



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 1 of 28

Contract ID: B -35155-A

Counties: PORTER

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 310

Project(s): 129633900ST4, 129699000ST4

Contract Time: 11/04/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE PAINTING

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(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	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	35,000.00000	35,000.00	30,000.00000	30,000.00	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	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT			DOL					



Indiana Department of Transportation

June 02, 2021

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Page 2 of 28

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SECTION:	1	BRIDGE PAINTING	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)	195,000.00000	195,000.00	194,000.00000	194,000.00	200,000.00000	200,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0012	201-52370	(1)	40,000.00000	40,000.00	77,000.00000	77,000.00	50,000.00000	50,000.00
CLEARING RIGHT OF WAY		LS						
0013	202-02240	960.000	33.00000	31,680.00	20.00000	19,200.00	25.32000	24,307.20
PAVEMENT REMOVAL		SYS						
0014	202-51328	(1)	460,000.00000	460,000.00	524,500.00000	524,500.00	400,000.00000	400,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1		LS						



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Page 3 of 28

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SECTION: 1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 203-02000	254.000	62.00000	15,748.00	40.00000	10,160.00	36.32000	9,225.28
EXCAVATION, COMMON	CYS						
0016 205-12108	6,000.000	1.00000	6,000.00	1.00000	6,000.00	1.00000	6,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	9,500.00000	9,500.00	1,900.00000	1,900.00	5,000.00000	5,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 206-51230	29.000	90.00000	2,610.00	100.00000	2,900.00	89.14000	2,585.06
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019 206-93520	265.000	36.00000	9,540.00	25.00000	6,625.00	55.49000	14,704.85
TEMPORARY SHEET PILING	SFT						
0020 207-09935	1,030.000	31.50000	32,445.00	22.00000	22,660.00	33.26000	34,257.80
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 211-06467	29.000	88.00000	2,552.00	120.00000	3,480.00	89.36000	2,591.44
AGGREGATE FOR END BENT BACKFILL	CYS						



Indiana Department of Transportation

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Page 4 of 28

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SECTION: 1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0022 213-09269	2.000	600.00000	1,200.00	295.00000	590.00	589.49000	1,178.98
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0023 214-12244	1,010.000	4.50000	4,545.00	5.50000	5,555.00	5.12000	5,171.20
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0024 302-06464	238.000	65.00000	15,470.00	57.00000	13,566.00	55.46000	13,199.48
SUBBASE FOR PCCP	CYS						
0025 303-01180	163.000	35.50000	5,786.50	31.00000	5,053.00	52.45000	8,549.35
COMPACTED AGGREGATE NO. 53	TON						
0026 306-08043	1,749.000	5.20000	9,094.80	7.00000	12,243.00	6.05000	10,581.45
MILLING, TRANSITION	SYS						
0027 401-07335	151.000	265.00000	40,015.00	175.00000	26,425.00	175.00000	26,425.00
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0028 401-10258	1,330.000	2.75000	3,657.50	1.50000	1,995.00	1.50000	1,995.00
JOINT ADHESIVE, SURFACE	LFT						
0029 401-11785	1,330.000	0.85000	1,130.50	0.25000	332.50	0.25000	332.50
LIQUID ASPHALT SEALANT	LFT						



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Page 5 of 28

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0030 406-05521	1,836.000	1.30000	2,386.80	1.25000	2,295.00	1.25000	2,295.00
ASPHALT FOR TACK COAT	SYS						
0031 503-03489	134.000	38.00000	5,092.00	30.00000	4,020.00	36.95000	4,951.30
RETROFITTED TIE BARS	EACH						
0032 503-05240	142.000	28.00000	3,976.00	30.00000	4,260.00	49.74000	7,063.08
D-1 CONTRACTION JOINT	LFT						
0033 503-12476	620.000	120.00000	74,400.00	125.00000	77,500.00	162.40000	100,688.00
JOINTED REINFORCED CONCRETE PAVEMENT 12 IN.	SYS						
0034 503-12478	150.000	185.00000	27,750.00	170.00000	25,500.00	147.74000	22,161.00
TERMINAL JOINT, TYPE PCCP	LFT						
0035 503-12479	138.000	50.00000	6,900.00	35.00000	4,830.00	65.73000	9,070.74
EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0036 601-02241	340.000	3.50000	1,190.00	3.60000	1,224.00	3.50000	1,190.00
GUARDRAIL, REMOVE	LFT						
0037 601-12281	25.000	37.00000	925.00	38.00000	950.00	37.00000	925.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						



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Page 6 of 28

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SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0038	601-12289	4.000	1,160.00000	4,640.00	1,200.00000	4,800.00	1,160.00000	4,640.00
GUARDRAIL MGS, HEIGHT TRANSITION		EACH						
0039	601-12291	4.000	3,185.00000	12,740.00	3,300.00000	13,200.00	3,185.00000	12,740.00
GUARDRAIL MGS TRANSITION WITH CURB		EACH						
0040	602-06729	22.000	8.49000	186.78	9.00000	198.00	8.49000	186.78
BARRIER, DELINEATOR		EACH						
0041	603-01159	102.000	136.00000	13,872.00	142.00000	14,484.00	136.00000	13,872.00
FENCE, CHAIN LINK, PVC COATED, 42 IN.		LFT						
0042	605-06095	160.000	35.00000	5,600.00	32.00000	5,120.00	55.63000	8,900.80
CURB, INTEGRAL B CONCRETE		LFT						
0043	609-06259	342.000	136.00000	46,512.00	145.00000	49,590.00	125.72000	42,996.24
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						
0044	616-06405	174.000	75.00000	13,050.00	90.00000	15,660.00	171.45000	29,832.30
RIPRAP, REVETMENT		TON						



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Page 7 of 28

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0045	616-06455	2.000	680.00000	1,360.00	475.00000	950.00	768.60000	1,537.20
	SLOPEWALL	SYS						
0046	616-12248	234.000	7.40000	1,731.60	7.50000	1,755.00	15.97000	3,736.98
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0047	616-93772	2.000	250.00000	500.00	250.00000	500.00	530.26000	1,060.52
	INSPECTION HOLE	EACH						
0048	619-11052	(1)	210,000.00000	210,000.00	213,000.00000	213,000.00	210,000.00000	210,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0049	619-12459	(1)	10,000.00000	10,000.00	11,000.00000	11,000.00	10,000.00000	10,000.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						
0050	619-12506	(1)	85,000.00000	85,000.00	66,000.00000	66,000.00	85,000.00000	85,000.00
	CLEAN STEEL BRIDGE TOP FLANGES QP-2 BRIDGE NO. 1	LS						
0051	619-51859	(1)	126,500.00000	126,500.00	129,000.00000	129,000.00	126,500.00000	126,500.00
	PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						



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Page 8 of 28

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	621-01004	2.000	500.00000	1,000.00	510.00000	1,020.00	500.00000	1,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0053	621-06559	386.000	5.55000	2,142.30	5.60000	2,161.60	5.55000	2,142.30
	MULCHED SEEDING R	SYS						
0054	621-06574	116.000	36.95000	4,286.20	40.00000	4,640.00	36.95000	4,286.20
	SODDING	SYS						
0055	628-09403	12.000	2,250.00000	27,000.00	2,500.00000	30,000.00	2,100.00000	25,200.00
	FIELD OFFICE, C	MOS						
0056	628-11976	2.000	900.00000	1,800.00	500.00000	1,000.00	1,052.88000	2,105.76
	COMPUTER SYSTEM EQUIPMENT	EACH						
0057	702-04325	(1)	125,000.00000	125,000.00	60,000.00000	60,000.00	100,000.00000	100,000.00
	TEMPORARY SHORING	LS						
0058	702-51005	55.600	1,500.00000	83,400.00	2,150.00000	119,540.00	2,500.00000	139,000.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0059	703-06028	7,042.000	1.35000	9,506.70	1.40000	9,858.80	1.15000	8,098.30
	REINFORCING BARS	LBS						



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June 02, 2021

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Page 9 of 28

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SECTION: 1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0060 703-06029	263,197.000	1.50000	394,795.50	1.50000	394,795.50	1.25000	328,996.25
REINFORCING BARS, EPOXY COATED	LBS						
0061 703-96512	210.000	120.00000	25,200.00	132.00000	27,720.00	114.49000	24,042.90
BAR SPLICE	EACH						
0062 703-97936	1,394.000	40.00000	55,760.00	29.00000	40,426.00	43.13000	60,123.22
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0063 704-51002	880.600	830.00000	730,898.00	878.00000	773,166.80	1,000.00000	880,600.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0064 706-11601	98.600	600.00000	59,160.00	625.00000	61,625.00	600.00000	59,160.00
RAILING, CONCRETE FT	CYS						
0065 706-11621	4.000	2,500.00000	10,000.00	2,550.00000	10,200.00	2,750.00000	11,000.00
CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH						
0066 709-51821	(1)	1.00000	1.00	500.00000	500.00	5,000.00000	5,000.00
SURFACE SEAL , BRIDGE NO. 1	LS						



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Page 10 of 28

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0067 710-09158	80.000	171.50000	13,720.00	185.00000	14,800.00	140.00000	11,200.00
PATCHING CONCRETE STRUCTURES	SFT						
0068 711-51038	(1)	255,000.00000	255,000.00	198,000.00000	198,000.00	225,000.00000	225,000.00
STRUCTURAL STEEL , BRIDGE NO. 1	LS						
0069 711-96479	1,816.000	21.60000	39,225.60	25.00000	45,400.00	25.00000	45,400.00
BOLT, REMOVE	EACH						
0070 711-96800	14,870.000	6.35000	94,424.50	5.50000	81,785.00	4.67000	69,442.90
STUD SHEAR CONNECTORS	EACH						
0071 718-12307	122.000	8.80000	1,073.60	10.00000	1,220.00	18.15000	2,214.30
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0072 722-51401	220.000	80.75000	17,765.00	50.00000	11,000.00	87.00000	19,140.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0073 722-51852	4,305.000	15.00000	64,575.00	29.00000	124,845.00	35.00000	150,675.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						



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Page 11 of 28

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0074 724-12103	150.000	65.00000	9,750.00	75.00000	11,250.00	34.27000	5,140.50
PRE-COMPRESSED FOAM JOINT	LFT						
0075 801-04308	4.000	390.00000	1,560.00	410.00000	1,640.00	390.00000	1,560.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0076 801-06203	30,998.000	0.32000	9,919.36	0.33000	10,229.34	0.32000	9,919.36
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0077 801-06207	4,420.000	0.93000	4,110.60	0.95000	4,199.00	0.93000	4,110.60
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0078 801-06625	21.000	178.00000	3,738.00	185.00000	3,885.00	178.00000	3,738.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0079 801-06640	54.000	280.00000	15,120.00	295.00000	15,930.00	280.00000	15,120.00
CONSTRUCTION SIGN, A	EACH						
0080 801-06645	16.000	123.00000	1,968.00	130.00000	2,080.00	123.00000	1,968.00
CONSTRUCTION SIGN, B	EACH						
0081 801-06710	480.000	13.00000	6,240.00	13.50000	6,480.00	13.00000	6,240.00
FLASHING ARROW SIGN	DAY						



Indiana Department of Transportation

June 02, 2021

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Page 12 of 28

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0082 801-06775	(1)	112,500.00000	112,500.00	22,000.00000	22,000.00	72,103.84000	72,103.84
MAINTAINING TRAFFIC	LS						
0083 801-07118	96.000	19.52000	1,873.92	20.00000	1,920.00	19.52000	1,873.92
BARRICADE, III-A	LFT						
0084 801-07119	48.000	22.60000	1,084.80	23.75000	1,140.00	22.60000	1,084.80
BARRICADE, III-B	LFT						
0085 801-08401	628.000	35.00000	21,980.00	28.00000	17,584.00	25.03000	15,718.84
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0086 801-08508	2,188.000	40.00000	87,520.00	34.00000	74,392.00	32.48000	71,066.24
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0087 801-12031	1,500.000	19.00000	28,500.00	70.00000	105,000.00	75.80000	113,700.00
TEMPORARY PORTABLE RUMBLE STRIPS	DAY						
0088 802-04893	2.000	80.00000	160.00	260.00000	520.00	79.00000	158.00
REFERENCE POST	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 13 of 28

Contract ID: B -35155-A

Counties: PORTER

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 310

Project(s): 129633900ST4, 129699000ST4

Contract Time: 11/04/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE PAINTING

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(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	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0089 802-09838	6.000	53.50000	321.00	56.00000	336.00	13.83000	82.98
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0090 802-76055	24.000	16.50000	396.00	17.00000	408.00	5.96000	143.04
SIGN POST, A	LFT						
0091 808-06716	29,079.000	0.56000	16,284.24	0.60000	17,447.40	0.56000	16,284.24
LINE, REMOVE	LFT						
0092 808-09381	(1)	5,000.00000	5,000.00	5,200.00000	5,200.00	5,000.00000	5,000.00
RETRO-REFLECTIVITY TESTING	LS						
0093 808-10031	4,044.000	0.64000	2,588.16	0.67000	2,709.48	0.64000	2,588.16
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0094 808-10033	16,168.000	0.54000	8,730.72	0.56000	9,054.08	0.54000	8,730.72
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0095 808-10034	16,168.000	0.54000	8,730.72	0.56000	9,054.08	0.54000	8,730.72
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 14 of 28

Contract ID: B -35155-A

Counties: PORTER

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 310

Project(s): 129633900ST4, 129699000ST4

Contract Time: 11/04/22 COMPLETION DATE

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Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE PAINTING

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(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 BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:		LCC:	
0096 808-12032	16,184.000	0.46000	7,444.64	0.48000	7,768.32	0.46000	7,444.64
GROOVING FOR PAVEMENT MARKINGS	LFT						
Section Totals:		\$3,946,549.04		\$3,953,959.90		\$4,136,794.26	
Life Cycle Costs:							
Section Total with LCC:		\$3,946,549.04		\$3,953,959.90		\$4,136,794.26	
Contract Item Totals		\$3,946,549.04		\$3,953,959.90		\$4,136,794.26	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$3,946,549.04		\$3,953,959.90		4,136,794.26	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 15 of 28

Contract ID: B -35155-A

Counties: PORTER

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 310

Project(s): 129633900ST4, 129699000ST4

Contract Time: 11/04/22 COMPLETION DATE

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Max:

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE PAINTING

Line No / Item ID Item Description			(4) SUPERIOR CONSTRUCTION CO INC		(5) DUNNET BAY CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	75,000.00000	75,000.00	50,000.00000	50,000.00		
CONSTRUCTION ENGINEERING			LS					
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES			DOL					
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS			DOL					
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA			DOL					
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			DOL					
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS			DOL					
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT			DOL					



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 16 of 28

Contract ID: B -35155-A

Counties: PORTER

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 310

Project(s): 129633900ST4, 129699000ST4

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Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE PAINTING

Line No / Item ID Item Description			(4) SUPERIOR CONSTRUCTION CO INC		(5) DUNNET BAY CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	210,000.00000	210,000.00	223,000.00000	223,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	85,000.00000	85,000.00	134,000.00000	134,000.00		
	CLEARING RIGHT OF WAY	LS						
0013	202-02240	960.000	38.68000	37,132.80	50.00000	48,000.00		
	PAVEMENT REMOVAL	SYS						
0014	202-51328	(1)	807,461.72000	807,461.72	495,000.00000	495,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 17 of 28

Contract ID: B -35155-A

Counties: PORTER

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 310

Project(s): 129633900ST4, 129699000ST4

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Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE PAINTING

Line No / Item ID Item Description		(4) SUPERIOR CONSTRUCTION CO INC		(5) DUNNET BAY CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 203-02000	254.000	48.00000	12,192.00	70.00000	17,780.00		
EXCAVATION, COMMON	CYS						
0016 205-12108	6,000.000	1.00000	6,000.00	1.00000	6,000.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	20,000.00000	20,000.00	13,500.00000	13,500.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 206-51230	29.000	87.00000	2,523.00	140.00000	4,060.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019 206-93520	265.000	42.00000	11,130.00	40.00000	10,600.00		
TEMPORARY SHEET PILING	SFT						
0020 207-09935	1,030.000	37.00000	38,110.00	40.00000	41,200.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 211-06467	29.000	140.00000	4,060.00	275.00000	7,975.00		
AGGREGATE FOR END BENT BACKFILL	CYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 18 of 28

Contract ID: B -35155-A

Counties: PORTER

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 310

Project(s): 129633900ST4, 129699000ST4

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Max:

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE PAINTING

Line No / Item ID Item Description		(4) SUPERIOR CONSTRUCTION CO INC		(5) DUNNET BAY CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0022 213-09269	2.000	1,000.00000	2,000.00	750.00000	1,500.00		
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0023 214-12244	1,010.000	4.50000	4,545.00	5.00000	5,050.00		
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0024 302-06464	238.000	100.00000	23,800.00	145.00000	34,510.00		
SUBBASE FOR PCCP	CYS						
0025 303-01180	163.000	32.00000	5,216.00	67.00000	10,921.00		
COMPACTED AGGREGATE NO. 53	TON						
0026 306-08043	1,749.000	6.00000	10,494.00	10.00000	17,490.00		
MILLING, TRANSITION	SYS						
0027 401-07335	151.000	175.00000	26,425.00	175.00000	26,425.00		
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0028 401-10258	1,330.000	1.50000	1,995.00	1.50000	1,995.00		
JOINT ADHESIVE, SURFACE	LFT						
0029 401-11785	1,330.000	0.25000	332.50	0.25000	332.50		
LIQUID ASPHALT SEALANT	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 19 of 28

Contract ID: B -35155-A

Counties: PORTER

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 310

Project(s): 129633900ST4, 129699000ST4

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Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE PAINTING

Line No / Item ID Item Description		(4) SUPERIOR CONSTRUCTION CO INC		(5) DUNNET BAY CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0030	406-05521	1,836.000	1.25000	2,295.00	1.25000	2,295.00	
ASPHALT FOR TACK COAT		SYS					
0031	503-03489	134.000	25.25000	3,383.50	58.00000	7,772.00	
RETROFITTED TIE BARS		EACH					
0032	503-05240	142.000	18.00000	2,556.00	38.00000	5,396.00	
D-1 CONTRACTION JOINT		LFT					
0033	503-12476	620.000	150.00000	93,000.00	165.00000	102,300.00	
JOINTED REINFORCED CONCRETE PAVEMENT 12 IN.		SYS					
0034	503-12478	150.000	186.00000	27,900.00	155.00000	23,250.00	
TERMINAL JOINT, TYPE PCCP		LFT					
0035	503-12479	138.000	40.00000	5,520.00	48.00000	6,624.00	
EXPANSION JOINT WITH LOAD TRANSFER		LFT					
0036	601-02241	340.000	16.00000	5,440.00	3.50000	1,190.00	
GUARDRAIL, REMOVE		LFT					
0037	601-12281	25.000	24.00000	600.00	37.00000	925.00	
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING		LFT					



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 20 of 28

Contract ID: B -35155-A

Counties: PORTER

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 310

Project(s): 129633900ST4, 129699000ST4

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Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE PAINTING

Line No / Item ID Item Description			(4) SUPERIOR CONSTRUCTION CO INC		(5) DUNNET BAY CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0038	601-12289	4.000	890.00000	3,560.00	1,160.00000	4,640.00		
	GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0039	601-12291	4.000	3,675.00000	14,700.00	3,185.00000	12,740.00		
	GUARDRAIL MGS TRANSITION WITH CURB	EACH						
0040	602-06729	22.000	8.49000	186.78	8.49000	186.78		
	BARRIER, DELINEATOR	EACH						
0041	603-01159	102.000	156.00000	15,912.00	136.00000	13,872.00		
	FENCE, CHAIN LINK, PVC COATED, 42 IN.	LFT						
0042	605-06095	160.000	58.00000	9,280.00	50.00000	8,000.00		
	CURB, INTEGRAL B CONCRETE	LFT						
0043	609-06259	342.000	160.00000	54,720.00	145.00000	49,590.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0044	616-06405	174.000	78.00000	13,572.00	145.00000	25,230.00		
	RIPRAP, REVETMENT	TON						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 21 of 28

Contract ID: B -35155-A

Counties: PORTER

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 310

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Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE PAINTING

Line No / Item ID Item Description		(4) SUPERIOR CONSTRUCTION CO INC		(5) DUNNET BAY CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0045	616-06455	2.000	2,200.00000	4,400.00	1,875.00000	3,750.00	
	SLOPEWALL	SYS					
0046	616-12248	234.000	6.15000	1,439.10	6.00000	1,404.00	
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS					
0047	616-93772	2.000	2,000.00000	4,000.00	1,000.00000	2,000.00	
	INSPECTION HOLE	EACH					
0048	619-11052	(1)	280,000.00000	280,000.00	192,855.00000	192,855.00	
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS					
0049	619-12459	(1)	5,000.00000	5,000.00	27,300.00000	27,300.00	
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS					
0050	619-12506	(1)	62,000.00000	62,000.00	147,336.00000	147,336.00	
	CLEAN STEEL BRIDGE TOP FLANGES QP-2 BRIDGE NO. 1	LS					
0051	619-51859	(1)	50,000.00000	50,000.00	60,000.00000	60,000.00	
	PAINT STEEL BRIDGE, BRIDGE NO. 1	LS					



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 22 of 28

Contract ID: B -35155-A

Counties: PORTER

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 310

Project(s): 129633900ST4, 129699000ST4

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Line No / Item ID Item Description		(4) SUPERIOR CONSTRUCTION CO INC		(5) DUNNET BAY CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0052	621-01004	2.000	594.23000	1,188.46	500.00000	1,000.00	
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH					
0053	621-06559	386.000	6.60000	2,547.60	5.55000	2,142.30	
	MULCHED SEEDING R	SYS					
0054	621-06574	116.000	43.91000	5,093.56	36.95000	4,286.20	
	SODDING	SYS					
0055	628-09403	12.000	1,900.00000	22,800.00	2,785.00000	33,420.00	
	FIELD OFFICE, C	MOS					
0056	628-11976	2.000	500.00000	1,000.00	750.00000	1,500.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0057	702-04325	(1)	75,000.00000	75,000.00	0.01000	0.01	
	TEMPORARY SHORING	LS					
0058	702-51005	55.600	3,600.00000	200,160.00	2,200.00000	122,320.00	
	CONCRETE, A, SUBSTRUCTURE	CYS					
0059	703-06028	7,042.000	1.80000	12,675.60	1.65000	11,619.30	
	REINFORCING BARS	LBS					



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 23 of 28

Contract ID: B -35155-A

Counties: PORTER

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 310

Project(s): 129633900ST4, 129699000ST4

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0060 703-06029	263,197.000	1.27000	334,260.19	1.35000	355,315.95		
REINFORCING BARS, EPOXY COATED	LBS						
0061 703-96512	210.000	117.00000	24,570.00	124.00000	26,040.00		
BAR SPLICE	EACH						
0062 703-97936	1,394.000	50.00000	69,700.00	37.00000	51,578.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0063 704-51002	880.600	850.00000	748,510.00	890.00000	783,734.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0064 706-11601	98.600	600.00000	59,160.00	617.00000	60,836.20		
RAILING, CONCRETE FT	CYS						
0065 706-11621	4.000	2,500.00000	10,000.00	4,000.00000	16,000.00		
CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH						
0066 709-51821	(1)	0.01000	0.01	1.00000	1.00		
SURFACE SEAL , BRIDGE NO. 1	LS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 24 of 28

Contract ID: B -35155-A

Counties: PORTER

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 310

Project(s): 129633900ST4, 129699000ST4

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0067 710-09158	80.000	246.00000	19,680.00	246.00000	19,680.00		
PATCHING CONCRETE STRUCTURES	SFT						
0068 711-51038	(1)	75,000.00000	75,000.00	140,000.00000	140,000.00		
STRUCTURAL STEEL , BRIDGE NO. 1	LS						
0069 711-96479	1,816.000	14.00000	25,424.00	18.50000	33,596.00		
BOLT, REMOVE	EACH						
0070 711-96800	14,870.000	4.00000	59,480.00	6.55000	97,398.50		
STUD SHEAR CONNECTORS	EACH						
0071 718-12307	122.000	19.00000	2,318.00	15.00000	1,830.00		
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0072 722-51401	220.000	80.00000	17,600.00	180.00000	39,600.00		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0073 722-51852	4,305.000	24.00000	103,320.00	75.00000	322,875.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 25 of 28

Contract ID: B -35155-A

Counties: PORTER

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 310

Project(s): 129633900ST4, 129699000ST4

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0074	724-12103 150.000	65.00000	9,750.00	65.00000	9,750.00		
	PRE-COMPRESSED FOAM JOINT LFT						
0075	801-04308 4.000	390.00000	1,560.00	390.00000	1,560.00		
	ROAD CLOSURE SIGN ASSEMBLY EACH						
0076	801-06203 30,998.000	0.32000	9,919.36	0.32000	9,919.36		
	TEMPORARY PAVEMENT MARKING, 4 IN. LFT						
0077	801-06207 4,420.000	0.93000	4,110.60	0.93000	4,110.60		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. LFT						
0078	801-06625 21.000	178.00000	3,738.00	178.00000	3,738.00		
	DETOUR ROUTE MARKER ASSEMBLY EACH						
0079	801-06640 54.000	280.00000	15,120.00	280.00000	15,120.00		
	CONSTRUCTION SIGN, A EACH						
0080	801-06645 16.000	123.00000	1,968.00	123.00000	1,968.00		
	CONSTRUCTION SIGN, B EACH						
0081	801-06710 480.000	13.00000	6,240.00	13.00000	6,240.00		
	FLASHING ARROW SIGN DAY						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 26 of 28

Contract ID: B -35155-A

Counties: PORTER

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 310

Project(s): 129633900ST4, 129699000ST4

Contract Time: 11/04/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE PAINTING

Line No / Item ID Item Description		(4) SUPERIOR CONSTRUCTION CO INC		(5) DUNNET BAY CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0082	801-06775 (1)	250,000.00000	250,000.00	175,000.00000	175,000.00		
	MAINTAINING TRAFFIC LS						
0083	801-07118 96.000	19.52000	1,873.92	19.52000	1,873.92		
	BARRICADE, III-A LFT						
0084	801-07119 48.000	22.60000	1,084.80	22.60000	1,084.80		
	BARRICADE, III-B LFT						
0085	801-08401 628.000	20.00000	12,560.00	50.00000	31,400.00		
	TEMPORARY TRAFFIC BARRIER, LFT TYPE 2						
0086	801-08508 2,188.000	40.00000	87,520.00	58.00000	126,904.00		
	TEMPORARY TRAFFIC BARRIER, LFT ANCHORED, TYPE 2						
0087	801-12031 1,500.000	0.01000	15.00	15.00000	22,500.00		
	TEMPORARY PORTABLE RUMBLE DAY STRIPS						
0088	802-04893 2.000	79.00000	158.00	79.00000	158.00		
	REFERENCE POST EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 27 of 28

Contract ID: B -35155-A

Counties: PORTER

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 310

Project(s): 129633900ST4, 129699000ST4

Contract Time: 11/04/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE PAINTING

Line No / Item ID Item Description		(4) SUPERIOR CONSTRUCTION CO INC		(5) DUNNET BAY CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0089 802-09838	6.000	13.83000	82.98	13.83000	82.98		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0090 802-76055	24.000	5.96000	143.04	5.96000	143.04		
SIGN POST, A	LFT						
0091 808-06716	29,079.000	0.56000	16,284.24	0.56000	16,284.24		
LINE, REMOVE	LFT						
0092 808-09381	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00		
RETRO-REFLECTIVITY TESTING	LS						
0093 808-10031	4,044.000	0.64000	2,588.16	0.64000	2,588.16		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0094 808-10033	16,168.000	0.54000	8,730.72	0.54000	8,730.72		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0095 808-10034	16,168.000	0.54000	8,730.72	0.54000	8,730.72		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 28 of 28

Contract ID: B -35155-A

Counties: PORTER

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 310

Project(s): 129633900ST4, 129699000ST4

Contract Time: 11/04/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE PAINTING

Line No / Item ID Item Description		(4) SUPERIOR CONSTRUCTION CO INC		(5) DUNNET BAY CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:		LCC:	
0096	808-12032 16,184.000	0.46000	7,444.64	0.46000	7,444.64		
GROOVING FOR PAVEMENT MARKINGS LFT							
Section Totals:			\$4,367,000.00		\$4,433,106.92		
Life Cycle Costs:							
Section Total with LCC:			\$4,367,000.00		\$4,433,106.92		
Contract Item Totals			\$4,367,000.00		\$4,433,106.92		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$4,367,000.00		\$4,433,106.92		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 1 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) GRADEX INC		(2) E & B PAVING LLC		(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	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	2,910,588.59000	2,910,588.59	1,862,712.04000	1,862,712.04	1,953,075.00000	1,953,075.00
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

June 02, 2021

Tabulation of Bids

Page 2 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) GRADEX INC		(2) E & B PAVING LLC		(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	NEW BRIDGE CONSTRUCTION	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)	987,250.00000	987,250.00	1,023,725.00000	1,023,725.00	1,032,520.00000	1,032,520.00
MOBILIZATION AND DEMOBILIZATION		LS						
0012	201-01015	(1)	200,000.00000	200,000.00	204,745.00000	204,745.00	200,000.00000	200,000.00
CLEARING AND GRUBBING		LS						
0013	201-52370	(1)	300,000.00000	300,000.00	409,490.00000	409,490.00	413,000.00000	413,000.00
CLEARING RIGHT OF WAY		LS						
0014	202-02240	15,531.000	7.33000	113,842.23	7.33000	113,842.23	7.33000	113,842.23
PAVEMENT REMOVAL		SYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 3 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) GRADEX INC		(2) E & B PAVING LLC		(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	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	202-03000	(1)	19,600.00000	19,600.00	19,850.00000	19,850.00	19,750.00000	19,750.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 10		LS						
0016	202-03000	(1)	39,026.51000	39,026.51	35,450.00000	35,450.00	37,500.00000	37,500.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 18		LS						
0017	202-91385	10.000	440.89000	4,408.90	440.89000	4,408.90	440.89000	4,408.90
INLET, REMOVE		EACH						
0018	202-96133	3,754.000	19.09000	71,663.86	19.09000	71,663.86	19.09000	71,663.86
PIPE, REMOVE		LFT						
0019	202-96430	(1)	2,492.50000	2,492.50	2,492.50000	2,492.50	44,300.00000	44,300.00
FENCE AND POSTS, REMOVE		LS						
0020	203-02000	47,935.000	40.00000	1,917,400.00	38.01000	1,822,009.35	38.00000	1,821,530.00
EXCAVATION, COMMON		CYS						
0021	203-02070	397,898.000	0.01000	3,978.98	0.01000	3,978.98	0.01000	3,978.98
BORROW		CYS						
0022	203-02235	10,848.000	1.00000	10,848.00	1.00000	10,848.00	1.20000	13,017.60
BREAKING PAVEMENT		SYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 4 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) GRADEX INC		(2) E & B PAVING LLC		(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	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0023	204-02290	16.000	804.78000	12,876.48	1,211.11000	19,377.76	805.00000	12,880.00
	SETTLEMENT PLATE	EACH						
0024	204-08553	4.000	1,975.00000	7,900.00	5,550.00000	22,200.00	5,550.00000	22,200.00
	DATA LOGGING SYSTEM	EACH						
0025	204-12717	4.000	9,971.00000	39,884.00	5,550.00000	22,200.00	5,550.00000	22,200.00
	VIBRATING WIRE PRESSURE CELL	EACH						
0026	204-12718	884.000	357.21000	315,773.64	475.00000	419,900.00	500.00000	442,000.00
	GROUND IMPROVEMENT , AT AREA OF MUCK	SYS						
0027	205-11626	1.000	29,551.51000	29,551.51	29,551.51000	29,551.51	29,551.51000	29,551.51
	PUMP AROUND	EACH						
0028	205-12108	200,000.000	1.00000	200,000.00	1.00000	200,000.00	1.00000	200,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0029	205-12616	(1)	220,000.00000	220,000.00	276,925.00000	276,925.00	275,500.00000	275,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0030	205-12618	(1)	3,500.00000	3,500.00	8,500.00000	8,500.00	6,000.00000	6,000.00
	SWQCP PREPARATION	LS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 5 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

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Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description		(1) GRADEX INC		(2) E & B PAVING LLC		(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	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0031 207-08264	1,677.000	16.05000	26,915.85	16.05000	26,915.85	16.05000	26,915.85
SUBGRADE TREATMENT, TYPE II	SYS						
0032 207-09935	1,040.000	32.50000	33,800.00	32.50000	33,800.00	32.50000	33,800.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0033 207-12377	55,802.000	15.02000	838,146.04	21.00000	1,171,842.00	16.00000	892,832.00
CEMENT STABILIZED SUBGRADE	SYS						
0034 211-02050	12,366.000	28.27000	349,586.82	34.50000	426,627.00	37.25000	460,633.50
B BORROW	CYS						
0035 211-09264	803.000	31.96000	25,663.88	31.96000	25,663.88	31.96000	25,663.88
STRUCTURE BACKFILL, TYPE 1	CYS						
0036 211-09266	22,184.000	32.53000	721,645.52	36.00000	798,624.00	36.00000	798,624.00
STRUCTURE BACKFILL, TYPE 3	CYS						
0037 214-12237	55,802.000	2.10000	117,184.20	1.70000	94,863.40	1.50000	83,703.00
GEOTEXTILE FOR PAVEMENT TYPE 1B	SYS						
0038 214-12243	19,737.000	3.43000	67,697.91	3.43000	67,697.91	3.75000	74,013.75
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 6 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description		(1) GRADEX INC		(2) E & B PAVING LLC		(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	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0039 214-12244	1,040.000	4.10000	4,264.00	7.25000	7,540.00	7.25000	7,540.00
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0040 217-11917	3,727.000	215.68000	803,839.36	180.68000	673,394.36	231.50000	862,800.50
DRYING SOILS FOR EMBANKMENT	TON						
0041 301-12231	1,527.000	50.72000	77,449.44	50.72000	77,449.44	50.72000	77,449.44
COMPACTED AGGREGATE NO. 2	CYS						
0042 301-12232	1,808.000	55.01000	99,458.08	55.01000	99,458.08	55.01000	99,458.08
COMPACTED AGGREGATE NO. 5	CYS						
0043 301-12233	130.000	77.60000	10,088.00	77.60000	10,088.00	77.60000	10,088.00
COMPACTED AGGREGATE NO. 8	CYS						
0044 301-12234	12,663.000	37.04000	469,037.52	43.50000	550,840.50	40.25000	509,685.75
COMPACTED AGGREGATE NO. 53	CYS						
0045 302-06464	80.000	100.00000	8,000.00	100.00000	8,000.00	100.00000	8,000.00
SUBBASE FOR PCCP	CYS						
0046 303-01180	13,656.000	20.58000	281,040.48	28.50000	389,196.00	23.00000	314,088.00
COMPACTED AGGREGATE NO. 53	TON						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 7 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description		(1) GRADEX INC		(2) E & B PAVING LLC		(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 NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0047 306-08034	28,572.000	0.48000	13,714.56	2.00000	57,144.00	2.75000	78,573.00
MILLING, ASPHALT, 1 1/2 IN. SYS							
0048 401-07321	424.000	103.00000	43,672.00	103.00000	43,672.00	103.00000	43,672.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 TON mm							
0049 401-07328	2,790.000	80.00000	223,200.00	80.00000	223,200.00	80.00000	223,200.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 TON mm							
0050 401-07335	3,347.000	87.00000	291,189.00	87.00000	291,189.00	87.00000	291,189.00
QC/QA-HMA, 4, 76, SURFACE, 9.5 TON mm							
0051 401-07390	97.000	116.00000	11,252.00	116.00000	11,252.00	116.00000	11,252.00
QC/QA-HMA, 2, 64, INTERMEDIATE, TON 19.0 mm							
0052 401-07398	1,446.000	76.00000	109,896.00	76.00000	109,896.00	76.00000	109,896.00
QC/QA-HMA, 3, 70, INTERMEDIATE, TON 19.0 mm							
0053 401-07404	5,519.000	75.00000	413,925.00	75.00000	413,925.00	75.00000	413,925.00
QC/QA-HMA, 4, 76, INTERMEDIATE, TON 19.0 mm							



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 8 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

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Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description		(1) GRADEX INC		(2) E & B PAVING LLC		(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	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0054 401-07408	2,313.000	69.00000	159,597.00	69.00000	159,597.00	69.00000	159,597.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm TON							
0055 401-07409	18,152.000	67.00000	1,216,184.00	67.00000	1,216,184.00	67.00000	1,216,184.00
QC/QA-HMA, 4, 64, BASE, 25.0 mm TON							
0056 401-10258	55,777.000	0.35000	19,521.95	0.35000	19,521.95	0.35000	19,521.95
JOINT ADHESIVE, SURFACE LFT							
0057 401-10259	34,522.000	0.50000	17,261.00	0.50000	17,261.00	0.50000	17,261.00
JOINT ADHESIVE, INTERMEDIATE LFT							
0058 401-11785	55,777.000	0.10000	5,577.70	0.10000	5,577.70	0.10000	5,577.70
LIQUID ASPHALT SEALANT LFT							
0059 401-12137	6,372.000	71.00000	452,412.00	71.00000	452,412.00	71.00000	452,412.00
QC/QA-HMA, 4, 76, INTERMEDIATE, TON OG, 19.0 mm							
0060 401-12169	(1)	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
INERTIAL PROFILER, HMA LS							
0061 402-07787	578.000	73.00000	42,194.00	73.00000	42,194.00	73.00000	42,194.00
HMA WEDGE AND LEVEL, TYPE D TON							



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 9 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

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Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description		(1) GRADEX INC		(2) E & B PAVING LLC		(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	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0062 402-10086	1,676.000	79.00000	132,404.00	80.00000	134,080.00	122.35000	205,058.60
HMA FOR TEMPORARY PAVEMENT, C	TON						
0063 406-05520	72.000	450.00000	32,400.00	450.00000	32,400.00	450.00000	32,400.00
ASPHALT FOR TACK COAT	TON						
0064 503-12477	178.000	295.00000	52,510.00	295.00000	52,510.00	295.00000	52,510.00
TERMINAL JOINT, TYPE HMA	LFT						
0065 601-05999	2.000	135.00000	270.00	135.00000	270.00	50.00000	100.00
CURVED TERMINAL END	EACH						
0066 601-12281	1,012.500	21.00000	21,262.50	21.00000	21,262.50	19.00000	19,237.50
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0067 601-12284	1,062.500	34.00000	36,125.00	34.00000	36,125.00	27.00000	28,687.50
GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN SPACING	LFT						
0068 601-12292	2.000	2,415.00000	4,830.00	2,415.00000	4,830.00	2,825.00000	5,650.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 10 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

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Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) GRADEX INC		(2) E & B PAVING LLC		(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	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0069	601-12292	2.000	2,415.00000	4,830.00	2,415.00000	4,830.00	4,600.00000	9,200.00
	GUARDRAIL MGS TRANSITION WITHOUT CURB , MODIFIED	EACH						
0070	601-94689	4.000	2,880.00000	11,520.00	2,880.00000	11,520.00	2,700.00000	10,800.00
	GUARDRAIL, END TREATMENT, OS , GRET OS, 31 INCH	EACH						
0071	601-94690	2.000	4,620.00000	9,240.00	4,620.00000	9,240.00	4,300.00000	8,600.00
	GUARDRAIL, END TREATMENT, MS , GRET MS, 31 INCH	EACH						
0072	602-06729	16.000	18.00000	288.00	18.00000	288.00	18.00000	288.00
	BARRIER, DELINEATOR	EACH						
0073	603-06040	7,640.000	7.80000	59,592.00	7.80000	59,592.00	8.00000	61,120.00
	FENCE, FARM FIELD, 47 IN.	LFT						
0074	603-06045	250.000	33.50000	8,375.00	33.50000	8,375.00	35.00000	8,750.00
	FENCE, CHAIN LINK, 48 IN.	LFT						
0075	605-06120	63.000	45.00000	2,835.00	45.00000	2,835.00	45.00000	2,835.00
	CURB, CONCRETE	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 11 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description		(1) GRADEX INC		(2) E & B PAVING LLC		(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 NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0076 606-12399	13,793.000	1.00000	13,793.00	1.05000	14,482.65	2.65000	36,551.45
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0077 609-06259	404.000	143.50000	57,974.00	143.50000	57,974.00	143.50000	57,974.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0078 610-07487	369.000	97.00000	35,793.00	97.00000	35,793.00	97.00000	35,793.00
HMA FOR APPROACHES, TYPE B	TON						
0079 615-06490	17.000	155.00000	2,635.00	155.00000	2,635.00	140.00000	2,380.00
RIGHT-OF-WAY MARKER	EACH						
0080 615-06505	36.000	656.00000	23,616.00	656.00000	23,616.00	600.00000	21,600.00
MONUMENT, B	EACH						
0081 615-06527	1.000	832.00000	832.00	832.00000	832.00	655.00000	655.00
MONUMENT, SECTION CORNER	EACH						
0082 616-05688	34.000	56.82000	1,931.88	56.82000	1,931.88	56.82000	1,931.88
RIPRAP, CLASS 1	TON						
0083 616-06405	1,256.000	32.74000	41,121.44	32.98000	41,422.88	41.75000	52,438.00
RIPRAP, REVETMENT	TON						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 12 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) GRADEX INC		(2) E & B PAVING LLC		(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	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0084	616-12246	2,132.000	2.62000	5,585.84	3.05000	6,502.60	3.20000	6,822.40
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0085	621-01004	4.000	325.00000	1,300.00	325.00000	1,300.00	325.00000	1,300.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0086	621-06545	10.000	550.00000	5,500.00	550.00000	5,500.00	550.00000	5,500.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0087	621-06553	5,125.000	3.53000	18,091.25	3.53000	18,091.25	3.53000	18,091.25
	SEED MIXTURE R	LBS						
0088	621-06565	51.000	420.00000	21,420.00	420.00000	21,420.00	420.00000	21,420.00
	MULCHING MATERIAL	TON						
0089	621-06567	492.000	1.00000	492.00	1.00000	492.00	1.00000	492.00
	WATER	kGAL						
0090	621-06574	6,489.000	2.90000	18,818.10	2.90000	18,818.10	2.90000	18,818.10
	SODDING	SYS						
0091	621-06575	8,609.000	2.90000	24,966.10	2.90000	24,966.10	2.90000	24,966.10
	SODDING, NURSERY	SYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 13 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) GRADEX INC		(2) E & B PAVING LLC		(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	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0092	628-09403	36.000	582.04000	20,953.44	2,000.00000	72,000.00	1,500.00000	54,000.00
	FIELD OFFICE, C , MODIFIED	MOS						
0093	628-11976	1.000	1,404.00000	1,404.00	1,404.00000	1,404.00	900.00000	900.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0094	701-06011	2.000	2,625.00000	5,250.00	2,625.00000	5,250.00	2,625.00000	5,250.00
	DYNAMIC PILE LOAD TEST	EACH						
0095	701-08122	2,686.000	75.00000	201,450.00	75.00000	201,450.00	75.00000	201,450.00
	PILE, STEEL PIPE, 0.375 IN., 14 IN.	LFT						
0096	701-09557	178.000	75.00000	13,350.00	75.00000	13,350.00	75.00000	13,350.00
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0098	701-09679	36.000	350.00000	12,600.00	350.00000	12,600.00	350.00000	12,600.00
	CONICAL PILE TIP, 14 IN.	EACH						
0099	702-92857	80.000	925.00000	74,000.00	925.00000	74,000.00	925.00000	74,000.00
	CONCRETE, C, SUBSTRUCTURE	CYS						
0100	703-01540	92.000	30.00000	2,760.00	30.00000	2,760.00	30.00000	2,760.00
	THREADED TIE BAR ASSEMBLY	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 14 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) GRADEX INC		(2) E & B PAVING LLC		(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	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0101	703-06029	160,930.000	1.15000	185,069.50	1.15000	185,069.50	1.15000	185,069.50
	REINFORCING BARS, EPOXY COATED	LBS						
0102	704-51002	424.000	735.00000	311,640.00	735.00000	311,640.00	735.00000	311,640.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0103	706-09959	570.000	82.50000	47,025.00	82.50000	47,025.00	82.50000	47,025.00
	RAILING, CONCRETE FT	LFT						
0104	706-11621	4.000	2,325.00000	9,300.00	2,325.00000	9,300.00	2,325.00000	9,300.00
	CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH						
0106	707-09383	1,215.000	500.00000	607,500.00	500.00000	607,500.00	500.00000	607,500.00
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 60 IN. X 61 IN.	LFT						
0107	709-51821	(1)	4,500.00000	4,500.00	4,500.00000	4,500.00	4,500.00000	4,500.00
	SURFACE SEAL , BRIDGE NO. 01	LS						
0108	709-51821	(1)	4,500.00000	4,500.00	4,500.00000	4,500.00	4,500.00000	4,500.00
	SURFACE SEAL , BRIDGE NO. 02	LS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 15 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description		(1) GRADEX INC		(2) E & B PAVING LLC		(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	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0109 715-05048	18,379.000	4.75000	87,300.25	6.34000	116,522.86	13.00000	238,927.00
PIPE, TYPE 4, CIRCULAR, 6 IN. LFT							
0110 715-05053	2,465.000	16.50000	40,672.50	16.50000	40,672.50	21.50000	52,997.50
PIPE, UNDERDRAIN, OUTLET 6 IN. LFT							
0111 715-05129	228.000	169.75000	38,703.00	169.75000	38,703.00	272.00000	62,016.00
PIPE, TYPE 1, CIRCULAR, 54 IN. LFT							
0112 715-05151	140.000	33.00000	4,620.00	33.00000	4,620.00	74.00000	10,360.00
PIPE, TYPE 2, CIRCULAR, 15 IN. LFT							
0113 715-05152	227.000	36.68000	8,326.36	36.68000	8,326.36	70.00000	15,890.00
PIPE, TYPE 2, CIRCULAR, 18 IN. LFT							
0114 715-05171	40.000	35.53000	1,421.20	35.53000	1,421.20	109.00000	4,360.00
PIPE, TYPE 3, CIRCULAR, 18 IN. LFT							
0115 715-05173	111.000	46.35000	5,144.85	46.35000	5,144.85	81.00000	8,991.00
PIPE, TYPE 3, CIRCULAR, 24 IN. LFT							
0116 715-05257	165.000	473.90000	78,193.50	473.90000	78,193.50	685.00000	113,025.00
PIPE, TYPE 1, DEFORMED, MIN. AREA 24.75 SFT LFT							



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 16 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description		(1) GRADEX INC		(2) E & B PAVING LLC		(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 NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0117 715-06492	4.000	772.60000	3,090.40	772.60000	3,090.40	2,858.00000	11,432.00
CONCRETE ANCHOR, 54 IN.	EACH						
0118 715-09064	911.000	2.50000	2,277.50	2.50000	2,277.50	2.75000	2,505.25
VIDEO INSPECTION FOR PIPE	LFT						
0119 715-09205	2.000	683.81000	1,367.62	683.81000	1,367.62	2,095.00000	4,190.00
CONCRETE ANCHOR, MIN. AREA 23.3 SFT	EACH						
0120 715-46005	2.000	1,042.55000	2,085.10	1,042.55000	2,085.10	1,096.00000	2,192.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0121 715-46010	5.000	1,104.49000	5,522.45	1,104.49000	5,522.45	895.00000	4,475.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0122 715-46020	6.000	1,520.49000	9,122.94	1,520.49000	9,122.94	997.00000	5,982.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0123 716-07726	78.000	2,347.96000	183,140.88	4,828.49000	376,622.22	4,865.00000	379,470.00
PIPE INSTALLATION, TRENCHLESS, 54 IN.	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 17 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) GRADEX INC		(2) E & B PAVING LLC		(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	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0124	718-06528	24.000	700.00000	16,800.00	980.21000	23,525.04	750.00000	18,000.00
	OUTLET PROTECTOR, 1	EACH						
0125	718-06531	10.000	650.00000	6,500.00	774.80000	7,748.00	505.00000	5,050.00
	OUTLET PROTECTOR, 3	EACH						
0126	718-06532	3,000.000	1.25000	3,750.00	1.25000	3,750.00	1.00000	3,000.00
	VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0127	718-12305	12,665.000	1.65000	20,897.25	1.62000	20,517.30	1.00000	12,665.00
	GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0128	718-52610	1,451.000	45.00000	65,295.00	44.69000	64,845.19	40.00000	58,040.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0129	720-95310	8.000	3,433.28000	27,466.24	3,433.28000	27,466.24	6,800.00000	54,400.00
	INLET, P12A MODIFIED	EACH						
0130	724-12103	178.000	50.00000	8,900.00	50.00000	8,900.00	50.00000	8,900.00
	PRE-COMPRESSED FOAM JOINT	LFT						
0131	731-93945	13,051.000	25.00000	326,275.00	25.00000	326,275.00	25.00000	326,275.00
	FACE PANELS, CONCRETE	SFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 18 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

