs:							
Section Total with LCC:			\$297,632.00		\$397,000.00		
Contract Item Totals			\$297,632.00		\$397,000.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$297,632.00		\$397,000.00		

() indicates item is bid as Lump Sum