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Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description		(1) GRADEX INC		(2) E & B PAVING LLC		(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	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0132 731-93946	13,051.000	16.00000	208,816.00	16.00000	208,816.00	16.00000	208,816.00
WALL ERECTION	SFT						
0133 731-93947	792.000	30.00000	23,760.00	30.00000	23,760.00	30.00000	23,760.00
LEVELING PAD, CONCRETE	LFT						
0134 735-10241	21,344.000	7.25000	154,744.00	7.25000	154,744.00	7.25000	154,744.00
TEMPORARY WIRE FACING	SFT						
0135 735-10242	21,344.000	7.00000	149,408.00	7.00000	149,408.00	7.00000	149,408.00
TEMPORARY WALL ERECTION	SFT						
0136 801-01093	9.000	1,955.00000	17,595.00	1,955.00000	17,595.00	1,955.00000	17,595.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0137 801-04308	9.000	550.00000	4,950.00	550.00000	4,950.00	550.00000	4,950.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0138 801-06207	79,087.000	1.15000	90,950.05	1.15000	90,950.05	1.15000	90,950.05
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 19 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description		(1) GRADEX INC		(2) E & B PAVING LLC		(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 NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0139 801-06218	48.000	9.00000	432.00	9.00000	432.00	9.00000	432.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.							
	LFT						
0140 801-06469	10,348.000	3.00000	31,044.00	3.00000	31,044.00	3.00000	31,044.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.							
	LFT						
0141 801-06625	38.000	150.00000	5,700.00	150.00000	5,700.00	150.00000	5,700.00
DETOUR ROUTE MARKER ASSEMBLY							
	EACH						
0142 801-06640	40.000	195.00000	7,800.00	195.00000	7,800.00	195.00000	7,800.00
CONSTRUCTION SIGN, A							
	EACH						
0143 801-06645	7.000	110.00000	770.00	110.00000	770.00	110.00000	770.00
CONSTRUCTION SIGN, B							
	EACH						
0144 801-06710	1,475.000	6.50000	9,587.50	6.50000	9,587.50	20.00000	29,500.00
FLASHING ARROW SIGN							
	DAY						
0145 801-06775	(1)	250,000.00000	250,000.00	1,041,697.79000	1,041,697.79	860,028.36000	860,028.36
MAINTAINING TRAFFIC							
	LS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 20 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) GRADEX INC		(2) E & B PAVING LLC		(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	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0146	801-07024	6.000	6,145.00000	36,870.00	5,530.50000	33,183.00	8,000.00000	48,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0147	801-07118	168.000	18.00000	3,024.00	18.00000	3,024.00	18.00000	3,024.00
	BARRICADE, III-A	LFT						
0148	801-07119	120.000	18.00000	2,160.00	18.00000	2,160.00	18.00000	2,160.00
	BARRICADE, III-B	LFT						
0149	801-07606	500.000	64.53000	32,265.00	64.53000	32,265.00	64.53000	32,265.00
	TEMPORARY CROSSOVER DRAINAGE PIPE	LFT						
0150	801-08400	9,102.000	68.00000	618,936.00	60.00000	546,120.00	68.00000	618,936.00
	TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						
0151	801-08508	1,819.000	48.00000	87,312.00	55.00000	100,045.00	60.00000	109,140.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0152	801-12348	2.000	6,500.00000	13,000.00	6,500.00000	13,000.00	6,500.00000	13,000.00
	TEMPORARY WORKSITE SPEED DISPLAY ASSEMBLY	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 21 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0153 801-52817	2.000	27,448.09000	54,896.18	27,448.09000	54,896.18	45,000.00000	90,000.00
TEMPORARY CROSSOVER, B	EACH						
0154 801-94295	12.000	800.00000	9,600.00	500.00000	6,000.00	500.00000	6,000.00
SIGNAL HEAD RELOCATE	EACH						
0155 802-02475	3.000	4,800.00000	14,400.00	2,775.00000	8,325.00	2,775.00000	8,325.00
SIGN, PANEL, RELOCATE	EACH						
0156 802-04893	4.000	950.00000	3,800.00	100.00000	400.00	100.00000	400.00
REFERENCE POST	EACH						
0157 802-05701	61.000	27.00000	1,647.00	15.00000	915.00	15.00000	915.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0158 802-05702	25.000	26.00000	650.00	14.00000	350.00	14.00000	350.00
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0159 802-07059	32.000	250.00000	8,000.00	75.00000	2,400.00	75.00000	2,400.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0160 802-07060	1.000	800.00000	800.00	275.00000	275.00	275.00000	275.00
SIGN, SHEET, RELOCATE	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 22 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) GRADEX INC		(2) E & B PAVING LLC		(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	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0161	802-09838	17.000	33.00000	561.00	12.00000	204.00	12.00000	204.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0162	802-09840	38.000	36.50000	1,387.00	15.00000	570.00	15.00000	570.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0163	802-12222	4.000	1,500.00000	6,000.00	1,500.00000	6,000.00	1,500.00000	6,000.00
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A	EACH						
0164	802-12223	2.000	1,950.00000	3,900.00	1,825.00000	3,650.00	1,825.00000	3,650.00
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, B	EACH						
0165	802-12224	4.000	2,425.00000	9,700.00	2,500.00000	10,000.00	2,500.00000	10,000.00
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, C	EACH						
0166	802-76095	5,803.000	5.30000	30,755.90	8.25000	47,874.75	8.25000	47,874.75
	STRUCTURAL STEEL, BREAKAWAY	LBS						
0167	804-06770	34.000	550.00000	18,700.00	61.00000	2,074.00	50.00000	1,700.00
	DELINEATOR POST	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 23 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

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Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description		(1) GRADEX INC		(2) E & B PAVING LLC		(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	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0168 808-06701	4,549.000	0.55000	2,501.95	0.55000	2,501.95	0.55000	2,501.95
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.							
0169 808-06703	19,347.000	0.55000	10,640.85	0.55000	10,640.85	0.55000	10,640.85
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.							
0170 808-09381	(1)	3,500.00000	3,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00
RETRO-REFLECTIVITY TESTING							
0171 808-10031	82.000	5.00000	410.00	5.00000	410.00	5.00000	410.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.							
0172 808-10033	326.000	5.00000	1,630.00	5.00000	1,630.00	5.00000	1,630.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.							
0173 808-10034	326.000	5.00000	1,630.00	5.00000	1,630.00	5.00000	1,630.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.							
0174 808-12032	42,830.000	0.47000	20,130.10	0.47000	20,130.10	0.47000	20,130.10
GROOVING FOR PAVEMENT MARKINGS							



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 24 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

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Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description		(1) GRADEX INC		(2) E & B PAVING LLC		(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 NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0175 808-75245	18,193.000	0.55000	10,006.15	0.55000	10,006.15	0.55000	10,006.15
LINE, THERMOPLASTIC, SOLID, LFT YELLOW, 4 IN.							
0176 808-75297	147.000	8.00000	1,176.00	8.00000	1,176.00	8.00000	1,176.00
TRANSVERSE MARKING, LFT THERMOPLASTIC, STOP LINE, WHITE, 24 IN.							
0177 808-75320	4.000	200.00000	800.00	200.00000	800.00	200.00000	800.00
PAVEMENT MESSAGE MARKING, EACH THERMOPLASTIC LANE INDICATION ARROW							
0178 808-75998	150.000	75.00000	11,250.00	25.00000	3,750.00	75.00000	11,250.00
SNOWPLOWABLE RAISED EACH PAVEMENT MARKER							
0179 204-08552	4.000	6,605.00000	26,420.00	6,605.00000	26,420.00	6,605.00000	26,420.00
VIBRATING WIRE SETTLEMENT EACH SYSTEM							
0180 602-11938	673.000	275.00000	185,075.00	275.00000	185,075.00	275.00000	185,075.00
CONCRETE BARRIER, MODIFIED CYS SECTION							



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 25 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

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Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description		(1) GRADEX INC		(2) E & B PAVING LLC		(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 NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0181 701-09559	2.000	1,325.00000	2,650.00	1,325.00000	2,650.00	1,325.00000	2,650.00
TEST PILE, DYNAMIC, RESTRIKE EACH							
0182 801-08401	672.000	28.50000	19,152.00	39.00000	26,208.00	28.50000	19,152.00
TEMPORARY TRAFFIC BARRIER, LFT TYPE 2							
0183 808-06716	29,495.000	0.45000	13,272.75	0.45000	13,272.75	0.45000	13,272.75
LINE, REMOVE LFT							
0184 202-03000	(1)	39,345.97000	39,345.97	32,850.00000	32,850.00	38,500.00000	38,500.00
HOUSES AND BUILDINGS, LS REMOVE, PARCEL NO. , FIELD OFFICE							
0185 603-01891	4.000	2,035.00000	8,140.00	2,035.00000	8,140.00	1,800.00000	7,200.00
FENCE GATE, SECURITY, 72 IN. X 12 FT EACH							
0186 603-92230	112.000	43.00000	4,816.00	43.00000	4,816.00	95.00000	10,640.00
FENCE, CHAIN LINK, SECURITY, 72 IN. LFT							
Section Totals:			\$19,745,000.00		\$20,474,500.00		\$20,760,905.47
Life Cycle Costs:							
Section Total with LCC:			\$19,745,000.00		\$20,474,500.00		\$20,760,905.47



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 26 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Contract Item Totals	\$19,745,000.00	\$20,474,500.00	\$20,760,905.47
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$19,745,000.00	\$20,474,500.00	20,760,905.47

() indicates item is bid as Lump Sum



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 27 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION		(5) WALSH CONSTRUCTION COMPANY II LLC		(6) PRIMCO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	1,884,855.03000	1,884,855.03	730,289.26000	730,289.26	476,412.21000	476,412.21
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

June 02, 2021

Tabulation of Bids

Page 28 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

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Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION		(5) WALSH CONSTRUCTION COMPANY II LLC		(6) PRIMCO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE CONSTRUCTION	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)	1,044,673.60000	1,044,673.60	1,070,000.00000	1,070,000.00	1,077,557.45000	1,077,557.45
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-01015	(1)	200,000.00000	200,000.00	250,000.00000	250,000.00	187,900.00000	187,900.00
	CLEARING AND GRUBBING	LS						
0013	201-52370	(1)	479,760.00000	479,760.00	420,000.00000	420,000.00	431,022.98000	431,022.98
	CLEARING RIGHT OF WAY	LS						
0014	202-02240	15,531.000	7.48000	116,171.88	7.50000	116,482.50	23.50000	364,978.50
	PAVEMENT REMOVAL	SYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 29 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

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Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION		(5) WALSH CONSTRUCTION COMPANY II LLC		(6) PRIMCO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	202-03000	(1)	19,750.00000	19,750.00	35,000.00000	35,000.00	45,894.79000	45,894.79
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 10		LS						
0016	202-03000	(1)	37,500.00000	37,500.00	75,000.00000	75,000.00	95,753.43000	95,753.43
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 18		LS						
0017	202-91385	10.000	449.71000	4,497.10	580.00000	5,800.00	1,280.20000	12,802.00
INLET, REMOVE		EACH						
0018	202-96133	3,754.000	19.47000	73,090.38	35.00000	131,390.00	25.56000	95,952.24
PIPE, REMOVE		LFT						
0019	202-96430	(1)	2,492.50000	2,492.50	2,492.00000	2,492.00	16,361.37000	16,361.37
FENCE AND POSTS, REMOVE		LS						
0020	203-02000	47,935.000	40.80000	1,955,748.00	11.00000	527,285.00	21.96000	1,052,652.60
EXCAVATION, COMMON		CYS						
0021	203-02070	397,898.000	0.01000	3,978.98	7.00000	2,785,286.00	2.85000	1,134,009.30
BORROW		CYS						
0022	203-02235	10,848.000	1.00000	10,848.00	3.57000	38,727.36	1.99000	21,587.52
BREAKING PAVEMENT		SYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 30 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

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Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION		(5) WALSH CONSTRUCTION COMPANY II LLC		(6) PRIMCO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0023	204-02290	16.000	820.88000	13,134.08	1,800.00000	28,800.00	2,880.43000	46,086.88
	SETTLEMENT PLATE	EACH						
0024	204-08553	4.000	6,559.95000	26,239.80	2,582.00000	10,328.00	9,850.00000	39,400.00
	DATA LOGGING SYSTEM	EACH						
0025	204-12717	4.000	1,924.25000	7,697.00	2,582.00000	10,328.00	7,575.00000	30,300.00
	VIBRATING WIRE PRESSURE CELL	EACH						
0026	204-12718	884.000	411.48000	363,748.32	459.03000	405,782.52	1,008.12000	891,178.08
	GROUND IMPROVEMENT , AT AREA OF MUCK	SYS						
0027	205-11626	1.000	30,142.54000	30,142.54	12,000.00000	12,000.00	80,741.63000	80,741.63
	PUMP AROUND	EACH						
0028	205-12108	200,000.000	1.00000	200,000.00	1.00000	200,000.00	1.00000	200,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0029	205-12616	(1)	224,400.00000	224,400.00	55,000.00000	55,000.00	132,294.43000	132,294.43
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0030	205-12618	(1)	94,220.00000	94,220.00	10,000.00000	10,000.00	45,800.00000	45,800.00
	SWQCP PREPARATION	LS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 31 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0031 207-08264	1,677.000	16.37000	27,452.49	12.40000	20,794.80	26.31000	44,121.87
SUBGRADE TREATMENT, TYPE II	SYS						
0032 207-09935	1,040.000	22.50000	23,400.00	15.19000	15,797.60	26.00000	27,040.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0033 207-12377	55,802.000	15.35000	856,560.70	16.02000	893,948.04	21.10000	1,177,422.20
CEMENT STABILIZED SUBGRADE	SYS						
0034 211-02050	12,366.000	28.50000	352,431.00	37.00000	457,542.00	43.45000	537,302.70
B BORROW	CYS						
0035 211-09264	803.000	32.60000	26,177.80	53.00000	42,559.00	68.18000	54,748.54
STRUCTURE BACKFILL, TYPE 1	CYS						
0036 211-09266	22,184.000	33.00000	732,072.00	37.00000	820,808.00	43.45000	963,894.80
STRUCTURE BACKFILL, TYPE 3	CYS						
0037 214-12237	55,802.000	2.50000	139,505.00	1.39000	77,564.78	4.95000	276,219.90
GEOTEXTILE FOR PAVEMENT TYPE 1B	SYS						
0038 214-12243	19,737.000	3.50000	69,079.50	2.75000	54,276.75	7.39000	145,856.43
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 32 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0039 214-12244	1,040.000	4.18000	4,347.20	3.69000	3,837.60	4.61000	4,794.40
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0040 217-11917	3,727.000	219.11000	816,622.97	280.00000	1,043,560.00	182.44000	679,953.88
DRYING SOILS FOR EMBANKMENT	TON						
0041 301-12231	1,527.000	51.73000	78,991.71	41.82000	63,859.14	82.65000	126,206.55
COMPACTED AGGREGATE NO. 2	CYS						
0042 301-12232	1,808.000	56.11000	101,446.88	41.57000	75,158.56	90.37000	163,388.96
COMPACTED AGGREGATE NO. 5	CYS						
0043 301-12233	130.000	79.15000	10,289.50	47.70000	6,201.00	127.38000	16,559.40
COMPACTED AGGREGATE NO. 8	CYS						
0044 301-12234	12,663.000	37.50000	474,862.50	45.00000	569,835.00	79.02000	1,000,630.26
COMPACTED AGGREGATE NO. 53	CYS						
0045 302-06464	80.000	103.45000	8,276.00	160.57000	12,845.60	103.00000	8,240.00
SUBBASE FOR PCCP	CYS						
0046 303-01180	13,656.000	30.40000	415,142.40	21.00000	286,776.00	23.05000	314,770.80
COMPACTED AGGREGATE NO. 53	TON						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 33 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0047 306-08034	28,572.000	2.28000	65,144.16	0.72000	20,571.84	4.00000	114,288.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0048 401-07321	424.000	114.83000	48,687.92	103.00000	43,672.00	103.00000	43,672.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0049 401-07328	2,790.000	128.70000	359,073.00	80.00000	223,200.00	80.00000	223,200.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0050 401-07335	3,347.000	123.77000	414,258.19	87.00000	291,189.00	87.00000	291,189.00
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0051 401-07390	97.000	139.92000	13,572.24	116.00000	11,252.00	116.00000	11,252.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0052 401-07398	1,446.000	98.84000	142,922.64	76.00000	109,896.00	76.00000	109,896.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0053 401-07404	5,519.000	97.23000	536,612.37	75.00000	413,925.00	75.00000	413,925.00
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 34 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description		(4) RIETH RILEY CONSTRUCTION		(5) WALSH CONSTRUCTION COMPANY II LLC		(6) PRIMCO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0054 401-07408	2,313.000	89.14000	206,180.82	69.00000	159,597.00	69.00000	159,597.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm TON							
0055 401-07409	18,152.000	82.16000	1,491,368.32	67.00000	1,216,184.00	67.00000	1,216,184.00
QC/QA-HMA, 4, 64, BASE, 25.0 mm TON							
0056 401-10258	55,777.000	0.44000	24,541.88	0.35000	19,521.95	0.35000	19,521.95
JOINT ADHESIVE, SURFACE LFT							
0057 401-10259	34,522.000	0.52000	17,951.44	0.50000	17,261.00	0.50000	17,261.00
JOINT ADHESIVE, INTERMEDIATE LFT							
0058 401-11785	55,777.000	0.13000	7,251.01	0.10000	5,577.70	0.10000	5,577.70
LIQUID ASPHALT SEALANT LFT							
0059 401-12137	6,372.000	74.93000	477,453.96	71.00000	452,412.00	71.00000	452,412.00
QC/QA-HMA, 4, 76, INTERMEDIATE, TON OG, 19.0 mm							
0060 401-12169	(1)	6,200.18000	6,200.18	6,000.00000	6,000.00	6,000.00000	6,000.00
INERTIAL PROFILER, HMA LS							
0061 402-07787	578.000	95.23000	55,042.94	73.00000	42,194.00	73.00000	42,194.00
HMA WEDGE AND LEVEL, TYPE D TON							



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 35 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description		(4) RIETH RILEY CONSTRUCTION		(5) WALSH CONSTRUCTION COMPANY II LLC		(6) PRIMCO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0062 402-10086	1,676.000	128.83000	215,919.08	99.00000	165,924.00	93.36000	156,471.36
HMA FOR TEMPORARY PAVEMENT, C	TON						
0063 406-05520	72.000	0.01000	0.72	450.00000	32,400.00	450.00000	32,400.00
ASPHALT FOR TACK COAT	TON						
0064 503-12477	178.000	202.01000	35,957.78	41.30000	7,351.40	190.20000	33,855.60
TERMINAL JOINT, TYPE HMA	LFT						
0065 601-05999	2.000	135.00000	270.00	135.00000	270.00	135.00000	270.00
CURVED TERMINAL END	EACH						
0066 601-12281	1,012.500	21.00000	21,262.50	21.00000	21,262.50	21.00000	21,262.50
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0067 601-12284	1,062.500	34.00000	36,125.00	34.00000	36,125.00	34.00000	36,125.00
GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN SPACING	LFT						
0068 601-12292	2.000	2,415.00000	4,830.00	2,415.00000	4,830.00	2,415.00000	4,830.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 36 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0069	601-12292	2.000	2,415.00000	4,830.00	2,415.00000	4,830.00	2,415.00000	4,830.00
	GUARDRAIL MGS TRANSITION WITHOUT CURB , MODIFIED	EACH						
0070	601-94689	4.000	2,880.00000	11,520.00	2,880.00000	11,520.00	2,880.00000	11,520.00
	GUARDRAIL, END TREATMENT, OS , GRET OS, 31 INCH	EACH						
0071	601-94690	2.000	4,620.00000	9,240.00	4,620.00000	9,240.00	4,620.00000	9,240.00
	GUARDRAIL, END TREATMENT, MS , GRET MS, 31 INCH	EACH						
0072	602-06729	16.000	34.99000	559.84	13.30000	212.80	15.50000	248.00
	BARRIER, DELINEATOR	EACH						
0073	603-06040	7,640.000	7.80000	59,592.00	7.80000	59,592.00	7.80000	59,592.00
	FENCE, FARM FIELD, 47 IN.	LFT						
0074	603-06045	250.000	33.50000	8,375.00	33.50000	8,375.00	33.50000	8,375.00
	FENCE, CHAIN LINK, 48 IN.	LFT						
0075	605-06120	63.000	102.47000	6,455.61	62.19000	3,917.97	50.00000	3,150.00
	CURB, CONCRETE	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 37 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0076 606-12399	13,793.000	0.95000	13,103.35	0.51000	7,034.43	1.05000	14,482.65
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0077 609-06259	404.000	168.75000	68,175.00	200.00000	80,800.00	140.00000	56,560.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0078 610-07487	369.000	171.71000	63,360.99	97.00000	35,793.00	97.00000	35,793.00
HMA FOR APPROACHES, TYPE B	TON						
0079 615-06490	17.000	155.00000	2,635.00	155.00000	2,635.00	155.00000	2,635.00
RIGHT-OF-WAY MARKER	EACH						
0080 615-06505	36.000	656.00000	23,616.00	656.00000	23,616.00	656.00000	23,616.00
MONUMENT, B	EACH						
0081 615-06527	1.000	832.00000	832.00	832.00000	832.00	832.00000	832.00
MONUMENT, SECTION CORNER	EACH						
0082 616-05688	34.000	57.96000	1,970.64	75.00000	2,550.00	111.51000	3,791.34
RIPRAP, CLASS 1	TON						
0083 616-06405	1,256.000	33.00000	41,448.00	46.00000	57,776.00	70.61000	88,686.16
RIPRAP, REVETMENT	TON						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 38 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0084 616-12246	2,132.000	2.67000	5,692.44	3.90000	8,314.80	8.10000	17,269.20
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0085 621-01004	4.000	325.00000	1,300.00	324.00000	1,296.00	325.00000	1,300.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0086 621-06545	10.000	550.00000	5,500.00	550.00000	5,500.00	550.00000	5,500.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0087 621-06553	5,125.000	3.53000	18,091.25	3.53000	18,091.25	3.53000	18,091.25
SEED MIXTURE R	LBS						
0088 621-06565	51.000	420.00000	21,420.00	420.00000	21,420.00	420.00000	21,420.00
MULCHING MATERIAL	TON						
0089 621-06567	492.000	1.00000	492.00	1.00000	492.00	1.00000	492.00
WATER	kGAL						
0090 621-06574	6,489.000	2.90000	18,818.10	2.90000	18,818.10	2.90000	18,818.10
SODDING	SYS						
0091 621-06575	8,609.000	2.90000	24,966.10	2.90000	24,966.10	2.90000	24,966.10
SODDING, NURSERY	SYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 39 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0092	628-09403	36.000	3,965.12000	142,744.32	3,300.00000	118,800.00	1,845.00000	66,420.00
	FIELD OFFICE, C , MODIFIED	MOS						
0093	628-11976	1.000	1,166.22000	1,166.22	3,500.00000	3,500.00	2,200.00000	2,200.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0094	701-06011	2.000	4,476.92000	8,953.84	2,800.00000	5,600.00	1,300.00000	2,600.00
	DYNAMIC PILE LOAD TEST	EACH						
0095	701-08122	2,686.000	60.26000	161,858.36	90.00000	241,740.00	79.95000	214,745.70
	PILE, STEEL PIPE, 0.375 IN., 14 IN.	LFT						
0096	701-09557	178.000	74.90000	13,332.20	125.00000	22,250.00	106.85000	19,019.30
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0098	701-09679	36.000	339.13000	12,208.68	325.00000	11,700.00	330.25000	11,889.00
	CONICAL PILE TIP, 14 IN.	EACH						
0099	702-92857	80.000	1,242.79000	99,423.20	1,400.00000	112,000.00	1,000.00000	80,000.00
	CONCRETE, C, SUBSTRUCTURE	CYS						
0100	703-01540	92.000	47.05000	4,328.60	45.00000	4,140.00	35.00000	3,220.00
	THREADED TIE BAR ASSEMBLY	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 40 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

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Max:

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0101	703-06029	160,930.000	1.25000	201,162.50	1.50000	241,395.00	1.50000	241,395.00
REINFORCING BARS, EPOXY COATED		LBS						
0102	704-51002	424.000	889.83000	377,287.92	1,300.00000	551,200.00	925.50000	392,412.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0103	706-09959	570.000	65.00000	37,050.00	75.00000	42,750.00	90.00000	51,300.00
RAILING, CONCRETE FT		LFT						
0104	706-11621	4.000	2,500.00000	10,000.00	2,500.00000	10,000.00	3,000.00000	12,000.00
CONCRETE BRIDGE RAILING TRANSITION, TFT		EACH						
0106	707-09383	1,215.000	527.89000	641,386.35	700.00000	850,500.00	476.80000	579,312.00
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 60 IN. X 61 IN.		LFT						
0107	709-51821	(1)	13,963.00000	13,963.00	11,322.00000	11,322.00	5,649.80000	5,649.80
SURFACE SEAL , BRIDGE NO. 01		LS						
0108	709-51821	(1)	13,963.00000	13,963.00	11,322.00000	11,322.00	5,649.80000	5,649.80
SURFACE SEAL , BRIDGE NO. 02		LS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 41 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0109 715-05048	18,379.000	6.29000	115,603.91	3.08000	56,607.32	11.56000	212,461.24
PIPE, TYPE 4, CIRCULAR, 6 IN. LFT							
0110 715-05053	2,465.000	30.10000	74,196.50	12.03000	29,653.95	30.27000	74,615.55
PIPE, UNDERDRAIN, OUTLET 6 IN. LFT							
0111 715-05129	228.000	173.15000	39,478.20	250.00000	57,000.00	465.38000	106,106.64
PIPE, TYPE 1, CIRCULAR, 54 IN. LFT							
0112 715-05151	140.000	33.66000	4,712.40	54.00000	7,560.00	125.07000	17,509.80
PIPE, TYPE 2, CIRCULAR, 15 IN. LFT							
0113 715-05152	227.000	37.41000	8,492.07	62.00000	14,074.00	144.46000	32,792.42
PIPE, TYPE 2, CIRCULAR, 18 IN. LFT							
0114 715-05171	40.000	36.24000	1,449.60	62.00000	2,480.00	185.03000	7,401.20
PIPE, TYPE 3, CIRCULAR, 18 IN. LFT							
0115 715-05173	111.000	47.28000	5,248.08	75.00000	8,325.00	138.20000	15,340.20
PIPE, TYPE 3, CIRCULAR, 24 IN. LFT							
0116 715-05257	165.000	483.38000	79,757.70	615.00000	101,475.00	1,170.71000	193,167.15
PIPE, TYPE 1, DEFORMED, MIN. AREA 24.75 SFT LFT							



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 42 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0117 715-06492	4.000	788.05000	3,152.20	5,300.00000	21,200.00	4,893.96000	19,575.84
CONCRETE ANCHOR, 54 IN.	EACH						
0118 715-09064	911.000	2.75000	2,505.25	2.50000	2,277.50	2.75000	2,505.25
VIDEO INSPECTION FOR PIPE	LFT						
0119 715-09205	2.000	697.49000	1,394.98	5,400.00000	10,800.00	3,586.09000	7,172.18
CONCRETE ANCHOR, MIN. AREA 23.3 SFT	EACH						
0120 715-46005	2.000	1,063.40000	2,126.80	1,750.00000	3,500.00	1,876.31000	3,752.62
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0121 715-46010	5.000	1,126.58000	5,632.90	1,240.00000	6,200.00	1,530.68000	7,653.40
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0122 715-46020	6.000	1,550.90000	9,305.40	2,135.00000	12,810.00	1,706.89000	10,241.34
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0123 716-07726	78.000	4,835.56000	377,173.68	1,525.78000	119,010.84	3,639.95000	283,916.10
PIPE INSTALLATION, TRENCHLESS, 54 IN.	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 43 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0124 718-06528	24.000	1,600.00000	38,400.00	1,094.84000	26,276.16	1,827.99000	43,871.76
OUTLET PROTECTOR, 1	EACH						
0125 718-06531	10.000	1,200.00000	12,000.00	1,260.14000	12,601.40	1,436.11000	14,361.10
OUTLET PROTECTOR, 3	EACH						
0126 718-06532	3,000.000	1.00000	3,000.00	1.25000	3,750.00	1.00000	3,000.00
VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0127 718-12305	12,665.000	2.90000	36,728.50	1.58000	20,010.70	3.01000	38,121.65
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0128 718-52610	1,451.000	63.40000	91,993.40	40.90000	59,345.90	93.43000	135,566.93
AGGREGATE FOR UNDERDRAINS	CYS						
0129 720-95310	8.000	3,501.95000	28,015.60	8,600.00000	68,800.00	11,313.07000	90,504.56
INLET, P12A MODIFIED	EACH						
0130 724-12103	178.000	48.29000	8,595.62	41.38000	7,365.64	62.50000	11,125.00
PRE-COMPRESSED FOAM JOINT	LFT						
0131 731-93945	13,051.000	28.03000	365,819.53	30.00000	391,530.00	23.75000	309,961.25
FACE PANELS, CONCRETE	SFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 44 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0132 731-93946	13,051.000	12.04000	157,134.04	15.00000	195,765.00	8.95000	116,806.45
WALL ERECTION	SFT						
0133 731-93947	792.000	44.79000	35,473.68	30.00000	23,760.00	35.00000	27,720.00
LEVELING PAD, CONCRETE	LFT						
0134 735-10241	21,344.000	7.80000	166,483.20	6.60000	140,870.40	7.31000	156,024.64
TEMPORARY WIRE FACING	SFT						
0135 735-10242	21,344.000	5.58000	119,099.52	6.00000	128,064.00	7.51000	160,293.44
TEMPORARY WALL ERECTION	SFT						
0136 801-01093	9.000	1,250.00000	11,250.00	1,955.00000	17,595.00	1,955.00000	17,595.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0137 801-04308	9.000	500.00000	4,500.00	550.00000	4,950.00	550.00000	4,950.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0138 801-06207	79,087.000	1.15000	90,950.05	1.15000	90,950.05	1.15000	90,950.05
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 45 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0139 801-06218	48.000	15.00000	720.00	9.00000	432.00	9.00000	432.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0140 801-06469	10,348.000	2.30000	23,800.40	3.00000	31,044.00	3.00000	31,044.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0141 801-06625	38.000	225.00000	8,550.00	150.00000	5,700.00	150.00000	5,700.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0142 801-06640	40.000	300.00000	12,000.00	195.00000	7,800.00	195.00000	7,800.00
CONSTRUCTION SIGN, A	EACH						
0143 801-06645	7.000	150.00000	1,050.00	110.00000	770.00	110.00000	770.00
CONSTRUCTION SIGN, B	EACH						
0144 801-06710	1,475.000	10.00000	14,750.00	6.50000	9,587.50	6.50000	9,587.50
FLASHING ARROW SIGN	DAY						
0145 801-06775	(1)	368,418.09000	368,418.09	800,000.00000	800,000.00	276,840.75000	276,840.75
MAINTAINING TRAFFIC	LS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 46 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description		(4) RIETH RILEY CONSTRUCTION		(5) WALSH CONSTRUCTION COMPANY II LLC		(6) PRIMCO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0146 801-07024	6.000	6,145.00000	36,870.00	6,145.00000	36,870.00	6,145.00000	36,870.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0147 801-07118	168.000	25.00000	4,200.00	18.00000	3,024.00	18.00000	3,024.00
BARRICADE, III-A	LFT						
0148 801-07119	120.000	25.00000	3,000.00	18.00000	2,160.00	18.00000	2,160.00
BARRICADE, III-B	LFT						
0149 801-07606	500.000	65.82000	32,910.00	70.00000	35,000.00	80.15000	40,075.00
TEMPORARY CROSSOVER DRAINAGE PIPE	LFT						
0150 801-08400	9,102.000	45.11000	410,591.22	42.00000	382,284.00	40.50000	368,631.00
TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						
0151 801-08508	1,819.000	63.05000	114,687.95	72.00000	130,968.00	38.50000	70,031.50
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0152 801-12348	2.000	5,000.00000	10,000.00	6,500.00000	13,000.00	6,500.00000	13,000.00
TEMPORARY WORKSITE SPEED DISPLAY ASSEMBLY	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 47 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION		(5) WALSH CONSTRUCTION COMPANY II LLC		(6) PRIMCO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0153	801-52817	2.000	27,997.05000	55,994.10	125,000.00000	250,000.00	197,000.00000	394,000.00
	TEMPORARY CROSSOVER, B	EACH						
0154	801-94295	12.000	800.00000	9,600.00	800.00000	9,600.00	200.00000	2,400.00
	SIGNAL HEAD RELOCATE	EACH						
0155	802-02475	3.000	4,800.00000	14,400.00	4,800.00000	14,400.00	975.00000	2,925.00
	SIGN, PANEL, RELOCATE	EACH						
0156	802-04893	4.000	950.00000	3,800.00	950.00000	3,800.00	75.00000	300.00
	REFERENCE POST	EACH						
0157	802-05701	61.000	27.00000	1,647.00	27.00000	1,647.00	15.00000	915.00
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0158	802-05702	25.000	26.00000	650.00	26.00000	650.00	14.00000	350.00
	SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0159	802-07059	32.000	250.00000	8,000.00	250.00000	8,000.00	25.00000	800.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0160	802-07060	1.000	800.00000	800.00	800.00000	800.00	70.00000	70.00
	SIGN, SHEET, RELOCATE	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 48 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION		(5) WALSH CONSTRUCTION COMPANY II LLC		(6) PRIMCO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0161	802-09838	17.000	33.00000	561.00	33.00000	561.00	17.00000	289.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0162	802-09840	38.000	36.50000	1,387.00	36.50000	1,387.00	20.00000	760.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0163	802-12222	4.000	1,500.00000	6,000.00	1,500.00000	6,000.00	1,000.00000	4,000.00
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A	EACH						
0164	802-12223	2.000	1,950.00000	3,900.00	1,950.00000	3,900.00	1,100.00000	2,200.00
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, B	EACH						
0165	802-12224	4.000	2,425.00000	9,700.00	2,425.00000	9,700.00	1,500.00000	6,000.00
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, C	EACH						
0166	802-76095	5,803.000	5.30000	30,755.90	5.30000	30,755.90	4.75000	27,564.25
	STRUCTURAL STEEL, BREAKAWAY	LBS						
0167	804-06770	34.000	61.00000	2,074.00	550.00000	18,700.00	65.00000	2,210.00
	DELINEATOR POST	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 49 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description		(4) RIETH RILEY CONSTRUCTION		(5) WALSH CONSTRUCTION COMPANY II LLC		(6) PRIMCO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0168 808-06701	4,549.000	0.75000	3,411.75	0.55000	2,501.95	0.55000	2,501.95
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.							
0169 808-06703	19,347.000	0.75000	14,510.25	0.55000	10,640.85	0.55000	10,640.85
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.							
0170 808-09381	(1)	3,000.00000	3,000.00	3,500.00000	3,500.00	3,500.00000	3,500.00
RETRO-REFLECTIVITY TESTING							
0171 808-10031	82.000	7.50000	615.00	5.00000	410.00	5.00000	410.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.							
0172 808-10033	326.000	5.00000	1,630.00	5.00000	1,630.00	5.00000	1,630.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.							
0173 808-10034	326.000	5.00000	1,630.00	5.00000	1,630.00	5.00000	1,630.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.							
0174 808-12032	42,830.000	0.36000	15,418.80	0.47000	20,130.10	0.47000	20,130.10
GROOVING FOR PAVEMENT MARKINGS							



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 50 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION		(5) WALSH CONSTRUCTION COMPANY II LLC		(6) PRIMCO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0175	808-75245	18,193.000	0.75000	13,644.75	0.55000	10,006.15	0.55000	10,006.15
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0176	808-75297	147.000	6.00000	882.00	8.00000	1,176.00	8.00000	1,176.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0177	808-75320	4.000	100.00000	400.00	200.00000	800.00	200.00000	800.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0178	808-75998	150.000	75.00000	11,250.00	25.00000	3,750.00	25.00000	3,750.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0179	204-08552	4.000	19,694.42000	78,777.68	2,582.00000	10,328.00	11,775.00000	47,100.00
	VIBRATING WIRE SETTLEMENT SYSTEM	EACH						
0180	602-11938	673.000	450.00000	302,850.00	300.00000	201,900.00	400.00000	269,200.00
	CONCRETE BARRIER, MODIFIED SECTION	CYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 51 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

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Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION		(5) WALSH CONSTRUCTION COMPANY II LLC		(6) PRIMCO INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0181	701-09559	2.000	1,641.26000	3,282.52	2,000.00000	4,000.00	780.00000	1,560.00
TEST PILE, DYNAMIC, RESTRIKE		EACH						
0182	801-08401	672.000	45.11000	30,313.92	42.00000	28,224.00	29.50000	19,824.00
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0183	808-06716	29,495.000	0.30000	8,848.50	0.45000	13,272.75	0.45000	13,272.75
LINE, REMOVE		LFT						
0184	202-03000	(1)	38,500.00000	38,500.00	70,000.00000	70,000.00	55,000.00000	55,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , FIELD OFFICE		LS						
0185	603-01891	4.000	2,035.00000	8,140.00	2,035.00000	8,140.00	2,035.00000	8,140.00
FENCE GATE, SECURITY, 72 IN. X 12 FT		EACH						
0186	603-92230	112.000	43.00000	4,816.00	43.00000	4,816.00	43.00000	4,816.00
FENCE, CHAIN LINK, SECURITY, 72 IN.		LFT						
Section Totals:			\$20,893,472.16		\$21,171,825.41		\$21,551,149.17	
Life Cycle Costs:								
Section Total with LCC:			\$20,893,472.16		\$21,171,825.41		\$21,551,149.17	



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 52 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Contract Item Totals	\$20,893,472.16	\$21,171,825.41	\$21,551,149.17
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$20,893,472.16	\$21,171,825.41	21,551,149.17

() indicates item is bid as Lump Sum



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 53 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(7) WHITE CONSTRUCTION LLC		(8) HIS CONSTRUCTORS INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	3,500,000.00000	3,500,000.00	59,000.00000	59,000.00		
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA								
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT								



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 54 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

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Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(7) WHITE CONSTRUCTION LLC		(8) HIS CONSTRUCTORS INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	1,150,000.00000	1,150,000.00	895,000.00000	895,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-01015	(1)	257,000.00000	257,000.00	342,131.00000	342,131.00		
	CLEARING AND GRUBBING	LS						
0013	201-52370	(1)	460,000.00000	460,000.00	245,113.20000	245,113.20		
	CLEARING RIGHT OF WAY	LS						
0014	202-02240	15,531.000	5.00000	77,655.00	7.65000	118,812.15		
	PAVEMENT REMOVAL	SYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 55 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

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Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(7) WHITE CONSTRUCTION LLC		(8) HIS CONSTRUCTORS INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	202-03000	(1)	20,000.00000	20,000.00	28,000.00000	28,000.00		
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 10	LS						
0016	202-03000	(1)	35,000.00000	35,000.00	25,000.00000	25,000.00		
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 18	LS						
0017	202-91385	10.000	500.00000	5,000.00	650.00000	6,500.00		
	INLET, REMOVE	EACH						
0018	202-96133	3,754.000	15.00000	56,310.00	35.00000	131,390.00		
	PIPE, REMOVE	LFT						
0019	202-96430	(1)	2,492.50000	2,492.50	6,500.00000	6,500.00		
	FENCE AND POSTS, REMOVE	LS						
0020	203-02000	47,935.000	8.00000	383,480.00	23.00000	1,102,505.00		
	EXCAVATION, COMMON	CYS						
0021	203-02070	397,898.000	0.01000	3,978.98	15.00000	5,968,470.00		
	BORROW	CYS						
0022	203-02235	10,848.000	1.00000	10,848.00	1.25000	13,560.00		
	BREAKING PAVEMENT	SYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 56 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

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Max:

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Line No / Item ID Item Description			(7) WHITE CONSTRUCTION LLC		(8) HIS CONSTRUCTORS INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0023	204-02290	16.000	2,000.00000	32,000.00	1,920.00000	30,720.00		
	SETTLEMENT PLATE	EACH						
0024	204-08553	4.000	5,000.00000	20,000.00	9,500.00000	38,000.00		
	DATA LOGGING SYSTEM	EACH						
0025	204-12717	4.000	2,222.00000	8,888.00	6,500.00000	26,000.00		
	VIBRATING WIRE PRESSURE CELL	EACH						
0026	204-12718	884.000	500.00000	442,000.00	395.00000	349,180.00		
	GROUND IMPROVEMENT , AT AREA OF MUCK	SYS						
0027	205-11626	1.000	10,000.00000	10,000.00	23,000.00000	23,000.00		
	PUMP AROUND	EACH						
0028	205-12108	200,000.000	1.00000	200,000.00	1.00000	200,000.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0029	205-12616	(1)	100,000.00000	100,000.00	155,000.00000	155,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0030	205-12618	(1)	5,500.00000	5,500.00	5,750.00000	5,750.00		
	SWQCP PREPARATION	LS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 57 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

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Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description		(7) WHITE CONSTRUCTION LLC		(8) HIS CONSTRUCTORS INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0031 207-08264	1,677.000	15.00000	25,155.00	15.00000	25,155.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0032 207-09935	1,040.000	18.00000	18,720.00	14.00000	14,560.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0033 207-12377	55,802.000	10.00000	558,020.00	19.10000	1,065,818.20		
CEMENT STABILIZED SUBGRADE	SYS						
0034 211-02050	12,366.000	35.00000	432,810.00	34.00000	420,444.00		
B BORROW	CYS						
0035 211-09264	803.000	50.00000	40,150.00	25.00000	20,075.00		
STRUCTURE BACKFILL, TYPE 1	CYS						
0036 211-09266	22,184.000	45.00000	998,280.00	46.00000	1,020,464.00		
STRUCTURE BACKFILL, TYPE 3	CYS						
0037 214-12237	55,802.000	1.50000	83,703.00	2.85000	159,035.70		
GEOTEXTILE FOR PAVEMENT TYPE 1B	SYS						
0038 214-12243	19,737.000	3.00000	59,211.00	4.45000	87,829.65		
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 58 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0039 214-12244	1,040.000	4.50000	4,680.00	3.95000	4,108.00		
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0040 217-11917	3,727.000	210.00000	782,670.00	180.00000	670,860.00		
DRYING SOILS FOR EMBANKMENT	TON						
0041 301-12231	1,527.000	50.00000	76,350.00	41.00000	62,607.00		
COMPACTED AGGREGATE NO. 2	CYS						
0042 301-12232	1,808.000	60.00000	108,480.00	44.00000	79,552.00		
COMPACTED AGGREGATE NO. 5	CYS						
0043 301-12233	130.000	70.00000	9,100.00	38.00000	4,940.00		
COMPACTED AGGREGATE NO. 8	CYS						
0044 301-12234	12,663.000	50.00000	633,150.00	35.00000	443,205.00		
COMPACTED AGGREGATE NO. 53	CYS						
0045 302-06464	80.000	75.00000	6,000.00	68.00000	5,440.00		
SUBBASE FOR PCCP	CYS						
0046 303-01180	13,656.000	25.00000	341,400.00	21.00000	286,776.00		
COMPACTED AGGREGATE NO. 53	TON						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 59 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description		(7) WHITE CONSTRUCTION LLC		(8) HIS CONSTRUCTORS INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0047 306-08034	28,572.000	1.25000	35,715.00	2.75000	78,573.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0048 401-07321	424.000	103.00000	43,672.00	105.00000	44,520.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0049 401-07328	2,790.000	80.00000	223,200.00	82.00000	228,780.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0050 401-07335	3,347.000	87.00000	291,189.00	89.00000	297,883.00		
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0051 401-07390	97.000	116.00000	11,252.00	118.00000	11,446.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0052 401-07398	1,446.000	76.00000	109,896.00	78.00000	112,788.00		
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0053 401-07404	5,519.000	75.00000	413,925.00	76.00000	419,444.00		
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 60 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description		(7) WHITE CONSTRUCTION LLC		(8) HIS CONSTRUCTORS INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0054 401-07408	2,313.000	69.00000	159,597.00	72.00000	166,536.00		
QC/QA-HMA, 3, 64, BASE, 25.0 mm TON							
0055 401-07409	18,152.000	67.00000	1,216,184.00	68.00000	1,234,336.00		
QC/QA-HMA, 4, 64, BASE, 25.0 mm TON							
0056 401-10258	55,777.000	0.35000	19,521.95	0.40000	22,310.80		
JOINT ADHESIVE, SURFACE LFT							
0057 401-10259	34,522.000	0.50000	17,261.00	0.57000	19,677.54		
JOINT ADHESIVE, INTERMEDIATE LFT							
0058 401-11785	55,777.000	0.10000	5,577.70	0.11000	6,135.47		
LIQUID ASPHALT SEALANT LFT							
0059 401-12137	6,372.000	71.00000	452,412.00	72.00000	458,784.00		
QC/QA-HMA, 4, 76, INTERMEDIATE, TON OG, 19.0 mm							
0060 401-12169	(1)	6,000.00000	6,000.00	6,100.00000	6,100.00		
INERTIAL PROFILER, HMA LS							
0061 402-07787	578.000	73.00000	42,194.00	76.00000	43,928.00		
HMA WEDGE AND LEVEL, TYPE D TON							



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 61 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description		(7) WHITE CONSTRUCTION LLC		(8) HIS CONSTRUCTORS INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0062 402-10086	1,676.000	79.00000	132,404.00	81.00000	135,756.00		
HMA FOR TEMPORARY PAVEMENT, C	TON						
0063 406-05520	72.000	450.00000	32,400.00	452.00000	32,544.00		
ASPHALT FOR TACK COAT	TON						
0064 503-12477	178.000	250.00000	44,500.00	225.00000	40,050.00		
TERMINAL JOINT, TYPE HMA	LFT						
0065 601-05999	2.000	135.00000	270.00	137.00000	274.00		
CURVED TERMINAL END	EACH						
0066 601-12281	1,012.500	21.00000	21,262.50	23.00000	23,287.50		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0067 601-12284	1,062.500	34.00000	36,125.00	37.00000	39,312.50		
GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN SPACING	LFT						
0068 601-12292	2.000	2,415.00000	4,830.00	2,500.00000	5,000.00		
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 62 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

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Line No / Item ID Item Description			(7) WHITE CONSTRUCTION LLC		(8) HIS CONSTRUCTORS INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0069	601-12292	2.000	2,415.00000	4,830.00	2,500.00000	5,000.00		
	GUARDRAIL MGS TRANSITION WITHOUT CURB , MODIFIED	EACH						
0070	601-94689	4.000	2,880.00000	11,520.00	2,950.00000	11,800.00		
	GUARDRAIL, END TREATMENT, OS , GRET OS, 31 INCH	EACH						
0071	601-94690	2.000	4,620.00000	9,240.00	4,850.00000	9,700.00		
	GUARDRAIL, END TREATMENT, MS , GRET MS, 31 INCH	EACH						
0072	602-06729	16.000	12.00000	192.00	11.00000	176.00		
	BARRIER, DELINEATOR	EACH						
0073	603-06040	7,640.000	7.80000	59,592.00	8.00000	61,120.00		
	FENCE, FARM FIELD, 47 IN.	LFT						
0074	603-06045	250.000	33.50000	8,375.00	35.00000	8,750.00		
	FENCE, CHAIN LINK, 48 IN.	LFT						
0075	605-06120	63.000	50.00000	3,150.00	52.00000	3,276.00		
	CURB, CONCRETE	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 63 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0076 606-12399	13,793.000	1.00000	13,793.00	0.48000	6,620.64		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0077 609-06259	404.000	130.00000	52,520.00	160.00000	64,640.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0078 610-07487	369.000	97.00000	35,793.00	100.00000	36,900.00		
HMA FOR APPROACHES, TYPE B	TON						
0079 615-06490	17.000	155.00000	2,635.00	157.00000	2,669.00		
RIGHT-OF-WAY MARKER	EACH						
0080 615-06505	36.000	656.00000	23,616.00	658.00000	23,688.00		
MONUMENT, B	EACH						
0081 615-06527	1.000	832.00000	832.00	840.00000	840.00		
MONUMENT, SECTION CORNER	EACH						
0082 616-05688	34.000	70.00000	2,380.00	74.00000	2,516.00		
RIPRAP, CLASS 1	TON						
0083 616-06405	1,256.000	40.00000	50,240.00	45.00000	56,520.00		
RIPRAP, REVETMENT	TON						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 64 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0084	616-12246	2,132.000	2.95000	6,289.40	2.55000	5,436.60		
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0085	621-01004	4.000	325.00000	1,300.00	505.00000	2,020.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0086	621-06545	10.000	550.00000	5,500.00	780.00000	7,800.00		
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0087	621-06553	5,125.000	3.53000	18,091.25	2.52000	12,915.00		
	SEED MIXTURE R	LBS						
0088	621-06565	51.000	420.00000	21,420.00	435.00000	22,185.00		
	MULCHING MATERIAL	TON						
0089	621-06567	492.000	1.00000	492.00	1.14000	560.88		
	WATER	kGAL						
0090	621-06574	6,489.000	2.90000	18,818.10	3.15000	20,440.35		
	SODDING	SYS						
0091	621-06575	8,609.000	2.90000	24,966.10	3.15000	27,118.35		
	SODDING, NURSERY	SYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 65 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

Min:

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0092	628-09403	36.000	2,000.00000	72,000.00	1,400.00000	50,400.00		
	FIELD OFFICE, C , MODIFIED	MOS						
0093	628-11976	1.000	2,000.00000	2,000.00	1,200.00000	1,200.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0094	701-06011	2.000	10,000.00000	20,000.00	5,400.00000	10,800.00		
	DYNAMIC PILE LOAD TEST	EACH						
0095	701-08122	2,686.000	125.00000	335,750.00	101.00000	271,286.00		
	PILE, STEEL PIPE, 0.375 IN., 14 IN.	LFT						
0096	701-09557	178.000	120.00000	21,360.00	105.00000	18,690.00		
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0098	701-09679	36.000	115.00000	4,140.00	285.00000	10,260.00		
	CONICAL PILE TIP, 14 IN.	EACH						
0099	702-92857	80.000	1,000.00000	80,000.00	800.00000	64,000.00		
	CONCRETE, C, SUBSTRUCTURE	CYS						
0100	703-01540	92.000	25.00000	2,300.00	45.00000	4,140.00		
	THREADED TIE BAR ASSEMBLY	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 66 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

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Line No / Item ID Item Description			(7) WHITE CONSTRUCTION LLC		(8) HIS CONSTRUCTORS INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0101	703-06029	160,930.000	1.35000	217,255.50	1.35000	217,255.50		
	REINFORCING BARS, EPOXY COATED	LBS						
0102	704-51002	424.000	1,000.00000	424,000.00	882.00000	373,968.00		
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0103	706-09959	570.000	65.00000	37,050.00	68.00000	38,760.00		
	RAILING, CONCRETE FT	LFT						
0104	706-11621	4.000	2,500.00000	10,000.00	2,600.00000	10,400.00		
	CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH						
0106	707-09383	1,215.000	1,000.00000	1,215,000.00	458.00000	556,470.00		
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 60 IN. X 61 IN.	LFT						
0107	709-51821	(1)	13,963.00000	13,963.00	14,000.00000	14,000.00		
	SURFACE SEAL , BRIDGE NO. 01	LS						
0108	709-51821	(1)	13,963.00000	13,963.00	14,000.00000	14,000.00		
	SURFACE SEAL , BRIDGE NO. 02	LS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 67 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0109 715-05048	18,379.000	4.75000	87,300.25	6.50000	119,463.50		
PIPE, TYPE 4, CIRCULAR, 6 IN. LFT							
0110 715-05053	2,465.000	16.50000	40,672.50	34.00000	83,810.00		
PIPE, UNDERDRAIN, OUTLET 6 IN. LFT							
0111 715-05129	228.000	150.00000	34,200.00	225.00000	51,300.00		
PIPE, TYPE 1, CIRCULAR, 54 IN. LFT							
0112 715-05151	140.000	50.00000	7,000.00	52.00000	7,280.00		
PIPE, TYPE 2, CIRCULAR, 15 IN. LFT							
0113 715-05152	227.000	60.00000	13,620.00	64.00000	14,528.00		
PIPE, TYPE 2, CIRCULAR, 18 IN. LFT							
0114 715-05171	40.000	60.00000	2,400.00	72.00000	2,880.00		
PIPE, TYPE 3, CIRCULAR, 18 IN. LFT							
0115 715-05173	111.000	70.00000	7,770.00	84.00000	9,324.00		
PIPE, TYPE 3, CIRCULAR, 24 IN. LFT							
0116 715-05257	165.000	500.00000	82,500.00	565.00000	93,225.00		
PIPE, TYPE 1, DEFORMED, MIN. AREA 24.75 SFT LFT							



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 68 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0117	715-06492	4.000	5,000.00000	20,000.00	3,300.00000	13,200.00		
	CONCRETE ANCHOR, 54 IN.	EACH						
0118	715-09064	911.000	2.75000	2,505.25	5.00000	4,555.00		
	VIDEO INSPECTION FOR PIPE	LFT						
0119	715-09205	2.000	5,000.00000	10,000.00	4,500.00000	9,000.00		
	CONCRETE ANCHOR, MIN. AREA 23.3 SFT	EACH						
0120	715-46005	2.000	500.00000	1,000.00	1,100.00000	2,200.00		
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0121	715-46010	5.000	750.00000	3,750.00	1,250.00000	6,250.00		
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0122	715-46020	6.000	1,000.00000	6,000.00	1,450.00000	8,700.00		
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0123	716-07726	78.000	5,000.00000	390,000.00	4,625.00000	360,750.00		
	PIPE INSTALLATION, TRENCHLESS, 54 IN.	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 69 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:
0124 718-06528	24.000		700.00000	16,800.00	1,750.00000	42,000.00	
OUTLET PROTECTOR, 1	EACH						
0125 718-06531	10.000		650.00000	6,500.00	1,450.00000	14,500.00	
OUTLET PROTECTOR, 3	EACH						
0126 718-06532	3,000.000		1.00000	3,000.00	5.00000	15,000.00	
VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0127 718-12305	12,665.000		1.65000	20,897.25	3.32000	42,047.80	
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0128 718-52610	1,451.000		50.00000	72,550.00	64.00000	92,864.00	
AGGREGATE FOR UNDERDRAINS	CYS						
0129 720-95310	8.000		5,000.00000	40,000.00	3,500.00000	28,000.00	
INLET, P12A MODIFIED	EACH						
0130 724-12103	178.000		45.00000	8,010.00	79.00000	14,062.00	
PRE-COMPRESSED FOAM JOINT	LFT						
0131 731-93945	13,051.000		40.00000	522,040.00	28.00000	365,428.00	
FACE PANELS, CONCRETE	SFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 70 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0132	731-93946	13,051.000	30.00000	391,530.00	12.00000	156,612.00		
	WALL ERECTION	SFT						
0133	731-93947	792.000	40.00000	31,680.00	62.00000	49,104.00		
	LEVELING PAD, CONCRETE	LFT						
0134	735-10241	21,344.000	10.00000	213,440.00	10.00000	213,440.00		
	TEMPORARY WIRE FACING	SFT						
0135	735-10242	21,344.000	10.00000	213,440.00	9.00000	192,096.00		
	TEMPORARY WALL ERECTION	SFT						
0136	801-01093	9.000	1,955.00000	17,595.00	4,600.00000	41,400.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0137	801-04308	9.000	550.00000	4,950.00	705.00000	6,345.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0138	801-06207	79,087.000	1.15000	90,950.05	1.35000	106,767.45		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 71 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description		(7) WHITE CONSTRUCTION LLC		(8) HIS CONSTRUCTORS INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0139 801-06218	48.000	9.00000	432.00	7.75000	372.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0140 801-06469	10,348.000	3.00000	31,044.00	2.60000	26,904.80		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0141 801-06625	38.000	150.00000	5,700.00	155.00000	5,890.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0142 801-06640	40.000	195.00000	7,800.00	505.00000	20,200.00		
CONSTRUCTION SIGN, A	EACH						
0143 801-06645	7.000	110.00000	770.00	155.00000	1,085.00		
CONSTRUCTION SIGN, B	EACH						
0144 801-06710	1,475.000	6.50000	9,587.50	14.00000	20,650.00		
FLASHING ARROW SIGN	DAY						
0145 801-06775	(1)	1,750,000.00000	1,750,000.00	639,000.00000	639,000.00		
MAINTAINING TRAFFIC	LS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 72 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(7) WHITE CONSTRUCTION LLC		(8) HIS CONSTRUCTORS INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0146	801-07024	6.000	6,145.00000	36,870.00	6,500.00000	39,000.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0147	801-07118	168.000	18.00000	3,024.00	22.00000	3,696.00		
	BARRICADE, III-A	LFT						
0148	801-07119	120.000	18.00000	2,160.00	24.00000	2,880.00		
	BARRICADE, III-B	LFT						
0149	801-07606	500.000	60.00000	30,000.00	55.00000	27,500.00		
	TEMPORARY CROSSOVER DRAINAGE PIPE	LFT						
0150	801-08400	9,102.000	50.00000	455,100.00	56.00000	509,712.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						
0151	801-08508	1,819.000	50.00000	90,950.00	45.00000	81,855.00		
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0152	801-12348	2.000	6,500.00000	13,000.00	4,650.00000	9,300.00		
	TEMPORARY WORKSITE SPEED DISPLAY ASSEMBLY	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 73 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(7) WHITE CONSTRUCTION LLC		(8) HIS CONSTRUCTORS INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0153	801-52817	2.000	75,000.00000	150,000.00	25,000.00000	50,000.00		
	TEMPORARY CROSSOVER, B	EACH						
0154	801-94295	12.000	500.00000	6,000.00	505.00000	6,060.00		
	SIGNAL HEAD RELOCATE	EACH						
0155	802-02475	3.000	2,775.00000	8,325.00	2,850.00000	8,550.00		
	SIGN, PANEL, RELOCATE	EACH						
0156	802-04893	4.000	100.00000	400.00	105.00000	420.00		
	REFERENCE POST	EACH						
0157	802-05701	61.000	15.00000	915.00	17.00000	1,037.00		
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0158	802-05702	25.000	14.00000	350.00	15.00000	375.00		
	SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0159	802-07059	32.000	75.00000	2,400.00	78.00000	2,496.00		
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0160	802-07060	1.000	275.00000	275.00	285.00000	285.00		
	SIGN, SHEET, RELOCATE	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 74 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(7) WHITE CONSTRUCTION LLC		(8) HIS CONSTRUCTORS INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0161	802-09838	17.000	12.00000	204.00	14.00000	238.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0162	802-09840	38.000	15.00000	570.00	17.00000	646.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0163	802-12222	4.000	1,500.00000	6,000.00	1,650.00000	6,600.00		
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A	EACH						
0164	802-12223	2.000	1,825.00000	3,650.00	1,900.00000	3,800.00		
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, B	EACH						
0165	802-12224	4.000	2,500.00000	10,000.00	2,650.00000	10,600.00		
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, C	EACH						
0166	802-76095	5,803.000	8.25000	47,874.75	13.00000	75,439.00		
	STRUCTURAL STEEL, BREAKAWAY	LBS						
0167	804-06770	34.000	50.00000	1,700.00	85.00000	2,890.00		
	DELINEATOR POST	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 75 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description		(7) WHITE CONSTRUCTION LLC		(8) HIS CONSTRUCTORS INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0168 808-06701	4,549.000	0.55000	2,501.95	0.60000	2,729.40		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN. LFT							
0169 808-06703	19,347.000	0.55000	10,640.85	0.63000	12,188.61		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. LFT							
0170 808-09381	(1)	3,500.00000	3,500.00	3,650.00000	3,650.00		
RETRO-REFLECTIVITY TESTING LS							
0171 808-10031	82.000	5.00000	410.00	5.25000	430.50		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN. LFT							
0172 808-10033	326.000	5.00000	1,630.00	5.25000	1,711.50		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. LFT							
0173 808-10034	326.000	5.00000	1,630.00	5.25000	1,711.50		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. LFT							
0174 808-12032	42,830.000	0.47000	20,130.10	0.55000	23,556.50		
GROOVING FOR PAVEMENT MARKINGS LFT							



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 76 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description		(7) WHITE CONSTRUCTION LLC		(8) HIS CONSTRUCTORS INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0175 808-75245	18,193.000	0.55000	10,006.15	0.58000	10,551.94		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0176 808-75297	147.000	8.00000	1,176.00	8.15000	1,198.05		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0177 808-75320	4.000	200.00000	800.00	210.00000	840.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0178 808-75998	150.000	25.00000	3,750.00	79.00000	11,850.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0179 204-08552	4.000	2,500.00000	10,000.00	15,000.00000	60,000.00		
VIBRATING WIRE SETTLEMENT SYSTEM	EACH						
0180 602-11938	673.000	450.00000	302,850.00	455.00000	306,215.00		
CONCRETE BARRIER, MODIFIED SECTION	CYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 77 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(7) WHITE CONSTRUCTION LLC		(8) HIS CONSTRUCTORS INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0181	701-09559	2.000	3,500.00000	7,000.00	4,850.00000	9,700.00		
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0182	801-08401	672.000	40.00000	26,880.00	38.00000	25,536.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0183	808-06716	29,495.000	0.45000	13,272.75	0.74000	21,826.30		
	LINE, REMOVE	LFT						
0184	202-03000	(1)	35,000.00000	35,000.00	24,999.12000	24,999.12		
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , FIELD OFFICE	LS						
0185	603-01891	4.000	2,035.00000	8,140.00	2,120.00000	8,480.00		
	FENCE GATE, SECURITY, 72 IN. X 12 FT	EACH						
0186	603-92230	112.000	43.00000	4,816.00	45.00000	5,040.00		
	FENCE, CHAIN LINK, SECURITY, 72 IN.	LFT						

Section Totals:

\$22,623,130.33

\$23,872,124.00

Life Cycle Costs:

Section Total with LCC:

\$22,623,130.33

\$23,872,124.00



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 78 of 78

Contract ID: B -39052-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 314

Project(s): 159242100ST3, 190136800ST3

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Contract Item Totals	\$22,623,130.33	\$23,872,124.00
Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$22,623,130.33	\$23,872,124.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 1 of 24

Contract ID: B -40643-A

Counties: JASPER

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 320

Project(s): 170129000ST4, 170129300ST4, 180086200ST4

Contract Time: 08/19/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	84,463.30000	84,463.30	79,144.65000	79,144.65		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08441	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PCCP	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, 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

June 02, 2021

Tabulation of Bids

Page 2 of 24

Contract ID: B -40643-A

Counties: JASPER

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 320

Project(s): 170129000ST4, 170129300ST4, 180086200ST4

Contract Time: 08/19/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00	
PROJECT ESTIMATE ADJUSTMENT		DOL					
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	
PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL					
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL					
0011	110-01001	(1)	440,000.00000	440,000.00	485,000.00000	485,000.00	
MOBILIZATION AND DEMOBILIZATION		LS					
0012	201-52370	(1)	177,000.00000	177,000.00	190,000.00000	190,000.00	
CLEARING RIGHT OF WAY		LS					
0013	202-02240	2,444.000	32.00000	78,208.00	35.00000	85,540.00	
PAVEMENT REMOVAL		SYS					
0014	202-51328	(1)	186,000.00000	186,000.00	130,000.00000	130,000.00	
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1		LS					



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 3 of 24

Contract ID: B -40643-A

Counties: JASPER

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 320

Project(s): 170129000ST4, 170129300ST4, 180086200ST4

Contract Time: 08/19/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:
0015	202-51328	(1)	186,000.00000	186,000.00	130,000.00000	130,000.00	
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 2							
0016	202-51328	(1)	151,000.00000	151,000.00	60,000.00000	60,000.00	
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 3							
0017	203-02000	10,387.000	24.00000	249,288.00	24.00000	249,288.00	
EXCAVATION, COMMON							
0018	203-02070	4,401.000	25.00000	110,025.00	26.00000	114,426.00	
BORROW							
0019	205-11626	2.000	10,000.00000	20,000.00	30,000.00000	60,000.00	
PUMP AROUND							
0020	205-12108	79,100.000	1.00000	79,100.00	1.00000	79,100.00	
STORMWATER MANAGEMENT BUDGET							
0021	205-12616	(1)	1,000.00000	1,000.00	30,000.00000	30,000.00	
STORMWATER MANAGEMENT IMPLEMENTATION							



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 4 of 24

Contract ID: B -40643-A

Counties: JASPER

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 320

Project(s): 170129000ST4, 170129300ST4, 180086200ST4

Contract Time: 08/19/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:
0022 205-12618	(1)		7,500.00000	7,500.00	10,000.00000	10,000.00	
SWQCP PREPARATION	LS						
0023 206-51230	375.000		55.00000	20,625.00	24.00000	9,000.00	
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0024 206-51235	(1)		185,000.00000	185,000.00	100,000.00000	100,000.00	
COFFERDAM	LS						
0025 207-09935	1,964.000		30.00000	58,920.00	26.00000	51,064.00	
SUBGRADE TREATMENT, TYPE IC	SYS						
0026 207-12498	4,229.000		30.00000	126,870.00	30.00000	126,870.00	
SUBGRADE TREATMENT, TYPE ID	SYS						
0027 207-12635	21,141.000		15.00000	317,115.00	18.00000	380,538.00	
SUBGRADE TREATMENT, TYPE IBC	SYS						
0028 211-06467	23.000		125.00000	2,875.00	80.00000	1,840.00	
AGGREGATE FOR END BENT BACKFILL	CYS						
0029 211-09265	51.000		75.00000	3,825.00	60.00000	3,060.00	
STRUCTURE BACKFILL, TYPE 2	CYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 5 of 24

Contract ID: B -40643-A

Counties: JASPER

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 320

Project(s): 170129000ST4, 170129300ST4, 180086200ST4

Contract Time: 08/19/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 213-09269	49.000	100.00000	4,900.00	280.00000	13,720.00		
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0031 214-12244	3,287.000	3.00000	9,861.00	5.00000	16,435.00		
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0032 301-12231	12.000	60.00000	720.00	120.00000	1,440.00		
COMPACTED AGGREGATE NO. 2	CYS						
0033 301-12234	2,489.000	54.00000	134,406.00	60.00000	149,340.00		
COMPACTED AGGREGATE NO. 53	CYS						
0034 302-06464	837.000	96.00000	80,352.00	65.00000	54,405.00		
SUBBASE FOR PCCP	CYS						
0035 303-01180	5,067.000	19.00000	96,273.00	30.00000	152,010.00		
COMPACTED AGGREGATE NO. 53	TON						
0036 401-07321	15.000	350.00000	5,250.00	275.00000	4,125.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 6 of 24

Contract ID: B -40643-A

Counties: JASPER

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 320

Project(s): 170129000ST4, 170129300ST4, 180086200ST4

Contract Time: 08/19/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0037 401-07335	1,346.000	110.00000	148,060.00	90.00000	121,140.00		
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0038 401-07390	25.000	225.00000	5,625.00	200.00000	5,000.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0039 401-07404	2,732.000	100.00000	273,200.00	80.00000	218,560.00		
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0040 401-07407	107.000	150.00000	16,050.00	90.00000	9,630.00		
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0041 401-07409	6,602.000	85.00000	561,170.00	66.00000	435,732.00		
QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0042 401-10258	12,171.000	0.25000	3,042.75	0.25000	3,042.75		
JOINT ADHESIVE, SURFACE	LFT						
0043 401-10259	12,171.000	0.25000	3,042.75	0.50000	6,085.50		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0044 401-11785	4,111.000	1.00000	4,111.00	0.20000	822.20		
LIQUID ASPHALT SEALANT	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 7 of 24

Contract ID: B -40643-A

Counties: JASPER

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 320

Project(s): 170129000ST4, 170129300ST4, 180086200ST4

Contract Time: 08/19/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0045 406-05520	15.000	100.00000	1,500.00	800.00000	12,000.00		
ASPHALT FOR TACK COAT	TON						
0047 503-05240	1,432.000	16.00000	22,912.00	20.00000	28,640.00		
D-1 CONTRACTION JOINT	LFT						
0048 503-12476	1,040.000	140.00000	145,600.00	175.00000	182,000.00		
JOINTED REINFORCED CONCRETE PAVEMENT 12 IN.	SYS						
0049 503-12477	54.000	325.00000	17,550.00	285.00000	15,390.00		
TERMINAL JOINT, TYPE HMA	LFT						
0050 503-12478	236.000	200.00000	47,200.00	195.00000	46,020.00		
TERMINAL JOINT, TYPE PCCP	LFT						
0051 503-12479	236.000	25.00000	5,900.00	56.00000	13,216.00		
EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0052 601-02241	2,490.000	2.75000	6,847.50	2.50000	6,225.00		
GUARDRAIL, REMOVE	LFT						
0053 601-12281	2,525.000	21.00000	53,025.00	20.00000	50,500.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 8 of 24

Contract ID: B -40643-A

Counties: JASPER

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 320

Project(s): 170129000ST4, 170129300ST4, 180086200ST4

Contract Time: 08/19/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0054 601-12289	4.000	1,400.00000	5,600.00	1,265.00000	5,060.00		
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0055 601-12292	10.000	2,600.00000	26,000.00	2,330.00000	23,300.00		
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0056 601-12294	2.000	1,400.00000	2,800.00	1,270.00000	2,540.00		
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0057 601-94689	4.000	3,400.00000	13,600.00	3,035.00000	12,140.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0059 602-06729	34.000	17.00000	578.00	20.00000	680.00		
BARRIER, DELINEATOR	EACH						
0060 603-06060	210.000	25.00000	5,250.00	23.50000	4,935.00		
FENCE, FARM FIELD, RESET	LFT						
0061 606-12399	10,568.000	1.00000	10,568.00	1.00000	10,568.00		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 9 of 24

Contract ID: B -40643-A

Counties: JASPER

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 320

Project(s): 170129000ST4, 170129300ST4, 180086200ST4

Contract Time: 08/19/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0062 609-06259	736.000	165.00000	121,440.00	140.00000	103,040.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.							
0063 616-05688	1,708.000	75.00000	128,100.00	75.00000	128,100.00		
RIPRAP, CLASS 1							
0064 616-06405	227.000	65.00000	14,755.00	70.00000	15,890.00		
RIPRAP, REVETMENT							
0065 616-12246	2,574.000	1.00000	2,574.00	4.00000	10,296.00		
GEOTEXTILE FOR RIPRAP TYPE 1A							
0066 616-12249	18.000	2.00000	36.00	12.00000	216.00		
GEOTEXTILE FOR RIPRAP TYPE 2B							
0067 616-93772	6.000	225.00000	1,350.00	570.00000	3,420.00		
INSPECTION HOLE							
0068 619-11050	(1)	40,000.00000	40,000.00	30,000.00000	30,000.00		
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 3							



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 10 of 24

Contract ID: B -40643-A

Counties: JASPER

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 320

Project(s): 170129000ST4, 170129300ST4, 180086200ST4

Contract Time: 08/19/22 COMPLETION DATE

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Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0069 619-51860	(1)	15,000.00000	15,000.00	18,000.00000	18,000.00		
PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 3	LS						
0070 621-01004	5.000	500.00000	2,500.00	500.00000	2,500.00		
MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0071 621-02770	3,544.000	1.75000	6,202.00	1.65000	5,847.60		
EROSION CONTROL BLANKET	SYS						
0072 621-06559	44,524.000	0.55000	24,488.20	0.55000	24,488.20		
MULCHED SEEDING R	SYS						
0073 621-06574	126.000	25.00000	3,150.00	25.45000	3,206.70		
SODDING	SYS						
0074 621-12612	5.000	445.00000	2,225.00	445.00000	2,225.00		
SEED MIXTURE FLOODPLAIN	LBS						
0075 628-09403	18.000	2,000.00000	36,000.00	2,170.00000	39,060.00		
FIELD OFFICE, C	MOS						
0076 629-12029	39,669.000	6.50000	257,848.50	9.00000	357,021.00		
PLANT GROWTH LAYER	SYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 11 of 24

Contract ID: B -40643-A

Counties: JASPER

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 320

Project(s): 170129000ST4, 170129300ST4, 180086200ST4

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Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0077	701-09558	652.000	65.00000	42,380.00	90.00000	58,680.00	
TEST PILE, INDICATOR, PRODUCTION		LFT					
0078	701-09560	8.000	1,400.00000	11,200.00	2,000.00000	16,000.00	
TEST PILE, INDICATOR, RESTRIKE		EACH					
0079	701-09739	36.000	135.00000	4,860.00	150.00000	5,400.00	
PILE SHOE, HP 12 X 53		EACH					
0080	701-51195	2,024.000	60.00000	121,440.00	65.00000	131,560.00	
PILE, STEEL H HP 12 X 53		LFT					
0081	702-12076	1.000	1,500.00000	1,500.00	2,000.00000	2,000.00	
GRATES, BASINS, AND FITTINGS, CAST IRON		EACH					
0082	702-51005	127.600	1,400.00000	178,640.00	1,000.00000	127,600.00	
CONCRETE, A, SUBSTRUCTURE		CYS					
0083	702-51015	13.000	1,650.00000	21,450.00	960.00000	12,480.00	
CONCRETE, B, FOOTINGS		CYS					
0084	702-51863	188.000	17.00000	3,196.00	26.00000	4,888.00	
FIELD DRILLED HOLE IN CONCRETE		EACH					



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 12 of 24

Contract ID: B -40643-A

Counties: JASPER

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 320

Project(s): 170129000ST4, 170129300ST4, 180086200ST4

Contract Time: 08/19/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0085 702-92857	23.100	1,200.00000	27,720.00	880.00000	20,328.00		
CONCRETE, C, SUBSTRUCTURE	CYS						
0086 703-06028	17,464.000	1.50000	26,196.00	1.50000	26,196.00		
REINFORCING BARS	LBS						
0087 703-06029	321,216.000	1.55000	497,884.80	1.55000	497,884.80		
REINFORCING BARS, EPOXY COATED	LBS						
0088 703-97936	974.000	25.00000	24,350.00	45.00000	43,830.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0089 704-51002	921.300	1,025.00000	944,332.50	1,200.00000	1,105,560.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0090 706-11600	2.400	2,225.00000	5,340.00	3,000.00000	7,200.00		
RAILING, CONCRETE FC	CYS						
0091 706-11601	52.400	775.00000	40,610.00	650.00000	34,060.00		
RAILING, CONCRETE FT	CYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 13 of 24

Contract ID: B -40643-A

Counties: JASPER

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 320

Project(s): 170129000ST4, 170129300ST4, 180086200ST4

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Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:
0092	706-11620	4.000	3,650.00000	14,600.00	4,000.00000	16,000.00	
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH					
0093	706-11621	8.000	3,300.00000	26,400.00	2,750.00000	22,000.00	
	CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH					
0094	709-51821	(1)	10,000.00000	10,000.00	7,677.00000	7,677.00	
	SURFACE SEAL , BRIDGE NO 1	LS					
0095	709-51821	(1)	10,000.00000	10,000.00	7,588.00000	7,588.00	
	SURFACE SEAL , BRIDGE NO 2	LS					
0096	709-51821	(1)	15,000.00000	15,000.00	9,996.80000	9,996.80	
	SURFACE SEAL , BRIDGE NO 3	LS					
0097	709-51821	(1)	8,000.00000	8,000.00	19,499.00000	19,499.00	
	SURFACE SEAL , METHACRYLATE, BRIDGE NO 1	LS					
0098	709-51821	(1)	8,000.00000	8,000.00	19,499.00000	19,499.00	
	SURFACE SEAL , METHACRYLATE, BRIDGE NO 2	LS					



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 14 of 24

Contract ID: B -40643-A

Counties: JASPER

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 320

Project(s): 170129000ST4, 170129300ST4, 180086200ST4

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Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0099 710-09158	225.000	175.00000	39,375.00	207.00000	46,575.00		
PATCHING CONCRETE STRUCTURES	SFT						
0100 711-04121	11.000	80.00000	880.00	65.00000	715.00		
ANCHOR BOLT, AB1	EACH						
0101 711-51038	(1)	195,000.00000	195,000.00	275,000.00000	275,000.00		
STRUCTURAL STEEL , BRIDGE NO 3	LS						
0102 711-51864	648.000	55.00000	35,640.00	42.00000	27,216.00		
DRILLED HOLE	EACH						
0103 711-51878	(1)	40,000.00000	40,000.00	80,000.00000	80,000.00		
JACKING AND SUPPORTING, GIRDERS , BRIDGE NO 3	LS						
0104 715-05048	9,927.000	5.25000	52,116.75	12.00000	119,124.00		
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0105 715-05053	420.000	25.00000	10,500.00	20.00000	8,400.00		
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0106 715-05407	107.000	32.00000	3,424.00	9.00000	963.00		
PIPE, END BENT DRAIN, 6 IN.	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 15 of 24

Contract ID: B -40643-A

Counties: JASPER

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 320

Project(s): 170129000ST4, 170129300ST4, 180086200ST4

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Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:
0107	715-07251	34.000	395.00000	13,430.00	270.00000	9,180.00	
PIPE EXTENSION, DEFORMED, MIN. AREA 8.9 SFT , CMP							
0108	715-10238	1.000	1,750.00000	1,750.00	900.00000	900.00	
PIPE, ROADWAY DRAIN CASTING EXTENSION							
0109	718-06526	183.000	275.00000	50,325.00	850.00000	155,550.00	
HMA FOR UNDERDRAINS							
0110	718-06528	4.000	1,500.00000	6,000.00	2,400.00000	9,600.00	
OUTLET PROTECTOR, 1							
0111	718-06529	19.000	1,700.00000	32,300.00	1,800.00000	34,200.00	
OUTLET PROTECTOR, 2							
0112	718-12305	4,591.000	4.00000	18,364.00	6.00000	27,546.00	
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A							
0113	718-12306	84.000	4.00000	336.00	6.00000	504.00	
GEOTEXTILE FOR UNDERDRAIN, TYPE 1B							



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 16 of 24

Contract ID: B -40643-A

Counties: JASPER

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 320

Project(s): 170129000ST4, 170129300ST4, 180086200ST4

Contract Time: 08/19/22 COMPLETION DATE

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Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:
0114	718-12308	23.000	4.00000	92.00	6.00000	138.00	
GEOTEXTILE FOR UNDERDRAIN, TYPE 2B							
0115	718-52610	360.000	79.00000	28,440.00	70.00000	25,200.00	
AGGREGATE FOR UNDERDRAINS							
0116	722-01066	631.000	92.00000	58,052.00	82.00000	51,742.00	
HYDRODEMOLITION							
0117	722-12380	11,315.000	1.00000	11,315.00	1.00000	11,315.00	
BRIDGE DECK OVERLAY, BUDGET							
0118	722-12382	824.000	22.00000	18,128.00	8.00000	6,592.00	
TRANSVERSE GROOVING							
0119	722-12464	631.000	19.00000	11,989.00	12.00000	7,572.00	
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE							
0120	722-51401	284.000	35.00000	9,940.00	102.00000	28,968.00	
BRIDGE DECK PATCHING, FULL DEPTH							



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 17 of 24

Contract ID: B -40643-A

Counties: JASPER

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 320

Project(s): 170129000ST4, 170129300ST4, 180086200ST4

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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		REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0121	722-51852	20.000	250.00000	5,000.00	300.00000	6,000.00	
BRIDGE DECK PATCHING, PARTIAL DEPTH		SFT					
0122	724-12103	290.000	75.00000	21,750.00	68.00000	19,720.00	
PRE-COMPRESSED FOAM JOINT		LFT					
0123	725-11300	285.000	595.00000	169,575.00	520.00000	148,200.00	
PIPE LINER, CURED-IN-PLACE, MIN AREA 8.9 SFT		LFT					
0124	738-09456	1,400.000	48.00000	67,200.00	45.66000	63,924.00	
POLYMERIC CONCRETE BRIDGE DECK OVERLAY		SYS					
0125	801-01093	12.000	1,200.00000	14,400.00	1,955.00000	23,460.00	
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY		EACH					
0126	801-04308	2.000	325.00000	650.00	325.00000	650.00	
ROAD CLOSURE SIGN ASSEMBLY		EACH					
0127	801-04746	4.000	6,000.00000	24,000.00	5,265.00000	21,060.00	
ENERGY ABSORBING TERMINAL, CZ, TL- , 3		EACH					



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 18 of 24

Contract ID: B -40643-A

Counties: JASPER

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 320

Project(s): 170129000ST4, 170129300ST4, 180086200ST4

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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	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:
0128 801-06204	2,860.000		0.50000	1,430.00	0.55000	1,573.00	
TEMPORARY PAVEMENT MARKING, 5 IN.	LFT						
0129 801-06208	22,890.000		1.00000	22,890.00	1.35000	30,901.50	
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0130 801-06625	61.000		125.00000	7,625.00	105.00000	6,405.00	
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0131 801-06640	72.000		232.00000	16,704.00	190.00000	13,680.00	
CONSTRUCTION SIGN, A	EACH						
0132 801-06645	12.000		80.00000	960.00	75.00000	900.00	
CONSTRUCTION SIGN, B	EACH						
0133 801-06710	40.000		10.00000	400.00	6.00000	240.00	
FLASHING ARROW SIGN	DAY						
0134 801-06775	(1)		325,000.00000	325,000.00	300,000.00000	300,000.00	
MAINTAINING TRAFFIC	LS						
0135 801-07118	96.000		15.00000	1,440.00	14.00000	1,344.00	
BARRICADE, III-A	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 19 of 24

Contract ID: B -40643-A

Counties: JASPER

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 320

Project(s): 170129000ST4, 170129300ST4, 180086200ST4

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Max:

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Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:
0136	801-07119	288.000	15.00000	4,320.00	14.00000	4,032.00	
	BARRICADE, III-B	LFT					
0138	801-08508	729.000	60.00000	43,740.00	90.00000	65,610.00	
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT					
0139	801-11642	4.000	17,000.00000	68,000.00	11,000.00000	44,000.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0140	801-12042	40.000	625.00000	25,000.00	980.00000	39,200.00	
	TRUCK MOUNTED ATTENUATOR	DAY					
0141	801-12324	200.000	60.00000	12,000.00	60.00000	12,000.00	
	LAW ENFORCEMENT OFFICER	HRS					
0142	802-04893	4.000	175.00000	700.00	156.00000	624.00	
	REFERENCE POST	EACH					
0143	802-05702	56.000	17.00000	952.00	15.50000	868.00	
	SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT					



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 20 of 24

Contract ID: B -40643-A

Counties: JASPER

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 320

Project(s): 170129000ST4, 170129300ST4, 180086200ST4

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Min:

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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	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0144 802-09840	34.000	29.00000	986.00	25.50000	867.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0145 808-06713	690.000	1.00000	690.00	1.00000	690.00		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0146 808-06714	690.000	1.00000	690.00	1.00000	690.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0147 808-06716	15,609.000	0.55000	8,584.95	0.55000	8,584.95		
LINE, REMOVE	LFT						
0148 808-12032	10,927.000	0.50000	5,463.50	0.55000	6,009.85		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0149 808-75051	6,260.000	3.00000	18,780.00	3.00000	18,780.00		
LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	LFT						
0150 808-75054	4,389.000	3.00000	13,167.00	3.00000	13,167.00		
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 21 of 24

Contract ID: B -40643-A

Counties: JASPER

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 320

Project(s): 170129000ST4, 170129300ST4, 180086200ST4

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Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:
0151	808-75061	278.000	4.75000	1,320.50	4.00000	1,112.00	
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN.	LFT					
0152	808-75996	27.000	45.00000	1,215.00	3.50000	94.50	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0153	808-75998	25.000	25.00000	625.00	25.00000	625.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
0156	502-06329	1,881.000	105.00000	197,505.00	160.00000	300,960.00	
	PCCP, 12 IN.	SYS					
0157	801-08401	4,881.000	55.00000	268,455.00	60.00000	292,860.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0158	801-12544	2.000	45,000.00000	90,000.00	40,555.00000	81,110.00	
	AUTOMATED WORK ZONE INFORMATION SYSTEM	EACH					
0159	801-12652	28.000	1,100.00000	30,800.00	2,400.00000	67,200.00	
	QUEUE TRUCK	DAY					



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 22 of 24

Contract ID: B -40643-A

Counties: JASPER

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 320

Project(s): 170129000ST4, 170129300ST4, 180086200ST4

Contract Time: 08/19/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$9,004,000.00		\$9,442,960.00		
Life Cycle Costs:							
Section Total with LCC:			\$9,004,000.00		\$9,442,960.00		



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 23 of 24

Contract ID: B -40643-A

Counties: JASPER

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 320

Project(s): 170129000ST4, 170129300ST4, 180086200ST4

Contract Time: 08/19/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) 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:	
0154 722-51842	664.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 24 of 24

Contract ID: B -40643-A

Counties: JASPER

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 320

Project(s): 170129000ST4, 170129300ST4, 180086200ST4

Contract Time: 08/19/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) 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:	
0155 722-01061	664.000	125.00000	83,000.00	110.00000	73,040.00		
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			\$83,000.00		\$73,040.00		
Life Cycle Costs:							
Section Total with LCC:			\$83,000.00		\$73,040.00		
Contract Item Totals			\$9,087,000.00		\$9,516,000.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$9,087,000.00		\$9,516,000.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 1 of 24

Contract ID: B -40655-A

Counties: DECATUR

Letting Date: May 05, 2021

District(s): Seymour

Call Order: 330

Project(s): 160050200ST5

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) DUNCAN ROBERTSON 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)	9,290.00000	9,290.00	8,500.00000	8,500.00	7,500.00000	7,500.00
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0004	109-08440	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

June 02, 2021

Tabulation of Bids

Page 2 of 24

Contract ID: B -40655-A

Counties: DECATUR

Letting Date: May 05, 2021

District(s): Seymour

Call Order: 330

Project(s): 160050200ST5

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) DUNCAN ROBERTSON 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	109-11362	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)	52,000.00000	52,000.00	60,000.00000	60,000.00	60,000.00000	60,000.00
MOBILIZATION AND DEMOBILIZATION								
0010	201-52370	(1)	20,000.00000	20,000.00	20,000.00000	20,000.00	12,500.00000	12,500.00
CLEARING RIGHT OF WAY								
0011	202-02240	1,200.000	9.00000	10,800.00	22.00000	26,400.00	30.00000	36,000.00
PAVEMENT REMOVAL								
0012	202-51330	(1)	33,000.00000	33,000.00	77,000.00000	77,000.00	85,000.00000	85,000.00
PRESENT STRUCTURE, REMOVE								
0013	202-74035	3.000	315.00000	945.00	20.00000	60.00	50.00000	150.00
SIGN, REMOVE								
0014	203-02000	1,053.000	23.00000	24,219.00	35.00000	36,855.00	20.00000	21,060.00
EXCAVATION, COMMON								



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 3 of 24

Contract ID: B -40655-A

Counties: DECATUR

Letting Date: May 05, 2021

District(s): Seymour

Call Order: 330

Project(s): 160050200ST5

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) DUNCAN ROBERTSON 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 203-51223	245.000	18.00000	4,410.00	48.00000	11,760.00	50.00000	12,250.00
EXCAVATION, WATERWAY	CYS						
0016 205-12108	16,502.500	1.00000	16,502.50	1.00000	16,502.50	1.00000	16,502.50
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	1,000.00000	1,000.00	8,500.00000	8,500.00	20,000.00000	20,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	2,800.00000	2,800.00	5,000.00000	5,000.00	5,000.00000	5,000.00
SWQCP PREPARATION	LS						
0019 206-51215	163.000	90.00000	14,670.00	60.00000	9,780.00	200.00000	32,600.00
EXCAVATION, X	CYS						
0020 206-51220	39.000	34.00000	1,326.00	43.95000	1,714.05	75.00000	2,925.00
EXCAVATION, WET	CYS						
0021 206-51225	21.000	62.00000	1,302.00	46.42000	974.82	30.00000	630.00
EXCAVATION, DRY	CYS						
0022 206-51235	(1)	25,000.00000	25,000.00	70,000.00000	70,000.00	25,000.00000	25,000.00
COFFERDAM	LS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 4 of 24

Contract ID: B -40655-A

Counties: DECATUR

Letting Date: May 05, 2021

District(s): Seymour

Call Order: 330

Project(s): 160050200ST5

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) DUNCAN ROBERTSON 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 207-09935	1,200.000	24.00000	28,800.00	27.21000	32,652.00	40.00000	48,000.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 211-09267	12.000	250.00000	3,000.00	158.34000	1,900.08	250.00000	3,000.00
STRUCTURE BACKFILL, TYPE 4	CYS						
0025 214-12244	193.000	2.00000	386.00	4.00000	772.00	6.00000	1,158.00
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0026 302-06464	41.000	55.00000	2,255.00	65.00000	2,665.00	60.00000	2,460.00
SUBBASE FOR PCCP	CYS						
0027 303-01180	320.000	27.00000	8,640.00	36.00000	11,520.00	50.00000	16,000.00
COMPACTED AGGREGATE NO. 53	TON						
0028 306-08043	645.000	8.30000	5,353.50	10.00000	6,450.00	9.00000	5,805.00
MILLING, TRANSITION	SYS						
0029 401-07328	153.000	95.00000	14,535.00	103.55000	15,843.15	105.00000	16,065.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0030 401-07362	165.000	92.00000	15,180.00	100.28000	16,546.20	101.00000	16,665.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 9.5 mm	TON						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 5 of 24

Contract ID: B -40655-A

Counties: DECATUR

Letting Date: May 05, 2021

District(s): Seymour

Call Order: 330

Project(s): 160050200ST5

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) DUNCAN ROBERTSON 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 401-07408	726.000	70.00000	50,820.00	76.30000	55,393.80	77.00000	55,902.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0032 401-10258	2,527.500	0.50000	1,263.75	0.55000	1,390.13	0.55000	1,390.13
JOINT ADHESIVE, SURFACE	LFT						
0033 401-10259	2,527.500	0.50000	1,263.75	0.55000	1,390.13	0.55000	1,390.13
JOINT ADHESIVE, INTERMEDIATE	LFT						
0034 401-11785	2,527.500	0.50000	1,263.75	0.55000	1,390.13	0.55000	1,390.13
LIQUID ASPHALT SEALANT	LFT						
0035 402-07451	251.000	92.00000	23,092.00	100.28000	25,170.28	101.00000	25,351.00
HMA WEDGE AND LEVEL, TYPE B	TON						
0036 406-05521	2,902.000	0.30000	870.60	0.33000	957.66	0.33000	957.66
ASPHALT FOR TACK COAT	SYS						
0037 601-02241	883.000	1.75000	1,545.25	1.91000	1,686.53	2.00000	1,766.00
GUARDRAIL, REMOVE	LFT						
0038 601-12281	175.000	18.00000	3,150.00	19.62000	3,433.50	20.00000	3,500.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 6 of 24

Contract ID: B -40655-A

Counties: DECATUR

Letting Date: May 05, 2021

District(s): Seymour

Call Order: 330

Project(s): 160050200ST5

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) DUNCAN ROBERTSON 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:	
0039	601-12292	4.000	2,720.00000	10,880.00	2,964.82000	11,859.28	2,990.00000	11,960.00
GUARDRAIL MGS TRANSITION WITHOUT CURB		EACH						
0040	601-94689	4.000	2,580.00000	10,320.00	2,812.22000	11,248.88	2,840.00000	11,360.00
GUARDRAIL, END TREATMENT, OS , 31 INCH		EACH						
0041	602-06729	6.000	40.00000	240.00	24.74000	148.44	25.00000	150.00
BARRIER, DELINEATOR		EACH						
0042	609-06259	162.800	150.00000	24,420.00	145.00000	23,606.00	166.00000	27,024.80
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						
0043	610-07487	105.000	110.00000	11,550.00	119.90000	12,589.50	120.00000	12,600.00
HMA FOR APPROACHES, TYPE B		TON						
0044	611-08232	1.000	185.00000	185.00	201.65000	201.65	100.00000	100.00
MAILBOX ASSEMBLY, RESET SINGLE		EACH						
0045	615-06505	2.000	775.00000	1,550.00	844.76000	1,689.52	852.00000	1,704.00
MONUMENT, B		EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 7 of 24

Contract ID: B -40655-A

Counties: DECATUR

Letting Date: May 05, 2021

District(s): Seymour

Call Order: 330

Project(s): 160050200ST5

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) DUNCAN ROBERTSON 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:	
0046	616-05689	1,116.000	50.00000	55,800.00	65.00000	72,540.00	55.00000	61,380.00
	RIPRAP, CLASS 2	TON						
0047	616-06405	15.000	50.00000	750.00	53.70000	805.50	40.00000	600.00
	RIPRAP, REVETMENT	TON						
0048	616-06451	359.000	45.00000	16,155.00	40.00000	14,360.00	50.00000	17,950.00
	RIPRAP, UNIFORM	TON						
0049	616-12246	1,524.000	2.75000	4,191.00	4.00000	6,096.00	5.00000	7,620.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0050	621-01004	1.000	500.00000	500.00	272.50000	272.50	550.00000	550.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0051	621-06545	0.600	1,000.00000	600.00	763.02000	457.81	1,100.00000	660.00
	FERTILIZER for permanent seeding	TON						
0052	621-06553	296.000	5.25000	1,554.00	5.18000	1,533.28	5.75000	1,702.00
	SEED MIXTURE R	LBS						
0053	621-06565	3.000	550.00000	1,650.00	490.50000	1,471.50	600.00000	1,800.00
	MULCHING MATERIAL	TON						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 8 of 24

Contract ID: B -40655-A

Counties: DECATUR

Letting Date: May 05, 2021

District(s): Seymour

Call Order: 330

Project(s): 160050200ST5

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) DUNCAN ROBERTSON 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	621-06574	248.000	12.00000	2,976.00	6.54000	1,621.92	13.00000	3,224.00
SODDING		SYS						
0055	628-11976	2.000	900.00000	1,800.00	1,282.94000	2,565.88	1,000.00000	2,000.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0056	628-12683	12.000	1,900.00000	22,800.00	4,000.00000	48,000.00	2,000.00000	24,000.00
FIELD OFFICE, D		MOS						
0057	628-12685	12.000	50.00000	600.00	262.42000	3,149.04	150.00000	1,800.00
TELEPHONE SERVICE, A		MOS						
0058	701-02938	70.000	260.00000	18,200.00	450.00000	31,500.00	1,000.00000	70,000.00
CORED HOLE IN ROCK, 24 IN		LFT						
0059	701-09739	14.000	107.50000	1,505.00	120.00000	1,680.00	300.00000	4,200.00
PILE SHOE, HP 12 X 53		EACH						
0060	701-51195	217.000	200.00000	43,400.00	135.00000	29,295.00	100.00000	21,700.00
PILE, STEEL H HP 12 X 53		LFT						
0061	702-51005	84.600	600.00000	50,760.00	730.00000	61,758.00	750.00000	63,450.00
CONCRETE, A, SUBSTRUCTURE		CYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 9 of 24

Contract ID: B -40655-A

Counties: DECATUR

Letting Date: May 05, 2021

District(s): Seymour

Call Order: 330

Project(s): 160050200ST5

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) DUNCAN ROBERTSON 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 702-51015	70.000	400.00000	28,000.00	400.00000	28,000.00	500.00000	35,000.00
CONCRETE, B, FOOTINGS	CYS						
0063 703-06028	29,484.000	1.05000	30,958.20	1.15000	33,906.60	1.25000	36,855.00
REINFORCING BARS	LBS						
0064 703-06029	71,053.000	1.10000	78,158.30	1.20000	85,263.60	1.25000	88,816.25
REINFORCING BARS, EPOXY COATED	LBS						
0065 703-97936	32.000	33.00000	1,056.00	25.44000	814.08	45.00000	1,440.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0066 704-51002	213.300	900.00000	191,970.00	770.00000	164,241.00	750.00000	159,975.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0067 706-11600	17.600	800.00000	14,080.00	900.00000	15,840.00	990.00000	17,424.00
RAILING, CONCRETE FC	CYS						
0068 706-11620	4.000	2,500.00000	10,000.00	3,000.00000	12,000.00	2,360.00000	9,440.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 10 of 24

Contract ID: B -40655-A

Counties: DECATUR

Letting Date: May 05, 2021

District(s): Seymour

Call Order: 330

Project(s): 160050200ST5

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) DUNCAN ROBERTSON 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:	
0069	709-51821	(1)	7,875.00000	7,875.00	9,000.00000	9,000.00	6,000.00000	6,000.00
	SURFACE SEAL	LS						
0070	801-04308	4.000	235.00000	940.00	256.15000	1,024.60	165.00000	660.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0071	801-06625	27.000	139.00000	3,753.00	151.51000	4,090.77	77.00000	2,079.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0072	801-06640	12.000	273.00000	3,276.00	297.57000	3,570.84	220.00000	2,640.00
	CONSTRUCTION SIGN, A	EACH						
0073	801-06775	(1)	1,848.79000	1,848.79	10,400.00000	10,400.00	15,000.00000	15,000.00
	MAINTAINING TRAFFIC	LS						
0074	801-07118	48.000	14.00000	672.00	15.26000	732.48	14.00000	672.00
	BARRICADE, III-A	LFT						
0075	801-07119	48.000	15.00000	720.00	16.35000	784.80	14.00000	672.00
	BARRICADE, III-B	LFT						
0076	802-05704	27.000	20.00000	540.00	21.80000	588.60	22.00000	594.00
	SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 11 of 24

Contract ID: B -40655-A

Counties: DECATUR

Letting Date: May 05, 2021

District(s): Seymour

Call Order: 330

Project(s): 160050200ST5

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) DUNCAN ROBERTSON 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:	
0077	802-09838	6.250	25.00000	156.25	27.25000	170.31	27.00000	168.75
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0078	802-09840	12.000	30.00000	360.00	32.70000	392.40	33.00000	396.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.		SFT						
0079	808-06712	211.000	2.78000	586.58	3.03000	639.33	0.80000	168.80
LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT						
0080	808-06713	1,685.000	0.74000	1,246.90	0.81000	1,364.85	0.55000	926.75
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0081	808-06714	842.500	0.75000	631.88	0.82000	690.85	0.55000	463.38
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						
0082	808-75998	21.000	195.00000	4,095.00	81.75000	1,716.75	215.00000	4,515.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:			\$1,042,000.00		\$1,245,895.52		\$1,269,365.28	
Life Cycle Costs:								
Section Total with LCC:			\$1,042,000.00		\$1,245,895.52		\$1,269,365.28	
Contract Item Totals			\$1,042,000.00		\$1,245,895.52		\$1,269,365.28	



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 12 of 24

Contract ID: B -40655-A

Letting Date: May 05, 2021

Call Order: 330

Contract Time: 07/31/22 COMPLETION DATE

Contract Description: BRIDGE REPLACEMENT

Counties: DECATUR

District(s): Seymour

Project(s): 160050200ST5

Min:

Max:

Contract Time Totals

Contract Life Cycle Costs Totals

Contract Grand Totals

\$0.00

\$1,042,000.00

\$0.00

\$1,245,895.52

\$0.00

1,269,365.28

() indicates item is bid as Lump Sum



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 13 of 24

Contract ID: B -40655-A

Counties: DECATUR

Letting Date: May 05, 2021

District(s): Seymour

Call Order: 330

Project(s): 160050200ST5

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	12,000.00000	12,000.00				
	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

June 02, 2021

Tabulation of Bids

Page 14 of 24

Contract ID: B -40655-A

Counties: DECATUR

Letting Date: May 05, 2021

District(s): Seymour

Call Order: 330

Project(s): 160050200ST5

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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 BRIDGE 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)	60,000.00000	60,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	23,000.00000	23,000.00				
	CLEARING RIGHT OF WAY	LS						
0011	202-02240	1,200.000	32.25000	38,700.00				
	PAVEMENT REMOVAL	SYS						
0012	202-51330	(1)	70,000.00000	70,000.00				
	PRESENT STRUCTURE, REMOVE	LS						
0013	202-74035	3.000	50.00000	150.00				
	SIGN, REMOVE	EACH						
0014	203-02000	1,053.000	35.00000	36,855.00				
	EXCAVATION, COMMON	CYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 15 of 24

Contract ID: B -40655-A

Counties: DECATUR

Letting Date: May 05, 2021

District(s): Seymour

Call Order: 330

Project(s): 160050200ST5

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-51223 245.000	61.00000	14,945.00				
	EXCAVATION, WATERWAY CYS						
0016	205-12108 16,502.500	1.00000	16,502.50				
	STORMWATER MANAGEMENT BUDGET DOL						
0017	205-12616 (1)	6,500.00000	6,500.00				
	STORMWATER MANAGEMENT IMPLEMENTATION LS						
0018	205-12618 (1)	2,800.00000	2,800.00				
	SWQCP PREPARATION LS						
0019	206-51215 163.000	150.00000	24,450.00				
	EXCAVATION, X CYS						
0020	206-51220 39.000	84.00000	3,276.00				
	EXCAVATION, WET CYS						
0021	206-51225 21.000	92.00000	1,932.00				
	EXCAVATION, DRY CYS						
0022	206-51235 (1)	40,000.00000	40,000.00				
	COFFERDAM LS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 16 of 24

Contract ID: B -40655-A

Counties: DECATUR

Letting Date: May 05, 2021

District(s): Seymour

Call Order: 330

Project(s): 160050200ST5

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0023 207-09935	1,200.000	24.75000	29,700.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 211-09267	12.000	151.50000	1,818.00				
STRUCTURE BACKFILL, TYPE 4	CYS						
0025 214-12244	193.000	9.50000	1,833.50				
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0026 302-06464	41.000	115.00000	4,715.00				
SUBBASE FOR PCCP	CYS						
0027 303-01180	320.000	34.75000	11,120.00				
COMPACTED AGGREGATE NO. 53	TON						
0028 306-08043	645.000	12.00000	7,740.00				
MILLING, TRANSITION	SYS						
0029 401-07328	153.000	155.00000	23,715.00				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0030 401-07362	165.000	150.00000	24,750.00				
QC/QA-HMA, 3, 70, INTERMEDIATE, 9.5 mm	TON						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 17 of 24

Contract ID: B -40655-A

Counties: DECATUR

Letting Date: May 05, 2021

District(s): Seymour

Call Order: 330

Project(s): 160050200ST5

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0031 401-07408	726.000	105.00000	76,230.00				
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0032 401-10258	2,527.500	0.75000	1,895.63				
JOINT ADHESIVE, SURFACE	LFT						
0033 401-10259	2,527.500	0.75000	1,895.63				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0034 401-11785	2,527.500	0.80000	2,022.00				
LIQUID ASPHALT SEALANT	LFT						
0035 402-07451	251.000	150.00000	37,650.00				
HMA WEDGE AND LEVEL, TYPE B	TON						
0036 406-05521	2,902.000	0.20000	580.40				
ASPHALT FOR TACK COAT	SYS						
0037 601-02241	883.000	1.75000	1,545.25				
GUARDRAIL, REMOVE	LFT						
0038 601-12281	175.000	19.00000	3,325.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 18 of 24

Contract ID: B -40655-A

Counties: DECATUR

Letting Date: May 05, 2021

District(s): Seymour

Call Order: 330

Project(s): 160050200ST5

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0039	601-12292	4.000	2,750.00000	11,000.00				
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0040	601-94689	4.000	2,600.00000	10,400.00				
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0041	602-06729	6.000	46.00000	276.00				
	BARRIER, DELINEATOR	EACH						
0042	609-06259	162.800	160.00000	26,048.00				
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0043	610-07487	105.000	175.00000	18,375.00				
	HMA FOR APPROACHES, TYPE B	TON						
0044	611-08232	1.000	185.00000	185.00				
	MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0045	615-06505	2.000	775.00000	1,550.00				
	MONUMENT, B	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 19 of 24

Contract ID: B -40655-A

Counties: DECATUR

Letting Date: May 05, 2021

District(s): Seymour

Call Order: 330

Project(s): 160050200ST5

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0046	616-05689	1,116.000	61.75000	68,913.00				
	RIPRAP, CLASS 2	TON						
0047	616-06405	15.000	205.00000	3,075.00				
	RIPRAP, REVETMENT	TON						
0048	616-06451	359.000	60.00000	21,540.00				
	RIPRAP, UNIFORM	TON						
0049	616-12246	1,524.000	3.89000	5,928.36				
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0050	621-01004	1.000	250.00000	250.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0051	621-06545	0.600	700.00000	420.00				
	FERTILIZER for permanent seeding	TON						
0052	621-06553	296.000	4.75000	1,406.00				
	SEED MIXTURE R	LBS						
0053	621-06565	3.000	450.00000	1,350.00				
	MULCHING MATERIAL	TON						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 20 of 24

Contract ID: B -40655-A

Counties: DECATUR

Letting Date: May 05, 2021

District(s): Seymour

Call Order: 330

Project(s): 160050200ST5

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0054 621-06574	248.000	6.00000	1,488.00				
SODDING	SYS						
0055 628-11976	2.000	575.00000	1,150.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0056 628-12683	12.000	2,300.00000	27,600.00				
FIELD OFFICE, D	MOS						
0057 628-12685	12.000	115.00000	1,380.00				
TELEPHONE SERVICE, A	MOS						
0058 701-02938	70.000	770.00000	53,900.00				
CORED HOLE IN ROCK, 24 IN	LFT						
0059 701-09739	14.000	120.00000	1,680.00				
PILE SHOE, HP 12 X 53	EACH						
0060 701-51195	217.000	120.00000	26,040.00				
PILE, STEEL H HP 12 X 53	LFT						
0061 702-51005	84.600	980.00000	82,908.00				
CONCRETE, A, SUBSTRUCTURE	CYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 21 of 24

Contract ID: B -40655-A

Counties: DECATUR

Letting Date: May 05, 2021

District(s): Seymour

Call Order: 330

Project(s): 160050200ST5

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0062 702-51015	70.000	575.00000	40,250.00				
CONCRETE, B, FOOTINGS	CYS						
0063 703-06028	29,484.000	1.06000	31,253.04				
REINFORCING BARS	LBS						
0064 703-06029	71,053.000	1.23000	87,395.19				
REINFORCING BARS, EPOXY COATED	LBS						
0065 703-97936	32.000	37.75000	1,208.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0066 704-51002	213.300	1,000.00000	213,300.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0067 706-11600	17.600	1,405.00000	24,728.00				
RAILING, CONCRETE FC	CYS						
0068 706-11620	4.000	3,100.00000	12,400.00				
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 22 of 24

Contract ID: B -40655-A

Counties: DECATUR

Letting Date: May 05, 2021

District(s): Seymour

Call Order: 330

Project(s): 160050200ST5

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0069	709-51821	(1)	4,500.00000	4,500.00				
	SURFACE SEAL	LS						
0070	801-04308	4.000	150.00000	600.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0071	801-06625	27.000	70.00000	1,890.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0072	801-06640	12.000	200.00000	2,400.00				
	CONSTRUCTION SIGN, A	EACH						
0073	801-06775	(1)	6,000.00000	6,000.00				
	MAINTAINING TRAFFIC	LS						
0074	801-07118	48.000	12.00000	576.00				
	BARRICADE, III-A	LFT						
0075	801-07119	48.000	12.00000	576.00				
	BARRICADE, III-B	LFT						
0076	802-05704	27.000	25.00000	675.00				
	SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 23 of 24

Contract ID: B -40655-A

Counties: DECATUR

Letting Date: May 05, 2021

District(s): Seymour

Call Order: 330

Project(s): 160050200ST5

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0077	802-09838	6.250	24.00000	150.00				
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0078	802-09840	12.000	26.00000	312.00				
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0079	808-06712	211.000	0.75000	158.25				
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0080	808-06713	1,685.000	0.50000	842.50				
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0081	808-06714	842.500	0.50000	421.25				
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0082	808-75998	21.000	195.00000	4,095.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:				\$1,382,245.50				
Life Cycle Costs:								
Section Total with LCC:				\$1,382,245.50				
Contract Item Totals				\$1,382,245.50				



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 24 of 24

Contract ID: B -40655-A

Letting Date: May 05, 2021

Call Order: 330

Contract Time: 07/31/22 COMPLETION DATE

Contract Description: BRIDGE REPLACEMENT

Counties: DECATUR

District(s): Seymour

Project(s): 160050200ST5

Min:

Max:

Contract Time Totals

Contract Life Cycle Costs Totals

Contract Grand Totals

\$0.00

\$1,382,245.50

() indicates item is bid as Lump Sum



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 1 of 28

Contract ID: B -41109-A

Counties: ELKHART

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 340

Project(s): 180061700ST2

Contract Time: 10/27/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) JCI BRIDGE GROUP INC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) NORTHERN INDIANA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	2,500.00000	2,500.00	4,554.48000	4,554.48	14,385.00000	14,385.00
CONSTRUCTION ENGINEERING			LS					
0002	107-09358	2.000	400.00000	800.00	322.64000	645.28	440.00000	880.00
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	109-08443	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

June 02, 2021

Tabulation of Bids

Page 2 of 28

Contract ID: B -41109-A

Counties: ELKHART

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 340

Project(s): 180061700ST2

Contract Time: 10/27/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) JCI BRIDGE GROUP INC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) NORTHERN INDIANA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER								
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								
0010	110-01001	(1)	31,000.00000	31,000.00	37,000.00000	37,000.00	39,698.78000	39,698.78
MOBILIZATION AND DEMOBILIZATION								
0011	201-52370	(1)	4,400.00000	4,400.00	20,000.00000	20,000.00	22,000.00000	22,000.00
CLEARING RIGHT OF WAY								
0012	202-02240	400.000	20.00000	8,000.00	24.11000	9,644.00	24.45000	9,780.00
PAVEMENT REMOVAL								
0013	202-51328	(1)	50,000.00000	50,000.00	81,109.07000	81,109.07	80,200.00000	80,200.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0014	203-02000	310.000	28.00000	8,680.00	37.16000	11,519.60	75.00000	23,250.00
EXCAVATION, COMMON								



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 3 of 28

Contract ID: B -41109-A

Counties: ELKHART

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 340

Project(s): 180061700ST2

Contract Time: 10/27/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) JCI BRIDGE GROUP INC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) NORTHERN INDIANA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 205-12108	5,265.000	1.00000	5,265.00	1.00000	5,265.00	1.00000	5,265.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	2,700.00000	2,700.00	6,566.58000	6,566.58	4,530.00000	4,530.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	3,200.00000	3,200.00	3,467.57000	3,467.57	2,800.00000	2,800.00
SWQCP PREPARATION	LS						
0018 207-09935	617.000	34.00000	20,978.00	46.13000	28,462.21	25.50000	15,733.50
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 211-06467	10.000	100.00000	1,000.00	99.70000	997.00	250.00000	2,500.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0020 214-12244	635.000	4.00000	2,540.00	4.67000	2,965.45	7.00000	4,445.00
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0021 301-12234	49.000	80.00000	3,920.00	82.72000	4,053.28	50.85000	2,491.65
COMPACTED AGGREGATE NO. 53	CYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 4 of 28

Contract ID: B -41109-A

Counties: ELKHART

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 340

Project(s): 180061700ST2

Contract Time: 10/27/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) JCI BRIDGE GROUP INC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) NORTHERN INDIANA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0022 302-06464	60.000	90.00000	5,400.00	71.36000	4,281.60	80.00000	4,800.00
SUBBASE FOR PCCP	CYS						
0023 303-01180	252.000	42.00000	10,584.00	47.30000	11,919.60	32.50000	8,190.00
COMPACTED AGGREGATE NO. 53	TON						
0024 306-08034	196.000	6.00000	1,176.00	7.11000	1,393.56	13.00000	2,548.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0025 401-07335	41.000	210.00000	8,610.00	210.00000	8,610.00	170.00000	6,970.00
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0026 401-07404	41.000	175.00000	7,175.00	175.00000	7,175.00	155.00000	6,355.00
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0027 401-07409	178.000	110.00000	19,580.00	110.00000	19,580.00	90.00000	16,020.00
QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0028 401-10258	300.000	2.00000	600.00	2.00000	600.00	2.40000	720.00
JOINT ADHESIVE, SURFACE	LFT						
0029 401-10259	180.000	2.00000	360.00	2.00000	360.00	2.75000	495.00
JOINT ADHESIVE, INTERMEDIATE	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 5 of 28

Contract ID: B -41109-A

Counties: ELKHART

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 340

Project(s): 180061700ST2

Contract Time: 10/27/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) JCI BRIDGE GROUP INC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) NORTHERN INDIANA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	401-11785	300.000	0.50000	150.00	0.50000	150.00	0.25000	75.00
	LIQUID ASPHALT SEALANT	LFT						
0031	406-05521	782.000	1.75000	1,368.50	1.75000	1,368.50	0.40000	312.80
	ASPHALT FOR TACK COAT	SYS						
0032	503-12477	88.000	195.00000	17,160.00	215.31000	18,947.28	265.00000	23,320.00
	TERMINAL JOINT, TYPE HMA	LFT						
0033	601-02241	720.000	3.50000	2,520.00	4.00000	2,880.00	3.50000	2,520.00
	GUARDRAIL, REMOVE	LFT						
0034	601-09238	2.000	100.00000	200.00	200.00000	400.00	100.00000	200.00
	HAND DIG GUARDRAIL POST HOLES	EACH						
0035	601-12281	344.000	20.00000	6,880.00	20.00000	6,880.00	20.00000	6,880.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0036	601-12292	4.000	3,075.00000	12,300.00	2,950.00000	11,800.00	3,075.00000	12,300.00
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 6 of 28

Contract ID: B -41109-A

Counties: ELKHART

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 340

Project(s): 180061700ST2

Contract Time: 10/27/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) JCI BRIDGE GROUP INC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) NORTHERN INDIANA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	601-94689	4.000	2,800.00000	11,200.00	2,800.00000	11,200.00	2,800.00000	11,200.00
GUARDRAIL, END TREATMENT, OS , 31 INCH		EACH						
0038	609-06259	276.000	125.00000	34,500.00	95.91000	26,471.16	125.00000	34,500.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						
0039	616-06405	221.000	120.00000	26,520.00	100.00000	22,100.00	200.00000	44,200.00
RIPRAP, REVETMENT		TON						
0040	621-01004	2.000	400.00000	800.00	400.00000	800.00	400.00000	800.00
MOBILIZATION AND DEMOLITION FOR SEEDING		EACH						
0041	621-06559	222.000	3.56000	790.32	3.56000	790.32	3.56000	790.32
MULCHED SEEDING R		SYS						
0042	621-12612	4.000	705.00000	2,820.00	705.00000	2,820.00	705.00000	2,820.00
SEED MIXTURE FLOODPLAIN		LBS						
0043	628-09403	6.000	2,800.00000	16,800.00	2,093.50000	12,561.00	2,300.00000	13,800.00
FIELD OFFICE, C		MOS						
0044	628-11729	1.000	750.00000	750.00	500.00000	500.00	250.00000	250.00
CELLULAR TELEPHONE, TYPE A		EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 7 of 28

Contract ID: B -41109-A

Counties: ELKHART

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 340

Project(s): 180061700ST2

Contract Time: 10/27/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) JCI BRIDGE GROUP INC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) NORTHERN INDIANA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
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						
0047 628-11782	6.000	75.00000	450.00	214.00000	1,284.00	150.00000	900.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0048 628-11976	2.000	525.00000	1,050.00	802.50000	1,605.00	1,020.00000	2,040.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0049 628-11977	1.000	2,100.00000	2,100.00	1,605.00000	1,605.00	1,110.00000	1,110.00
COMPUTER SYSTEM	EACH						
0050 702-51863	96.000	26.00000	2,496.00	15.21000	1,460.16	15.00000	1,440.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0051 703-06029	23,464.000	1.40000	32,849.60	1.21000	28,391.44	1.30000	30,503.20
REINFORCING BARS, EPOXY COATED	LBS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 8 of 28

Contract ID: B -41109-A

Counties: ELKHART

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 340

Project(s): 180061700ST2

Contract Time: 10/27/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) JCI BRIDGE GROUP INC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) NORTHERN INDIANA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0052	703-97936	48.000	36.00000	1,728.00	33.50000	1,608.00	36.80000	1,766.40
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0053	704-51002	25.200	1,200.00000	30,240.00	2,071.83000	52,210.12	2,700.00000	68,040.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0054	706-11600	2.400	1,225.00000	2,940.00	2,369.93000	5,687.83	3,500.00000	8,400.00
RAILING, CONCRETE FC , MODIFIED		CYS						
0055	706-11620	4.000	1,650.00000	6,600.00	2,359.85000	9,439.40	2,915.00000	11,660.00
CONCRETE BRIDGE RAILING TRANSITION, TFC , MODIFIED		EACH						
0056	709-04647	(1)	19,750.00000	19,750.00	28,739.87000	28,739.87	24,750.00000	24,750.00
FIBER WRAP CONCRETE CASING SYSTEM		LS						
0057	709-51821	(1)	2,700.00000	2,700.00	2,700.00000	2,700.00	1,882.50000	1,882.50
SURFACE SEAL		LS						
0058	710-09158	37.000	239.00000	8,843.00	239.00000	8,843.00	239.00000	8,843.00
PATCHING CONCRETE STRUCTURES		SFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 9 of 28

Contract ID: B -41109-A

Counties: ELKHART

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 340

Project(s): 180061700ST2

Contract Time: 10/27/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) JCI BRIDGE GROUP INC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) NORTHERN INDIANA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0059	711-51877	(1)	15,000.00000	15,000.00	25,000.00000	25,000.00	54,075.00000	54,075.00
JACKING AND SUPPORTING, BEAMS		LS						
0060	713-04331	(1)	40,000.00000	40,000.00	40,000.00000	40,000.00	71,825.00000	71,825.00
TEMPORARY CAUSEWAY		LS						
0061	715-10238	4.000	270.00000	1,080.00	647.44000	2,589.76	200.00000	800.00
PIPE, ROADWAY DRAIN CASTING EXTENSION		EACH						
0062	722-01066	334.000	95.00000	31,730.00	110.85000	37,023.90	133.33000	44,532.22
HYDRODEMOLITION		SYS						
0063	722-12380	6,303.000	1.00000	6,303.00	1.00000	6,303.00	1.00000	6,303.00
BRIDGE DECK OVERLAY, BUDGET		DOL						
0065	722-12463	334.000	16.00000	5,344.00	19.04000	6,359.36	28.00000	9,352.00
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY		SYS						
0066	722-51401	50.000	40.00000	2,000.00	118.28000	5,914.00	22.40000	1,120.00
BRIDGE DECK PATCHING, FULL DEPTH		SFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 10 of 28

Contract ID: B -41109-A

Counties: ELKHART

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 340

Project(s): 180061700ST2

Contract Time: 10/27/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) JCI BRIDGE GROUP INC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) NORTHERN INDIANA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0067	724-12103	88.000	58.00000	5,104.00	71.56000	6,297.28	70.00000	6,160.00
PRE-COMPRESSED FOAM JOINT		LFT						
0068	726-92406	24.000	200.00000	4,800.00	250.00000	6,000.00	150.00000	3,600.00
BEARING ASSEMBLY ELASTOMERIC		EACH						
0069	801-04308	6.000	236.00000	1,416.00	238.00000	1,428.00	245.00000	1,470.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0070	801-06625	42.000	144.00000	6,048.00	144.00000	6,048.00	114.00000	4,788.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0071	801-06640	11.000	281.00000	3,091.00	281.00000	3,091.00	139.00000	1,529.00
CONSTRUCTION SIGN, A		EACH						
0072	801-06775	(1)	4,500.00000	4,500.00	6,642.43000	6,642.43	2,436.00000	2,436.00
MAINTAINING TRAFFIC		LS						
0073	801-07118	84.000	15.91000	1,336.44	15.91000	1,336.44	16.00000	1,344.00
BARRICADE, III-A		LFT						
0074	801-07119	78.000	15.91000	1,240.98	15.91000	1,240.98	16.00000	1,248.00
BARRICADE, III-B		LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 11 of 28

Contract ID: B -41109-A

Counties: ELKHART

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 340

Project(s): 180061700ST2

Contract Time: 10/27/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) JCI BRIDGE GROUP INC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) NORTHERN INDIANA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0075	801-11642	2.000	3,350.00000	6,700.00	3,350.00000	6,700.00	3,000.00000	6,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0076	802-91122	6.000	180.00000	1,080.00	300.00000	1,800.00	180.00000	1,080.00
	SIGN GROUND MOUNTED RESET	EACH						
0077	808-06712	168.000	2.69000	451.92	2.69000	451.92	2.69000	451.92
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0078	808-06713	474.000	1.68000	796.32	1.68000	796.32	1.68000	796.32
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0079	808-06714	620.000	1.68000	1,041.60	1.68000	1,041.60	1.68000	1,041.60
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0080	808-75996	3.000	14.00000	42.00	500.00000	1,500.00	8.80000	26.40
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0083	722-12732	659.000	8.00000	5,272.00	7.76000	5,113.84	12.45000	8,204.55
	LONGITUDINAL GROOVING	SYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 12 of 28

Contract ID: B -41109-A

Counties: ELKHART

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 340

Project(s): 180061700ST2

Contract Time: 10/27/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) JCI BRIDGE GROUP INC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) NORTHERN INDIANA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$589,359.68		\$706,098.19		\$817,552.16
Life Cycle Costs:							
Section Total with LCC:			\$589,359.68		\$706,098.19		\$817,552.16



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 13 of 28

Contract ID: B -41109-A

Counties: ELKHART

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 340

Project(s): 180061700ST2

Contract Time: 10/27/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) JCI BRIDGE GROUP INC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) NORTHERN INDIANA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	Cat Alt Set:	OP	Cat Alt Member:	1	LCC:	
0081 722-51842	383.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 14 of 28

Contract ID: B -41109-A

Counties: ELKHART

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 340

Project(s): 180061700ST2

Contract Time: 10/27/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) JCI BRIDGE GROUP INC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) NORTHERN INDIANA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	Cat Alt Set: OP		Cat Alt Member: 2	LCC:		
0082 722-01061	383.000	125.00000	47,875.00	110.00000	42,130.00	95.00000	36,385.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED							
Section Totals:			\$47,875.00		\$42,130.00		\$36,385.00
Life Cycle Costs:							
Section Total with LCC:			\$47,875.00		\$42,130.00		\$36,385.00
Contract Item Totals			\$637,234.68		\$748,228.19		\$853,937.16
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$637,234.68		\$748,228.19		853,937.16

() indicates item is bid as Lump Sum



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 15 of 28

Contract ID: B -41109-A

Counties: ELKHART

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 340

Project(s): 180061700ST2

Contract Time: 10/27/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	6,300.00000	6,300.00				
CONSTRUCTION ENGINEERING			LS					
0002	107-09358	2.000	2,000.00000	4,000.00				
INSPECTION HOLE, DEEPER THAN 3 FT			EACH					
0003	109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES			DOL					
0004	109-08360	1.000	1.00000	1.00				
CONTRACT LIENS			DOL					
0005	109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA			DOL					
0006	109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			DOL					
0007	109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS			DOL					



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 16 of 28

Contract ID: B -41109-A

Counties: ELKHART

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 340

Project(s): 180061700ST2

Contract Time: 10/27/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		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)	45,000.00000	45,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	19,629.88000	19,629.88				
	CLEARING RIGHT OF WAY	LS						
0012	202-02240	400.000	21.27000	8,508.00				
	PAVEMENT REMOVAL	SYS						
0013	202-51328	(1)	123,214.49000	123,214.49				
	PRESENT STRUCTURE, REMOVE PORTIONS	LS						
0014	203-02000	310.000	48.27000	14,963.70				
	EXCAVATION, COMMON	CYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 17 of 28

Contract ID: B -41109-A

Counties: ELKHART

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 340

Project(s): 180061700ST2

Contract Time: 10/27/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108 5,265.000	1.00000	5,265.00				
	STORMWATER MANAGEMENT DOL BUDGET						
0016	205-12616 (1)	17,947.63000	17,947.63				
	STORMWATER MANAGEMENT LS IMPLEMENTATION						
0017	205-12618 (1)	4,000.00000	4,000.00				
	SWQCP PREPARATION LS						
0018	207-09935 617.000	43.63000	26,919.71				
	SUBGRADE TREATMENT, TYPE IC SYS						
0019	211-06467 10.000	188.08000	1,880.80				
	AGGREGATE FOR END BENT CYS BACKFILL						
0020	214-12244 635.000	8.18000	5,194.30				
	GEOTEXTILE FOR SUBGRADE TYPE 2B SYS						
0021	301-12234 49.000	109.11000	5,346.39				
	COMPACTED AGGREGATE NO. 53 CYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 18 of 28

Contract ID: B -41109-A

Counties: ELKHART

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 340

Project(s): 180061700ST2

Contract Time: 10/27/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0022 302-06464	60.000	150.38000	9,022.80				
SUBBASE FOR PCCP	CYS						
0023 303-01180	252.000	59.58000	15,014.16				
COMPACTED AGGREGATE NO. 53	TON						
0024 306-08034	196.000	17.57000	3,443.72				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0025 401-07335	41.000	275.00000	11,275.00				
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0026 401-07404	41.000	208.00000	8,528.00				
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0027 401-07409	178.000	110.00000	19,580.00				
QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0028 401-10258	300.000	3.70000	1,110.00				
JOINT ADHESIVE, SURFACE	LFT						
0029 401-10259	180.000	3.70000	666.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 19 of 28

Contract ID: B -41109-A

Counties: ELKHART

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 340

Project(s): 180061700ST2

Contract Time: 10/27/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 401-11785	300.000	2.15000	645.00				
LIQUID ASPHALT SEALANT	LFT						
0031 406-05521	782.000	0.30000	234.60				
ASPHALT FOR TACK COAT	SYS						
0032 503-12477	88.000	259.49000	22,835.12				
TERMINAL JOINT, TYPE HMA	LFT						
0033 601-02241	720.000	4.00000	2,880.00				
GUARDRAIL, REMOVE	LFT						
0034 601-09238	2.000	500.00000	1,000.00				
HAND DIG GUARDRAIL POST HOLES	EACH						
0035 601-12281	344.000	20.00000	6,880.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0036 601-12292	4.000	2,950.00000	11,800.00				
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 20 of 28

Contract ID: B -41109-A

Counties: ELKHART

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 340

Project(s): 180061700ST2

Contract Time: 10/27/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	601-94689	4.000	2,800.00000	11,200.00				
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0038	609-06259	276.000	132.90000	36,680.40				
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0039	616-06405	221.000	195.01000	43,097.21				
	RIPRAP, REVETMENT	TON						
0040	621-01004	2.000	400.00000	800.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0041	621-06559	222.000	3.56000	790.32				
	MULCHED SEEDING R	SYS						
0042	621-12612	4.000	705.00000	2,820.00				
	SEED MIXTURE FLOODPLAIN	LBS						
0043	628-09403	6.000	2,500.00000	15,000.00				
	FIELD OFFICE, C	MOS						
0044	628-11729	1.000	250.00000	250.00				
	CELLULAR TELEPHONE, TYPE A	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 21 of 28

Contract ID: B -41109-A

Counties: ELKHART

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 340

Project(s): 180061700ST2

Contract Time: 10/27/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0045 628-11731	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0046 628-11732	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0047 628-11782	6.000	200.00000	1,200.00				
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0048 628-11976	2.000	750.00000	1,500.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0049 628-11977	1.000	3,000.00000	3,000.00				
COMPUTER SYSTEM	EACH						
0050 702-51863	96.000	21.29000	2,043.84				
FIELD DRILLED HOLE IN CONCRETE	EACH						
0051 703-06029	23,464.000	1.40000	32,849.60				
REINFORCING BARS, EPOXY COATED	LBS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 22 of 28

Contract ID: B -41109-A

Counties: ELKHART

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 340

Project(s): 180061700ST2

Contract Time: 10/27/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	703-97936	48.000	41.70000	2,001.60				
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0053	704-51002	25.200	1,780.60000	44,871.12				
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0054	706-11600	2.400	2,185.00000	5,244.00				
	RAILING, CONCRETE FC , MODIFIED	CYS						
0055	706-11620	4.000	2,995.88000	11,983.52				
	CONCRETE BRIDGE RAILING TRANSITION, TFC , MODIFIED	EACH						
0056	709-04647	(1)	19,750.00000	19,750.00				
	FIBER WRAP CONCRETE CASING SYSTEM	LS						
0057	709-51821	(1)	3,300.00000	3,300.00				
	SURFACE SEAL	LS						
0058	710-09158	37.000	239.00000	8,843.00				
	PATCHING CONCRETE STRUCTURES	SFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 23 of 28

Contract ID: B -41109-A

Counties: ELKHART

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 340

Project(s): 180061700ST2

Contract Time: 10/27/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0059	711-51877	(1)	76,972.37000	76,972.37				
	JACKING AND SUPPORTING, BEAMS	LS						
0060	713-04331	(1)	34,960.67000	34,960.67				
	TEMPORARY CAUSEWAY	LS						
0061	715-10238	4.000	950.03000	3,800.12				
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0062	722-01066	334.000	96.71000	32,301.14				
	HYDRODEMOLITION	SYS						
0063	722-12380	6,303.000	1.00000	6,303.00				
	BRIDGE DECK OVERLAY, BUDGET	DOL						
0065	722-12463	334.000	22.85000	7,631.90				
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0066	722-51401	50.000	109.04000	5,452.00				
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 24 of 28

Contract ID: B -41109-A

Counties: ELKHART

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 340

Project(s): 180061700ST2

Contract Time: 10/27/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0067	724-12103	88.000	95.00000	8,360.00				
	PRE-COMPRESSED FOAM JOINT	LFT						
0068	726-92406	24.000	215.27000	5,166.48				
	BEARING ASSEMBLY ELASTOMERIC	EACH						
0069	801-04308	6.000	236.00000	1,416.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0070	801-06625	42.000	144.00000	6,048.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0071	801-06640	11.000	281.00000	3,091.00				
	CONSTRUCTION SIGN, A	EACH						
0072	801-06775	(1)	11,550.74000	11,550.74				
	MAINTAINING TRAFFIC	LS						
0073	801-07118	84.000	15.91000	1,336.44				
	BARRICADE, III-A	LFT						
0074	801-07119	78.000	15.91000	1,240.98				
	BARRICADE, III-B	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 25 of 28

Contract ID: B -41109-A

Counties: ELKHART

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 340

Project(s): 180061700ST2

Contract Time: 10/27/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0075	801-11642	2.000	3,350.00000	6,700.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0076	802-91122	6.000	300.00000	1,800.00				
	SIGN GROUND MOUNTED RESET	EACH						
0077	808-06712	168.000	2.69000	451.92				
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0078	808-06713	474.000	1.68000	796.32				
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0079	808-06714	620.000	1.68000	1,041.60				
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0080	808-75996	3.000	33.86000	101.58				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0083	722-12732	659.000	6.89000	4,540.51				
	LONGITUDINAL GROOVING	SYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 26 of 28

Contract ID: B -41109-A

Counties: ELKHART

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 340

Project(s): 180061700ST2

Contract Time: 10/27/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

Section Totals:

\$871,380.68

Life Cycle Costs:

Section Total with LCC:

\$871,380.68



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 27 of 28

Contract ID: B -41109-A

Counties: ELKHART

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 340

Project(s): 180061700ST2

Contract Time: 10/27/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0081 722-51842	383.000	158.83000	60,831.89				
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:			\$60,831.89				
Life Cycle Costs:							
Section Total with LCC:			\$60,831.89				



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 28 of 28

Contract ID: B -41109-A

Counties: ELKHART

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 340

Project(s): 180061700ST2

Contract Time: 10/27/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	Cat Alt Set: OP		Cat Alt Member: 2		LCC:	
0082 722-01061	383.000						
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							
Contract Item Totals			\$932,212.57				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$932,212.57				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 1 of 14

Contract ID: B -41951-B

Counties: GRANT

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 344

Project(s): 180291600LC2

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND PAINTING

Line No / Item ID Item Description			(1) PRIMCO INC		(2) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT AND PAINTING		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	17,323.28000	17,323.28	9,500.00000	9,500.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08440	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

June 02, 2021

Tabulation of Bids

Page 2 of 14

Contract ID: B -41951-B

Counties: GRANT

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 344

Project(s): 180291600LC2

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND PAINTING

Line No / Item ID Item Description			(1) PRIMCO INC		(2) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT AND PAINTING	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)	131,234.27000	131,234.27	140,000.00000	140,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	52,493.71000	52,493.71	47,000.00000	47,000.00		
	CLEARING RIGHT OF WAY	LS						
0011	202-02240	50.000	65.00000	3,250.00	60.00000	3,000.00		
	PAVEMENT REMOVAL	SYS						
0012	202-02278	185.000	13.65000	2,525.25	5.50000	1,017.50		
	CURB, CONCRETE, REMOVE	LFT						
0013	202-51328	(1)	438,168.74000	438,168.74	190,000.00000	190,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS	LS						
0014	202-91385	1.000	715.00000	715.00	450.00000	450.00		
	INLET, REMOVE	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 3 of 14

Contract ID: B -41951-B

Counties: GRANT

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 344

Project(s): 180291600LC2

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND PAINTING

Line No / Item ID Item Description			(1) PRIMCO INC		(2) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT AND PAINTING		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-02000	126.000	120.10000	15,132.60	40.00000	5,040.00		
	EXCAVATION, COMMON	CYS						
0016	203-02020	100.000	268.95000	26,895.00	60.00000	6,000.00		
	EXCAVATION, UNCLASSIFIED	CYS						
0017	205-12108	10,030.000	1.00000	10,030.00	1.00000	10,030.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0018	205-12616	(1)	4,003.00000	4,003.00	18,000.00000	18,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019	205-12618	(1)	8,576.00000	8,576.00	3,500.00000	3,500.00		
	SWQCP PREPARATION	LS						
0020	206-51230	55.600	46.85000	2,604.86	80.04000	4,450.22		
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0021	206-51235	(1)	91,284.80000	91,284.80	125,000.00000	125,000.00		
	COFFERDAM	LS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 4 of 14

Contract ID: B -41951-B

Counties: GRANT

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 344

Project(s): 180291600LC2

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND PAINTING

Line No / Item ID Item Description			(1) PRIMCO INC		(2) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT AND PAINTING		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	207-09935	430.000	32.00000	13,760.00	44.30000	19,049.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0023	211-06467	26.600	86.50000	2,300.90	150.00000	3,990.00		
	AGGREGATE FOR END BENT BACKFILL	CYS						
0024	214-12244	430.000	6.00000	2,580.00	5.75000	2,472.50		
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0025	301-12234	50.800	52.00000	2,641.60	125.00000	6,350.00		
	COMPACTED AGGREGATE NO. 53	CYS						
0026	302-06464	48.000	103.00000	4,944.00	125.00000	6,000.00		
	SUBBASE FOR PCCP	CYS						
0027	304-07493	37.400	105.00000	3,927.00	225.00000	8,415.00		
	WIDENING WITH HMA, TYPE B	TON						
0028	306-08034	1,396.000	5.55000	7,747.80	7.00000	9,772.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 5 of 14

Contract ID: B -41951-B

Counties: GRANT

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 344

Project(s): 180291600LC2

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND PAINTING

Line No / Item ID Item Description			(1) PRIMCO INC		(2) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT AND PAINTING		Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-07322	115.200	120.00000	13,824.00	120.00000	13,824.00		
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0030	401-07392	36.900	115.00000	4,243.50	115.00000	4,243.50		
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0031	401-07408	162.300	95.00000	15,418.50	95.00000	15,418.50		
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0032	401-10258	403.500	0.25000	100.88	0.25000	100.88		
	JOINT ADHESIVE, SURFACE	LFT						
0033	401-10259	212.500	0.25000	53.13	0.25000	53.13		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0034	401-11785	403.500	0.05000	20.18	0.05000	20.18		
	LIQUID ASPHALT SEALANT	LFT						
0035	406-05521	2,792.000	0.25000	698.00	0.25000	698.00		
	ASPHALT FOR TACK COAT	SYS						
0036	503-12477	75.000	177.70000	13,327.50	308.41000	23,130.75		
	TERMINAL JOINT, TYPE HMA	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 6 of 14

Contract ID: B -41951-B

Counties: GRANT

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 344

Project(s): 180291600LC2

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND PAINTING

Line No / Item ID Item Description			(1) PRIMCO INC		(2) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT AND PAINTING		Cat Alt Set:		Cat Alt Member:		LCC:	
0037	601-01846	1.000	4,243.35000	4,243.35	2,020.00000	2,020.00		
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0038	601-02241	780.000	2.00000	1,560.00	2.50000	1,950.00		
	GUARDRAIL, REMOVE	LFT						
0039	601-06855	1.000	1,735.00000	1,735.00	1,200.00000	1,200.00		
	GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0040	601-12281	50.000	22.00000	1,100.00	19.00000	950.00		
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0041	601-12291	2.000	2,440.00000	4,880.00	2,875.00000	5,750.00		
	GUARDRAIL MGS TRANSITION WITH CURB	EACH						
0042	601-12292	2.000	2,295.00000	4,590.00	2,775.00000	5,550.00		
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0043	601-94689	2.000	3,585.00000	7,170.00	2,650.00000	5,300.00		
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 7 of 14

Contract ID: B -41951-B

Counties: GRANT

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 344

Project(s): 180291600LC2

Contract Time: 05/31/22 COMPLETION DATE

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Contract Description: BRIDGE DECK REPLACEMENT AND PAINTING

Line No / Item ID Item Description			(1) PRIMCO INC		(2) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT AND PAINTING		Cat Alt Set:		Cat Alt Member:		LCC:	
0044	605-06090	190.000	37.50000	7,125.00	29.00000	5,510.00		
	CURB, INTEGRAL CONCRETE	LFT						
0045	605-06121	235.000	45.00000	10,575.00	29.00000	6,815.00		
	CURB, CONCRETE B	LFT						
0046	609-06259	193.000	150.00000	28,950.00	160.00000	30,880.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0047	616-05688	1,212.000	83.50000	101,202.00	86.00000	104,232.00		
	RIPRAP, CLASS 1	TON						
0048	616-12251	1,086.000	4.15000	4,506.90	6.25000	6,787.50		
	GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0049	619-11052	(1)	138,000.00000	138,000.00	175,000.00000	175,000.00		
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 01	LS						
0050	619-12459	(1)	1,000.00000	1,000.00	2,000.00000	2,000.00		
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 01	LS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 8 of 14

Contract ID: B -41951-B

Counties: GRANT

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District(s): Fort Wayne

Call Order: 344

Project(s): 180291600LC2

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Contract Description: BRIDGE DECK REPLACEMENT AND PAINTING

Line No / Item ID Item Description		(1) PRIMCO INC		(2) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT AND PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0051 619-51859	(1)	40,000.00000	40,000.00	60,000.00000	60,000.00		
PAINT STEEL BRIDGE, BRIDGE NO. 01	LS						
0052 621-01004	1.000	375.00000	375.00	375.00000	375.00		
MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0053 621-06559	2,670.000	1.36000	3,631.20	1.35000	3,604.50		
MULCHED SEEDING R	SYS						
0054 628-09403	12.000	1,472.00000	17,664.00	2,100.00000	25,200.00		
FIELD OFFICE, C	MOS						
0055 628-11976	2.000	990.00000	1,980.00	1,850.00000	3,700.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0056 702-12076	8.000	1,820.00000	14,560.00	2,000.00000	16,000.00		
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0057 702-51005	22.600	1,355.50000	30,634.30	2,000.00000	45,200.00		
CONCRETE, A, SUBSTRUCTURE	CYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 9 of 14

Contract ID: B -41951-B

Counties: GRANT

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 344

Project(s): 180291600LC2

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND PAINTING

Line No / Item ID Item Description		(1) PRIMCO INC		(2) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT AND PAINTING		Cat Alt Set:		Cat Alt Member:		LCC:	
0058	703-06029 155,199.000 REINFORCING BARS, EPOXY COATED LBS	1.27000	197,102.73	1.10000	170,718.90		
0059	703-97936 32.000 THREADED TIE BAR ASSEMBLY, EPOXY COATED EACH	35.00000	1,120.00	37.50000	1,200.00		
0060	704-51002 357.400 CONCRETE, C, SUPERSTRUCTURE CYS	800.00000	285,920.00	1,025.00000	366,335.00		
0061	706-06351 3.000 CONCRETE BRIDGE RAILING TRANSITION, TPF-1 EACH	2,725.00000	8,175.00	3,725.00000	11,175.00		
0062	706-06351 1.000 CONCRETE BRIDGE RAILING TRANSITION, TPF-1 , MODIFIED EACH	2,725.00000	2,725.00	7,250.00000	7,250.00		
0063	706-11404 856.300 RAILING, STEEL PF-1 LFT	65.50000	56,087.65	76.00000	65,078.80		
0064	706-11602 52.600 RAILING, CONCRETE PF-1 CYS	877.71000	46,167.55	1,050.00000	55,230.00		



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 10 of 14

Contract ID: B -41951-B

Counties: GRANT

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 344

Project(s): 180291600LC2

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND PAINTING

Line No / Item ID Item Description			(1) PRIMCO INC		(2) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT AND PAINTING		Cat Alt Set:		Cat Alt Member:		LCC:	
0065	709-51821	(1)	2,115.00000	2,115.00	2,000.00000	2,000.00		
	SURFACE SEAL	LS						
0066	710-09158	200.000	214.00000	42,800.00	135.00000	27,000.00		
	PATCHING CONCRETE STRUCTURES	SFT						
0067	711-51038	(1)	315,730.76000	315,730.76	370,400.00000	370,400.00		
	STRUCTURAL STEEL	LS						
0068	711-51864	564.000	20.00000	11,280.00	28.00000	15,792.00		
	DRILLED HOLE	EACH						
0069	711-51877	(1)	92,632.00000	92,632.00	58,000.00000	58,000.00		
	JACKING AND SUPPORTING, BEAMS	LS						
0070	711-96800	1,422.000	9.50000	13,509.00	6.75000	9,598.50		
	STUD SHEAR CONNECTORS	EACH						
0071	713-04331	(1)	174,352.09000	174,352.09	320,000.00000	320,000.00		
	TEMPORARY CAUSEWAY	LS						
0072	715-05407	120.000	18.00000	2,160.00	9.00000	1,080.00		
	PIPE, END BENT DRAIN, 6 IN.	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 11 of 14

Contract ID: B -41951-B

Counties: GRANT

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 344

Project(s): 180291600LC2

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND PAINTING

Line No / Item ID Item Description			(1) PRIMCO INC		(2) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT AND PAINTING		Cat Alt Set:		Cat Alt Member:		LCC:	
0073	720-01894	1.000	1,120.00000	1,120.00	600.00000	600.00		
	CASTING, FURNISH AND ADJUST TO GRADE , INLET	EACH						
0074	720-44000	2.000	765.00000	1,530.00	460.00000	920.00		
	CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0075	724-12103	75.000	57.30000	4,297.50	47.00000	3,525.00		
	PRE-COMPRESSED FOAM JOINT	LFT						
0076	801-03290	10.000	400.00000	4,000.00	200.00000	2,000.00		
	CONSTRUCTION SIGN, C	EACH						
0077	801-03291	8.000	250.00000	2,000.00	125.00000	1,000.00		
	CONSTRUCTION SIGN, D	EACH						
0078	801-04308	4.000	400.00000	1,600.00	450.00000	1,800.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0079	801-06625	11.000	200.00000	2,200.00	200.00000	2,200.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 12 of 14

Contract ID: B -41951-B

Counties: GRANT

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 344

Project(s): 180291600LC2

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND PAINTING

Line No / Item ID Item Description			(1) PRIMCO INC		(2) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT AND PAINTING		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	801-06640	11.000	200.00000	2,200.00	435.00000	4,785.00		
	CONSTRUCTION SIGN, A	EACH						
0081	801-06645	5.000	100.00000	500.00	50.00000	250.00		
	CONSTRUCTION SIGN, B	EACH						
0082	801-06775	(1)	8,875.00000	8,875.00	22,000.00000	22,000.00		
	MAINTAINING TRAFFIC	LS						
0083	801-06775	(1)	24,580.00000	24,580.00	108,000.00000	108,000.00		
	MAINTAINING TRAFFIC , WATERWAY	LS						
0084	801-07118	48.000	20.00000	960.00	19.00000	912.00		
	BARRICADE, III-A	LFT						
0085	801-07119	12.000	20.00000	240.00	19.00000	228.00		
	BARRICADE, III-B	LFT						
0086	802-09838	4.000	35.00000	140.00	49.00000	196.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0087	802-11648	1.000	461.00000	461.00	995.00000	995.00		
	SIGN POST	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 13 of 14

Contract ID: B -41951-B

Counties: GRANT

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 344

Project(s): 180291600LC2

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND PAINTING

Line No / Item ID Item Description		(1) PRIMCO INC		(2) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE DECK REPLACEMENT AND PAINTING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0088	808-10033 1,568.000	0.40000	627.20	1.20000	1,881.60		
LINE, MULTI-COMPONENT, SOLID, LFT WHITE, 4 IN.							
0089	808-10034 1,568.000	0.40000	627.20	1.20000	1,881.60		
LINE, MULTI-COMPONENT, SOLID, LFT YELLOW, 4 IN.							
0090	808-10051 24.000	12.00000	288.00	45.00000	1,080.00		
TRANSVERSE MARKING, MULTI- COMPONENT, STOP LINE, WHITE, LFT 24 IN.							
0091	808-10052 1.000	175.00000	175.00	275.00000	275.00		
PAVEMENT MESSAGE MARKING, EACH MULTI-COMPONENT, ONLY							
0092	808-10077 1.000	150.00000	150.00	250.00000	250.00		
PAVEMENT MESSAGE MARKINGS EACH MULTI-COMPONENT LANE INDICATION ARROW							
0093	808-12032 1,424.000	0.65000	925.60	2.25000	3,204.00		
GROOVING FOR PAVEMENT LFT MARKINGS							



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 14 of 14

Contract ID: B -41951-B

Counties: GRANT

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 344

Project(s): 180291600LC2

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND PAINTING

Line No / Item ID Item Description		(1) PRIMCO INC		(2) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,624,685.53		\$2,823,397.56		
Life Cycle Costs:							
Section Total with LCC:			\$2,624,685.53		\$2,823,397.56		
Contract Item Totals			\$2,624,685.53		\$2,823,397.56		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$2,624,685.53		\$2,823,397.56		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 1 of 6

Contract ID: B -42911-A

Counties: PUTNAM

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 350

Project(s): 159282900ST1

Contract Time: 08/13/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member			(1) RAGLE, INC.		(2) CLR INC			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	8,000.00000	8,000.00	25,000.00000	25,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	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	109-08444	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	110-01001	(1)	10,750.00000	10,750.00	10,650.00000	10,650.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0008	201-52370	(1)	2,500.00000	2,500.00	500.00000	500.00		
	CLEARING RIGHT OF WAY	LS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 2 of 6

Contract ID: B -42911-A

Counties: PUTNAM

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 350

Project(s): 159282900ST1

Contract Time: 08/13/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member			(1) RAGLE, INC.		(2) CLR INC			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0009	306-08034	729.000	7.00000	5,103.00	7.00000	5,103.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0010	401-07328	61.000	400.00000	24,400.00	400.00000	24,400.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0011	619-98427	6.000	200.00000	1,200.00	400.00000	2,400.00		
	CLEAN DRAINS	EACH						
0012	628-09401	6.000	1,700.00000	10,200.00	500.00000	3,000.00		
	FIELD OFFICE, A	MOS						
0013	628-11729	2.000	500.00000	1,000.00	25.00000	50.00		
	CELLULAR TELEPHONE, TYPE A	EACH						
0014	628-11731	1.000	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0015	628-11732	1.000	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 3 of 6

Contract ID: B -42911-A

Counties: PUTNAM

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 350

Project(s): 159282900ST1

Contract Time: 08/13/21 COMPLETION DATE

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Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member			(1) RAGLE, INC.		(2) CLR 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:	
BRIDGE MAINTENANCE AND REPAIR								
0016	628-11782	12.000	75.00000	900.00	25.00000	300.00		
CELLULAR TELEPHONE SERVICE, 1000 MIN.								
		MOS						
0017	628-11976	2.000	750.00000	1,500.00	250.00000	500.00		
COMPUTER SYSTEM EQUIPMENT								
		EACH						
0018	628-11977	2.000	750.00000	1,500.00	99.00000	198.00		
COMPUTER SYSTEM								
		EACH						
0019	628-12685	6.000	100.00000	600.00	15.00000	90.00		
TELEPHONE SERVICE, A								
		MOS						
0020	709-51821	(1)	5,000.00000	5,000.00	8,500.00000	8,500.00		
SURFACE SEAL								
		LS						
0021	709-51821	(1)	25,000.00000	25,000.00	39,000.00000	39,000.00		
SURFACE SEAL , PORTLAND CEMENT CONCRETE SEALER/HEALER								
		LS						
0022	722-51401	90.000	40.00000	3,600.00	65.00000	5,850.00		
BRIDGE DECK PATCHING, FULL DEPTH								
		SFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 4 of 6

Contract ID: B -42911-A

Counties: PUTNAM

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 350

Project(s): 159282900ST1

Contract Time: 08/13/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID		(1) RAGLE, INC.		(2) CLR INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	722-51852 446.000	35.00000	15,610.00	39.00000	17,394.00		
	BRIDGE DECK PATCHING, SFT						
	PARTIAL DEPTH						
0024	724-12103 136.000	150.00000	20,400.00	125.60000	17,081.60		
	PRE-COMPRESSED FOAM JOINT LFT						
0025	801-01093 8.000	955.00000	7,640.00	250.00000	2,000.00		
	TEMPORARY WORKSITE SPEED EACH						
	LIMIT SIGN ASSEMBLY						
0026	801-06207 10,088.000	0.99000	9,987.12	0.87000	8,776.56		
	TEMPORARY PAVEMENT LFT						
	MARKING, REMOVABLE, 4 IN.						
0027	801-06640 26.000	145.00000	3,770.00	180.00000	4,680.00		
	CONSTRUCTION SIGN, A EACH						
0028	801-06710 120.000	5.50000	660.00	13.00000	1,560.00		
	FLASHING ARROW SIGN DAY						
0029	801-06775 (1)	45,000.00000	45,000.00	30,325.00000	30,325.00		
	MAINTAINING TRAFFIC LS						
0030	801-07119 156.000	12.55000	1,957.80	12.00000	1,872.00		
	BARRICADE, III-B LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 5 of 6

Contract ID: B -42911-A

Counties: PUTNAM

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 350

Project(s): 159282900ST1

Contract Time: 08/13/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member			(1) RAGLE, INC.		(2) CLR INC			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			BRIDGE MAINTENANCE AND REPAIR		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0031	801-11642	2.000	3,155.00000	6,310.00	3,000.00000	6,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN EACH								
0032	808-06713	1,252.000	0.30000	375.60	0.50000	626.00		
LINE, PAINT, SOLID, WHITE, 4 IN. LFT								
0033	808-06714	1,252.000	0.30000	375.60	0.50000	626.00		
LINE, PAINT, SOLID, YELLOW, 4 IN. LFT								
0034	808-06716	2,834.000	0.50000	1,417.00	0.60000	1,700.40		
LINE, REMOVE LFT								
0035	808-75001	643.000	0.50000	321.50	0.75000	482.25		
LINE, PAINT, BROKEN, WHITE, 5 IN. LFT								
0036	808-75996	6.000	20.00000	120.00	45.00000	270.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH								
Section Totals:			\$215,204.62		\$218,941.81			
Life Cycle Costs:								
Section Total with LCC:			\$215,204.62		\$218,941.81			
Contract Item Totals			\$215,204.62		\$218,941.81			
Contract Time Totals								



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 6 of 6

Contract ID: B -42911-A

Counties: PUTNAM

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 350

Project(s): 159282900ST1

Contract Time: 08/13/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Contract Life Cycle Costs Totals

\$0.00

\$0.00

Contract Grand Totals

\$215,204.62

\$218,941.81

() indicates item is bid as Lump Sum



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 1 of 2

Contract ID: M -43593-A

Counties: VARIOUS

Letting Date: May 05, 2021

District(s): Vincennes

Call Order: 410

Project(s): 210007600ST6

Contract Time: 03/31/22 COMPLETION DATE

Min:

Max:

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID		(1) J RANCK ELECTRIC INC		(2) COLLOM EXCAVATING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TREE REMOVAL AND TRIMMING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0003 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004 110-01001	(1)	20,000.00000	20,000.00	9,500.00000	9,500.00		
MOBILIZATION AND DEMOLITION	LS						
0005 201-02245	1.000	475.00000	475.00	900.00000	900.00		
TREE 6 IN., REMOVE	EACH						
0006 201-02250	9.000	600.00000	5,400.00	1,000.00000	9,000.00		
TREE 10 IN., REMOVE	EACH						
0007 201-02255	46.000	1,700.00000	78,200.00	1,680.00000	77,280.00		
TREE 18 IN., REMOVE	EACH						
0008 201-02260	10.000	2,900.00000	29,000.00	2,400.00000	24,000.00		
TREE 30 IN., REMOVE	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 2 of 2

Contract ID: M -43593-A

Counties: VARIOUS

Letting Date: May 05, 2021

District(s): Vincennes

Call Order: 410

Project(s): 210007600ST6

Contract Time: 03/31/22 COMPLETION DATE

Min:

Max:

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID		(1) J RANCK ELECTRIC INC		(2) COLLOM EXCAVATING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TREE REMOVAL AND TRIMMING	Cat Alt Set:		Cat Alt Member:		LCC:	
0009 201-02265	3.000	6,000.00000	18,000.00	4,500.00000	13,500.00		
TREE 48 IN., REMOVE	EACH						
0010 801-06640	6.000	200.00000	1,200.00	185.00000	1,110.00		
CONSTRUCTION SIGN, A	EACH						
0011 801-06775	(1)	35,000.00000	35,000.00	55,000.00000	55,000.00		
MAINTAINING TRAFFIC	LS						
Section Totals:			\$187,278.00		\$190,293.00		
Life Cycle Costs:							
Section Total with LCC:			\$187,278.00		\$190,293.00		
Contract Item Totals			\$187,278.00		\$190,293.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$187,278.00		\$190,293.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 1 of 19

Contract ID: R -39963-B

Counties: VIGO

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 126

Project(s): 160111000ST1, 170208000ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS SOUTH LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	32,890.00000	32,890.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 2 of 19

Contract ID: R -39963-B

Counties: VIGO

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 126

Project(s): 160111000ST1, 170208000ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS SOUTH LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS		DOL						
0009	109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						
0010	109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0011	110-01001	(1)	263,993.48000	263,993.48				
MOBILIZATION AND DEMOBILIZATION		LS						
0012	201-52370	(1)	30,057.50000	30,057.50				
CLEARING RIGHT OF WAY		LS						
0013	202-02240	1,127.000	60.92000	68,656.84				
PAVEMENT REMOVAL		SYS						
0014	202-02271	14.000	1,628.00000	22,792.00				
HEADWALL, REMOVE		EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 3 of 19

Contract ID: R -39963-B

Counties: VIGO

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 126

Project(s): 160111000ST1, 170208000ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS SOUTH LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 202-02273	849.000	26.40000	22,413.60				
CENTER CURB, CONCRETE, REMOVE	SYS						
0016 202-02637	903.000	50.93000	45,989.79				
PIPE ABANDON AND GROUT FILL	LFT						
0017 202-90277	9.000	275.00000	2,475.00				
DETECTOR HOUSING, REMOVE	EACH						
0018 202-91385	17.000	896.50000	15,240.50				
INLET, REMOVE	EACH						
0019 202-93741	46.000	220.00000	10,120.00				
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0020 203-02000	4,485.000	26.51000	118,897.35				
EXCAVATION, COMMON	CYS						
0021 203-02070	1,721.000	38.50000	66,258.50				
BORROW	CYS						
0022 203-08607	480.000	14.58000	6,998.40				
LINEAR GRADING	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 4 of 19

Contract ID: R -39963-B

Counties: VIGO

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 126

Project(s): 160111000ST1, 170208000ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS SOUTH LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0023 205-11626	1.000	13,200.00000	13,200.00				
PUMP AROUND	EACH						
0024 205-12108	173,000.000	1.00000	173,000.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0025 205-12616	(1)	152,455.60000	152,455.60				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0026 205-12618	(1)	4,400.00000	4,400.00				
SWQCP PREPARATION	LS						
0027 207-09935	766.000	69.30000	53,083.80				
SUBGRADE TREATMENT, TYPE IC	SYS						
0028 207-12498	15,072.000	47.85000	721,195.20				
SUBGRADE TREATMENT, TYPE ID	SYS						
0029 214-12244	800.000	5.45000	4,360.00				
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0030 301-12234	76.000	165.00000	12,540.00				
COMPACTED AGGREGATE NO. 53	CYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 5 of 19

Contract ID: R -39963-B

Counties: VIGO

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 126

Project(s): 160111000ST1, 170208000ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS SOUTH LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0031 302-07455	78.000	198.00000	15,444.00				
DENSE GRADED SUBBASE	CYS						
0032 303-01180	202.000	101.20000	20,442.40				
COMPACTED AGGREGATE NO. 53	TON						
0033 304-07493	339.000	163.02000	55,263.78				
WIDENING WITH HMA, TYPE B	TON						
0034 304-07494	6,328.000	126.45000	800,175.60				
WIDENING WITH HMA, TYPE C	TON						
0035 304-12625	406.000	1,784.67000	724,576.02				
HMA PATCHING FULL DEPTH TYPE C	TON						
0036 304-12626	46.000	502.14000	23,098.44				
HMA PATCHING PARTIAL DEPTH TYPE C	TON						
0037 306-08036	146,789.000	1.81000	265,688.09				
MILLING, ASPHALT, 2 IN.	SYS						
0038 306-08038	210.000	74.24000	15,590.40				
MILLING, ASPHALT, 4 IN.	SYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 6 of 19

Contract ID: R -39963-B

Counties: VIGO

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 126

Project(s): 160111000ST1, 170208000ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS SOUTH LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0039 306-08043	1,360.000	9.39000	12,770.40				
MILLING, TRANSITION	SYS						
0040 401-07322	172.000	205.23000	35,299.56				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0041 401-07328	16,742.000	98.76000	1,653,439.92				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0042 401-07390	64.000	343.00000	21,952.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0043 401-07407	276.000	115.38000	31,844.88				
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0044 401-10258	64,750.000	4.19000	271,302.50				
JOINT ADHESIVE, SURFACE	LFT						
0045 401-10259	16,190.000	2.28000	36,913.20				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0046 401-11785	64,570.000	0.10000	6,457.00				
LIQUID ASPHALT SEALANT	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 7 of 19

Contract ID: R -39963-B

Counties: VIGO

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 126

Project(s): 160111000ST1, 170208000ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS SOUTH LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0047 401-12169	(1)	13,524.59000	13,524.59				
INERTIAL PROFILER, HMA	LS						
0048 406-05520	43.000	554.78000	23,855.54				
ASPHALT FOR TACK COAT	TON						
0049 408-12028	304.000	1,396.50000	424,536.00				
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0050 503-12477	136.000	313.50000	42,636.00				
TERMINAL JOINT, TYPE HMA	LFT						
0051 506-06333	248.000	122.10000	30,280.80				
PCCP PATCHING, FULL DEPTH	SYS						
0052 601-02241	8,859.000	1.10000	9,744.90				
GUARDRAIL, REMOVE	LFT						
0053 601-12292	4.000	3,575.00000	14,300.00				
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0054 601-94689	4.000	3,520.00000	14,080.00				
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 8 of 19

Contract ID: R -39963-B

Counties: VIGO

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 126

Project(s): 160111000ST1, 170208000ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS SOUTH LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0055 605-02278	306.000	18.15000	5,553.90				
CURB, REMOVE	LFT						
0056 605-06121	10,084.000	23.38000	235,763.92				
CURB, CONCRETE B	LFT						
0057 605-06205	6,494.000	39.49000	256,448.06				
CENTER CURB, B CONCRETE	LFT						
0058 605-06245	7,641.000	63.14000	482,452.74				
CENTER CURB, B CONCRETE	SYS						
0059 605-06255	131.000	135.30000	17,724.30				
CENTER CURB, D CONCRETE	SYS						
0060 609-06259	310.000	286.00000	88,660.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0061 615-06527	4.000	797.50000	3,190.00				
MONUMENT, SECTION CORNER	EACH						
0062 616-06405	169.000	78.10000	13,198.90				
RIPRAP, REVETMENT	TON						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 9 of 19

Contract ID: R -39963-B

Counties: VIGO

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 126

Project(s): 160111000ST1, 170208000ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS SOUTH LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0063 616-12246	226.000	4.95000	1,118.70				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0064 619-12459	(1)	1,100.00000	1,100.00				
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						
0065 619-12507	(1)	60,500.00000	60,500.00				
CLEAN AND PAINT STEEL PILING BRIDGE NO. 1	LS						
0066 621-06575	476.000	8.80000	4,188.80				
SODDING, NURSERY	SYS						
0067 628-09403	9.000	3,381.15000	30,430.35				
FIELD OFFICE, C	MOS						
0068 628-11729	1.000	281.77000	281.77				
CELLULAR TELEPHONE, TYPE A	EACH						
0069 628-11731	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 10 of 19

Contract ID: R -39963-B

Counties: VIGO

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 126

Project(s): 160111000ST1, 170208000ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS SOUTH LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	628-11732	1.000	1.00000	1.00				
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0071	628-11781	9.000	135.95000	1,223.55				
	CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS						
0072	628-11976	2.000	801.33000	1,602.66				
	COMPUTER SYSTEM EQUIPMENT	EACH						
0073	628-12685	2.000	56.35000	112.70				
	TELEPHONE SERVICE, A	MOS						
0074	702-51863	68.000	27.50000	1,870.00				
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0075	703-06029	16,478.000	2.20000	36,251.60				
	REINFORCING BARS, EPOXY COATED	LBS						
0076	709-51821	(1)	9,889.00000	9,889.00				
	SURFACE SEAL , BRIDGE NO. 1	LS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 11 of 19

Contract ID: R -39963-B

Counties: VIGO

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 126

Project(s): 160111000ST1, 170208000ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS SOUTH LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0077 710-09158	332.000	143.00000	47,476.00				
PATCHING CONCRETE STRUCTURES	SFT						
0078 720-44000	4.000	1,050.50000	4,202.00				
CASTING, ADJUST TO GRADE , INLET	EACH						
0079 720-45615	2.000	1,050.50000	2,101.00				
STRUCTURE, INLET, RECONSTRUCTED	LFT						
0080 720-96995	7.000	588.50000	4,119.50				
CLEAN INLET	EACH						
0081 722-01066	701.000	165.00000	115,665.00				
HYDRODEMOLITION	SYS						
0082 722-12380	11,050.000	1.00000	11,050.00				
BRIDGE DECK OVERLAY, BUDGET	DOL						
0083 722-12382	701.000	20.96000	14,692.96				
TRANSVERSE GROOVING	SYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 12 of 19

Contract ID: R -39963-B

Counties: VIGO

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 126

Project(s): 160111000ST1, 170208000ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS SOUTH LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0084 722-12464	701.000	38.50000	26,988.50				
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0085 722-51401	190.000	49.50000	9,405.00				
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0086 722-51874	136.000	110.00000	14,960.00				
OVERLAY DAM	SFT						
0087 724-12103	136.000	133.11000	18,102.96				
PRE-COMPRESSED FOAM JOINT	LFT						
0088 801-06203	12,542.000	1.10000	13,796.20				
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0089 801-06207	7,170.000	2.63000	18,857.10				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0090 801-06640	48.000	239.80000	11,510.40				
CONSTRUCTION SIGN, A	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 13 of 19

Contract ID: R -39963-B

Counties: VIGO

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 126

Project(s): 160111000ST1, 170208000ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS SOUTH LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0091 801-06645	8.000	106.70000	853.60				
CONSTRUCTION SIGN, B	EACH						
0092 801-06710	240.000	11.00000	2,640.00				
FLASHING ARROW SIGN	DAY						
0093 801-06775	(1)	483,397.72000	483,397.72				
MAINTAINING TRAFFIC	LS						
0094 801-08401	153.000	88.00000	13,464.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0095 801-08508	649.000	89.10000	57,825.90				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0096 802-02844	1.000	11,000.00000	11,000.00				
OVERHEAD SIGN STRUCTURE, MONOTUBE, REMOVE	EACH						
0097 802-05701	83.000	29.70000	2,465.10				
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 14 of 19

Contract ID: R -39963-B

Counties: VIGO

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 126

Project(s): 160111000ST1, 170208000ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS SOUTH LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0098	802-91122	8.000	660.00000	5,280.00				
SIGN GROUND MOUNTED RESET		EACH						
0099	804-11920	30.000	357.50000	10,725.00				
DELINEATOR POST FLEXIBLE, TYPE I		EACH						
0100	805-01844	55.000	55.00000	3,025.00				
CONDUIT, STEEL, GALVANIZED, 2 IN.		LFT						
0101	805-78470	4,435.000	0.83000	3,681.05				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA		LFT						
0102	805-78510	55.000	3.08000	169.40				
SIGNAL CABLE, DETECTOR LEAD- IN, COPPER, 2C/16 GA		LFT						
0103	805-78785	9.000	2,090.00000	18,810.00				
SIGNAL DETECTOR HOUSING		EACH						
0104	805-78795	1,675.000	14.30000	23,952.50				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 15 of 19

Contract ID: R -39963-B

Counties: VIGO

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 126

Project(s): 160111000ST1, 170208000ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS SOUTH LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0105 808-06705	142.000	1.45000	205.90				
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0106 808-06711	626.000	2.05000	1,283.30				
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0107 808-06713	1,146.000	0.55000	630.30				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0108 808-06714	1,666.000	0.55000	916.30				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0109 808-06716	2,017.000	0.78000	1,573.26				
LINE, REMOVE	LFT						
0110 808-09381	(1)	6,600.00000	6,600.00				
RETRO-REFLECTIVITY TESTING	LS						
0111 808-11482	68.000	2.16000	146.88				
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0112 808-11493	59.000	2.18000	128.62				
LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 16 of 19

Contract ID: R -39963-B

Counties: VIGO

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 126

Project(s): 160111000ST1, 170208000ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS SOUTH LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0113 808-12032	84,486.000	0.48000	40,553.28				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0114 808-75051	44,511.000	3.04000	135,313.44				
LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	LFT						
0115 808-75059	7,914.000	3.98000	31,497.72				
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0116 808-75245	31,331.000	0.53000	16,605.43				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0117 808-75297	603.000	6.04000	3,642.12				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0118 808-75320	58.000	118.80000	6,890.40				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 17 of 19

Contract ID: R -39963-B

Counties: VIGO

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 126

Project(s): 160111000ST1, 170208000ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS SOUTH LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0119 808-75325	4.000	159.50000	638.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY							
0120 808-75996	715.000	6.88000	4,919.20				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0121 808-96016	604.000	3.08000	1,860.32				
LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.							
Section Totals:			\$8,859,425.89				
Life Cycle Costs:							
Section Total with LCC:			\$8,859,425.89				



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 18 of 19

Contract ID: R -39963-B

Counties: VIGO

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 126

Project(s): 160111000ST1, 170208000ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS SOUTH 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:	
0122 722-51842	701.000	288.29000	202,091.29				
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:			\$202,091.29				
Life Cycle Costs:							
Section Total with LCC:			\$202,091.29				



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 19 of 19

Contract ID: R -39963-B

Counties: VIGO

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 126

Project(s): 160111000ST1, 170208000ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS SOUTH 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:	
0123 722-01061	701.000						
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							
Contract Item Totals			\$9,061,517.18				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$9,061,517.18				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 1 of 14

Contract ID: R -40179-A

Counties: WHITE

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 130

Project(s): 160093800LC4

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	9,537.00000	9,537.00	9,180.00000	9,180.00	9,600.00000	9,600.00
CONSTRUCTION ENGINEERING LS							
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES DOL							
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS DOL							
0004	109-08443 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)	23,014.33000	23,014.33	23,550.00000	23,550.00	23,500.00000	23,500.00
MOBILIZATION AND DEMOBILIZATION LS							



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 2 of 14

Contract ID: R -40179-A

Counties: WHITE

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 130

Project(s): 160093800LC4

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	201-52370 (1)	5,000.00000	5,000.00	15,100.00000	15,100.00	30,000.00000	30,000.00
CLEARING RIGHT OF WAY LS							
0009	202-06580 1.000	4,775.00000	4,775.00	5,190.00000	5,190.00	500.00000	500.00
CONTAMINATED SOIL, REMOVE CYS							
0010	203-02000 400.000	97.00000	38,800.00	168.00000	67,200.00	110.00000	44,000.00
EXCAVATION, COMMON CYS							
0011	205-12108 6,100.000	1.00000	6,100.00	1.00000	6,100.00	1.00000	6,100.00
STORMWATER MANAGEMENT BUDGET DOL							
0012	205-12616 (1)	5,000.00000	5,000.00	14,900.00000	14,900.00	3,500.00000	3,500.00
STORMWATER MANAGEMENT IMPLEMENTATION LS							
0013	205-12618 (1)	2,500.00000	2,500.00	4,000.00000	4,000.00	2,500.00000	2,500.00
SWQCP PREPARATION LS							
0014	207-08264 1,659.000	35.00000	58,065.00	4.75000	7,880.25	17.00000	28,203.00
SUBGRADE TREATMENT, TYPE II SYS							
0015	207-09935 574.000	55.00000	31,570.00	44.00000	25,256.00	33.00000	18,942.00
SUBGRADE TREATMENT, TYPE IC SYS							



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 3 of 14

Contract ID: R -40179-A

Counties: WHITE

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 130

Project(s): 160093800LC4

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BIKE AND PEDESTRIAN FACILITIES Cat Alt Set:		Cat Alt Member:		LCC:	
0016 301-12234	29.000	225.00000	6,525.00	420.00000	12,180.00	100.00000	2,900.00
COMPACTED AGGREGATE NO. 53	CYS						
0017 401-10258	101.000	1.15000	116.15	11.60000	1,171.60	1.00000	101.00
JOINT ADHESIVE, SURFACE	LFT						
0018 401-10259	101.000	1.35000	136.35	11.60000	1,171.60	1.00000	101.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0019 401-11785	101.000	2.00000	202.00	5.00000	505.00	1.00000	101.00
LIQUID ASPHALT SEALANT	LFT						
0020 406-05520	0.100	600.00000	60.00	10.00000	1.00	1.00000	0.10
ASPHALT FOR TACK COAT	TON						
0021 603-02736	35.000	130.00000	4,550.00	92.00000	3,220.00	50.00000	1,750.00
FENCE, WOOD, RESET	LFT						
0022 604-06070	1,092.000	70.00000	76,440.00	64.00000	69,888.00	60.00000	65,520.00
SIDEWALK, CONCRETE	SYS						
0023 604-08086	59.000	200.00000	11,800.00	150.00000	8,850.00	350.00000	20,650.00
CURB RAMP, CONCRETE	SYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 4 of 14

Contract ID: R -40179-A

Counties: WHITE

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 130

Project(s): 160093800LC4

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0024	604-12083	15.000	190.00000	2,850.00	300.00000	4,500.00	165.00000	2,475.00
DETECTABLE WARNING SURFACES		SYS						
0025	605-06140	1,171.000	40.00000	46,840.00	28.00000	32,788.00	40.00000	46,840.00
CURB AND GUTTER, CONCRETE		LFT						
0026	610-07487	66.000	240.00000	15,840.00	230.00000	15,180.00	150.00000	9,900.00
HMA FOR APPROACHES, TYPE B		TON						
0027	610-08446	301.000	90.00000	27,090.00	115.00000	34,615.00	75.00000	22,575.00
PCCP FOR APPROACHES, 6 IN.		SYS						
0028	610-09108	212.000	120.00000	25,440.00	120.00000	25,440.00	80.00000	16,960.00
PCCP FOR APPROACHES, 9 IN.		SYS						
0029	611-08232	9.000	545.00000	4,905.00	245.00000	2,205.00	370.00000	3,330.00
MAILBOX ASSEMBLY, RESET SINGLE		EACH						
0030	616-06405	20.000	92.00000	1,840.00	130.00000	2,600.00	150.00000	3,000.00
RIPRAP, REVETMENT		TON						
0031	616-12248	44.000	16.70000	734.80	20.00000	880.00	2.00000	88.00
GEOTEXTILE FOR RIPRAP TYPE 2A		SYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 5 of 14

Contract ID: R -40179-A

Counties: WHITE

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 130

Project(s): 160093800LC4

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0032	621-01004	2.000	300.00000	600.00	500.00000	1,000.00	300.00000	600.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0033	621-06560	981.000	2.14000	2,099.34	1.90000	1,863.90	2.14000	2,099.34
	MULCHED SEEDING U	SYS						
0034	628-09403	6.000	2,650.00000	15,900.00	3,315.00000	19,890.00	1,800.00000	10,800.00
	FIELD OFFICE, C	MOS						
0035	628-11976	1.000	462.00000	462.00	1,500.00000	1,500.00	1,000.00000	1,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0036	720-45030	1.000	8,200.00000	8,200.00	3,725.00000	3,725.00	2,500.00000	2,500.00
	INLET, E7	EACH						
0037	801-06207	7,048.000	1.10000	7,752.80	1.10000	7,752.80	1.10000	7,752.80
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0038	801-06208	2,611.000	1.45000	3,785.95	1.45000	3,785.95	1.45000	3,785.95
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0039	801-06640	8.000	145.00000	1,160.00	145.00000	1,160.00	145.00000	1,160.00
	CONSTRUCTION SIGN, A	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 6 of 14

Contract ID: R -40179-A

Counties: WHITE

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 130

Project(s): 160093800LC4

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0040 801-06775	(1)	7,500.00000	7,500.00	33,835.00000	33,835.00	75,000.00000	75,000.00
MAINTAINING TRAFFIC	LS						
0041 802-05701	21.000	18.00000	378.00	18.00000	378.00	40.00000	840.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0042 802-09839	18.000	20.55000	369.90	20.55000	369.90	20.55000	369.90
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0043 802-91122	3.000	175.00000	525.00	175.00000	525.00	175.00000	525.00
SIGN GROUND MOUNTED RESET	EACH						
0044 808-03439	172.000	9.00000	1,548.00	9.00000	1,548.00	9.00000	1,548.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0045 808-75297	30.000	9.00000	270.00	9.00000	270.00	9.00000	270.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 7 of 14

Contract ID: R -40179-A

Counties: WHITE

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 130

Project(s): 160093800LC4

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$460,286.62		\$471,160.00		\$471,392.09
Life Cycle Costs:							
Section Total with LCC:			\$460,286.62		\$471,160.00		\$471,392.09
Contract Item Totals			\$460,286.62		\$471,160.00		\$471,392.09
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$460,286.62		\$471,160.00		471,392.09

() indicates item is bid as Lump Sum



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 8 of 14

Contract ID: R -40179-A

Counties: WHITE

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 130

Project(s): 160093800LC4

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(4) EDWARD & JONES CONCRETE INC		(5) LAPORTE CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	15,000.00000	15,000.00	18,497.49000	18,497.49		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0007 110-01001	(1)	40,000.00000	40,000.00	28,000.00000	28,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 9 of 14

Contract ID: R -40179-A

Counties: WHITE

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 130

Project(s): 160093800LC4

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(4) EDWARD & JONES CONCRETE INC		(5) LAPORTE CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	201-52370 (1)	25,000.00000	25,000.00	11,000.00000	11,000.00		
CLEARING RIGHT OF WAY LS							
0009	202-06580 1.000	2,300.00000	2,300.00	1,000.00000	1,000.00		
CONTAMINATED SOIL, REMOVE CYS							
0010	203-02000 400.000	64.50000	25,800.00	100.00000	40,000.00		
EXCAVATION, COMMON CYS							
0011	205-12108 6,100.000	1.00000	6,100.00	1.00000	6,100.00		
STORMWATER MANAGEMENT BUDGET DOL							
0012	205-12616 (1)	9,500.00000	9,500.00	5,389.45000	5,389.45		
STORMWATER MANAGEMENT IMPLEMENTATION LS							
0013	205-12618 (1)	3,500.00000	3,500.00	2,564.00000	2,564.00		
SWQCP PREPARATION LS							
0014	207-08264 1,659.000	38.88000	64,501.92	20.19000	33,495.21		
SUBGRADE TREATMENT, TYPE II SYS							
0015	207-09935 574.000	48.11000	27,615.14	40.65000	23,333.10		
SUBGRADE TREATMENT, TYPE IC SYS							



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 10 of 14

Contract ID: R -40179-A

Counties: WHITE

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 130

Project(s): 160093800LC4

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(4) EDWARD & JONES CONCRETE INC		(5) LAPORTE CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0016 301-12234	29.000	81.47000	2,362.63	71.64000	2,077.56		
COMPACTED AGGREGATE NO. 53	CYS						
0017 401-10258	101.000	1.40000	141.40	1.00000	101.00		
JOINT ADHESIVE, SURFACE	LFT						
0018 401-10259	101.000	1.40000	141.40	1.00000	101.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0019 401-11785	101.000	1.40000	141.40	1.00000	101.00		
LIQUID ASPHALT SEALANT	LFT						
0020 406-05520	0.100	1.40000	0.14	55.00000	5.50		
ASPHALT FOR TACK COAT	TON						
0021 603-02736	35.000	21.16000	740.60	199.00000	6,965.00		
FENCE, WOOD, RESET	LFT						
0022 604-06070	1,092.000	76.21000	83,221.32	79.88000	87,228.96		
SIDEWALK, CONCRETE	SYS						
0023 604-08086	59.000	235.98000	13,922.82	222.74000	13,141.66		
CURB RAMP, CONCRETE	SYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 11 of 14

Contract ID: R -40179-A

Counties: WHITE

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 130

Project(s): 160093800LC4

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(4) EDWARD & JONES CONCRETE INC		(5) LAPORTE CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0024	604-12083	15.000	220.00000	3,300.00	218.55000	3,278.25	
DETECTABLE WARNING SURFACES							
0025	605-06140	1,171.000	37.87000	44,345.77	51.19000	59,943.49	
CURB AND GUTTER, CONCRETE							
0026	610-07487	66.000	275.00000	18,150.00	168.22000	11,102.52	
HMA FOR APPROACHES, TYPE B							
0027	610-08446	301.000	68.54000	20,630.54	106.29000	31,993.29	
PCCP FOR APPROACHES, 6 IN.							
0028	610-09108	212.000	105.53000	22,372.36	129.50000	27,454.00	
PCCP FOR APPROACHES, 9 IN.							
0029	611-08232	9.000	160.62000	1,445.58	511.00000	4,599.00	
MAILBOX ASSEMBLY, RESET SINGLE							
0030	616-06405	20.000	127.93000	2,558.60	132.35000	2,647.00	
RIPRAP, REVETMENT							
0031	616-12248	44.000	57.48000	2,529.12	8.88000	390.72	
GEOTEXTILE FOR RIPRAP TYPE 2A							



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 12 of 14

Contract ID: R -40179-A

Counties: WHITE

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 130

Project(s): 160093800LC4

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(4) EDWARD & JONES CONCRETE INC		(5) LAPORTE CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0032	621-01004	2.000	350.00000	700.00	300.00000	600.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0033	621-06560	981.000	3.00000	2,943.00	2.14000	2,099.34		
	MULCHED SEEDING U	SYS						
0034	628-09403	6.000	2,850.00000	17,100.00	2,071.21000	12,427.26		
	FIELD OFFICE, C	MOS						
0035	628-11976	1.000	2,400.00000	2,400.00	1,177.00000	1,177.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0036	720-45030	1.000	3,183.50000	3,183.50	4,731.12000	4,731.12		
	INLET, E7	EACH						
0037	801-06207	7,048.000	0.14000	986.72	1.10000	7,752.80		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0038	801-06208	2,611.000	1.61000	4,203.71	1.45000	3,785.95		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0039	801-06640	8.000	270.20000	2,161.60	145.00000	1,160.00		
	CONSTRUCTION SIGN, A	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 13 of 14

Contract ID: R -40179-A

Counties: WHITE

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 130

Project(s): 160093800LC4

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(4) EDWARD & JONES CONCRETE INC		(5) LAPORTE CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0040 801-06775	(1)	30,000.00000	30,000.00	95,000.00000	95,000.00		
MAINTAINING TRAFFIC	LS						
0041 802-05701	21.000	41.23000	865.83	25.00000	525.00		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0042 802-09839	18.000	41.23000	742.14	35.00000	630.00		
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0043 802-91122	3.000	166.60000	499.80	350.00000	1,050.00		
SIGN GROUND MOUNTED RESET	EACH						
0044 808-03439	172.000	20.65000	3,551.80	9.00000	1,548.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0045 808-75297	30.000	42.00000	1,260.00	9.00000	270.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 14 of 14

Contract ID: R -40179-A

Counties: WHITE

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 130

Project(s): 160093800LC4

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(4) EDWARD & JONES CONCRETE INC		(5) LAPORTE CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$505,923.84		\$553,270.67		
Life Cycle Costs:							
Section Total with LCC:			\$505,923.84		\$553,270.67		
Contract Item Totals			\$505,923.84		\$553,270.67		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$505,923.84		\$553,270.67		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 1 of 28

Contract ID: R -40506-A

Counties: SHELBY

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 140

Project(s): 160197300ST3, 160197400ST3, 160197800ST3,
160198000ST3

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	27,500.00000	27,500.00	33,500.00000	33,500.00	39,307.89000	39,307.89
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

June 02, 2021

Tabulation of Bids

Page 2 of 28

Contract ID: R -40506-A

Counties: SHELBY

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 140

Project(s): 160197300ST3, 160197400ST3, 160197800ST3,
160198000ST3

Contract Time: 10/15/22 COMPLETION DATE

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	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	110-01001	(1)	652,000.00000	652,000.00	700,000.00000	700,000.00	934,442.86000	934,442.86
MOBILIZATION AND DEMOBILIZATION		LS						
0013	201-52370	(1)	240,000.00000	240,000.00	199,678.85000	199,678.85	15,426.62000	15,426.62
CLEARING RIGHT OF WAY		LS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 3 of 28

Contract ID: R -40506-A

Counties: SHELBY

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 140

Project(s): 160197300ST3, 160197400ST3, 160197800ST3,
160198000ST3

Contract Time: 10/15/22 COMPLETION DATE

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Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-02240	68,316.000	5.00000	341,580.00	9.75000	666,081.00	17.45000	1,192,114.20
PAVEMENT REMOVAL		SYS						
0015	202-12024	7,482.000	1.80000	13,467.60	1.75000	13,093.50	15.40000	115,222.80
CABLE BARRIER, REMOVE		LFT						
0016	202-93741	15.000	377.00000	5,655.00	375.00000	5,625.00	375.00000	5,625.00
GUARDRAIL, END TREATMENT, REMOVE		EACH						
0017	203-02000	41,791.000	19.00000	794,029.00	23.00000	961,193.00	28.67000	1,198,147.97
EXCAVATION, COMMON		CYS						
0018	205-12108	42,100.000	1.00000	42,100.00	1.00000	42,100.00	1.00000	42,100.00
STORMWATER MANAGEMENT BUDGET		DOL						
0019	205-12616	(1)	16,500.00000	16,500.00	39,000.00000	39,000.00	4,546.10000	4,546.10
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0020	205-12618	(1)	6,500.00000	6,500.00	4,250.00000	4,250.00	38,425.00000	38,425.00
SWQCP PREPARATION		LS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 4 of 28

Contract ID: R -40506-A

Counties: SHELBY

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 140

Project(s): 160197300ST3, 160197400ST3, 160197800ST3,
160198000ST3

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 207-09935	13,410.000	16.00000	214,560.00	16.25000	217,912.50	24.66000	330,690.60
SUBGRADE TREATMENT, TYPE IC SYS							
0022 207-12635	74,094.000	6.50000	481,611.00	7.60000	563,114.40	6.96000	515,694.24
SUBGRADE TREATMENT, TYPE IBC SYS							
0023 214-12243	81,228.000	2.65000	215,254.20	3.15000	255,868.20	2.76000	224,189.28
GEOTEXTILE FOR SUBGRADE TYPE 2A SYS							
0024 214-12244	16,444.000	5.70000	93,730.80	7.05000	115,930.20	3.46000	56,896.24
GEOTEXTILE FOR SUBGRADE TYPE 2B SYS							
0025 301-12231	4,470.000	39.00000	174,330.00	49.75000	222,382.50	50.37000	225,153.90
COMPACTED AGGREGATE NO. 2 CYS							
0026 301-12234	12,136.000	45.00000	546,120.00	49.10000	595,877.60	50.80000	616,508.80
COMPACTED AGGREGATE NO. 53 CYS							
0027 303-01180	36,778.000	22.50000	827,505.00	15.00000	551,670.00	25.89000	952,182.42
COMPACTED AGGREGATE NO. 53 TON							



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 5 of 28

Contract ID: R -40506-A

Counties: SHELBY

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 140

Project(s): 160197300ST3, 160197400ST3, 160197800ST3,
160198000ST3

Contract Time: 10/15/22 COMPLETION DATE

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Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	306-08038	19,922.000	4.00000	79,688.00	3.50000	69,727.00	5.38000	107,180.36
	MILLING, ASPHALT, 4 IN.	SYS						
0029	401-07328	3,024.000	103.00000	311,472.00	92.00000	278,208.00	111.88000	338,325.12
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0030	401-07390	2,009.000	79.00000	158,711.00	75.00000	150,675.00	90.11000	181,030.99
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0031	401-07398	3,017.000	84.00000	253,428.00	78.50000	236,834.50	82.90000	250,109.30
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0032	401-07404	7,370.000	75.00000	552,750.00	72.75000	536,167.50	84.56000	623,207.20
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0033	401-07407	8,799.000	62.00000	545,538.00	63.50000	558,736.50	84.35000	742,195.65
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0034	401-07409	33,489.000	63.00000	2,109,807.00	60.00000	2,009,340.00	79.25000	2,654,003.25
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 6 of 28

Contract ID: R -40506-A

Counties: SHELBY

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District(s): Greenfield

Call Order: 140

Project(s): 160197300ST3, 160197400ST3, 160197800ST3,
160198000ST3

Contract Time: 10/15/22 COMPLETION DATE

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Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0035 401-10259	31,299.000	0.80000	25,039.20	0.50000	15,649.50	0.45000	14,084.55
JOINT ADHESIVE, INTERMEDIATE LFT							
0036 401-12137	11,579.000	63.00000	729,477.00	62.75000	726,582.25	72.73000	842,140.67
QC/QA-HMA, 4, 76, INTERMEDIATE, TON OG, 19.0 mm							
0037 401-12169	(1)	10,000.00000	10,000.00	16,000.00000	16,000.00	7,246.69000	7,246.69
INERTIAL PROFILER, HMA LS							
0038 401-12439	31,299.000	2.80000	87,637.20	3.00000	93,897.00	2.37000	74,178.63
VOID REDUCING ASPHALT LFT MEMBRANE							
0039 402-10087	7,343.000	94.00000	690,242.00	130.00000	954,590.00	92.45000	678,860.35
HMA FOR TEMPORARY TON PAVEMENT, D							
0040 406-05520	79.000	525.00000	41,475.00	480.00000	37,920.00	0.01000	0.79
ASPHALT FOR TACK COAT TON							
0041 410-09530	4,386.000	117.00000	513,162.00	107.00000	469,302.00	105.45000	462,503.70
QC/QA-HMA, 4, 76, SURFACE, 9.5 TON mm - SMA							



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 7 of 28

Contract ID: R -40506-A

Counties: SHELBY

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District(s): Greenfield

Call Order: 140

Project(s): 160197300ST3, 160197400ST3, 160197800ST3,
160198000ST3

Contract Time: 10/15/22 COMPLETION DATE

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0042 601-02241	6,419.000		1.52000	9,756.88	1.50000	9,628.50	1.50000	9,628.50
GUARDRAIL, REMOVE	LFT							
0043 601-12281	5,200.000		21.60000	112,320.00	21.55000	112,060.00	21.55000	112,060.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT							
0044 601-12291	3.000		3,320.00000	9,960.00	3,315.00000	9,945.00	3,315.00000	9,945.00
GUARDRAIL MGS TRANSITION WITH CURB	EACH							
0045 601-12292	12.000		3,211.00000	38,532.00	3,210.00000	38,520.00	3,210.00000	38,520.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH							
0046 601-94689	15.000		3,625.00000	54,375.00	2,865.00000	42,975.00	2,865.00000	42,975.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH							
0047 606-12400	31,296.000		0.42000	13,144.32	0.62000	19,403.52	0.51000	15,960.96
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT							
0048 616-05688	195.000		75.00000	14,625.00	56.75000	11,066.25	149.31000	29,115.45
RIPRAP, CLASS 1	TON							



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 8 of 28

Contract ID: R -40506-A

Counties: SHELBY

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 140

Project(s): 160197300ST3, 160197400ST3, 160197800ST3,
160198000ST3

Contract Time: 10/15/22 COMPLETION DATE

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Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0049 616-05689	36.000	80.00000	2,880.00	42.85000	1,542.60	162.96000	5,866.56
RIPRAP, CLASS 2	TON						
0050 616-06405	96.000	60.00000	5,760.00	49.00000	4,704.00	141.25000	13,560.00
RIPRAP, REVETMENT	TON						
0051 616-12246	532.000	4.50000	2,394.00	1.75000	931.00	4.64000	2,468.48
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0052 621-01004	12.000	252.50000	3,030.00	475.00000	5,700.00	250.00000	3,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0053 621-06559	50,779.000	0.42000	21,327.18	0.72000	36,560.88	0.40000	20,311.60
MULCHED SEEDING R	SYS						
0054 621-06574	4,409.000	5.35000	23,588.15	5.65000	24,910.85	3.50000	15,431.50
SODDING	SYS						
0055 627-09327	7,482.000	13.10000	98,014.20	13.00000	97,266.00	13.00000	97,266.00
CABLE BARRIER SYSTEM, TYPE TL-4	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 9 of 28

Contract ID: R -40506-A

Counties: SHELBY

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 140

Project(s): 160197300ST3, 160197400ST3, 160197800ST3,
160198000ST3

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	627-10178	(1)	9,520.00000	9,520.00	9,500.00000	9,500.00	9,500.00000	9,500.00
	CABLE BARRIER SYSTEM, TYPE	LS						
	TL-4 SPARE PARTS							
0058	628-09403	18.000	2,495.00000	44,910.00	1,850.00000	33,300.00	3,864.19000	69,555.42
	FIELD OFFICE, C	MOS						
0059	715-05048	31,114.000	5.80000	180,461.20	5.10000	158,681.40	4.75000	147,791.50
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0060	715-05053	4,367.000	18.10000	79,042.70	13.00000	56,771.00	24.00000	104,808.00
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0061	718-04986	113.000	520.00000	58,760.00	485.00000	54,805.00	175.00000	19,775.00
	CLEANOUT	EACH						
0062	718-06531	63.000	865.00000	54,495.00	1,035.00000	65,205.00	650.00000	40,950.00
	OUTLET PROTECTOR, 3	EACH						
0063	718-06532	12,000.000	1.14000	13,680.00	1.09000	13,080.00	1.09000	13,080.00
	VIDEO INSPECTION FOR	LFT						
	UNDERDRAINS							



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 10 of 28

Contract ID: R -40506-A

Counties: SHELBY

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 140

Project(s): 160197300ST3, 160197400ST3, 160197800ST3,
160198000ST3

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	718-12305	17,763.000	1.40000	24,868.20	2.25000	39,966.75	2.65000	47,071.95
GEOTEXTILES FOR UNDERDRAIN, SYS TYPE 1A								
0065	718-52610	1,886.000	41.15000	77,608.90	50.75000	95,714.50	57.50000	108,445.00
AGGREGATE FOR UNDERDRAINS CYS								
0066	801-06207	375,201.000	0.62000	232,624.62	0.70000	262,640.70	0.60000	225,120.60
TEMPORARY PAVEMENT LFT MARKING, REMOVABLE, 4 IN.								
0067	801-06469	15,127.000	2.10000	31,766.70	2.15000	32,523.05	2.00000	30,254.00
TEMPORARY PAVEMENT LFT MARKING, REMOVABLE, 8 IN.								
0068	801-06640	61.000	202.50000	12,352.50	200.00000	12,200.00	200.00000	12,200.00
CONSTRUCTION SIGN, A EACH								
0069	801-06645	19.000	104.00000	1,976.00	100.00000	1,900.00	100.00000	1,900.00
CONSTRUCTION SIGN, B EACH								
0070	801-06710	360.000	10.50000	3,780.00	10.00000	3,600.00	10.00000	3,600.00
FLASHING ARROW SIGN DAY								



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 11 of 28

Contract ID: R -40506-A

Counties: SHELBY

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 140

Project(s): 160197300ST3, 160197400ST3, 160197800ST3,
160198000ST3

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0071	801-06775	(1)	325,580.29000	325,580.29	300,000.00000	300,000.00	487,987.56000	487,987.56
	MAINTAINING TRAFFIC	LS						
0072	801-07024	8.000	7,530.00000	60,240.00	7,500.00000	60,000.00	7,500.00000	60,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0073	801-07118	160.000	20.30000	3,248.00	21.00000	3,360.00	20.00000	3,200.00
	BARRICADE, III-A	LFT						
0074	801-07119	280.000	20.35000	5,698.00	21.00000	5,880.00	20.00000	5,600.00
	BARRICADE, III-B	LFT						
0075	801-07606	4,053.000	30.00000	121,590.00	45.50000	184,411.50	68.97000	279,535.41
	TEMPORARY CROSSOVER DRAINAGE PIPE	LFT						
0076	801-08400	19,329.000	25.75000	497,721.75	47.00000	908,463.00	45.43000	878,116.47
	TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						
0077	801-08507	1,032.000	30.00000	30,960.00	51.50000	53,148.00	51.70000	53,354.40
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 1	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 12 of 28

Contract ID: R -40506-A

Counties: SHELBY

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 140

Project(s): 160197300ST3, 160197400ST3, 160197800ST3,
160198000ST3

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0078	801-11642	8.000	4,520.00000	36,160.00	4,500.00000	36,000.00	4,500.00000	36,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0079	801-52817	6.000	60,000.00000	360,000.00	75,000.00000	450,000.00	125,923.99000	755,543.94
	TEMPORARY CROSSOVER, B	EACH						
0080	801-97643	1,728.000	15.20000	26,265.60	15.00000	25,920.00	15.00000	25,920.00
	TEMPORARY BUZZ STRIPS	LFT						
0081	802-91122	9.000	825.00000	7,425.00	500.00000	4,500.00	152.65000	1,373.85
	SIGN GROUND MOUNTED RESET	EACH						
0082	804-11920	176.000	47.00000	8,272.00	45.00000	7,920.00	45.00000	7,920.00
	DELINEATOR POST FLEXIBLE, TYPE I	EACH						
0083	808-06702	34,089.000	0.46000	15,680.94	0.50000	17,044.50	0.45000	15,340.05
	LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	LFT						
0084	808-06703	50,879.000	0.32000	16,281.28	0.35000	17,807.65	0.30000	15,263.70
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 13 of 28

Contract ID: R -40506-A

Counties: SHELBY

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 140

Project(s): 160197300ST3, 160197400ST3, 160197800ST3,
160198000ST3

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0085	808-06716	131,381.000	0.16000	21,020.96	0.20000	26,276.20	0.15000	19,707.15
	LINE, REMOVE	LFT						
0086	808-09381	(1)	2,050.00000	2,050.00	9,000.00000	9,000.00	2,000.00000	2,000.00
	RETRO-REFLECTIVITY TESTING	LS						
0087	808-12032	35,226.000	0.41000	14,442.66	0.45000	15,851.70	0.40000	14,090.40
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0088	808-75245	44,287.000	0.31000	13,728.97	0.35000	15,500.45	0.30000	13,286.10
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0089	808-75996	200.000	10.50000	2,100.00	15.00000	3,000.00	13.71000	2,742.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0090	808-75998	200.000	51.00000	10,200.00	60.00000	12,000.00	45.00000	9,000.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0091	601-12289	2.000	840.00000	1,680.00	800.00000	1,600.00	800.00000	1,600.00
	GUARDRAIL MGS, HEIGHT TRANSITION	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 14 of 28

Contract ID: R -40506-A

Counties: SHELBY

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 140

Project(s): 160197300ST3, 160197400ST3, 160197800ST3,
160198000ST3

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0092 801-12652	180.000	1,450.00000	261,000.00	185.00000	33,300.00	2,350.00000	423,000.00
QUEUE TRUCK	DAY						
Section Totals:			\$13,877,777.00		\$14,787,000.00		\$17,842,492.72
Life Cycle Costs:							
Section Total with LCC:			\$13,877,777.00		\$14,787,000.00		\$17,842,492.72
Contract Item Totals			\$13,877,777.00		\$14,787,000.00		\$17,842,492.72
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$13,877,777.00		\$14,787,000.00		17,842,492.72

() indicates item is bid as Lump Sum



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 15 of 28

Contract ID: R -40506-A

Counties: SHELBY

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 140

Project(s): 160197300ST3, 160197400ST3, 160197800ST3,
160198000ST3

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) PAUL H ROHE COMPANY					
Item Description							
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)	52,863.95000	52,863.95				
	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						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 16 of 28

Contract ID: R -40506-A

Counties: SHELBY

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 140

Project(s): 160197300ST3, 160197400ST3, 160197800ST3,
160198000ST3

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) PAUL H ROHE COMPANY					
Item Description							
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 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						
0009 109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0010 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0011 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012 110-01001	(1)	789,908.58000	789,908.58				
MOBILIZATION AND DEMOBILIZATION	LS						
0013 201-52370	(1)	2,638.38000	2,638.38				
CLEARING RIGHT OF WAY	LS						
0014 202-02240	68,316.000	13.39000	914,751.24				
PAVEMENT REMOVAL	SYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 17 of 28

Contract ID: R -40506-A

Counties: SHELBY

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 140

Project(s): 160197300ST3, 160197400ST3, 160197800ST3,
160198000ST3

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) PAUL H ROHE COMPANY					
Item Description							
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 202-12024	7,482.000	1.75000	13,093.50				
CABLE BARRIER, REMOVE	LFT						
0016 202-93741	15.000	375.00000	5,625.00				
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0017 203-02000	41,791.000	23.49000	981,670.59				
EXCAVATION, COMMON	CYS						
0018 205-12108	42,100.000	1.00000	42,100.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	32,000.00000	32,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 205-12618	(1)	4,000.00000	4,000.00				
SWQCP PREPARATION	LS						
0021 207-09935	13,410.000	21.01000	281,744.10				
SUBGRADE TREATMENT, TYPE IC	SYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 18 of 28

Contract ID: R -40506-A

Counties: SHELBY

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 140

Project(s): 160197300ST3, 160197400ST3, 160197800ST3,
160198000ST3

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) PAUL H ROHE COMPANY					
Item Description							
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:	
0022 207-12635	74,094.000	8.85000	655,731.90				
SUBGRADE TREATMENT, TYPE IBC	SYS						
0023 214-12243	81,228.000	3.33000	270,489.24				
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0024 214-12244	16,444.000	4.89000	80,411.16				
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0025 301-12231	4,470.000	52.84000	236,194.80				
COMPACTED AGGREGATE NO. 2	CYS						
0026 301-12234	12,136.000	54.62000	662,868.32				
COMPACTED AGGREGATE NO. 53	CYS						
0027 303-01180	36,778.000	31.86000	1,171,747.08				
COMPACTED AGGREGATE NO. 53	TON						
0028 306-08038	19,922.000	5.41000	107,778.02				
MILLING, ASPHALT, 4 IN.	SYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 19 of 28

Contract ID: R -40506-A

Counties: SHELBY

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 140

Project(s): 160197300ST3, 160197400ST3, 160197800ST3,
160198000ST3

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) PAUL H ROHE COMPANY					
Item Description							
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:	
0029 401-07328	3,024.000	120.92000	365,662.08				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm TON							
0030 401-07390	2,009.000	110.24000	221,472.16				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm TON							
0031 401-07398	3,017.000	63.30000	190,976.10				
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm TON							
0032 401-07404	7,370.000	97.57000	719,090.90				
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm TON							
0033 401-07407	8,799.000	75.29000	662,476.71				
QC/QA-HMA, 2, 64, BASE, 25.0 mm TON							
0034 401-07409	33,489.000	75.29000	2,521,386.81				
QC/QA-HMA, 4, 64, BASE, 25.0 mm TON							
0035 401-10259	31,299.000	0.66000	20,657.34				
JOINT ADHESIVE, INTERMEDIATE LFT							



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 20 of 28

Contract ID: R -40506-A

Counties: SHELBY

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 140

Project(s): 160197300ST3, 160197400ST3, 160197800ST3,
160198000ST3

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) PAUL H ROHE COMPANY					
Item Description							
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:	
0036 401-12137	11,579.000	92.28000	1,068,510.12				
QC/QA-HMA, 4, 76, INTERMEDIATE, TON OG, 19.0 mm							
0037 401-12169	(1)	10,049.39000	10,049.39				
INERTIAL PROFILER, HMA LS							
0038 401-12439	31,299.000	2.72000	85,133.28				
VOID REDUCING ASPHALT LFT MEMBRANE							
0039 402-10087	7,343.000	99.49000	730,555.07				
HMA FOR TEMPORARY TON PAVEMENT, D							
0040 406-05520	79.000	2,660.22000	210,157.38				
ASPHALT FOR TACK COAT TON							
0041 410-09530	4,386.000	139.51000	611,890.86				
QC/QA-HMA, 4, 76, SURFACE, 9.5 TON mm - SMA							
0042 601-02241	6,419.000	1.50000	9,628.50				
GUARDRAIL, REMOVE LFT							



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 21 of 28

Contract ID: R -40506-A

Counties: SHELBY

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 140

Project(s): 160197300ST3, 160197400ST3, 160197800ST3,
160198000ST3

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) PAUL H ROHE COMPANY					
Item Description							
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:	
0043 601-12281	5,200.000	21.55000	112,060.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 LFT IN SPACING							
0044 601-12291	3.000	3,315.00000	9,945.00				
GUARDRAIL MGS TRANSITION EACH WITH CURB							
0045 601-12292	12.000	3,210.00000	38,520.00				
GUARDRAIL MGS TRANSITION EACH WITHOUT CURB							
0046 601-94689	15.000	2,865.00000	42,975.00				
GUARDRAIL, END TREATMENT, EACH OS , 31 INCH							
0047 606-12400	31,296.000	0.19000	5,946.24				
MILLED HMA CORRUGATIONS, LFT SINUSOIDAL							
0048 616-05688	195.000	92.74000	18,084.30				
RIPRAP, CLASS 1 TON							
0049 616-05689	36.000	114.14000	4,109.04				
RIPRAP, CLASS 2 TON							



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 22 of 28

Contract ID: R -40506-A

Counties: SHELBY

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 140

Project(s): 160197300ST3, 160197400ST3, 160197800ST3,
160198000ST3

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) PAUL H ROHE COMPANY					
Item Description							
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:	
0050 616-06405	96.000	185.71000	17,828.16				
RIPRAP, REVETMENT	TON						
0051 616-12246	532.000	22.55000	11,996.60				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0052 621-01004	12.000	475.00000	5,700.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0053 621-06559	50,779.000	0.72000	36,560.88				
MULCHED SEEDING R	SYS						
0054 621-06574	4,409.000	5.65000	24,910.85				
SODDING	SYS						
0055 627-09327	7,482.000	13.00000	97,266.00				
CABLE BARRIER SYSTEM, TYPE TL-4	LFT						
0057 627-10178	(1)	9,500.00000	9,500.00				
CABLE BARRIER SYSTEM, TYPE TL-4 SPARE PARTS	LS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 23 of 28

Contract ID: R -40506-A

Counties: SHELBY

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 140

Project(s): 160197300ST3, 160197400ST3, 160197800ST3,
160198000ST3

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) PAUL H ROHE COMPANY					
Item Description							
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:	
0058 628-09403	18.000	1,367.90000	24,622.20				
FIELD OFFICE, C	MOS						
0059 715-05048	31,114.000	5.64000	175,482.96				
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0060 715-05053	4,367.000	25.72000	112,319.24				
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0061 718-04986	113.000	826.08000	93,347.04				
CLEANOUT	EACH						
0062 718-06531	63.000	665.11000	41,901.93				
OUTLET PROTECTOR, 3	EACH						
0063 718-06532	12,000.000	1.09000	13,080.00				
VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0064 718-12305	17,763.000	2.60000	46,183.80				
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0065 718-52610	1,886.000	73.95000	139,469.70				
AGGREGATE FOR UNDERDRAINS	CYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 24 of 28

Contract ID: R -40506-A

Counties: SHELBY

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 140

Project(s): 160197300ST3, 160197400ST3, 160197800ST3,
160198000ST3

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) PAUL H ROHE COMPANY					
Item Description							
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:	
0066 801-06207	375,201.000	0.60000	225,120.60				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0067 801-06469	15,127.000	2.00000	30,254.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0068 801-06640	61.000	200.00000	12,200.00				
CONSTRUCTION SIGN, A	EACH						
0069 801-06645	19.000	100.00000	1,900.00				
CONSTRUCTION SIGN, B	EACH						
0070 801-06710	360.000	10.00000	3,600.00				
FLASHING ARROW SIGN	DAY						
0071 801-06775	(1)	1,392,660.37000	1,392,660.37				
MAINTAINING TRAFFIC	LS						
0072 801-07024	8.000	7,500.00000	60,000.00				
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0073 801-07118	160.000	20.00000	3,200.00				
BARRICADE, III-A	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 25 of 28

Contract ID: R -40506-A

Counties: SHELBY

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 140

Project(s): 160197300ST3, 160197400ST3, 160197800ST3,
160198000ST3

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) PAUL H ROHE COMPANY					
Item Description							
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:	
0074 801-07119	280.000	20.00000	5,600.00				
BARRICADE, III-B	LFT						
0075 801-07606	4,053.000	86.46000	350,422.38				
TEMPORARY CROSSOVER DRAINAGE PIPE	LFT						
0076 801-08400	19,329.000	46.72000	903,050.88				
TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						
0077 801-08507	1,032.000	33.80000	34,881.60				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 1	LFT						
0078 801-11642	8.000	4,500.00000	36,000.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0079 801-52817	6.000	29,827.19000	178,963.14				
TEMPORARY CROSSOVER, B	EACH						
0080 801-97643	1,728.000	15.00000	25,920.00				
TEMPORARY BUZZ STRIPS	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 26 of 28

Contract ID: R -40506-A

Counties: SHELBY

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 140

Project(s): 160197300ST3, 160197400ST3, 160197800ST3,
160198000ST3

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) PAUL H ROHE COMPANY					
Item Description							
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:	
0081 802-91122	9.000	150.00000	1,350.00				
SIGN GROUND MOUNTED RESET	EACH						
0082 804-11920	176.000	45.00000	7,920.00				
DELINEATOR POST FLEXIBLE, TYPE I	EACH						
0083 808-06702	34,089.000	0.45000	15,340.05				
LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	LFT						
0084 808-06703	50,879.000	0.30000	15,263.70				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0085 808-06716	131,381.000	0.15000	19,707.15				
LINE, REMOVE	LFT						
0086 808-09381	(1)	2,000.00000	2,000.00				
RETRO-REFLECTIVITY TESTING	LS						
0087 808-12032	35,226.000	0.40000	14,090.40				
GROOVING FOR PAVEMENT MARKINGS	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 27 of 28

Contract ID: R -40506-A

Counties: SHELBY

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 140

Project(s): 160197300ST3, 160197400ST3, 160197800ST3,
160198000ST3

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) PAUL H ROHE COMPANY					
Item Description							
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:	
0088	808-75245	44,287.000	0.30000	13,286.10			
	LINE, THERMOPLASTIC, SOLID, LFT YELLOW, 4 IN.						
0089	808-75996	200.000	10.00000	2,000.00			
	SNOWPLOWABLE RAISED EACH PAVEMENT MARKER, REMOVE						
0090	808-75998	200.000	50.00000	10,000.00			
	SNOWPLOWABLE RAISED EACH PAVEMENT MARKER						
0091	601-12289	2.000	800.00000	1,600.00			
	GUARDRAIL MGS, HEIGHT EACH TRANSITION						
0092	801-12652	180.000	1,097.40000	197,532.00			
	QUEUE TRUCK DAY						
Section Totals:			\$18,378,943.87				
Life Cycle Costs:							
Section Total with LCC:			\$18,378,943.87				
Contract Item Totals			\$18,378,943.87				
Contract Time Totals							



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 28 of 28

Contract ID: R -40506-A

Letting Date: May 05, 2021

Call Order: 140

Contract Time: 10/15/22 COMPLETION DATE

Contract Description: ROAD RECONSTRUCTION

Contract Life Cycle Costs Totals

Contract Grand Totals

Counties: SHELBY

District(s): Greenfield

Project(s): 160197300ST3, 160197400ST3, 160197800ST3,
160198000ST3

Min:

Max:

\$0.00

\$18,378,943.87

() indicates item is bid as Lump Sum



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 1 of 12

Contract ID: R -40625-B

Counties: GRANT

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 144

Project(s): 160078200LC2

Contract Time: 11/24/21 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) 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	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	12,335.00000	12,335.00	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	109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER								



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 2 of 12

Contract ID: R -40625-B

Counties: GRANT

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 144

Project(s): 160078200LC2

Contract Time: 11/24/21 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) 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	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0009	110-01001	(1)	80,000.00000	80,000.00	76,329.61000	76,329.61	
MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	(1)	4,865.00000	4,865.00	9,380.99000	9,380.99	
CLEARING RIGHT OF WAY							
0011	202-02240	3,500.000	10.40000	36,400.00	15.50000	54,250.00	
PAVEMENT REMOVAL							
0012	202-02278	1,688.000	5.93000	10,009.84	10.00000	16,880.00	
CURB, CONCRETE, REMOVE							
0013	202-06541	5.000	317.00000	1,585.00	250.00000	1,250.00	
REMOVE , VALVE BOX AND CLOSE VALVE							
0014	202-52710	952.000	10.30000	9,805.60	13.00000	12,376.00	
SIDEWALK CONCRETE, REMOVE							



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 3 of 12

Contract ID: R -40625-B

Counties: GRANT

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 144

Project(s): 160078200LC2

Contract Time: 11/24/21 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) 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	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:
0015	202-91385	7.000	809.00000	5,663.00	500.00000	3,500.00	
	INLET, REMOVE	EACH					
0016	202-93047	3.000	1,082.00000	3,246.00	550.00000	1,650.00	
	MANHOLE, REMOVE	EACH					
0017	202-96133	500.000	29.99000	14,995.00	24.00000	12,000.00	
	PIPE, REMOVE	LFT					
0018	202-97009	2.000	995.00000	1,990.00	300.00000	600.00	
	FIRE HYDRANT ASSEMBLY, REMOVE	EACH					
0019	203-02000	1,795.000	40.45000	72,607.75	45.00000	80,775.00	
	EXCAVATION, COMMON	CYS					
0020	205-12108	5,227.000	1.00000	5,227.00	1.00000	5,227.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0021	205-12616	(1)	10,000.00000	10,000.00	22,640.00000	22,640.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0022	205-12618	(1)	4,100.00000	4,100.00	9,000.00000	9,000.00	
	SWQCP PREPARATION	LS					



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 4 of 12

Contract ID: R -40625-B

Counties: GRANT

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 144

Project(s): 160078200LC2

Contract Time: 11/24/21 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) 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	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0023 207-08264	5,840.000	11.47000	66,984.80	17.50000	102,200.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0024 211-09265	2,427.000	39.41000	95,648.07	40.00000	97,080.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0025 211-09265	817.000	39.42000	32,206.14	40.00000	32,680.00		
STRUCTURE BACKFILL, TYPE 2 , WATERMAIN	CYS						
0026 301-12234	660.000	51.65000	34,089.00	52.00000	34,320.00		
COMPACTED AGGREGATE NO. 53	CYS						
0027 302-07455	170.000	59.40000	10,098.00	75.00000	12,750.00		
DENSE GRADED SUBBASE	CYS						
0028 401-07321	310.000	107.00000	33,170.00	93.50000	28,985.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0029 401-07390	725.000	76.00000	55,100.00	85.50000	61,987.50		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0030 401-10258	1,450.000	0.18000	261.00	0.40000	580.00		
JOINT ADHESIVE, SURFACE	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 5 of 12

Contract ID: R -40625-B

Counties: GRANT

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 144

Project(s): 160078200LC2

Contract Time: 11/24/21 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) 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	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0031 401-10259	1,450.000	0.20000	290.00	0.80000	1,160.00		
JOINT ADHESIVE, INTERMEDIATE LFT							
0032 401-11785	1,450.000	0.10000	145.00	0.10000	145.00		
LIQUID ASPHALT SEALANT LFT							
0033 406-05520	2.000	400.00000	800.00	550.00000	1,100.00		
ASPHALT FOR TACK COAT TON							
0034 604-06070	730.000	55.00000	40,150.00	57.00000	41,610.00		
SIDEWALK, CONCRETE SYS							
0035 604-08086	140.000	135.00000	18,900.00	140.00000	19,600.00		
CURB RAMP, CONCRETE SYS							
0036 604-12083	20.000	125.00000	2,500.00	355.00000	7,100.00		
DETECTABLE WARNING SURFACES SYS							
0037 605-06140	1,880.000	28.00000	52,640.00	29.00000	54,520.00		
CURB AND GUTTER, CONCRETE LFT							
0038 610-07788	30.000	103.00000	3,090.00	126.00000	3,780.00		
HMA FOR APPROACHES, TYPE D TON							



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 6 of 12

Contract ID: R -40625-B

Counties: GRANT

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 144

Project(s): 160078200LC2

Contract Time: 11/24/21 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) 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	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0039	610-08446	100.000	60.00000	6,000.00	75.00000	7,500.00		
PCCP FOR APPROACHES, 6 IN.		SYS						
0040	610-09108	890.000	65.00000	57,850.00	85.00000	75,650.00		
PCCP FOR APPROACHES, 9 IN.		SYS						
0041	615-06505	2.000	1,000.00000	2,000.00	1,160.00000	2,320.00		
MONUMENT, B		EACH						
0042	616-11736	90.000	74.33000	6,689.70	100.00000	9,000.00		
DECORATIVE STONE		TON						
0043	616-12251	450.000	4.10000	1,845.00	3.50000	1,575.00		
GEOTEXTILE FOR RIPRAP TYPE 3		SYS						
0044	618-06192	85.000	221.00000	18,785.00	105.00000	8,925.00		
WALL , RETAINING		LFT						
0045	621-06575	1,620.000	4.92000	7,970.40	5.50000	8,910.00		
SODDING, NURSERY		SYS						
0046	628-11976	1.000	500.00000	500.00	1,500.00000	1,500.00		
COMPUTER SYSTEM EQUIPMENT		EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 7 of 12

Contract ID: R -40625-B

Counties: GRANT

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 144

Project(s): 160078200LC2

Contract Time: 11/24/21 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) 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	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0047	715-01902	150.000	82.00000	12,300.00	90.00000	13,500.00		
	WATER SERVICE LINE, 2 IN	LFT						
0048	715-03033	1.000	1,569.00000	1,569.00	3,000.00000	3,000.00		
	BLOW OFF ASSEMBLY	EACH						
0049	715-05146	54.000	35.50000	1,917.00	25.00000	1,350.00		
	PIPE, TYPE 2, CIRCULAR, 6 IN.	LFT						
0050	715-05149	978.000	61.82000	60,459.96	39.00000	38,142.00		
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0051	715-05151	304.000	62.57000	19,021.28	42.00000	12,768.00		
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0052	715-05152	119.000	71.90000	8,556.10	59.00000	7,021.00		
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0053	715-05154	160.000	101.04000	16,166.40	65.00000	10,400.00		
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0054	715-05156	739.000	111.09000	82,095.51	85.00000	62,815.00		
	PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 8 of 12

Contract ID: R -40625-B

Counties: GRANT

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 144

Project(s): 160078200LC2

Contract Time: 11/24/21 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) 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	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0055 715-09064	1,648.000	1.45000	2,389.60	1.39000	2,290.72		
VIDEO INSPECTION FOR PIPE	LFT						
0056 715-09883	2.000	15,524.00000	31,048.00	950.00000	1,900.00		
VALVE WITH BOX , INSERTION, 10 INCH	EACH						
0057 715-12674	4.000	4,256.00000	17,024.00	3,200.00000	12,800.00		
GATE VALVE AND VALVE BOX 12 IN	EACH						
0058 715-90853	1.000	6,129.00000	6,129.00	12,000.00000	12,000.00		
TAPPING SLEEVE WITH VALVE , 10 INCH BY 10 INCH	EACH						
0059 715-90853	2.000	4,710.00000	9,420.00	7,500.00000	15,000.00		
TAPPING SLEEVE WITH VALVE , 4 INCH BY 4 INCH	EACH						
0060 715-90853	2.000	5,302.00000	10,604.00	8,000.00000	16,000.00		
TAPPING SLEEVE WITH VALVE , 8 INCH BY 8 INCH	EACH						
0061 715-91739	70.000	64.89000	4,542.30	55.00000	3,850.00		
WATER SERVICE LINE, 0.75 IN	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 9 of 12

Contract ID: R -40625-B

Counties: GRANT

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 144

Project(s): 160078200LC2

Contract Time: 11/24/21 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) 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	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:
0062	715-92525	14.000	394.60000	5,524.40	580.00000	8,120.00	
	WATER MAIN, 10 IN , DUCTILE IRON	LFT					
0063	715-93403	3.000	1,826.00000	5,478.00	850.00000	2,550.00	
	WATER SERVICE CONNECTION, 0.75 IN.	EACH					
0064	715-93911	90.000	112.10000	10,089.00	78.00000	7,020.00	
	WATER MAIN, 4 IN , DUCTILE IRON	LFT					
0065	715-93913	42.000	126.90000	5,329.80	105.00000	4,410.00	
	WATER MAIN, 8 IN. , DUCTILE IRON	LFT					
0066	715-96670	1,286.000	131.50000	169,109.00	95.00000	122,170.00	
	WATER MAIN, DUCTILE IRON, 12 IN.	LFT					
0067	720-44000	4.000	482.00000	1,928.00	750.00000	3,000.00	
	CASTING, ADJUST TO GRADE , MANHOLE	EACH					
0068	720-45045	20.000	2,940.00000	58,800.00	2,300.00000	46,000.00	
	INLET, J10	EACH					



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 10 of 12

Contract ID: R -40625-B

Counties: GRANT

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 144

Project(s): 160078200LC2

Contract Time: 11/24/21 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) 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	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0069	720-45055	26.000	2,906.00000	75,556.00	2,300.00000	59,800.00		
	INLET, M10	EACH						
0070	720-45415	12.000	5,295.00000	63,540.00	4,800.00000	57,600.00		
	MANHOLE, D4	EACH						
0071	720-96999	4.000	7,129.00000	28,516.00	3,800.00000	15,200.00		
	FIRE HYDRANT ASSEMBLY	EACH						
0072	801-04308	5.000	201.00000	1,005.00	334.00000	1,670.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0073	801-06203	2,102.000	0.20000	420.40	0.89000	1,870.78		
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0074	801-06625	18.000	125.00000	2,250.00	156.00000	2,808.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0075	801-06640	8.000	175.00000	1,400.00	237.00000	1,896.00		
	CONSTRUCTION SIGN, A	EACH						
0076	801-06645	15.000	88.00000	1,320.00	112.00000	1,680.00		
	CONSTRUCTION SIGN, B	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 11 of 12

Contract ID: R -40625-B

Counties: GRANT

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 144

Project(s): 160078200LC2

Contract Time: 11/24/21 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) 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	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0077 801-06775	(1)	51,800.00000	51,800.00	109,000.00000	109,000.00		
MAINTAINING TRAFFIC	LS						
0078 801-07119	96.000	17.50000	1,680.00	17.10000	1,641.60		
BARRICADE, III-B	LFT						
0079 802-05701	174.000	17.50000	3,045.00	20.00000	3,480.00		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0080 802-07059	19.000	100.00000	1,900.00	60.00000	1,140.00		
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0081 802-09839	9.000	31.00000	279.00	68.00000	612.00		
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0082 802-09840	76.000	21.50000	1,634.00	44.00000	3,344.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0083 808-75245	2,240.000	1.50000	3,360.00	2.30000	5,152.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 12 of 12

Contract ID: R -40625-B

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Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) 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 ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0084 808-75297	72.000	12.00000	864.00	14.90000	1,072.80		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.							
0085 808-75300	188.000	4.00000	752.00	4.25000	799.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.							
Section Totals:			\$1,599,370.05		\$1,610,716.00		
Life Cycle Costs:							
Section Total with LCC:			\$1,599,370.05		\$1,610,716.00		
Contract Item Totals			\$1,599,370.05		\$1,610,716.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,599,370.05		\$1,610,716.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 1 of 24

Contract ID: R -40821-A

Counties: PULASKI

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 150

Project(s): 170298600ST4

Contract Time: 09/21/21 COMPLETION DATE

Min:

Max:

Contract Description: STORM SEWER REPAIR OR REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) ATLAS EXCAVATING 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	STORM SEWER REPAIR OR REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	12,640.00000	12,640.00	10,400.00000	10,400.00	20,000.00000	20,000.00
CONSTRUCTION ENGINEERING			LS					
0002	107-09358	1.000	1,800.00000	1,800.00	1,000.00000	1,000.00	900.00000	900.00
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	109-08443	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

June 02, 2021

Tabulation of Bids

Page 2 of 24

Contract ID: R -40821-A

Counties: PULASKI

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 150

Project(s): 170298600ST4

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Contract Description: STORM SEWER REPAIR OR REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) ATLAS EXCAVATING 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	STORM SEWER REPAIR OR 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)	26,000.00000	26,000.00	67,074.32000	67,074.32	75,000.00000	75,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	2,000.00000	2,000.00	26,829.22000	26,829.22	30,000.00000	30,000.00
	CLEARING RIGHT OF WAY	LS						
0012	202-01000	(1)	34,570.00000	34,570.00	6,900.00000	6,900.00	15,000.00000	15,000.00
	STRUCTURES AND OBSTRUCTIONS, REMOVE	LS						
0013	202-02637	1,900.000	19.75000	37,525.00	18.00000	34,200.00	20.00000	38,000.00
	PIPE ABANDON AND GROUT FILL	LFT						
0014	202-91385	11.000	1,035.00000	11,385.00	250.00000	2,750.00	700.00000	7,700.00
	INLET, REMOVE	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 3 of 24

Contract ID: R -40821-A

Counties: PULASKI

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 150

Project(s): 170298600ST4

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Contract Description: STORM SEWER REPAIR OR REPLACEMENT

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) ATLAS EXCAVATING 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	STORM SEWER REPAIR OR REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 202-96133	200.000	61.85000	12,370.00	13.50000	2,700.00	50.00000	10,000.00
PIPE, REMOVE	LFT						
0016 203-02000	710.000	45.45000	32,269.50	38.00000	26,980.00	50.00000	35,500.00
EXCAVATION, COMMON	CYS						
0017 203-02070	65.000	89.00000	5,785.00	1.00000	65.00	10.00000	650.00
BORROW	CYS						
0018 205-11626	1.000	8,495.66000	8,495.66	6,265.00000	6,265.00	10,000.00000	10,000.00
PUMP AROUND	EACH						
0019 205-12108	7,745.000	1.00000	7,745.00	1.00000	7,745.00	1.00000	7,745.00
STORMWATER MANAGEMENT BUDGET	DOL						
0020 205-12616	(1)	5,780.00000	5,780.00	8,947.00000	8,947.00	8,000.00000	8,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0021 205-12618	(1)	2,775.00000	2,775.00	3,500.00000	3,500.00	5,000.00000	5,000.00
SWQCP PREPARATION	LS						
0022 207-08264	1,402.000	19.80000	27,759.60	17.00000	23,834.00	25.00000	35,050.00
SUBGRADE TREATMENT, TYPE II	SYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 4 of 24

Contract ID: R -40821-A

Counties: PULASKI

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 150

Project(s): 170298600ST4

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Contract Description: STORM SEWER REPAIR OR REPLACEMENT

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) ATLAS EXCAVATING 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	STORM SEWER REPAIR OR REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0023 207-12498	1,828.000	40.00000	73,120.00	24.75000	45,243.00	30.00000	54,840.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0024 211-09265	3,383.000	20.00000	67,660.00	10.00000	33,830.00	50.00000	169,150.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0025 211-09268	377.000	125.00000	47,125.00	142.00000	53,534.00	150.00000	56,550.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0026 214-11796	638.000	2.80000	1,786.40	2.00000	1,276.00	4.00000	2,552.00
GEOGRID, TYPE IB	SYS						
0027 214-12244	258.000	6.40000	1,651.20	7.00000	1,806.00	6.00000	1,548.00
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0028 301-12233	36.000	235.00000	8,460.00	131.00000	4,716.00	190.00000	6,840.00
COMPACTED AGGREGATE NO. 8	CYS						
0029 301-12234	146.000	69.00000	10,074.00	90.00000	13,140.00	75.00000	10,950.00
COMPACTED AGGREGATE NO. 53	CYS						
0030 303-01180	872.000	23.75000	20,710.00	35.00000	30,520.00	25.00000	21,800.00
COMPACTED AGGREGATE NO. 53	TON						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 5 of 24

Contract ID: R -40821-A

Counties: PULASKI

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 150

Project(s): 170298600ST4

Contract Time: 09/21/21 COMPLETION DATE

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Contract Description: STORM SEWER REPAIR OR REPLACEMENT

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) ATLAS EXCAVATING 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	STORM SEWER REPAIR OR REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0031 303-07449	54.000	34.40000	1,857.60	64.00000	3,456.00	60.00000	3,240.00
COMPACTED AGGREGATE NO. 73	TON						
0032 304-07494	183.000	120.00000	21,960.00	160.00000	29,280.00	165.00000	30,195.00
WIDENING WITH HMA, TYPE C	TON						
0033 306-08043	317.000	10.40000	3,296.80	11.28000	3,575.76	20.00000	6,340.00
MILLING, TRANSITION	SYS						
0034 401-07328	143.000	110.00000	15,730.00	125.00000	17,875.00	189.00000	27,027.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0035 401-07398	149.000	105.00000	15,645.00	120.00000	17,880.00	178.00000	26,522.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0036 401-07408	476.000	75.00000	35,700.00	95.00000	45,220.00	105.00000	49,980.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0037 406-05520	2.000	1,000.00000	2,000.00	1,500.00000	3,000.00	200.00000	400.00
ASPHALT FOR TACK COAT	TON						
0038 605-06120	59.000	70.00000	4,130.00	124.00000	7,316.00	80.00000	4,720.00
CURB, CONCRETE	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 6 of 24

Contract ID: R -40821-A

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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	STORM SEWER REPAIR OR REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0039	610-07487	525.000	100.00000	52,500.00	115.00000	60,375.00	140.00000	73,500.00
	HMA FOR APPROACHES, TYPE B	TON						
0040	615-06490	18.000	200.00000	3,600.00	215.00000	3,870.00	224.00000	4,032.00
	RIGHT-OF-WAY MARKER	EACH						
0041	615-06505	2.000	1,110.00000	2,220.00	975.00000	1,950.00	1,014.00000	2,028.00
	MONUMENT, B	EACH						
0042	615-06527	1.000	890.00000	890.00	875.00000	875.00	910.00000	910.00
	MONUMENT, SECTION CORNER	EACH						
0043	616-06405	124.000	40.40000	5,009.60	45.00000	5,580.00	70.00000	8,680.00
	RIPRAP, REVETMENT	TON						
0044	616-06451	18.000	92.40000	1,663.20	48.00000	864.00	90.00000	1,620.00
	RIPRAP, UNIFORM	TON						
0045	616-12248	257.000	6.00000	1,542.00	4.00000	1,028.00	4.00000	1,028.00
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0046	621-01004	1.000	445.00000	445.00	400.00000	400.00	416.00000	416.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 7 of 24

Contract ID: R -40821-A

Counties: PULASKI

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 150

Project(s): 170298600ST4

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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	STORM SEWER REPAIR OR REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0047 621-06559	466.000	2.68000	1,248.88	3.00000	1,398.00	2.79000	1,300.14
MULCHED SEEDING R	SYS						
0048 621-06575	1,678.000	6.50000	10,907.00	6.00000	10,068.00	4.60000	7,718.80
SODDING, NURSERY	SYS						
0049 628-09403	6.000	3,300.00000	19,800.00	1,736.00000	10,416.00	2,500.00000	15,000.00
FIELD OFFICE, C	MOS						
0050 628-11976	2.000	510.00000	1,020.00	510.00000	1,020.00	800.00000	1,600.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0051 714-12519	66.000	1,360.00000	89,760.00	2,170.00000	143,220.00	1,700.00000	112,200.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 9 FT X 6 FT	LFT						
0052 715-05032	32.000	145.00000	4,640.00	135.00000	4,320.00	70.00000	2,240.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0053 715-05149	39.000	170.00000	6,630.00	135.00000	5,265.00	75.00000	2,925.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0054 715-05152	91.000	155.00000	14,105.00	135.00000	12,285.00	88.00000	8,008.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 8 of 24

Contract ID: R -40821-A

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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	STORM SEWER REPAIR OR REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0055 715-05153	8.000	300.00000	2,400.00	135.00000	1,080.00	110.00000	880.00
PIPE, TYPE 2, CIRCULAR, 21 IN.	LFT						
0056 715-05154	42.000	160.00000	6,720.00	155.00000	6,510.00	120.00000	5,040.00
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0057 715-05159	1,725.000	155.00000	267,375.00	155.00000	267,375.00	151.00000	260,475.00
PIPE, TYPE 2, CIRCULAR, 42 IN.	LFT						
0058 715-05161	202.000	190.00000	38,380.00	200.00000	40,400.00	185.00000	37,370.00
PIPE, TYPE 2, CIRCULAR, 48 IN.	LFT						
0059 715-05169	40.000	130.00000	5,200.00	70.00000	2,800.00	70.00000	2,800.00
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0060 715-06004	1.000	3,600.00000	3,600.00	3,500.00000	3,500.00	4,000.00000	4,000.00
CONCRETE ANCHOR, 48 IN.	EACH						
0061 715-09064	2,139.000	1.40000	2,994.60	1.20000	2,566.80	1.45000	3,101.55
VIDEO INSPECTION FOR PIPE	LFT						
0062 715-46000	2.000	1,350.00000	2,700.00	450.00000	900.00	900.00000	1,800.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 9 of 24

Contract ID: R -40821-A

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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	STORM SEWER REPAIR OR REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0063 715-46005	1.000	1,380.00000	1,380.00	480.00000	480.00	1,000.00000	1,000.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0064 715-46020	1.000	1,620.00000	1,620.00	650.00000	650.00	1,200.00000	1,200.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0065 720-45030	11.000	1,514.00000	16,654.00	1,980.00000	21,780.00	2,400.00000	26,400.00
INLET, E7	EACH						
0066 720-45130	3.000	2,580.00000	7,740.00	2,100.00000	6,300.00	2,700.00000	8,100.00
INLET, E7 MODIFIED	EACH						
0067 720-93501	1.000	10,800.00000	10,800.00	14,100.00000	14,100.00	11,800.00000	11,800.00
MANHOLE, L4	EACH						
0068 720-94612	14.000	6,900.00000	96,600.00	9,400.00000	131,600.00	6,000.00000	84,000.00
MANHOLE, K4	EACH						
0069 720-98869	1.000	11,130.00000	11,130.00	14,700.00000	14,700.00	12,000.00000	12,000.00
MANHOLE, L4 MODIFIED	EACH						
0070 801-04308	6.000	199.00000	1,194.00	300.00000	1,800.00	312.00000	1,872.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 10 of 24

Contract ID: R -40821-A

Counties: PULASKI

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 150

Project(s): 170298600ST4

Contract Time: 09/21/21 COMPLETION DATE

Min:

Max:

Contract Description: STORM SEWER REPAIR OR REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) ATLAS EXCAVATING 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	STORM SEWER REPAIR OR REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0071	801-06207	2,035.000	1.49000	3,032.15	0.65000	1,322.75	0.68000	1,383.80
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0072	801-06625	25.000	136.00000	3,400.00	102.00000	2,550.00	106.00000	2,650.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0073	801-06640	28.000	156.00000	4,368.00	145.00000	4,060.00	150.00000	4,200.00
	CONSTRUCTION SIGN, A	EACH						
0074	801-06775	(1)	9,173.00000	9,173.00	4,190.00000	4,190.00	65,000.00000	65,000.00
	MAINTAINING TRAFFIC	LS						
0075	801-07118	96.000	11.52000	1,105.92	11.55000	1,108.80	12.00000	1,152.00
	BARRICADE, III-A	LFT						
0076	801-07119	48.000	16.79000	805.92	11.55000	554.40	12.00000	576.00
	BARRICADE, III-B	LFT						
0077	802-04893	2.000	108.00000	216.00	550.00000	1,100.00	312.00000	624.00
	REFERENCE POST	EACH						
0078	802-91122	2.000	119.00000	238.00	350.00000	700.00	135.00000	270.00
	SIGN GROUND MOUNTED RESET	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 11 of 24

Contract ID: R -40821-A

Counties: PULASKI

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 150

Project(s): 170298600ST4

Contract Time: 09/21/21 COMPLETION DATE

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Max:

Contract Description: STORM SEWER REPAIR OR REPLACEMENT

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) ATLAS EXCAVATING 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	STORM SEWER REPAIR OR REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0079 808-10033	2,204.000	1.75000	3,857.00	0.35000	771.40	0.36000	793.44
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0080 808-10036	43.000	25.00000	1,075.00	0.35000	15.05	0.36000	15.48
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0081 808-10077	4.000	425.00000	1,700.00	200.00000	800.00	208.00000	832.00
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0082 808-12032	2,247.000	0.98000	2,202.06	0.50000	1,123.50	0.52000	1,168.44
GROOVING FOR PAVEMENT MARKINGS	LFT						
0083 808-75996	2.000	425.00000	850.00	425.00000	850.00	200.00000	400.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0084 808-75998	2.000	100.00000	200.00	1,000.00000	2,000.00	1,000.00000	2,000.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 12 of 24

Contract ID: R -40821-A

Counties: PULASKI

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 150

Project(s): 170298600ST4

Contract Time: 09/21/21 COMPLETION DATE

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Max:

Contract Description: STORM SEWER REPAIR OR REPLACEMENT

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) ATLAS EXCAVATING 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:			\$1,284,504.09		\$1,341,486.00		\$1,557,315.65
Life Cycle Costs:							
Section Total with LCC:			\$1,284,504.09		\$1,341,486.00		\$1,557,315.65
Contract Item Totals			\$1,284,504.09		\$1,341,486.00		\$1,557,315.65
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,284,504.09		\$1,341,486.00		1,557,315.65

() indicates item is bid as Lump Sum



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 13 of 24

Contract ID: R -40821-A

Counties: PULASKI

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 150

Project(s): 170298600ST4

Contract Time: 09/21/21 COMPLETION DATE

Min:

Max:

Contract Description: STORM SEWER REPAIR OR REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(4) TGB UNLIMITED INC		(5) L G S PLUMBING 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:	
STORM SEWER REPAIR OR REPLACEMENT								
0001	105-06845	(1)	50,000.00000	50,000.00	25,000.00000	25,000.00		
CONSTRUCTION ENGINEERING			LS					
0002	107-09358	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00		
INSPECTION HOLE, DEEPER THAN 3 FT			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

June 02, 2021

Tabulation of Bids

Page 14 of 24

Contract ID: R -40821-A

Counties: PULASKI

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 150

Project(s): 170298600ST4

Contract Time: 09/21/21 COMPLETION DATE

Min:

Max:

Contract Description: STORM SEWER REPAIR OR REPLACEMENT

Line No / Item ID		(4) TGB UNLIMITED INC		(5) L G S PLUMBING INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	STORM SEWER REPAIR OR REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	75,000.00000	75,000.00	150,000.00000	150,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	50,000.00000	50,000.00	10,000.00000	10,000.00		
CLEARING RIGHT OF WAY	LS						
0012 202-01000	(1)	100,000.00000	100,000.00	10,000.00000	10,000.00		
STRUCTURES AND OBSTRUCTIONS, REMOVE	LS						
0013 202-02637	1,900.000	14.00000	26,600.00	23.00000	43,700.00		
PIPE ABANDON AND GROUT FILL	LFT						
0014 202-91385	11.000	100.00000	1,100.00	1,000.00000	11,000.00		
INLET, REMOVE	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 15 of 24

Contract ID: R -40821-A

Counties: PULASKI

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 150

Project(s): 170298600ST4

Contract Time: 09/21/21 COMPLETION DATE

Min:

Max:

Contract Description: STORM SEWER REPAIR OR REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(4) TGB UNLIMITED INC		(5) L G S PLUMBING INC			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	STORM SEWER REPAIR OR REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	202-96133	200.000	20.00000	4,000.00	100.00000	20,000.00		
	PIPE, REMOVE	LFT						
0016	203-02000	710.000	15.00000	10,650.00	45.00000	31,950.00		
	EXCAVATION, COMMON	CYS						
0017	203-02070	65.000	25.00000	1,625.00	100.00000	6,500.00		
	BORROW	CYS						
0018	205-11626	1.000	7,500.00000	7,500.00	46,400.00000	46,400.00		
	PUMP AROUND	EACH						
0019	205-12108	7,745.000	1.00000	7,745.00	1.00000	7,745.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0020	205-12616	(1)	50,000.00000	50,000.00	13,500.00000	13,500.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0021	205-12618	(1)	7,500.00000	7,500.00	3,800.00000	3,800.00		
	SWQCP PREPARATION	LS						
0022	207-08264	1,402.000	5.00000	7,010.00	25.00000	35,050.00		
	SUBGRADE TREATMENT, TYPE II	SYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 16 of 24

Contract ID: R -40821-A

Counties: PULASKI

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 150

Project(s): 170298600ST4

Contract Time: 09/21/21 COMPLETION DATE

Min:

Max:

Contract Description: STORM SEWER REPAIR OR REPLACEMENT

Line No / Item ID		(4) TGB UNLIMITED INC		(5) L G S PLUMBING INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		STORM SEWER REPAIR OR REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0023	207-12498	1,828.000	11.00000	20,108.00	42.00000	76,776.00	
SUBGRADE TREATMENT, TYPE ID		SYS					
0024	211-09265	3,383.000	16.00000	54,128.00	54.00000	182,682.00	
STRUCTURE BACKFILL, TYPE 2		CYS					
0025	211-09268	377.000	100.00000	37,700.00	155.00000	58,435.00	
STRUCTURE BACKFILL, TYPE 5		CYS					
0026	214-11796	638.000	2.00000	1,276.00	5.00000	3,190.00	
GEOGRID, TYPE IB		SYS					
0027	214-12244	258.000	5.00000	1,290.00	5.00000	1,290.00	
GEOTEXTILE FOR SUBGRADE TYPE 2B		SYS					
0028	301-12233	36.000	20.00000	720.00	50.00000	1,800.00	
COMPACTED AGGREGATE NO. 8		CYS					
0029	301-12234	146.000	18.00000	2,628.00	70.00000	10,220.00	
COMPACTED AGGREGATE NO. 53		CYS					
0030	303-01180	872.000	11.00000	9,592.00	50.00000	43,600.00	
COMPACTED AGGREGATE NO. 53		TON					



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 17 of 24

Contract ID: R -40821-A

Counties: PULASKI

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 150

Project(s): 170298600ST4

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Contract Description: STORM SEWER REPAIR OR REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(4) TGB UNLIMITED INC		(5) L G S PLUMBING 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:	
STORM SEWER REPAIR OR REPLACEMENT								
0031	303-07449	54.000	11.00000	594.00	80.00000	4,320.00		
COMPACTED AGGREGATE NO. 73 TON								
0032	304-07494	183.000	200.00000	36,600.00	180.00000	32,940.00		
WIDENING WITH HMA, TYPE C TON								
0033	306-08043	317.000	30.00000	9,510.00	11.28000	3,575.76		
MILLING, TRANSITION SYS								
0034	401-07328	143.000	160.00000	22,880.00	140.00000	20,020.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm TON								
0035	401-07398	149.000	140.00000	20,860.00	135.00000	20,115.00		
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm TON								
0036	401-07408	476.000	120.00000	57,120.00	110.00000	52,360.00		
QC/QA-HMA, 3, 64, BASE, 25.0 mm TON								
0037	406-05520	2.000	1,500.00000	3,000.00	1,600.00000	3,200.00		
ASPHALT FOR TACK COAT TON								
0038	605-06120	59.000	30.00000	1,770.00	100.00000	5,900.00		
CURB, CONCRETE LFT								



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 18 of 24

Contract ID: R -40821-A

Counties: PULASKI

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 150

Project(s): 170298600ST4

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Max:

Contract Description: STORM SEWER REPAIR OR REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(4) TGB UNLIMITED INC		(5) L G S PLUMBING 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:	
STORM SEWER REPAIR OR REPLACEMENT								
0039	610-07487	525.000	140.00000	73,500.00	128.00000	67,200.00		
HMA FOR APPROACHES, TYPE B TON								
0040	615-06490	18.000	400.00000	7,200.00	235.00000	4,230.00		
RIGHT-OF-WAY MARKER EACH								
0041	615-06505	2.000	300.00000	600.00	1,050.00000	2,100.00		
MONUMENT, B EACH								
0042	615-06527	1.000	500.00000	500.00	950.00000	950.00		
MONUMENT, SECTION CORNER EACH								
0043	616-06405	124.000	25.00000	3,100.00	75.00000	9,300.00		
RIPRAP, REVETMENT TON								
0044	616-06451	18.000	25.00000	450.00	75.00000	1,350.00		
RIPRAP, UNIFORM TON								
0045	616-12248	257.000	5.00000	1,285.00	5.00000	1,285.00		
GEOTEXTILE FOR RIPRAP TYPE 2A SYS								
0046	621-01004	1.000	750.00000	750.00	400.00000	400.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH								



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 19 of 24

Contract ID: R -40821-A

Counties: PULASKI

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 150

Project(s): 170298600ST4

Contract Time: 09/21/21 COMPLETION DATE

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Contract Description: STORM SEWER REPAIR OR REPLACEMENT

Line No / Item ID		(4) TGB UNLIMITED INC		(5) L G S PLUMBING INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	STORM SEWER REPAIR OR REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0047 621-06559	466.000	10.00000	4,660.00	2.68000	1,248.88		
MULCHED SEEDING R	SYS						
0048 621-06575	1,678.000	7.00000	11,746.00	5.94000	9,967.32		
SODDING, NURSERY	SYS						
0049 628-09403	6.000	2,200.00000	13,200.00	3,000.00000	18,000.00		
FIELD OFFICE, C	MOS						
0050 628-11976	2.000	1,200.00000	2,400.00	2,000.00000	4,000.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0051 714-12519	66.000	1,500.00000	99,000.00	3,000.00000	198,000.00		
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 9 FT X 6 FT	LFT						
0052 715-05032	32.000	60.00000	1,920.00	55.00000	1,760.00		
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0053 715-05149	39.000	60.00000	2,340.00	55.00000	2,145.00		
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0054 715-05152	91.000	65.00000	5,915.00	60.00000	5,460.00		
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 20 of 24

Contract ID: R -40821-A

Counties: PULASKI

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 150

Project(s): 170298600ST4

Contract Time: 09/21/21 COMPLETION DATE

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Contract Description: STORM SEWER REPAIR OR REPLACEMENT

Line No / Item ID		(4) TGB UNLIMITED INC		(5) L G S PLUMBING INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		STORM SEWER REPAIR OR REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0055	715-05153	8.000	90.00000	720.00	68.00000	544.00	
PIPE, TYPE 2, CIRCULAR, 21 IN.		LFT					
0056	715-05154	42.000	100.00000	4,200.00	75.00000	3,150.00	
PIPE, TYPE 2, CIRCULAR, 24 IN.		LFT					
0057	715-05159	1,725.000	185.00000	319,125.00	200.00000	345,000.00	
PIPE, TYPE 2, CIRCULAR, 42 IN.		LFT					
0058	715-05161	202.000	225.00000	45,450.00	251.00000	50,702.00	
PIPE, TYPE 2, CIRCULAR, 48 IN.		LFT					
0059	715-05169	40.000	75.00000	3,000.00	60.00000	2,400.00	
PIPE, TYPE 3, CIRCULAR, 15 IN.		LFT					
0060	715-06004	1.000	5,000.00000	5,000.00	5,125.00000	5,125.00	
CONCRETE ANCHOR, 48 IN.		EACH					
0061	715-09064	2,139.000	1.50000	3,208.50	1.39000	2,973.21	
VIDEO INSPECTION FOR PIPE		LFT					
0062	715-46000	2.000	1,500.00000	3,000.00	1,800.00000	3,600.00	
PIPE END SECTION, DIAMETER 12 IN.		EACH					



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 21 of 24

Contract ID: R -40821-A

Counties: PULASKI

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 150

Project(s): 170298600ST4

Contract Time: 09/21/21 COMPLETION DATE

Min:

Max:

Contract Description: STORM SEWER REPAIR OR REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(4) TGB UNLIMITED INC		(5) L G S PLUMBING INC			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			STORM SEWER REPAIR OR REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0063	715-46005	1.000	2,000.00000	2,000.00	2,100.00000	2,100.00		
PIPE END SECTION, DIAMETER 15 IN.								
0064	715-46020	1.000	2,250.00000	2,250.00	2,700.00000	2,700.00		
PIPE END SECTION, DIAMETER 24 IN.								
0065	720-45030	11.000	3,500.00000	38,500.00	2,200.00000	24,200.00		
INLET, E7								
0066	720-45130	3.000	5,000.00000	15,000.00	2,300.00000	6,900.00		
INLET, E7 MODIFIED								
0067	720-93501	1.000	8,500.00000	8,500.00	12,000.00000	12,000.00		
MANHOLE, L4								
0068	720-94612	14.000	10,500.00000	147,000.00	4,900.00000	68,600.00		
MANHOLE, K4								
0069	720-98869	1.000	12,500.00000	12,500.00	12,000.00000	12,000.00		
MANHOLE, L4 MODIFIED								
0070	801-04308	6.000	300.00000	1,800.00	300.00000	1,800.00		
ROAD CLOSURE SIGN ASSEMBLY								



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 22 of 24

Contract ID: R -40821-A

Counties: PULASKI

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 150

Project(s): 170298600ST4

Contract Time: 09/21/21 COMPLETION DATE

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Max:

Contract Description: STORM SEWER REPAIR OR REPLACEMENT

Line No / Item ID		(4) TGB UNLIMITED INC		(5) L G S PLUMBING INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	STORM SEWER REPAIR OR REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0071	801-06207 2,035.000	1.00000	2,035.00	0.65000	1,322.75		
	TEMPORARY PAVEMENT LFT						
	MARKING, REMOVABLE, 4 IN.						
0072	801-06625 25.000	150.00000	3,750.00	102.00000	2,550.00		
	DETOUR ROUTE MARKER EACH						
	ASSEMBLY						
0073	801-06640 28.000	160.00000	4,480.00	145.00000	4,060.00		
	CONSTRUCTION SIGN, A EACH						
0074	801-06775 (1)	84,000.00000	84,000.00	10,000.00000	10,000.00		
	MAINTAINING TRAFFIC LS						
0075	801-07118 96.000	15.00000	1,440.00	11.85000	1,137.60		
	BARRICADE, III-A LFT						
0076	801-07119 48.000	15.00000	720.00	11.55000	554.40		
	BARRICADE, III-B LFT						
0077	802-04893 2.000	500.00000	1,000.00	330.00000	660.00		
	REFERENCE POST EACH						
0078	802-91122 2.000	200.00000	400.00	150.00000	300.00		
	SIGN GROUND MOUNTED RESET EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 23 of 24

Contract ID: R -40821-A

Counties: PULASKI

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 150

Project(s): 170298600ST4

Contract Time: 09/21/21 COMPLETION DATE

Min:

Max:

Contract Description: STORM SEWER REPAIR OR REPLACEMENT

Line No / Item ID		(4) TGB UNLIMITED INC		(5) L G S PLUMBING INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	STORM SEWER REPAIR OR REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0079 808-10033	2,204.000	1.00000	2,204.00	1.75000	3,857.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. LFT							
0080 808-10036	43.000	10.00000	430.00	25.00000	1,075.00		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN. LFT							
0081 808-10077	4.000	400.00000	1,600.00	425.00000	1,700.00		
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW EACH							
0082 808-12032	2,247.000	1.00000	2,247.00	0.50000	1,123.50		
GROOVING FOR PAVEMENT MARKINGS LFT							
0083 808-75996	2.000	250.00000	500.00	425.00000	850.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH							
0084 808-75998	2.000	250.00000	500.00	100.00000	200.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER EACH							



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 24 of 24

Contract ID: R -40821-A

Counties: PULASKI

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 150

Project(s): 170298600ST4

Contract Time: 09/21/21 COMPLETION DATE

Min:

Max:

Contract Description: STORM SEWER REPAIR OR REPLACEMENT

Line No / Item ID		(4) TGB UNLIMITED INC		(5) L G S PLUMBING INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,625,138.50		\$1,837,156.42		
Life Cycle Costs:							
Section Total with LCC:			\$1,625,138.50		\$1,837,156.42		
Contract Item Totals			\$1,625,138.50		\$1,837,156.42		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,625,138.50		\$1,837,156.42		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 1 of 8

Contract ID: R -40853-A

Counties: MORGAN

Letting Date: May 05, 2021

District(s): Seymour

Call Order: 160

Project(s): 180102400ST5, 180138900ST5

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID Item Description		(1) CLR INC		(2) JERRY AIGNER CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ENVIRONMENTAL MITIGATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	297,300.00000	297,300.00	170,000.00000	170,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 109-11362	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

June 02, 2021

Tabulation of Bids

Page 2 of 8

Contract ID: R -40853-A

Counties: MORGAN

Letting Date: May 05, 2021

District(s): Seymour

Call Order: 160

Project(s): 180102400ST5, 180138900ST5

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID Item Description			(1) CLR INC		(2) JERRY AIGNER CONSTRUCTION INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	ENVIRONMENTAL MITIGATION	Cat Alt Set:		Cat Alt Member:		LCC:
0008	110-01001	(1)	187,850.00000	187,850.00	410,000.00000	410,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0009	201-06587	1.500	72,000.00000	108,000.00	10,000.00000	15,000.00	
	CLEARING AND GRUBBING	ACRE					
0010	202-01000	(1)	45,000.00000	45,000.00	10,000.00000	10,000.00	
	STRUCTURES AND OBSTRUCTIONS, REMOVE	LS					
0011	203-02000	2,255.000	38.50000	86,817.50	8.00000	18,040.00	
	EXCAVATION, COMMON	CYS					
0012	203-02020	20,772.000	1.50000	31,158.00	15.00000	311,580.00	
	EXCAVATION, UNCLASSIFIED	CYS					
0013	204-12510	2.000	3,601.00000	7,202.00	3,000.00000	6,000.00	
	MONITORING WELL	EACH					
0014	205-12108	37,003.000	1.00000	37,003.00	1.00000	37,003.00	
	STORMWATER MANAGEMENT BUDGET	DOL					



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 3 of 8

Contract ID: R -40853-A

Counties: MORGAN

Letting Date: May 05, 2021

District(s): Seymour

Call Order: 160

Project(s): 180102400ST5, 180138900ST5

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID Item Description			(1) CLR INC		(2) JERRY AIGNER CONSTRUCTION INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	ENVIRONMENTAL MITIGATION	Cat Alt Set:		Cat Alt Member:		LCC:
0015	205-12616	(1)	57,500.00000	57,500.00	160,000.00000	160,000.00	
STORMWATER MANAGEMENT IMPLEMENTATION		LS					
0016	205-12618	(1)	3,100.00000	3,100.00	28,600.00000	28,600.00	
SWQCP PREPARATION		LS					
0017	603-06040	110.000	46.00000	5,060.00	30.00000	3,300.00	
FENCE, FARM FIELD, 47 IN.		LFT					
0018	603-91748	1.000	3,500.00000	3,500.00	5,000.00000	5,000.00	
FENCE GATE, FARM FIELD, 47 IN. X 16 FT		EACH					
0019	616-05688	2,226.000	108.00000	240,408.00	48.00000	106,848.00	
RIPRAP, CLASS 1 , MODIFIED		TON					
0020	616-05689	4,305.000	99.00000	426,195.00	55.00000	236,775.00	
RIPRAP, CLASS 2 , MODIFIED		TON					
0021	616-06396	2,700.000	98.00000	264,600.00	85.00000	229,500.00	
RIPRAP , BENDWAY WEIRS		TON					
0022	616-12247	120.000	25.00000	3,000.00	20.00000	2,400.00	
GEOTEXTILE FOR RIPRAP TYPE 1B		SYS					



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 4 of 8

Contract ID: R -40853-A

Counties: MORGAN

Letting Date: May 05, 2021

District(s): Seymour

Call Order: 160

Project(s): 180102400ST5, 180138900ST5

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID Item Description		(1) CLR INC		(2) JERRY AIGNER CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ENVIRONMENTAL MITIGATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0023 621-01004	2.000	1,665.00000	3,330.00	1,500.00000	3,000.00		
MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0024 621-02770	7,920.000	11.00000	87,120.00	4.00000	31,680.00		
EROSION CONTROL BLANKET	SYS						
0025 621-04258	97.800	47.00000	4,596.60	15.00000	1,467.00		
SEED MIXTURE , SOIL STABILIZATION	LBS						
0026 621-04258	4,300.800	15.50000	66,662.40	24.00000	103,219.20		
SEED MIXTURE , WILD RYE	LBS						
0027 621-04258	1,669.500	23.15000	38,648.93	38.00000	63,441.00		
SEED MIXTURE , WOODLAND	LBS						
0028 621-06545	2.000	2,000.00000	4,000.00	2,000.00000	4,000.00		
FERTILIZER , FOR PERMANENT SEEDING	TON						
0029 621-06565	44.000	750.00000	33,000.00	600.00000	26,400.00		
MULCHING MATERIAL	TON						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 5 of 8

Contract ID: R -40853-A

Counties: MORGAN

Letting Date: May 05, 2021

District(s): Seymour

Call Order: 160

Project(s): 180102400ST5, 180138900ST5

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID Item Description		(1) CLR INC		(2) JERRY AIGNER CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ENVIRONMENTAL MITIGATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 621-06737	54.000	67.00000	3,618.00	60.00000	3,240.00		
SEED MIXTURE, EMERGENT WETLAND	LBS						
0031 621-09508	(1)	208,000.00000	208,000.00	375,000.00000	375,000.00		
INVASIVE SPECIES CONTROL	LS						
0032 622-05641	1,484.000	52.50000	77,910.00	65.00000	96,460.00		
PLANT, DECIDUOUS SHRUB, 36 TO 48 IN.	EACH						
0033 622-05648	9,829.000	50.25000	493,907.25	68.00000	668,372.00		
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH						
0034 622-05650	7.000	541.00000	3,787.00	500.00000	3,500.00		
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0035 622-10003	2,995.000	10.75000	32,196.25	40.00000	119,800.00		
LIVE PLANT STAKING , 3 FOOT	EACH						
0036 622-10003	3,650.000	23.00000	83,950.00	46.00000	167,900.00		
LIVE PLANT STAKING , 6 FOOT	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 6 of 8

Contract ID: R -40853-A

Counties: MORGAN

Letting Date: May 05, 2021

District(s): Seymour

Call Order: 160

Project(s): 180102400ST5, 180138900ST5

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID Item Description		(1) CLR INC		(2) JERRY AIGNER CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ENVIRONMENTAL MITIGATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0037 622-91786	49,141.000	5.55000	272,732.55	9.00000	442,269.00		
SEEDLING , BARE ROOT	EACH						
0038 622-98200	159.000	60.00000	9,540.00	90.00000	14,310.00		
SIGN, DO NOT DISTURB	EACH						
0039 624-92647	125.000	520.00000	65,000.00	150.00000	18,750.00		
HERBICIDE TREATMENT	ACRE						
0040 628-09403	24.000	500.00000	12,000.00	2,000.00000	48,000.00		
FIELD OFFICE, C	MOS						
0041 628-11730	1.000	24.00000	24.00	60.00000	60.00		
CELLULAR TELEPHONE, TYPE B	EACH						
0042 628-11732	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0043 628-11783	24.000	25.00000	600.00	100.00000	2,400.00		
CELLULAR TELEPHONE SERVICE, 2000 MIN.	MOS						
0044 628-11976	1.000	500.00000	500.00	1,000.00000	1,000.00		
COMPUTER SYSTEM EQUIPMENT	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 7 of 8

Contract ID: R -40853-A

Counties: MORGAN

Letting Date: May 05, 2021

District(s): Seymour

Call Order: 160

Project(s): 180102400ST5, 180138900ST5

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID Item Description			(1) CLR INC		(2) JERRY AIGNER CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ENVIRONMENTAL MITIGATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0045	628-11977	1.000	500.00000	500.00	1,000.00000	1,000.00		
	COMPUTER SYSTEM	EACH						
0046	712-99107	14.000	7,200.00000	100,800.00	3,500.00000	49,000.00		
	LOG DEFLECTOR , LOCKED LOG STRUCTURE	EACH						
0047	713-04643	(1)	269,410.00000	269,410.00	58,000.00000	58,000.00		
	TEMPORARY ACCESS LANE	LS						
0048	719-09505	350.000	8.50000	2,975.00	15.00000	5,250.00		
	TILE INTERCEPT TRENCH EXCAVATION AND LOCATION	LFT						
0049	801-06640	17.000	310.00000	5,270.00	350.00000	5,950.00		
	CONSTRUCTION SIGN, A	EACH						
0050	801-06775	(1)	55,000.00000	55,000.00	10,000.00000	10,000.00		
	MAINTAINING TRAFFIC	LS						
0051	802-09838	24.000	58.00000	1,392.00	75.00000	1,800.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN. , NO PUBLIC ACCESS	SFT						
0052	802-96994	80.000	9.00000	720.00	16.00000	1,280.00		
	SIGN POST, WOOD 4 IN. X 6 IN.	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 8 of 8

Contract ID: R -40853-A

Counties: MORGAN

Letting Date: May 05, 2021

District(s): Seymour

Call Order: 160

Project(s): 180102400ST5, 180138900ST5

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID Item Description		(1) CLR INC		(2) JERRY AIGNER CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ENVIRONMENTAL MITIGATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0053 804-06770	157.000	105.00000	16,485.00	116.00000	18,212.00		
DELINEATOR POST , WOOD	EACH						
Section Totals:			\$3,757,375.48		\$4,094,813.20		
Life Cycle Costs:							
Section Total with LCC:			\$3,757,375.48		\$4,094,813.20		
Contract Item Totals			\$3,757,375.48		\$4,094,813.20		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$3,757,375.48		\$4,094,813.20		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 1 of 35

Contract ID: R -40869-A

Counties: MARION

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 170

Project(s): 170018200ST3, 180054000ST3, 180054200ST3

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	100,000.00000	100,000.00	44,154.36000	44,154.36	33,400.00000	33,400.00
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

June 02, 2021

Tabulation of Bids

Page 2 of 35

Contract ID: R -40869-A

Counties: MARION

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 170

Project(s): 170018200ST3, 180054000ST3, 180054200ST3

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	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)	338,000.00000	338,000.00	340,000.00000	340,000.00	348,413.41000	348,413.41
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	128,429.88000	128,429.88	125,000.00000	125,000.00	75,354.99000	75,354.99
CLEARING RIGHT OF WAY	LS						
0013 202-02240	6,229.000	10.00000	62,290.00	18.00000	112,122.00	14.33000	89,261.57
PAVEMENT REMOVAL	SYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 3 of 35

Contract ID: R -40869-A

Counties: MARION

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 170

Project(s): 170018200ST3, 180054000ST3, 180054200ST3

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES			Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-02273	522.000	30.00000	15,660.00	25.00000	13,050.00	41.03000	21,417.66
CENTER CURB, CONCRETE, REMOVE		SYS						
0015	202-02278	3,704.000	7.00000	25,928.00	10.00000	37,040.00	10.51000	38,929.04
CURB, CONCRETE, REMOVE		LFT						
0016	202-02279	363.000	7.00000	2,541.00	14.00000	5,082.00	10.54000	3,826.02
CURB AND GUTTER, REMOVE		LFT						
0017	202-02928	10.000	300.00000	3,000.00	995.00000	9,950.00	609.92000	6,099.20
CATCH BASIN, REMOVE		EACH						
0018	202-03000	(1)	50,000.00000	50,000.00	34,000.00000	34,000.00	34,000.00000	34,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 9		LS						
0019	202-51328	(1)	10,000.00000	10,000.00	34,000.00000	34,000.00	30,000.00000	30,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 01		LS						
0020	202-51328	(1)	10,000.00000	10,000.00	34,000.00000	34,000.00	30,000.00000	30,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 02		LS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 4 of 35

Contract ID: R -40869-A

Counties: MARION

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 170

Project(s): 170018200ST3, 180054000ST3, 180054200ST3

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 202-52710	246.000	22.00000	5,412.00	18.00000	4,428.00	19.74000	4,856.04
SIDEWALK CONCRETE, REMOVE	SYS						
0022 202-93047	2.000	350.00000	700.00	1,300.00000	2,600.00	919.34000	1,838.68
MANHOLE, REMOVE	EACH						
0023 202-93741	1.000	476.00000	476.00	400.00000	400.00	400.00000	400.00
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0024 202-93763	3.000	1,200.00000	3,600.00	583.00000	1,749.00	1,522.68000	4,568.04
LIGHT STANDARD AND FOUNDATION, REMOVE	EACH						
0025 202-93995	4.000	1,000.00000	4,000.00	1,000.00000	4,000.00	1,939.68000	7,758.72
SIGNAL POLE FOUNDATION, REMOVE	EACH						
0026 202-93999	4.000	889.00000	3,556.00	889.00000	3,556.00	889.00000	3,556.00
SIGNAL POLE, REMOVE	EACH						
0027 202-95027	2.000	939.00000	1,878.00	950.00000	1,900.00	950.00000	1,900.00
IMPACT ATTENUATOR, REMOVE	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 5 of 35

Contract ID: R -40869-A

Counties: MARION

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 170

Project(s): 170018200ST3, 180054000ST3, 180054200ST3

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0028 202-96133	1,304.000	25.00000	32,600.00	14.00000	18,256.00	31.70000	41,336.80
PIPE, REMOVE	LFT						
0029 203-02000	21,445.000	26.00000	557,570.00	23.00000	493,235.00	45.01000	965,239.45
EXCAVATION, COMMON	CYS						
0030 203-02070	3,475.000	35.00000	121,625.00	32.00000	111,200.00	47.32000	164,437.00
BORROW	CYS						
0031 205-12108	116,170.000	1.00000	116,170.00	1.00000	116,170.00	1.00000	116,170.00
STORMWATER MANAGEMENT BUDGET	DOL						
0032 205-12616	(1)	25,000.00000	25,000.00	44,000.00000	44,000.00	17,500.00000	17,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0033 205-12618	(1)	4,500.00000	4,500.00	3,900.00000	3,900.00	3,500.00000	3,500.00
SWQCP PREPARATION	LS						
0034 207-08264	867.000	28.00000	24,276.00	19.00000	16,473.00	19.65000	17,036.55
SUBGRADE TREATMENT, TYPE II	SYS						
0035 207-12498	820.000	45.00000	36,900.00	35.00000	28,700.00	56.49000	46,321.80
SUBGRADE TREATMENT, TYPE ID	SYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 6 of 35

Contract ID: R -40869-A

Counties: MARION

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 170

Project(s): 170018200ST3, 180054000ST3, 180054200ST3

Contract Time: 06/30/23 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE DECK OVERLAY

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0036 207-12635	13,999.000	12.00000	167,988.00	12.00000	167,988.00	10.07000	140,969.93
SUBGRADE TREATMENT, TYPE IBC	SYS						
0037 211-09265	744.000	55.00000	40,920.00	42.00000	31,248.00	72.74000	54,118.56
STRUCTURE BACKFILL, TYPE 2	CYS						
0038 211-09268	6.000	200.00000	1,200.00	140.00000	840.00	650.62000	3,903.72
STRUCTURE BACKFILL, TYPE 5	CYS						
0039 214-12244	410.000	3.50000	1,435.00	4.00000	1,640.00	4.35000	1,783.50
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0040 301-12232	17.000	240.00000	4,080.00	79.00000	1,343.00	173.23000	2,944.91
COMPACTED AGGREGATE NO. 5	CYS						
0041 301-12234	1,309.000	65.00000	85,085.00	62.00000	81,158.00	72.01000	94,261.09
COMPACTED AGGREGATE NO. 53	CYS						
0042 303-01180	1,459.000	35.00000	51,065.00	36.00000	52,524.00	42.46000	61,949.14
COMPACTED AGGREGATE NO. 53	TON						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 7 of 35

Contract ID: R -40869-A

Counties: MARION

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 170

Project(s): 170018200ST3, 180054000ST3, 180054200ST3

Contract Time: 06/30/23 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE DECK OVERLAY

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0043 401-07334	993.000	120.00000	119,160.00	120.00000	119,160.00	186.68000	185,373.24
QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	TON						
0044 401-07403	1,755.000	86.00000	150,930.00	86.00000	150,930.00	122.85000	215,601.75
QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	TON						
0045 401-07408	5,742.000	81.00000	465,102.00	81.00000	465,102.00	100.30000	575,922.60
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0046 401-10258	7,696.000	0.75000	5,772.00	0.75000	5,772.00	0.42000	3,232.32
JOINT ADHESIVE, SURFACE	LFT						
0047 401-10259	7,696.000	0.80000	6,156.80	0.80000	6,156.80	0.50000	3,848.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0048 401-11785	7,696.000	0.35000	2,693.60	0.35000	2,693.60	0.23000	1,770.08
LIQUID ASPHALT SEALANT	LFT						
0049 401-12138	880.000	75.00000	66,000.00	75.00000	66,000.00	76.38000	67,214.40
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 25.0 mm	TON						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 8 of 35

Contract ID: R -40869-A

Counties: MARION

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 170

Project(s): 170018200ST3, 180054000ST3, 180054200ST3

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Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE DECK OVERLAY

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0050 402-10086	190.000	120.00000	22,800.00	120.00000	22,800.00	220.85000	41,961.50
HMA FOR TEMPORARY PAVEMENT, C	TON						
0051 406-05520	14.000	550.00000	7,700.00	550.00000	7,700.00	0.01000	0.14
ASPHALT FOR TACK COAT	TON						
0052 503-12480	180.000	150.00000	27,000.00	133.00000	23,940.00	133.00000	23,940.00
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0053 601-02241	979.000	3.00000	2,937.00	2.00000	1,958.00	2.00000	1,958.00
GUARDRAIL, REMOVE	LFT						
0054 601-06246	2.000	26,690.00000	53,380.00	25,000.00000	50,000.00	25,000.00000	50,000.00
IMPACT ATTENUATOR, R2-W1, TL- 3	EACH						
0055 601-12281	500.000	23.00000	11,500.00	19.00000	9,500.00	19.00000	9,500.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0056 601-12289	1.000	857.00000	857.00	650.00000	650.00	650.00000	650.00
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 9 of 35

Contract ID: R -40869-A

Counties: MARION

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 170

Project(s): 170018200ST3, 180054000ST3, 180054200ST3

Contract Time: 06/30/23 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES			Cat Alt Set:		Cat Alt Member:		LCC:	
0057	601-12294	2.000	1,100.00000	2,200.00	1,150.00000	2,300.00	1,150.00000	2,300.00
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR		EACH						
0058	601-94689	1.000	2,955.00000	2,955.00	2,470.00000	2,470.00	2,470.00000	2,470.00
GUARDRAIL, END TREATMENT, OS , 31 INCH		EACH						
0059	602-06729	5.000	30.00000	150.00	17.00000	85.00	17.00000	85.00
BARRIER, DELINEATOR		EACH						
0061	604-06070	591.000	70.00000	41,370.00	58.00000	34,278.00	62.48000	36,925.68
SIDEWALK, CONCRETE		SYS						
0062	604-08086	139.000	200.00000	27,800.00	250.00000	34,750.00	211.99000	29,466.61
CURB RAMP, CONCRETE		SYS						
0063	604-12083	25.000	270.00000	6,750.00	190.00000	4,750.00	355.28000	8,882.00
DETECTABLE WARNING SURFACES		SYS						
0064	605-02493	1,869.000	35.00000	65,415.00	41.00000	76,629.00	53.62000	100,215.78
CURB, ISLAND CONCRETE		SYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 10 of 35

Contract ID: R -40869-A

Counties: MARION

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 170

Project(s): 170018200ST3, 180054000ST3, 180054200ST3

Contract Time: 06/30/23 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE DECK OVERLAY

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0065	605-06120	1,787.000	24.00000	42,888.00	24.00000	42,888.00	34.70000	62,008.90
	CURB, CONCRETE	LFT						
0066	605-06121	1,688.000	24.00000	40,512.00	15.00000	25,320.00	31.21000	52,682.48
	CURB, CONCRETE B	LFT						
0067	605-06235	1,388.000	52.00000	72,176.00	70.00000	97,160.00	84.13000	116,772.44
	CENTER CURB, D CONCRETE MODIFIED	LFT						
0068	605-09131	23.000	60.00000	1,380.00	260.00000	5,980.00	134.93000	3,103.39
	CURB AND GUTTER, TURNOUT CONCRETE	LFT						
0069	605-52807	2,542.000	26.00000	66,092.00	28.00000	71,176.00	35.17000	89,402.14
	CURB AND GUTTER, COMBINED	LFT						
0070	610-07487	92.000	150.00000	13,800.00	150.00000	13,800.00	260.97000	24,009.24
	HMA FOR APPROACHES, TYPE B	TON						
0071	610-09108	202.000	110.00000	22,220.00	80.00000	16,160.00	104.03000	21,014.06
	PCCP FOR APPROACHES, 9 IN.	SYS						
0072	615-06490	21.000	153.00000	3,213.00	135.00000	2,835.00	135.00000	2,835.00
	RIGHT-OF-WAY MARKER	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 11 of 35

Contract ID: R -40869-A

Counties: MARION

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 170

Project(s): 170018200ST3, 180054000ST3, 180054200ST3

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Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0073 615-06505	9.000	738.00000	6,642.00	700.00000	6,300.00	700.00000	6,300.00
MONUMENT, B	EACH						
0074 616-06405	384.000	76.00000	29,184.00	41.00000	15,744.00	54.89000	21,077.76
RIPRAP, REVETMENT	TON						
0075 616-12246	656.000	3.50000	2,296.00	3.00000	1,968.00	5.27000	3,457.12
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0076 621-01004	2.000	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0077 621-06545	2.000	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0078 621-06554	659.000	4.50000	2,965.50	4.50000	2,965.50	4.50000	2,965.50
SEED MIXTURE U	LBS						
0079 621-06565	7.000	425.00000	2,975.00	425.00000	2,975.00	425.00000	2,975.00
MULCHING MATERIAL	TON						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 12 of 35

Contract ID: R -40869-A

Counties: MARION

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 170

Project(s): 170018200ST3, 180054000ST3, 180054200ST3

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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 WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0080 621-06567	7.000	1.00000	7.00	1.00000	7.00	1.00000	7.00
WATER	kGAL						
0081 621-06574	329.000	7.06000	2,322.74	3.00000	987.00	3.00000	987.00
SODDING	SYS						
0082 621-06575	1,363.000	7.06000	9,622.78	3.00000	4,089.00	3.00000	4,089.00
SODDING, NURSERY	SYS						
0083 628-09403	24.000	3,000.00000	72,000.00	2,500.00000	60,000.00	4,259.90000	102,237.60
FIELD OFFICE, C	MOS						
0084 702-51005	8.000	2,000.00000	16,000.00	940.00000	7,520.00	3,878.78000	31,030.24
CONCRETE, A, SUBSTRUCTURE	CYS						
0085 702-51015	7.000	1,000.00000	7,000.00	600.00000	4,200.00	2,192.42000	15,346.94
CONCRETE, B, FOOTINGS	CYS						
0086 703-06029	8,556.000	1.50000	12,834.00	1.33000	11,379.48	1.76000	15,058.56
REINFORCING BARS, EPOXY COATED	LBS						
0087 706-06351	2.000	3,000.00000	6,000.00	2,300.00000	4,600.00	3,848.02000	7,696.04
CONCRETE BRIDGE RAILING TRANSITION, TPF-1	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 13 of 35

Contract ID: R -40869-A

Counties: MARION

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 170

Project(s): 170018200ST3, 180054000ST3, 180054200ST3

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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 WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0088 706-11404	109.000	85.00000	9,265.00	95.00000	10,355.00	95.00000	10,355.00
RAILING, STEEL PF-1	LFT						
0089 706-11602	38.000	1,200.00000	45,600.00	330.00000	12,540.00	2,084.49000	79,210.62
RAILING, CONCRETE PF-1	CYS						
0090 709-51821	(1)	5,220.00000	5,220.00	5,220.00000	5,220.00	5,220.00000	5,220.00
SURFACE SEAL	LS						
0091 709-51821	(1)	18,000.00000	18,000.00	17,981.00000	17,981.00	17,981.00000	17,981.00
SURFACE SEAL , BRIDGE NO. 01	LS						
0092 709-51821	(1)	18,000.00000	18,000.00	17,981.00000	17,981.00	17,981.00000	17,981.00
SURFACE SEAL , BRIDGE NO. 02	LS						
0093 710-09158	680.000	135.00000	91,800.00	105.00000	71,400.00	105.00000	71,400.00
PATCHING CONCRETE STRUCTURES	SFT						
0094 711-04121	16.000	80.00000	1,280.00	36.00000	576.00	84.20000	1,347.20
ANCHOR BOLT, AB1	EACH						
0095 715-05048	2,115.000	10.00000	21,150.00	16.00000	33,840.00	7.00000	14,805.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 14 of 35

Contract ID: R -40869-A

Counties: MARION

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 170

Project(s): 170018200ST3, 180054000ST3, 180054200ST3

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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 WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0096	715-05053 105.000	30.00000	3,150.00	15.00000	1,575.00	37.50000	3,937.50
PIPE, UNDERDRAIN, OUTLET 6 IN. LFT							
0097	715-05119 208.000	45.00000	9,360.00	42.00000	8,736.00	67.13000	13,963.04
PIPE, TYPE 1, CIRCULAR, 15 IN. LFT							
0098	715-05146 14.000	35.00000	490.00	31.00000	434.00	76.50000	1,071.00
PIPE, TYPE 2, CIRCULAR, 6 IN. LFT							
0099	715-05147 6.000	42.00000	252.00	33.00000	198.00	96.27000	577.62
PIPE, TYPE 2, CIRCULAR, 8 IN. LFT							
0100	715-05149 1,196.000	65.00000	77,740.00	42.00000	50,232.00	68.14000	81,495.44
PIPE, TYPE 2, CIRCULAR, 12 IN. LFT							
0101	715-05151 48.000	85.00000	4,080.00	65.00000	3,120.00	113.37000	5,441.76
PIPE, TYPE 2, CIRCULAR, 15 IN. LFT							
0102	715-05152 1,182.000	65.00000	76,830.00	66.00000	78,012.00	80.33000	94,950.06
PIPE, TYPE 2, CIRCULAR, 18 IN. LFT							
0103	715-05154 155.000	210.00000	32,550.00	99.00000	15,345.00	119.87000	18,579.85
PIPE, TYPE 2, CIRCULAR, 24 IN. LFT							



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 15 of 35

Contract ID: R -40869-A

Counties: MARION

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 170

Project(s): 170018200ST3, 180054000ST3, 180054200ST3

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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 WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0104 715-05156	882.000	80.00000	70,560.00	114.00000	100,548.00	104.73000	92,371.86
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0105 715-05171	98.000	80.00000	7,840.00	60.00000	5,880.00	69.08000	6,769.84
PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						
0106 715-05889	65.000	110.00000	7,150.00	85.00000	5,525.00	150.21000	9,763.65
PIPE EXTENSION, CIRCULAR, 30 IN. , CMP	LFT						
0107 715-08306	53.000	225.00000	11,925.00	190.00000	10,070.00	231.69000	12,279.57
HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0108 715-09064	3,483.000	1.45000	5,050.35	1.45000	5,050.35	1.25000	4,353.75
VIDEO INSPECTION FOR PIPE	LFT						
0109 715-46000	19.000	500.00000	9,500.00	715.00000	13,585.00	1,074.93000	20,423.67
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0110 715-46005	4.000	535.00000	2,140.00	800.00000	3,200.00	1,135.45000	4,541.80
PIPE END SECTION, DIAMETER 15 IN.	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 16 of 35

Contract ID: R -40869-A

Counties: MARION

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 170

Project(s): 170018200ST3, 180054000ST3, 180054200ST3

Contract Time: 06/30/23 COMPLETION DATE

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Max:

Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0111	715-46010	2.000	520.00000	1,040.00	875.00000	1,750.00	1,213.06000	2,426.12
PIPE END SECTION, DIAMETER 18 IN.		EACH						
0112	715-46020	1.000	600.00000	600.00	1,315.00000	1,315.00	1,756.03000	1,756.03
PIPE END SECTION, DIAMETER 24 IN.		EACH						
0113	715-46030	3.000	850.00000	2,550.00	1,820.00000	5,460.00	2,216.96000	6,650.88
PIPE END SECTION, DIAMETER 30 IN.		EACH						
0114	718-06529	2.000	750.00000	1,500.00	675.00000	1,350.00	1,600.00000	3,200.00
OUTLET PROTECTOR, 2		EACH						
0115	718-06531	2.000	750.00000	1,500.00	550.00000	1,100.00	1,400.00000	2,800.00
OUTLET PROTECTOR, 3		EACH						
0116	718-12305	1,598.000	1.55000	2,476.90	2.00000	3,196.00	3.75000	5,992.50
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A		SYS						
0117	718-12308	132.000	1.55000	204.60	3.00000	396.00	7.75000	1,023.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 2B		SYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 17 of 35

Contract ID: R -40869-A

Counties: MARION

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 170

Project(s): 170018200ST3, 180054000ST3, 180054200ST3

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0118	718-52610	198.000	43.50000	8,613.00	60.00000	11,880.00	65.00000	12,870.00
AGGREGATE FOR UNDERDRAINS		CYS						
0119	720-01092	1.000	4,500.00000	4,500.00	4,600.00000	4,600.00	6,084.90000	6,084.90
MANHOLE, J15 MODIFIED		EACH						
0120	720-01894	1.000	1,650.00000	1,650.00	1,100.00000	1,100.00	1,753.77000	1,753.77
CASTING, FURNISH AND ADJUST TO GRADE , TYPE 13		EACH						
0121	720-01894	1.000	1,350.00000	1,350.00	1,530.00000	1,530.00	1,313.23000	1,313.23
CASTING, FURNISH AND ADJUST TO GRADE , TYPE 2		EACH						
0122	720-01894	1.000	750.00000	750.00	1,060.00000	1,060.00	1,043.86000	1,043.86
CASTING, FURNISH AND ADJUST TO GRADE , TYPE 7		EACH						
0123	720-03757	6.000	3,500.00000	21,000.00	3,775.00000	22,650.00	5,106.88000	30,641.28
MANHOLE, C15		EACH						
0124	720-03757	3.000	3,000.00000	9,000.00	3,700.00000	11,100.00	4,120.87000	12,362.61
MANHOLE, C15 , MODIFIED		EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 18 of 35

Contract ID: R -40869-A

Counties: MARION

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 170

Project(s): 170018200ST3, 180054000ST3, 180054200ST3

Contract Time: 06/30/23 COMPLETION DATE

Min:

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Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0125	720-44000	3.000	520.00000	1,560.00	800.00000	2,400.00	711.85000	2,135.55
CASTING, ADJUST TO GRADE , INLET		EACH						
0126	720-44000	1.000	520.00000	520.00	800.00000	800.00	774.47000	774.47
CASTING, ADJUST TO GRADE , MANHOLE		EACH						
0127	720-45030	1.000	2,100.00000	2,100.00	3,300.00000	3,300.00	2,535.52000	2,535.52
INLET, E7		EACH						
0128	720-45040	2.000	2,800.00000	5,600.00	2,800.00000	5,600.00	4,349.91000	8,699.82
INLET, G7		EACH						
0129	720-45042	14.000	2,400.00000	33,600.00	1,825.00000	25,550.00	3,368.90000	47,164.60
INLET, HA5		EACH						
0130	720-45045	10.000	2,400.00000	24,000.00	2,240.00000	22,400.00	3,263.66000	32,636.60
INLET, J10		EACH						
0131	720-45410	4.000	2,400.00000	9,600.00	3,300.00000	13,200.00	3,728.03000	14,912.12
MANHOLE, C4		EACH						
0132	720-95310	5.000	3,600.00000	18,000.00	4,300.00000	21,500.00	5,018.89000	25,094.45
INLET, P12A MODIFIED		EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 19 of 35

Contract ID: R -40869-A

Counties: MARION

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 170

Project(s): 170018200ST3, 180054000ST3, 180054200ST3

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0133	720-95422	1.000	4,000.00000	4,000.00	4,200.00000	4,200.00	8,647.31000	8,647.31
	MANHOLE, J4	EACH						
0134	720-98068	1.000	5,300.00000	5,300.00	3,800.00000	3,800.00	8,036.48000	8,036.48
	MANHOLE, E2 , MODIFIED	EACH						
0135	720-98174	13.000	2,600.00000	33,800.00	1,800.00000	23,400.00	3,510.48000	45,636.24
	INLET, B15	EACH						
0136	720-98555	4.000	2,600.00000	10,400.00	1,975.00000	7,900.00	3,351.27000	13,405.08
	INLET, C15	EACH						
0137	722-01066	2,750.000	52.00000	143,000.00	60.00000	165,000.00	60.00000	165,000.00
	HYDRODEMOLITION	SYS						
0138	722-12380	51,992.000	1.00000	51,992.00	1.00000	51,992.00	1.00000	51,992.00
	BRIDGE DECK OVERLAY, BUDGET	DOL						
0139	722-12381	2,750.000	90.00000	247,500.00	126.00000	346,500.00	126.00000	346,500.00
	BRIDGE DECK OVERLAY, LMC-VE	SYS						
0140	722-12382	2,750.000	6.50000	17,875.00	9.00000	24,750.00	9.00000	24,750.00
	TRANSVERSE GROOVING	SYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 20 of 35

Contract ID: R -40869-A

Counties: MARION

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 170

Project(s): 170018200ST3, 180054000ST3, 180054200ST3

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Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE DECK OVERLAY

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0141 722-12464	2,750.000	16.00000	44,000.00	9.00000	24,750.00	9.00000	24,750.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE							
0142 722-51401	454.000	30.00000	13,620.00	50.00000	22,700.00	50.00000	22,700.00
BRIDGE DECK PATCHING, FULL DEPTH							
0143 722-51874	556.000	60.00000	33,360.00	40.00000	22,240.00	40.00000	22,240.00
OVERLAY DAM							
0144 724-12103	322.000	75.00000	24,150.00	67.00000	21,574.00	67.00000	21,574.00
PRE-COMPRESSED FOAM JOINT							
0145 801-01093	1.000	7,200.00000	7,200.00	7,200.00000	7,200.00	7,200.00000	7,200.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0146 801-03290	5.000	330.00000	1,650.00	330.00000	1,650.00	330.00000	1,650.00
CONSTRUCTION SIGN, C							
0147 801-04308	4.000	499.00000	1,996.00	499.00000	1,996.00	499.00000	1,996.00
ROAD CLOSURE SIGN ASSEMBLY							



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 21 of 35

Contract ID: R -40869-A

Counties: MARION

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 170

Project(s): 170018200ST3, 180054000ST3, 180054200ST3

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Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE DECK OVERLAY

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0148 801-06203	12,168.000	0.55000	6,692.40	0.55000	6,692.40	0.55000	6,692.40
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0149 801-06216	308.000	9.24000	2,845.92	9.24000	2,845.92	9.24000	2,845.92
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0150 801-06625	112.000	157.00000	17,584.00	157.00000	17,584.00	157.00000	17,584.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0151 801-06640	80.000	282.00000	22,560.00	282.00000	22,560.00	282.00000	22,560.00
CONSTRUCTION SIGN, A	EACH						
0152 801-06645	5.000	94.00000	470.00	94.00000	470.00	94.00000	470.00
CONSTRUCTION SIGN, B	EACH						
0153 801-06710	658.000	13.00000	8,554.00	13.00000	8,554.00	13.00000	8,554.00
FLASHING ARROW SIGN	DAY						
0154 801-06775	(1)	250,000.00000	250,000.00	413,000.00000	413,000.00	286,333.85000	286,333.85
MAINTAINING TRAFFIC	LS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 22 of 35

Contract ID: R -40869-A

Counties: MARION

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 170

Project(s): 170018200ST3, 180054000ST3, 180054200ST3

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Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0155	801-07024	2.000	8,355.00000	16,710.00	7,000.00000	14,000.00	10,500.00000	21,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0156	801-07118	376.000	25.00000	9,400.00	25.00000	9,400.00	25.00000	9,400.00
	BARRICADE, III-A	LFT						
0157	801-07119	48.000	30.00000	1,440.00	3.00000	144.00	30.00000	1,440.00
	BARRICADE, III-B	LFT						
0158	801-08400	1,620.000	25.00000	40,500.00	31.00000	50,220.00	43.62000	70,664.40
	TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						
0159	801-11642	6.000	11,163.00000	66,978.00	11,163.00000	66,978.00	11,163.00000	66,978.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0160	801-94295	6.000	551.00000	3,306.00	551.00000	3,306.00	551.00000	3,306.00
	SIGNAL HEAD RELOCATE	EACH						
0161	802-02475	1.000	1,572.00000	1,572.00	1,572.00000	1,572.00	1,572.00000	1,572.00
	SIGN, PANEL, RELOCATE	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 23 of 35

Contract ID: R -40869-A

Counties: MARION

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District(s): Greenfield

Call Order: 170

Project(s): 170018200ST3, 180054000ST3, 180054200ST3

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Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0162 802-03783	2.000	824.00000	1,648.00	824.00000	1,648.00	824.00000	1,648.00
SIGN, PANEL, REMOVE	EACH						
0163 802-04089	31.000	167.00000	5,177.00	167.00000	5,177.00	167.00000	5,177.00
SIGN, SHEET, REMOVE	EACH						
0164 802-05701	354.000	21.80000	7,717.20	21.80000	7,717.20	21.80000	7,717.20
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0165 802-05702	55.000	23.70000	1,303.50	23.70000	1,303.50	23.70000	1,303.50
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0166 802-07057	761.000	33.50000	25,493.50	33.50000	25,493.50	33.50000	25,493.50
SIGN, PANEL, WITH LEGEND	SFT						
0167 802-07059	25.000	115.00000	2,875.00	115.00000	2,875.00	115.00000	2,875.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0168 802-07060	4.000	563.00000	2,252.00	563.00000	2,252.00	563.00000	2,252.00
SIGN, SHEET, RELOCATE	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 24 of 35

Contract ID: R -40869-A

Counties: MARION

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 170

Project(s): 170018200ST3, 180054000ST3, 180054200ST3

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Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0169	802-07135	2.000	3,429.00000	6,858.00	3,429.00000	6,858.00	3,429.00000	6,858.00
CABLE SPAN SIGN STRUCTURE FOUNDATION, IV			EACH					
0170	802-09222	1.000	175,707.00000	175,707.00	175,707.00000	175,707.00	175,707.00000	175,707.00
OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE B			EACH					
0171	802-09537	2.000	41,619.00000	83,238.00	41,619.00000	83,238.00	41,619.00000	83,238.00
BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 IN. MEDIAN OR SHOULDER			EACH					
0172	802-09838	255.000	21.00000	5,355.00	21.00000	5,355.00	21.00000	5,355.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.			SFT					
0173	802-09840	338.000	23.10000	7,807.80	23.10000	7,807.80	23.10000	7,807.80
SIGN, SHEET, WITH LEGEND, 0.100 IN.			SFT					
0174	802-09842	84.000	30.00000	2,520.00	30.00000	2,520.00	30.00000	2,520.00
SIGN, SHEET, WITH LEGEND, 0.125 IN.			SFT					



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 25 of 35

Contract ID: R -40869-A

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Call Order: 170

Project(s): 170018200ST3, 180054000ST3, 180054200ST3

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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 WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0175	802-10187	1.000	227,026.00000	227,026.00	227,026.00000	227,026.00	227,026.00000	227,026.00
	OVERHEAD SIGN STRUCTURE, TRI-CHORD TYPE F	EACH						
0176	802-10194	2.000	24,036.00000	48,072.00	24,036.00000	48,072.00	24,036.00000	48,072.00
	TRI-CHORD SIGN STRUCTURE FOUNDATION, DRILLED SHAFT	EACH						
0177	802-12222	4.000	1,605.00000	6,420.00	1,605.00000	6,420.00	1,605.00000	6,420.00
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A	EACH						
0178	802-74040	2.000	1,054.00000	2,108.00	1,054.00000	2,108.00	1,054.00000	2,108.00
	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	EACH						
0179	802-74055	1.000	7,512.00000	7,512.00	7,512.00000	7,512.00	7,512.00000	7,512.00
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	EACH						
0180	802-76095	641.000	9.50000	6,089.50	9.50000	6,089.50	9.50000	6,089.50
	STRUCTURAL STEEL, BREAKAWAY	LBS						
0181	802-76125	1.000	16,702.00000	16,702.00	16,702.00000	16,702.00	16,702.00000	16,702.00
	OVERHEAD SIGN STRUCTURE, CABLESPAN	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 26 of 35

Contract ID: R -40869-A

Counties: MARION

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 170

Project(s): 170018200ST3, 180054000ST3, 180054200ST3

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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 WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0182	805-01300	1.000	6,151.00000	6,151.00	6,151.00000	6,151.00	6,151.00000	6,151.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0183	805-01579	(1)	3,363.00000	3,363.00	3,363.00000	3,363.00	3,363.00000	3,363.00
	MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						
0184	805-01815	10.000	3,337.00000	33,370.00	3,337.00000	33,370.00	3,337.00000	33,370.00
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0186	805-02150	12.000	695.00000	8,340.00	695.00000	8,340.00	695.00000	8,340.00
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0187	805-02445	1.000	16,915.00000	16,915.00	16,915.00000	16,915.00	16,915.00000	16,915.00
	CONTROLLER AND CABINET, P1	EACH						
0188	805-08244	3.000	2,022.00000	6,066.00	2,022.00000	6,066.00	2,022.00000	6,066.00
	CELLULAR MODEM KIT	EACH						
0189	805-11378	1.000	25,057.00000	25,057.00	25,057.00000	25,057.00	25,057.00000	25,057.00
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 40 FT.	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 27 of 35

Contract ID: R -40869-A

Counties: MARION

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 170

Project(s): 170018200ST3, 180054000ST3, 180054200ST3

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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 WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0190	805-11382	2.000	31,803.00000	63,606.00	31,803.00000	63,606.00	31,803.00000	63,606.00
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 60 FT.	EACH						
0191	805-11384	3.000	7,824.00000	23,472.00	7,824.00000	23,472.00	7,824.00000	23,472.00
	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, B	EACH						
0192	805-11744	22.000	1,354.00000	29,788.00	1,354.00000	29,788.00	1,354.00000	29,788.00
	HANDHOLE SIGNAL TYPE 2	EACH						
0193	805-11771	6.000	1,569.00000	9,414.00	1,569.00000	9,414.00	1,569.00000	9,414.00
	SIGNAL POLE, PEDESTAL, 16 FT	EACH						
0194	805-12016	2.000	6,235.00000	12,470.00	6,235.00000	12,470.00	6,235.00000	12,470.00
	UNINTERRUPTIBLE POWER SUPPLY	EACH						
0195	805-78205	42.000	826.00000	34,692.00	826.00000	34,692.00	826.00000	34,692.00
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0197	805-78370	10.000	474.00000	4,740.00	474.00000	4,740.00	474.00000	4,740.00
	PEDESTRIAN PUSH BUTTON, NON-APS	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 28 of 35

Contract ID: R -40869-A

Counties: MARION

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 170

Project(s): 170018200ST3, 180054000ST3, 180054200ST3

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0198	805-78415	6.000	3,301.00000	19,806.00	3,301.00000	19,806.00	3,301.00000	19,806.00
	SPAN, CATENARY, AND TETHER	EACH						
0199	805-78420	9.000	422.00000	3,798.00	422.00000	3,798.00	422.00000	3,798.00
	DISCONNECT HANGER	EACH						
0200	805-78445	4.000	1,041.00000	4,164.00	1,041.00000	4,164.00	1,041.00000	4,164.00
	SIGNAL SERVICE	EACH						
0201	805-78467	3,170.000	3.40000	10,778.00	3.40000	10,778.00	3.40000	10,778.00
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0202	805-78470	9,910.000	0.59000	5,846.90	0.59000	5,846.90	0.59000	5,846.90
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0203	805-78485	4,910.000	2.10000	10,311.00	2.10000	10,311.00	2.10000	10,311.00
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0204	805-78495	4,430.000	3.30000	14,619.00	3.30000	14,619.00	3.30000	14,619.00
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 29 of 35

Contract ID: R -40869-A

Counties: MARION

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 170

Project(s): 170018200ST3, 180054000ST3, 180054200ST3

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES			Cat Alt Set:		Cat Alt Member:		LCC:	
0205	805-78510	9,580.000	1.30000	12,454.00	1.30000	12,454.00	1.30000	12,454.00
SIGNAL CABLE, DETECTOR LEAD- IN, COPPER, 2C/16 GA		LFT						
0206	805-78785	23.000	1,384.00000	31,832.00	1,384.00000	31,832.00	1,384.00000	31,832.00
SIGNAL DETECTOR HOUSING		EACH						
0207	805-78795	2,831.000	14.90000	42,181.90	14.90000	42,181.90	14.90000	42,181.90
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT						
0208	805-78925	2.000	1,802.00000	3,604.00	1,802.00000	3,604.00	1,802.00000	3,604.00
CONTROLLER CABINET FOUNDATION, P1		EACH						
0209	805-81060	8.000	7,974.00000	63,792.00	7,974.00000	63,792.00	7,974.00000	63,792.00
SIGNAL POLE, STEEL STRAIN, 36 FT		EACH						
0210	805-92504	12.000	301.00000	3,612.00	301.00000	3,612.00	301.00000	3,612.00
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL		EACH						
0211	807-02191	3.000	1,092.00000	3,276.00	1,092.00000	3,276.00	1,092.00000	3,276.00
HANDHOLE LIGHTING		EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 30 of 35

Contract ID: R -40869-A

Counties: MARION

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 170

Project(s): 170018200ST3, 180054000ST3, 180054200ST3

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES			Cat Alt Set:		Cat Alt Member:		LCC:	
0212	807-02778	2.000	1,661.00000	3,322.00	1,661.00000	3,322.00	1,661.00000	3,322.00
LUMINAIRE, MAST ARM, 5 FT		EACH						
0213	807-02934	10.000	1,382.00000	13,820.00	1,382.00000	13,820.00	1,382.00000	13,820.00
LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. X 36 IN. X 96 IN.		EACH						
0214	807-12199	2.000	787.00000	1,574.00	787.00000	1,574.00	787.00000	1,574.00
LUMINAIRE, HIGH LUMEN ROADWAY		EACH						
0215	807-12202	10.000	589.00000	5,890.00	589.00000	5,890.00	589.00000	5,890.00
LUMINAIRE, LOW LUMEN ROADWAY		EACH						
0216	807-12343	1,440.000	1.00000	1,440.00	1.00000	1,440.00	1.00000	1,440.00
CABLE, POLE CIRCUIT, XHHW, NO 10 COPPER, STRANDED, 1/C		LFT						
0217	807-85740	5.000	2,494.00000	12,470.00	2,494.00000	12,470.00	2,494.00000	12,470.00
LIGHT POLE, 40 FT. E.M.H. 5.0 FT. MAST ARM, BREAKAWAY BASE		EACH						
0218	807-85752	5.000	2,607.00000	13,035.00	2,607.00000	13,035.00	2,607.00000	13,035.00
LIGHT POLE, 40 FT. E.M.H. 10.0 FT. MAST ARM, BREAKAWAY BASE		EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 31 of 35

Contract ID: R -40869-A

Counties: MARION

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 170

Project(s): 170018200ST3, 180054000ST3, 180054200ST3

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0219	807-86805	1.000	5,869.00000	5,869.00	5,869.00000	5,869.00	5,869.00000	5,869.00
	SERVICE POINT, I	EACH						
0220	807-86910	12.000	39.60000	475.20	39.60000	475.20	39.60000	475.20
	CONNECTOR KIT, UNFUSED	EACH						
0221	807-86915	12.000	42.30000	507.60	42.30000	507.60	42.30000	507.60
	CONNECTOR KIT, FUSED	EACH						
0222	807-86920	20.000	14.90000	298.00	14.90000	298.00	14.90000	298.00
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0223	807-86925	10.000	14.90000	149.00	14.90000	149.00	14.90000	149.00
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0224	807-86930	24.000	10.90000	261.60	10.90000	261.60	10.90000	261.60
	INSULATION LINK, NON- WATERPROOFED	EACH						
0225	807-86935	12.000	13.60000	163.20	13.60000	163.20	13.60000	163.20
	INSULATION LINK, WATERPROOFED	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 32 of 35

Contract ID: R -40869-A

Counties: MARION

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 170

Project(s): 170018200ST3, 180054000ST3, 180054200ST3

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0226 807-97237	1,163.000	14.90000	17,328.70	14.90000	17,328.70	14.90000	17,328.70
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0227 808-05866	16.000	33.00000	528.00	33.00000	528.00	33.00000	528.00
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0228 808-05929	803.000	2.16000	1,734.48	2.16000	1,734.48	2.16000	1,734.48
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 8 IN.	LFT						
0229 808-06368	434.000	3.61000	1,566.74	3.61000	1,566.74	3.61000	1,566.74
TRANSVERSE MARKING, REMOVE	LFT						
0230 808-06701	1,940.000	2.33000	4,520.20	2.33000	4,520.20	2.33000	4,520.20
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0231 808-06703	14,688.000	0.50000	7,344.00	0.50000	7,344.00	0.50000	7,344.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0232 808-06705	343.000	2.16000	740.88	2.16000	740.88	2.16000	740.88
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 33 of 35

Contract ID: R -40869-A

Counties: MARION

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 170

Project(s): 170018200ST3, 180054000ST3, 180054200ST3

Contract Time: 06/30/23 COMPLETION DATE

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Max:

Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0233	808-06716	33,741.000	0.55000	18,557.55	0.55000	18,557.55	0.55000	18,557.55
	LINE, REMOVE	LFT						
0234	808-09381	(1)	2,599.00000	2,599.00	2,599.00000	2,599.00	2,599.00000	2,599.00
	RETRO-REFLECTIVITY TESTING	LS						
0235	808-11482	303.000	2.33000	705.99	2.33000	705.99	2.33000	705.99
	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0236	808-11493	129.000	2.35000	303.15	2.35000	303.15	2.35000	303.15
	LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.	LFT						
0237	808-12032	26,078.000	0.54000	14,082.12	0.54000	14,082.12	0.54000	14,082.12
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0238	808-75051	1,134.000	3.11000	3,526.74	3.11000	3,526.74	3.11000	3,526.74
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	LFT						
0239	808-75054	1,080.000	3.11000	3,358.80	3.11000	3,358.80	3.11000	3,358.80
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 34 of 35

Contract ID: R -40869-A

Counties: MARION

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 170

Project(s): 170018200ST3, 180054000ST3, 180054200ST3

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0240 808-75245	8,675.000	0.51000	4,424.25	0.51000	4,424.25	0.51000	4,424.25
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. LFT							
0241 808-75260	585.000	3.23000	1,889.55	3.23000	1,889.55	3.23000	1,889.55
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN. LFT							
0242 808-75297	488.000	6.46000	3,152.48	6.46000	3,152.48	6.46000	3,152.48
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. LFT							
0243 808-75320	38.000	150.00000	5,700.00	150.00000	5,700.00	150.00000	5,700.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW EACH							
0244 808-75996	122.000	48.00000	5,856.00	48.00000	5,856.00	7.71000	940.62
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH							
0245 808-75998	131.000	62.00000	8,122.00	62.00000	8,122.00	62.00000	8,122.00
SNOWPLOWABLE RAISED PAVEMENT MARKER EACH							



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 35 of 35

Contract ID: R -40869-A

Counties: MARION

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 170

Project(s): 170018200ST3, 180054000ST3, 180054200ST3

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0246	603-98225 409.000	63.00000	25,767.00	19.00000	7,771.00	19.00000	7,771.00
FENCE, CHAIN LINK, PVC COATED LFT 48 IN							
0247	805-10234 1.000	22,989.00000	22,989.00	22,989.00000	22,989.00	22,989.00000	22,989.00
CONTROLLER AND CABINET, R EACH							
0248	805-11815 2,772.000	29.50000	81,774.00	29.50000	81,774.00	29.50000	81,774.00
CONDUIT, HDPE, 2 IN. SCHEDULE LFT 80							
Section Totals:		\$6,773,000.00		\$6,872,261.94		\$7,935,936.70	
Life Cycle Costs:							
Section Total with LCC:		\$6,773,000.00		\$6,872,261.94		\$7,935,936.70	
Contract Item Totals		\$6,773,000.00		\$6,872,261.94		\$7,935,936.70	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$6,773,000.00		\$6,872,261.94		7,935,936.70	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 1 of 14

Contract ID: R -41043-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 174

Project(s): 180075200ST3, 180075500ST3, 190000400ST3

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	15,000.00000	15,000.00	7,800.00000	7,800.00		
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS		DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA		DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT		DOL						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 2 of 14

Contract ID: R -41043-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 174

Project(s): 180075200ST3, 180075500ST3, 190000400ST3

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	53,767.74000	53,767.74	46,762.24000	46,762.24		
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	2,956.63000	2,956.63	8,103.03000	8,103.03		
	CLEARING RIGHT OF WAY	LS						
0013	202-02271	3.000	220.31000	660.93	3,103.81000	9,311.43		
	HEADWALL, REMOVE	EACH						
0014	202-02278	25.000	46.00000	1,150.00	28.35000	708.75		
	CURB, CONCRETE, REMOVE	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 3 of 14

Contract ID: R -41043-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 174

Project(s): 180075200ST3, 180075500ST3, 190000400ST3

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND ASPHALT RESURFACE

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 202-02279	36.000	29.00000	1,044.00	31.55000	1,135.80		
CURB AND GUTTER, REMOVE	LFT						
0016 202-52710	141.000	42.00000	5,922.00	15.82000	2,230.62		
SIDEWALK CONCRETE, REMOVE	SYS						
0017 202-90277	2.000	300.00000	600.00	275.00000	550.00		
DETECTOR HOUSING, REMOVE	EACH						
0018 202-96133	49.000	19.00000	931.00	20.28000	993.72		
PIPE, REMOVE	LFT						
0019 202-98488	1.000	76.00000	76.00	295.59000	295.59		
PIPE END SECTION, REMOVE	EACH						
0020 203-02000	685.000	50.75000	34,763.75	107.45000	73,603.25		
EXCAVATION, COMMON	CYS						
0021 203-08607	44.000	45.00000	1,980.00	10.56000	464.64		
LINEAR GRADING	LFT						
0022 205-12108	9,028.000	1.00000	9,028.00	1.00000	9,028.00		
STORMWATER MANAGEMENT BUDGET	DOL						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 4 of 14

Contract ID: R -41043-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 174

Project(s): 180075200ST3, 180075500ST3, 190000400ST3

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	205-12616	(1)	7,500.00000	7,500.00	7,149.22000	7,149.22		
STORMWATER MANAGEMENT IMPLEMENTATION								
0024	205-12618	(1)	2,700.00000	2,700.00	3,000.00000	3,000.00		
SWQCP PREPARATION								
0025	207-08264	135.000	26.00000	3,510.00	22.47000	3,033.45		
SUBGRADE TREATMENT, TYPE II								
0026	207-12498	1,985.000	35.00000	69,475.00	51.59000	102,406.15		
SUBGRADE TREATMENT, TYPE ID								
0027	211-09265	20.000	148.00000	2,960.00	47.50000	950.00		
STRUCTURE BACKFILL, TYPE 2								
0028	214-11796	135.000	1.70000	229.50	5.58000	753.30		
GEOGRID, TYPE IB								
0029	303-01180	235.000	55.00000	12,925.00	63.76000	14,983.60		
COMPACTED AGGREGATE NO. 53								
0030	304-07493	70.000	165.00000	11,550.00	242.58000	16,980.60		
WIDENING WITH HMA, TYPE B								



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 5 of 14

Contract ID: R -41043-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 174

Project(s): 180075200ST3, 180075500ST3, 190000400ST3

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND ASPHALT RESURFACE

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0031 304-12624	356.000	156.00000	55,536.00	205.71000	73,232.76		
HMA PATCHING PARTIAL DEPTH TYPE B	TON						
0032 306-08034	14,035.000	1.70000	23,859.50	2.72000	38,175.20		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0033 306-08432	1,965.000	7.00000	13,755.00	6.66000	13,086.90		
MILLING, APPROACH	SYS						
0034 306-11872	22,335.000	1.70000	37,969.50	2.18000	48,690.30		
MILLING, PROFILE	SYS						
0035 401-07321	1,158.000	83.00000	96,114.00	99.92000	115,707.36		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0036 401-07328	1,845.000	80.00000	147,600.00	102.54000	189,186.30		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0037 401-07390	320.000	91.00000	29,120.00	107.08000	34,265.60		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 6 of 14

Contract ID: R -41043-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 174

Project(s): 180075200ST3, 180075500ST3, 190000400ST3

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND ASPHALT RESURFACE

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0038 401-07423	645.000	88.00000	56,760.00	104.85000	67,628.25		
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0039 401-10258	22,301.000	0.18000	4,014.18	0.46000	10,258.46		
JOINT ADHESIVE, SURFACE	LFT						
0040 401-10259	2,394.000	0.50000	1,197.00	0.83000	1,987.02		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0041 401-11785	24,695.000	0.16000	3,951.20	0.31000	7,655.45		
LIQUID ASPHALT SEALANT	LFT						
0042 406-05520	11.500	450.00000	5,175.00	0.01000	0.12		
ASPHALT FOR TACK COAT	TON						
0043 408-12028	1.000	500.00000	500.00	6,006.99000	6,006.99		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0044 603-02736	20.000	70.00000	1,400.00	70.00000	1,400.00		
FENCE, WOOD, RESET	LFT						
0045 604-06070	127.000	57.00000	7,239.00	84.80000	10,769.60		
SIDEWALK, CONCRETE	SYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 7 of 14

Contract ID: R -41043-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 174

Project(s): 180075200ST3, 180075500ST3, 190000400ST3

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0046	604-08086	95.000	166.00000	15,770.00	197.07000	18,721.65		
	CURB RAMP, CONCRETE	SYS						
0047	604-12083	19.000	187.00000	3,553.00	269.68000	5,123.92		
	DETECTABLE WARNING SURFACES	SYS						
0048	604-12084	4.000	240.00000	960.00	515.45000	2,061.80		
	DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0049	604-95344	158.000	26.90000	4,250.20	50.16000	7,925.28		
	HAND RAIL, PEDESTRIAN , TEMPORARY	LFT						
0050	605-06105	39.000	47.00000	1,833.00	53.06000	2,069.34		
	CURB, INTEGRAL CONCRETE, MODIFIED	LFT						
0051	605-06140	19.000	87.00000	1,653.00	77.74000	1,477.06		
	CURB AND GUTTER, CONCRETE	LFT						
0052	605-06155	112.000	49.00000	5,488.00	46.93000	5,256.16		
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 8 of 14

Contract ID: R -41043-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 174

Project(s): 180075200ST3, 180075500ST3, 190000400ST3

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND ASPHALT RESURFACE

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0053 610-07487	229.000	165.00000	37,785.00	199.59000	45,706.11		
HMA FOR APPROACHES, TYPE B	TON						
0054 615-06490	21.000	180.00000	3,780.00	180.00000	3,780.00		
RIGHT-OF-WAY MARKER	EACH						
0055 615-06505	5.000	750.00000	3,750.00	750.00000	3,750.00		
MONUMENT, B	EACH						
0056 615-06520	4.000	950.00000	3,800.00	950.00000	3,800.00		
MONUMENT, RE-ESTABLISH	EACH						
0057 621-01004	2.000	400.00000	800.00	400.00000	800.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0058 621-06560	3,725.000	1.35000	5,028.75	1.35000	5,028.75		
MULCHED SEEDING U	SYS						
0059 621-06570	130.000	100.00000	13,000.00	118.51000	15,406.30		
TOPSOIL	CYS						
0060 621-06575	11.000	165.00000	1,815.00	165.00000	1,815.00		
SODDING, NURSERY	SYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 9 of 14

Contract ID: R -41043-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 174

Project(s): 180075200ST3, 180075500ST3, 190000400ST3

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0061	715-02628	2.000	638.00000	1,276.00	930.08000	1,860.16		
SAFETY METAL END SECTION, 6:1, DIA 15 IN.								
0062	715-04798	1.000	875.00000	875.00	1,161.65000	1,161.65		
SAFETY METAL END SECTION, 4:1, DIA 21 IN.								
0063	715-05122	8.000	75.00000	600.00	205.51000	1,644.08		
PIPE, TYPE 1, CIRCULAR, 21 IN.								
0064	715-05151	40.000	43.00000	1,720.00	53.33000	2,133.20		
PIPE, TYPE 2, CIRCULAR, 15 IN.								
0065	715-05169	63.000	46.00000	2,898.00	70.72000	4,455.36		
PIPE, TYPE 3, CIRCULAR, 15 IN.								
0066	715-46005	3.000	680.00000	2,040.00	1,036.95000	3,110.85		
PIPE END SECTION, DIAMETER 15 IN.								
0067	720-45335	1.000	3,000.00000	3,000.00	2,707.40000	2,707.40		
CATCH BASIN, E7 MODIFIED								
0068	801-03290	2.000	155.00000	310.00	315.00000	630.00		
CONSTRUCTION SIGN, C								



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 10 of 14

Contract ID: R -41043-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 174

Project(s): 180075200ST3, 180075500ST3, 190000400ST3

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND ASPHALT RESURFACE

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0069 801-06203	40,239.000	0.18000	7,243.02	0.21000	8,450.19		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0070 801-06207	7,060.000	1.39000	9,813.40	1.24000	8,754.40		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0071 801-06217	90.000	2.35000	211.50	3.10000	279.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0072 801-06640	48.000	150.00000	7,200.00	195.00000	9,360.00		
CONSTRUCTION SIGN, A	EACH						
0073 801-06645	2.000	85.00000	170.00	67.00000	134.00		
CONSTRUCTION SIGN, B	EACH						
0074 801-06775	(1)	33,000.00000	33,000.00	49,006.00000	49,006.00		
MAINTAINING TRAFFIC	LS						
0075 801-07119	96.000	19.00000	1,824.00	14.00000	1,344.00		
BARRICADE, III-B	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 11 of 14

Contract ID: R -41043-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 174

Project(s): 180075200ST3, 180075500ST3, 190000400ST3

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0076	801-08401	1,810.000	52.57000	95,151.70	79.53000	143,949.30		
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0077	801-11990	4.000	4,394.00000	17,576.00	7,236.23000	28,944.92		
TEMPORARY CURB RAMP		EACH						
0078	801-12641	35.000	27.34000	956.90	301.95000	10,568.25		
TEMPORARY ACCESSIBLE PEDESTRIAN PATH		SYS						
0079	802-05704	133.000	24.00000	3,192.00	24.00000	3,192.00		
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE		LFT						
0080	802-09838	85.000	23.00000	1,955.00	23.00000	1,955.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0081	805-02645	2.000	750.00000	1,500.00	750.00000	1,500.00		
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.		EACH						
0082	805-11799	2.000	3,800.00000	7,600.00	3,800.00000	7,600.00		
RECTANGULAR RAPID FLASHING BEACON		EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 12 of 14

Contract ID: R -41043-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 174

Project(s): 180075200ST3, 180075500ST3, 190000400ST3

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0083	805-78370	2.000	425.00000	850.00	425.00000	850.00		
PEDESTRIAN PUSH BUTTON, NON-APS		EACH						
0084	805-78470	480.000	1.00000	480.00	1.00000	480.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA		LFT						
0085	805-78785	2.000	1,500.00000	3,000.00	1,500.00000	3,000.00		
SIGNAL DETECTOR HOUSING		EACH						
0086	805-78795	320.000	14.00000	4,480.00	14.00000	4,480.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT						
0087	805-90005	2.000	925.00000	1,850.00	925.00000	1,850.00		
SIGNAL POLE, PEDESTAL, 10 FT		EACH						
0088	808-06703	14,303.000	0.48000	6,865.44	0.50000	7,151.50		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.		LFT						
0089	808-06716	6,425.000	0.45000	2,891.25	0.66000	4,240.50		
LINE, REMOVE		LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 13 of 14

Contract ID: R -41043-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 174

Project(s): 180075200ST3, 180075500ST3, 190000400ST3

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND ASPHALT RESURFACE

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0090 808-09381 (1)		3,500.00000	3,500.00	2,970.00000	2,970.00		
RETRO-REFLECTIVITY TESTING	LS						
0091 808-12032 28,007.000		0.42000	11,762.94	0.76000	21,285.32		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0092 808-75240 3,100.000		0.48000	1,488.00	1.07000	3,317.00		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0093 808-75245 10,556.000		0.48000	5,066.88	0.51000	5,383.56		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0094 808-75297 184.000		7.00000	1,288.00	7.82000	1,438.88		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0095 808-75300 600.000		3.00000	1,800.00	1.96000	1,176.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 14 of 14

Contract ID: R -41043-A

Counties: TIPTON

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 174

Project(s): 180075200ST3, 180075500ST3, 190000400ST3

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0096	808-75320	29.000	95.00000	2,755.00	165.00000	4,785.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW								
0097	808-75325	2.000	110.00000	220.00	221.00000	442.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY								
0098	808-75340	1.000	750.00000	750.00	729.00000	729.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC R X R								
Section Totals:			\$1,075,354.91		\$1,407,342.59			
Life Cycle Costs:								
Section Total with LCC:			\$1,075,354.91		\$1,407,342.59			
Contract Item Totals			\$1,075,354.91		\$1,407,342.59			
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00			
Contract Grand Totals			\$1,075,354.91		\$1,407,342.59			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 1 of 6

Contract ID: R -41069-B

Counties: ALLEN

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 176

Project(s): 180058100ST2, 180058200ST2, 180059100ST2,
180059200ST2, 180059500ST2, 180059600ST2,
180060300ST2, 180060400ST2

Contract Time: 11/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) INFRASTRUCTURE SYSTEMS INC		(2) TEMPLE & TEMPLE EXCAVATING & PAVING 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)	5,500.00000	5,500.00	20,000.00000	20,000.00	65,000.00000	65,000.00
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

June 02, 2021

Tabulation of Bids

Page 2 of 6

Contract ID: R -41069-B

Counties: ALLEN

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 176

Project(s): 180058100ST2, 180058200ST2, 180059100ST2,
180059200ST2, 180059500ST2, 180059600ST2,
180060300ST2, 180060400ST2

Contract Time: 11/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) INFRASTRUCTURE SYSTEMS INC		(2) TEMPLE & TEMPLE EXCAVATING & PAVING 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:	
0007	110-01001	(1)	100,000.00000	100,000.00	150,000.00000	150,000.00	518,000.00000	518,000.00
	MOBILIZATION AND DEMOLITION	LS						
0008	201-52370	(1)	40,000.00000	40,000.00	45,000.00000	45,000.00	163,000.00000	163,000.00
	CLEARING RIGHT OF WAY	LS						
0009	205-11626	8.000	12,000.00000	96,000.00	25,000.00000	200,000.00	5,000.00000	40,000.00
	PUMP AROUND	EACH						
0010	205-12108	40,000.000	1.00000	40,000.00	1.00000	40,000.00	1.00000	40,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0011	205-12616	(1)	35,000.00000	35,000.00	40,000.00000	40,000.00	25,000.00000	25,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0012	205-12618	(1)	10,000.00000	10,000.00	8,000.00000	8,000.00	3,500.00000	3,500.00
	SWQCP PREPARATION	LS						
0013	214-12244	4.000	7.00000	28.00	90.00000	360.00	10.00000	40.00
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 3 of 6

Contract ID: R -41069-B

Counties: ALLEN

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 176

Project(s): 180058100ST2, 180058200ST2, 180059100ST2,
180059200ST2, 180059500ST2, 180059600ST2,
180060300ST2, 180060400ST2

Contract Time: 11/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) INFRASTRUCTURE SYSTEMS INC		(2) TEMPLE & TEMPLE EXCAVATING & PAVING 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:	
0014	301-12232	2.000	65.00000	130.00	200.00000	400.00	75.00000	150.00
	COMPACTED AGGREGATE NO. 5	CYS						
0015	301-12234	2.000	65.00000	130.00	200.00000	400.00	75.00000	150.00
	COMPACTED AGGREGATE NO. 53	CYS						
0016	616-05688	70.000	155.00000	10,850.00	95.00000	6,650.00	100.00000	7,000.00
	RIPRAP, CLASS 1	TON						
0017	616-06405	209.000	175.00000	36,575.00	80.00000	16,720.00	85.00000	17,765.00
	RIPRAP, REVETMENT	TON						
0018	616-12246	470.000	7.00000	3,290.00	4.50000	2,115.00	5.00000	2,350.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0019	621-01004	8.000	1,250.00000	10,000.00	1,100.00000	8,800.00	375.00000	3,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0020	621-06559	14,680.000	1.25000	18,350.00	5.00000	73,400.00	6.00000	88,080.00
	MULCHED SEEDING R	SYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 4 of 6

Contract ID: R -41069-B

Counties: ALLEN

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 176

Project(s): 180058100ST2, 180058200ST2, 180059100ST2,
180059200ST2, 180059500ST2, 180059600ST2,
180060300ST2, 180060400ST2

Contract Time: 11/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) INFRASTRUCTURE SYSTEMS INC		(2) TEMPLE & TEMPLE EXCAVATING & PAVING 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:	
0021	628-09403	9.000	2,500.00000	22,500.00	1,800.00000	16,200.00	2,800.00000	25,200.00
	FIELD OFFICE, C	MOS						
0022	628-11729	1.000	1,000.00000	1,000.00	600.00000	600.00	250.00000	250.00
	CELLULAR TELEPHONE, TYPE A	EACH						
0023	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0024	628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0025	628-11782	9.000	100.00000	900.00	75.00000	675.00	100.00000	900.00
	CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0026	628-11976	1.000	1,000.00000	1,000.00	600.00000	600.00	700.00000	700.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0027	715-11643	1.000	12,000.00000	12,000.00	3,500.00000	3,500.00	6,500.00000	6,500.00
	PIPE END SECTION, ENERGY DISSIPATOR	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 5 of 6

Contract ID: R -41069-B

Counties: ALLEN

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 176

Project(s): 180058100ST2, 180058200ST2, 180059100ST2,
180059200ST2, 180059500ST2, 180059600ST2,
180060300ST2, 180060400ST2

Contract Time: 11/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) INFRASTRUCTURE SYSTEMS INC		(2) TEMPLE & TEMPLE EXCAVATING & PAVING 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:	
0028	725-10014	462.000	677.00000	312,774.00	560.00000	258,720.00	405.00000	187,110.00
PIPE LINER CURED-IN-PLACE MIN AREA 8.8 SFT								
0029	725-11288	304.000	827.00000	251,408.00	815.00000	247,760.00	565.00000	171,760.00
PIPE LINER, CURED-IN-PLACE, 60" LFT								
0030	725-11741	159.000	1,477.00000	234,843.00	1,160.00000	184,440.00	850.00000	135,150.00
PIPE LINER, CURED-IN-PLACE, MIN AREA 21.9 SFT								
0031	725-12011	658.000	2,877.00000	1,893,066.00	3,050.00000	2,006,900.00	3,000.00000	1,974,000.00
LINER PIPE, INFRASTEEL LFT								
0032	725-12054	408.000	1,427.00000	582,216.00	1,150.00000	469,200.00	860.00000	350,880.00
PIPE LINER, CURED-IN-PLACE, MIN AREA 30.1 SFT								
0033	801-06775	(1)	50,000.00000	50,000.00	75,000.00000	75,000.00	125,000.00000	125,000.00
MAINTAINING TRAFFIC LS								
Section Totals:				\$3,767,567.00		\$3,875,447.00		\$3,950,492.00
Life Cycle Costs:								
Section Total with LCC:				\$3,767,567.00		\$3,875,447.00		\$3,950,492.00



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 6 of 6

Contract ID: R -41069-B

Counties: ALLEN

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 176

Project(s): 180058100ST2, 180058200ST2, 180059100ST2,
180059200ST2, 180059500ST2, 180059600ST2,
180060300ST2, 180060400ST2

Contract Time: 11/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Contract Item Totals	\$3,767,567.00	\$3,875,447.00	\$3,950,492.00
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$3,767,567.00	\$3,875,447.00	3,950,492.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 1 of 17

Contract ID: R -41101-A

Counties: MARION

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 180

Project(s): 180076400ST3

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	10,000.00000	10,000.00	4,448.94000	4,448.94	1,200.00000	1,200.00
CONSTRUCTION ENGINEERING			LS					
0002	107-09367	19.000	150.00000	2,850.00	412.00000	7,828.00	600.00000	11,400.00
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	109-08440	1.000	1.00000	1.00	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	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

June 02, 2021

Tabulation of Bids

Page 2 of 17

Contract ID: R -41101-A

Counties: MARION

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 180

Project(s): 180076400ST3

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
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)	54,000.00000	54,000.00	51,365.23000	51,365.23	69,820.96000	69,820.96
MOBILIZATION AND DEMOBILIZATION		LS						
0012	201-52370	(1)	2,500.00000	2,500.00	5,000.00000	5,000.00	3,060.00000	3,060.00
CLEARING RIGHT OF WAY		LS						
0013	202-02278	46.000	30.00000	1,380.00	30.00000	1,380.00	16.00000	736.00
CURB, CONCRETE, REMOVE		LFT						
0014	202-02279	507.000	15.00000	7,605.00	30.00000	15,210.00	17.00000	8,619.00
CURB AND GUTTER, REMOVE		LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 3 of 17

Contract ID: R -41101-A

Counties: MARION

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 180

Project(s): 180076400ST3

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 202-52710	273.000	25.00000	6,825.00	38.00000	10,374.00	22.00000	6,006.00
SIDEWALK CONCRETE, REMOVE	SYS						
0016 202-90277	19.000	100.00000	1,900.00	102.04000	1,938.76	100.00000	1,900.00
DETECTOR HOUSING, REMOVE	EACH						
0017 205-12108	2,600.000	1.00000	2,600.00	1.00000	2,600.00	1.00000	2,600.00
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	5,000.00000	5,000.00	1,300.00000	1,300.00	1,630.00000	1,630.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 207-12498	994.000	38.50000	38,269.00	31.00000	30,814.00	20.19000	20,068.86
SUBGRADE TREATMENT, TYPE ID	SYS						
0020 304-12624	693.000	180.00000	124,740.00	142.00000	98,406.00	178.91000	123,984.63
HMA PATCHING PARTIAL DEPTH TYPE B	TON						
0021 304-12625	875.000	125.00000	109,375.00	200.00000	175,000.00	219.06000	191,677.50
HMA PATCHING FULL DEPTH TYPE C	TON						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 4 of 17

Contract ID: R -41101-A

Counties: MARION

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 180

Project(s): 180076400ST3

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0022 306-08034	41,710.000		1.45000	60,479.50	1.65000	68,821.50	1.75000	72,992.50
MILLING, ASPHALT, 1 1/2 IN.	SYS							
0023 306-08432	3,685.000		3.50000	12,897.50	3.75000	13,818.75	5.70000	21,004.50
MILLING, APPROACH	SYS							
0024 401-07328	3,443.000		75.00000	258,225.00	89.00000	306,427.00	103.30000	355,661.90
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON							
0025 401-10258	18,814.000		0.37000	6,961.18	0.44000	8,278.16	0.55000	10,347.70
JOINT ADHESIVE, SURFACE	LFT							
0026 401-11785	18,814.000		0.12000	2,257.68	0.10000	1,881.40	0.30000	5,644.20
LIQUID ASPHALT SEALANT	LFT							
0027 406-05520	11.000		600.00000	6,600.00	500.00000	5,500.00	0.01000	0.11
ASPHALT FOR TACK COAT	TON							
0028 408-07478	3.000		4,400.00000	13,200.00	5,000.00000	15,000.00	4,968.64000	14,905.92
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON							
0029 604-06070	189.000		75.00000	14,175.00	67.00000	12,663.00	59.00000	11,151.00
SIDEWALK, CONCRETE	SYS							



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 5 of 17

Contract ID: R -41101-A

Counties: MARION

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 180

Project(s): 180076400ST3

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 604-08086	106.000	250.00000	26,500.00	287.00000	30,422.00	180.00000	19,080.00
CURB RAMP, CONCRETE	SYS						
0031 604-12083	37.000	350.00000	12,950.00	233.00000	8,621.00	300.00000	11,100.00
DETECTABLE WARNING SURFACES	SYS						
0032 604-12084	1.000	3,400.00000	3,400.00	700.00000	700.00	750.00000	750.00
DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0033 605-06120	227.000	30.00000	6,810.00	44.00000	9,988.00	34.00000	7,718.00
CURB, CONCRETE	LFT						
0034 605-06140	507.000	35.00000	17,745.00	47.00000	23,829.00	37.00000	18,759.00
CURB AND GUTTER, CONCRETE	LFT						
0035 610-07487	305.000	110.00000	33,550.00	136.00000	41,480.00	177.77000	54,219.85
HMA FOR APPROACHES, TYPE B	TON						
0036 621-06575	174.000	20.50000	3,567.00	51.85000	9,021.90	20.25000	3,523.50
SODDING, NURSERY	SYS						
0037 628-09403	6.000	2,000.00000	12,000.00	3,000.00000	18,000.00	3,000.00000	18,000.00
FIELD OFFICE, C	MOS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 6 of 17

Contract ID: R -41101-A

Counties: MARION

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 180

Project(s): 180076400ST3

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0038	720-44000	2.000	450.00000	900.00	750.00000	1,500.00	650.00000	1,300.00
	CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0039	801-01093	11.000	1,650.00000	18,150.00	1,683.66000	18,520.26	1,650.00000	18,150.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0040	801-06203	19,490.000	0.65000	12,668.50	1.00000	19,490.00	0.76000	14,812.40
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0041	801-06640	30.000	200.00000	6,000.00	204.08000	6,122.40	200.00000	6,000.00
	CONSTRUCTION SIGN, A	EACH						
0042	801-06645	13.000	76.00000	988.00	77.55000	1,008.15	76.00000	988.00
	CONSTRUCTION SIGN, B	EACH						
0043	801-06775	(1)	112,442.73000	112,442.73	57,814.64000	57,814.64	55,894.46000	55,894.46
	MAINTAINING TRAFFIC	LS						
0044	805-78470	6,466.000	0.75000	4,849.50	0.77000	4,978.82	0.75000	4,849.50
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 7 of 17

Contract ID: R -41101-A

Counties: MARION

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 180

Project(s): 180076400ST3

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0045 805-78785	19.000	1,000.00000	19,000.00	1,020.40000	19,387.60	1,000.00000	19,000.00
SIGNAL DETECTOR HOUSING	EACH						
0046 805-78795	2,221.000	8.50000	18,878.50	8.67000	19,256.07	8.50000	18,878.50
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0047 808-06701	40.000	0.82000	32.80	0.84000	33.60	0.82000	32.80
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0048 808-06703	18,311.000	0.43000	7,873.73	0.44000	8,056.84	0.43000	7,873.73
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0049 808-09381	(1)	1,700.00000	1,700.00	1,734.68000	1,734.68	1,700.00000	1,700.00
RETRO-REFLECTIVITY TESTING	LS						
0050 808-12032	38,979.000	0.39000	15,201.81	0.40000	15,591.60	0.39000	15,201.81
GROOVING FOR PAVEMENT MARKINGS	LFT						
0051 808-75245	20,627.000	0.44000	9,075.88	0.45000	9,282.15	0.44000	9,075.88
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 8 of 17

Contract ID: R -41101-A

Counties: MARION

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 180

Project(s): 180076400ST3

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	808-75297	437.000	5.25000	2,294.25	5.36000	2,342.32	5.25000	2,294.25
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
0053	808-75300	367.000	1.32000	484.44	1.35000	495.45	1.32000	484.44
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.		LFT						
0054	808-75320	16.000	102.00000	1,632.00	104.08000	1,665.28	102.00000	1,632.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW		EACH						
0055	808-75996	334.000	12.00000	4,008.00	12.24000	4,088.16	6.25000	2,087.50
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0056	808-75998	334.000	25.00000	8,350.00	25.51000	8,520.34	25.00000	8,350.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:			\$1,102,900.00		\$1,180,013.00		\$1,256,174.40	
Life Cycle Costs:								
Section Total with LCC:			\$1,102,900.00		\$1,180,013.00		\$1,256,174.40	



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 9 of 17

Contract ID: R -41101-A

Counties: MARION

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 180

Project(s): 180076400ST3

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Contract Item Totals	\$1,102,900.00	\$1,180,013.00	\$1,256,174.40
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$1,102,900.00	\$1,180,013.00	1,256,174.40

() indicates item is bid as Lump Sum



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 10 of 17

Contract ID: R -41101-A

Counties: MARION

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 180

Project(s): 180076400ST3

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member			(4) E & B PAVING LLC					
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)	10,000.00000	10,000.00				
	CONSTRUCTION ENGINEERING	LS						
0002	107-09367	19.000	524.23000	9,960.37				
	INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0003	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0004	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0005	109-08440	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA	DOL						
0006	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 11 of 17

Contract ID: R -41101-A

Counties: MARION

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 180

Project(s): 180076400ST3

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(4) 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 ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0008 109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	63,863.00000	63,863.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	25,540.00000	25,540.00				
CLEARING RIGHT OF WAY	LS						
0013 202-02278	46.000	10.00000	460.00				
CURB, CONCRETE, REMOVE	LFT						
0014 202-02279	507.000	15.00000	7,605.00				
CURB AND GUTTER, REMOVE	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 12 of 17

Contract ID: R -41101-A

Counties: MARION

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 180

Project(s): 180076400ST3

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(4) 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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	202-52710 273.000	29.55000	8,067.15				
	SIDEWALK CONCRETE, REMOVE SYS						
0016	202-90277 19.000	100.00000	1,900.00				
	DETECTOR HOUSING, REMOVE EACH						
0017	205-12108 2,600.000	1.00000	2,600.00				
	STORMWATER MANAGEMENT BUDGET DOL						
0018	205-12616 (1)	3,267.73000	3,267.73				
	STORMWATER MANAGEMENT IMPLEMENTATION LS						
0019	207-12498 994.000	34.00000	33,796.00				
	SUBGRADE TREATMENT, TYPE ID SYS						
0020	304-12624 693.000	190.00000	131,670.00				
	HMA PATCHING PARTIAL DEPTH TYPE B TON						
0021	304-12625 875.000	238.00000	208,250.00				
	HMA PATCHING FULL DEPTH TYPE C TON						
0022	306-08034 41,710.000	1.72000	71,741.20				
	MILLING, ASPHALT, 1 1/2 IN. SYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 13 of 17

Contract ID: R -41101-A

Counties: MARION

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 180

Project(s): 180076400ST3

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(4) 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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0023 306-08432	3,685.000	5.70000	21,004.50				
MILLING, APPROACH	SYS						
0024 401-07328	3,443.000	87.00000	299,541.00				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0025 401-10258	18,814.000	0.50000	9,407.00				
JOINT ADHESIVE, SURFACE	LFT						
0026 401-11785	18,814.000	0.25000	4,703.50				
LIQUID ASPHALT SEALANT	LFT						
0027 406-05520	11.000	505.00000	5,555.00				
ASPHALT FOR TACK COAT	TON						
0028 408-07478	3.000	400.00000	1,200.00				
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0029 604-06070	189.000	182.07000	34,411.23				
SIDEWALK, CONCRETE	SYS						
0030 604-08086	106.000	182.07000	19,299.42				
CURB RAMP, CONCRETE	SYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 14 of 17

Contract ID: R -41101-A

Counties: MARION

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 180

Project(s): 180076400ST3

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(4) 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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0031 604-12083	37.000	100.00000	3,700.00				
DETECTABLE WARNING SURFACES	SYS						
0032 604-12084	1.000	400.00000	400.00				
DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0033 605-06120	227.000	10.00000	2,270.00				
CURB, CONCRETE	LFT						
0034 605-06140	507.000	30.00000	15,210.00				
CURB AND GUTTER, CONCRETE	LFT						
0035 610-07487	305.000	141.00000	43,005.00				
HMA FOR APPROACHES, TYPE B	TON						
0036 621-06575	174.000	46.50000	8,091.00				
SODDING, NURSERY	SYS						
0037 628-09403	6.000	3,650.00000	21,900.00				
FIELD OFFICE, C	MOS						
0038 720-44000	2.000	1,018.87000	2,037.74				
CASTING, ADJUST TO GRADE , MANHOLE	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 15 of 17

Contract ID: R -41101-A

Counties: MARION

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 180

Project(s): 180076400ST3

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(4) 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 ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0039 801-01093	11.000	1,650.00000	18,150.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0040 801-06203	19,490.000	1.57000	30,599.30				
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0041 801-06640	30.000	200.00000	6,000.00				
CONSTRUCTION SIGN, A	EACH						
0042 801-06645	13.000	76.00000	988.00				
CONSTRUCTION SIGN, B	EACH						
0043 801-06775	(1)	57,687.64000	57,687.64				
MAINTAINING TRAFFIC	LS						
0044 805-78470	6,466.000	0.75000	4,849.50				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0045 805-78785	19.000	1,000.00000	19,000.00				
SIGNAL DETECTOR HOUSING	EACH						
0046 805-78795	2,221.000	8.50000	18,878.50				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 16 of 17

Contract ID: R -41101-A

Counties: MARION

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 180

Project(s): 180076400ST3

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(4) 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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0047 808-06701	40.000	0.82000	32.80				
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.							
0048 808-06703	18,311.000	0.43000	7,873.73				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.							
0049 808-09381	(1)	1,700.00000	1,700.00				
RETRO-REFLECTIVITY TESTING							
0050 808-12032	38,979.000	0.39000	15,201.81				
GROOVING FOR PAVEMENT MARKINGS							
0051 808-75245	20,627.000	0.44000	9,075.88				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0052 808-75297	437.000	5.25000	2,294.25				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.							
0053 808-75300	367.000	1.32000	484.44				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.							



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 17 of 17

Contract ID: R -41101-A

Counties: MARION

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 180

Project(s): 180076400ST3

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID			(4) 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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0054	808-75320	16.000	102.00000	1,632.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW								
0055	808-75996	334.000	12.00000	4,008.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0056	808-75998	334.000	25.00000	8,350.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER								
Section Totals:				\$1,277,269.69				
Life Cycle Costs:								
Section Total with LCC:				\$1,277,269.69				
Contract Item Totals				\$1,277,269.69				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				
Contract Grand Totals				\$1,277,269.69				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 1 of 16

Contract ID: R -41540-A

Counties: VIGO

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 190

Project(s): 170156300ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS SOUTH LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	12,742.04000	12,742.04				
	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

June 02, 2021

Tabulation of Bids

Page 2 of 16

Contract ID: R -41540-A

Counties: VIGO

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 190

Project(s): 170156300ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS SOUTH LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	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)	617,505.65000	617,505.65				
MOBILIZATION AND DEMOBILIZATION		LS						
0011	202-90277	9.000	108.17000	973.53				
DETECTOR HOUSING, REMOVE		EACH						
0012	202-93741	41.000	346.13000	14,191.33				
GUARDRAIL, END TREATMENT, REMOVE		EACH						
0013	202-94749	29,519.000	0.61000	18,006.59				
CURB, ASPHALT, REMOVE		LFT						
0014	203-02000	2,838.000	32.61000	92,547.18				
EXCAVATION, COMMON		CYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 3 of 16

Contract ID: R -41540-A

Counties: VIGO

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 190

Project(s): 170156300ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS SOUTH LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 203-02070	528.000	33.53000	17,703.84				
BORROW	CYS						
0016 203-08607	3,600.000	3.41000	12,276.00				
LINEAR GRADING	LFT						
0017 203-08607	10,000.000	4.65000	46,500.00				
LINEAR GRADING , REMOVAL	LFT						
0018 205-12108	216,597.000	1.00000	216,597.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	193,161.46000	193,161.46				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 207-08264	281.000	21.63000	6,078.03				
SUBGRADE TREATMENT, TYPE II	SYS						
0021 207-08266	7,310.000	5.81000	42,471.10				
SUBGRADE TREATMENT, TYPE III	SYS						
0022 207-12498	11,088.000	49.00000	543,312.00				
SUBGRADE TREATMENT, TYPE ID	SYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 4 of 16

Contract ID: R -41540-A

Counties: VIGO

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 190

Project(s): 170156300ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS SOUTH LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0023 301-12234	1,232.000	74.64000	91,956.48				
COMPACTED AGGREGATE NO. 53	CYS						
0024 303-01180	820.000	45.43000	37,252.60				
COMPACTED AGGREGATE NO. 53	TON						
0025 303-07449	5,326.000	30.35000	161,644.10				
COMPACTED AGGREGATE NO. 73	TON						
0026 304-12625	2,580.000	192.30000	496,134.00				
HMA PATCHING FULL DEPTH TYPE C	TON						
0027 304-12626	7,553.000	131.16000	990,651.48				
HMA PATCHING PARTIAL DEPTH TYPE C	TON						
0028 306-08034	464,510.000	1.45000	673,539.50				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0029 306-08432	9,223.000	3.96000	36,523.08				
MILLING, APPROACH	SYS						
0030 401-06264	(1)	21,010.51000	21,010.51				
PROFILOGRAPH, HMA	LS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 5 of 16

Contract ID: R -41540-A

Counties: VIGO

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 190

Project(s): 170156300ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS SOUTH LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0031 401-07328	38,322.000	94.30000	3,613,764.60				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0032 401-11785	323,100.000	0.04000	12,924.00				
LIQUID ASPHALT SEALANT							
0033 401-12439	227,000.000	2.52000	572,040.00				
VOID REDUCING ASPHALT MEMBRANE							
0034 402-10086	3,544.000	91.04000	322,645.76				
HMA FOR TEMPORARY PAVEMENT, C							
0035 406-05520	122.000	532.45000	64,958.90				
ASPHALT FOR TACK COAT							
0036 408-12028	20.000	3,884.74000	77,694.80				
CRACKS IN ASPHALT PAVEMENT, FILL							
0037 601-02241	31,686.000	0.70000	22,180.20				
GUARDRAIL, REMOVE							



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 6 of 16

Contract ID: R -41540-A

Counties: VIGO

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 190

Project(s): 170156300ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS SOUTH LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0038 601-05999	34.000	54.08000	1,838.72				
CURVED TERMINAL END	EACH						
0039 601-12281	34,263.000	21.74000	744,877.62				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0040 601-12286	100.000	28.12000	2,812.00				
GUARDRAIL, MGS W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING	LFT						
0041 601-12289	4.000	1,027.59000	4,110.36				
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0042 601-12291	2.000	3,445.12000	6,890.24				
GUARDRAIL MGS TRANSITION WITH CURB	EACH						
0043 601-12292	5.000	3,331.54000	16,657.70				
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0044 601-12294	1.000	1,460.26000	1,460.26				
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 7 of 16

Contract ID: R -41540-A

Counties: VIGO

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 190

Project(s): 170156300ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS SOUTH LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0045 601-92948	70.000	23.80000	1,666.00				
GUARDRAIL, ADJUST HEIGHT	LFT						
0046 601-94689	34.000	2,974.58000	101,135.72				
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0047 601-94690	2.000	4,759.34000	9,518.68				
GUARDRAIL, END TREATMENT, MS , 31 INCH	EACH						
0048 605-05523	29,859.000	10.58000	315,908.22				
CURB, HMA	LFT						
0049 606-12399	196,924.000	0.24000	47,261.76				
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0050 610-07488	823.000	172.59000	142,041.57				
HMA FOR APPROACHES, TYPE C	TON						
0051 615-06525	2.000	1,422.40000	2,844.80				
CASTING ADJUST TO GRADE, MONUMENT	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 8 of 16

Contract ID: R -41540-A

Counties: VIGO

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 190

Project(s): 170156300ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS SOUTH LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	621-01004	4.000	865.34000	3,461.36				
MOBILIZATION AND DEMOLITION FOR SEEDING		EACH						
0053	621-06559	16,680.000	0.97000	16,179.60				
MULCHED SEEDING R		SYS						
0054	628-09403	15.000	3,245.00000	48,675.00				
FIELD OFFICE, C		MOS						
0055	628-11729	2.000	183.88000	367.76				
CELLULAR TELEPHONE, TYPE A		EACH						
0056	628-11731	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA		DOL						
0057	628-11732	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES		DOL						
0058	628-11782	30.000	216.32000	6,489.60				
CELLULAR TELEPHONE SERVICE, 1000 MIN.		MOS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 9 of 16

Contract ID: R -41540-A

Counties: VIGO

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 190

Project(s): 170156300ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS SOUTH LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0059 628-11976	2.000	183.88000	367.76				
COMPUTER SYSTEM EQUIPMENT	EACH						
0060 628-12685	15.000	54.08000	811.20				
TELEPHONE SERVICE, A	MOS						
0061 715-01354	3,120.000	11.89000	37,096.80				
CLEAN EXISTING PIPE	LFT						
0062 720-01894	5.000	2,331.00000	11,655.00				
CASTING, FURNISH AND ADJUST TO GRADE , TYPE 14	EACH						
0063 720-44000	4.000	497.57000	1,990.28				
CASTING, ADJUST TO GRADE , HANDHOLE	EACH						
0064 720-44000	104.000	1,189.83000	123,742.32				
CASTING, ADJUST TO GRADE , INLET	EACH						
0065 720-44055	10.000	1,844.24000	18,442.40				
CASTING, 10, FURNISH AND ADJUST TO GRADE	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 10 of 16

Contract ID: R -41540-A

Counties: VIGO

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 190

Project(s): 170156300ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS SOUTH LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0066 720-45615	150.000	405.62000	60,843.00				
STRUCTURE, INLET, RECONSTRUCTED	LFT						
0067 720-96995	104.000	432.66000	44,996.64				
CLEAN INLET	EACH						
0068 801-01093	22.000	1,898.32000	41,763.04				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0069 801-04308	31.000	383.99000	11,903.69				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0070 801-06203	222,100.000	0.27000	59,967.00				
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0071 801-06207	491,721.000	1.05000	516,307.05				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0072 801-06211	47.000	95.19000	4,473.93				
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 11 of 16

Contract ID: R -41540-A

Counties: VIGO

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 190

Project(s): 170156300ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS SOUTH LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0073 801-06218	1,068.000	8.65000	9,238.20				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.							
0074 801-06469	16,000.000	3.62000	57,920.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.							
0075 801-06640	125.000	173.07000	21,633.75				
CONSTRUCTION SIGN, A							
0076 801-06645	2.000	107.09000	214.18				
CONSTRUCTION SIGN, B							
0077 801-06710	455.000	5.95000	2,707.25				
FLASHING ARROW SIGN							
0078 801-06775	(1)	426,509.55000	426,509.55				
MAINTAINING TRAFFIC							
0079 801-07118	1,777.000	16.23000	28,840.71				
BARRICADE, III-A							
0080 801-07119	160.000	16.23000	2,596.80				
BARRICADE, III-B							



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 12 of 16

Contract ID: R -41540-A

Counties: VIGO

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 190

Project(s): 170156300ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS SOUTH LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0081	801-07606	545.000	44.35000	24,170.75				
	TEMPORARY CROSSOVER DRAINAGE PIPE	LFT						
0082	801-11642	5.000	9,253.66000	46,268.30				
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0083	801-12042	245.000	1,320.29000	323,471.05				
	TRUCK MOUNTED ATTENUATOR	DAY						
0084	801-52817	1.000	49,324.03000	49,324.03				
	TEMPORARY CROSSOVER, B	EACH						
0085	801-94295	11.000	270.41000	2,974.51				
	SIGNAL HEAD RELOCATE	EACH						
0086	802-07060	80.000	243.37000	19,469.60				
	SIGN, SHEET, RELOCATE	EACH						
0087	805-01844	100.000	30.28000	3,028.00				
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 13 of 16

Contract ID: R -41540-A

Counties: VIGO

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 190

Project(s): 170156300ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS SOUTH LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0088 805-78470	4,050.000	1.08000	4,374.00				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0089 805-78510	3,325.000	3.24000	10,773.00				
SIGNAL CABLE, DETECTOR LEAD- IN, COPPER, 2C/16 GA	LFT						
0090 805-78785	9.000	1,081.66000	9,734.94				
SIGNAL DETECTOR HOUSING	EACH						
0091 805-78795	1,350.000	10.27000	13,864.50				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0092 808-05866	25.000	70.31000	1,757.75				
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0093 808-06368	220.000	3.51000	772.20				
TRANSVERSE MARKING, REMOVE	LFT						
0094 808-06716	82,979.000	0.43000	35,680.97				
LINE, REMOVE	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 14 of 16

Contract ID: R -41540-A

Counties: VIGO

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 190

Project(s): 170156300ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS SOUTH LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0095 808-09381	(1)	8,112.50000	8,112.50				
RETRO-REFLECTIVITY TESTING LS							
0096 808-10033	118,791.000	0.65000	77,214.15				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. LFT							
0097 808-10034	116,686.000	0.65000	75,845.90				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. LFT							
0098 808-10051	384.000	10.81000	4,151.04				
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN. LFT							
0099 808-10052	6.000	216.32000	1,297.92				
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY EACH							
0100 808-10077	47.000	162.25000	7,625.75				
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW EACH							



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 15 of 16

Contract ID: R -41540-A

Counties: VIGO

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 190

Project(s): 170156300ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS SOUTH LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0101 808-12032	269,621.000	0.43000	115,937.03				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0102 808-75051	4,805.000	2.87000	13,790.35				
LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN. , WET REFLECTIVE	LFT						
0103 808-75053	630.000	6.54000	4,120.20				
LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN. , WET REFLECTIVE	LFT						
0104 808-75059	28,710.000	3.14000	90,149.40				
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN. , WET REFLECTIVE	LFT						
0105 808-75510	136.000	11.41000	1,551.76				
TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0106 808-75996	1,542.000	3.78000	5,828.76				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 16 of 16

Contract ID: R -41540-A

Counties: VIGO

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 190

Project(s): 170156300ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS SOUTH LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$12,938,501.64				
Life Cycle Costs:							
Section Total with LCC:			\$12,938,501.64				
Contract Item Totals			\$12,938,501.64				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$12,938,501.64				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 1 of 15

Contract ID: R -41722-B

Counties: SPENCER

Letting Date: May 05, 2021

District(s): Vincennes

Call Order: 206

Project(s): 138366100LC6

Contract Time: 09/15/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS 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		BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	33,000.00000	33,000.00	24,000.00000	24,000.00	25,000.00000	25,000.00
CONSTRUCTION ENGINEERING LS							
0002	107-09358 3.000	300.00000	900.00	440.00000	1,320.00	2,000.00000	6,000.00
INSPECTION HOLE, DEEPER THAN 3 FT EACH							
0003	107-09367 3.000	225.00000	675.00	315.00000	945.00	1,600.00000	4,800.00
INSPECTION HOLE, 3 FT DEEP OR LESS EACH							
0004	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES DOL							
0005	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS DOL							
0006	109-08443 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

June 02, 2021

Tabulation of Bids

Page 2 of 15

Contract ID: R -41722-B

Counties: SPENCER

Letting Date: May 05, 2021

District(s): Vincennes

Call Order: 206

Project(s): 138366100LC6

Contract Time: 09/15/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS 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	BIKE AND PEDESTRIAN FACILITIES	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	109-11362	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)	94,000.00000	94,000.00	88,002.00000	88,002.00	120,000.00000	120,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	36,000.00000	36,000.00	25,500.00000	25,500.00	38,035.26000	38,035.26
CLEARING RIGHT OF WAY		LS						
0012	202-02272	1,368.000	4.50000	6,156.00	5.50000	7,524.00	15.00000	20,520.00
PAVED SIDE DITCH, REMOVE		LFT						
0013	202-52710	80.000	6.00000	480.00	9.50000	760.00	30.00000	2,400.00
SIDEWALK CONCRETE, REMOVE		SYS						
0014	202-90747	20.000	16.00000	320.00	31.00000	620.00	130.00000	2,600.00
RETAINING WALL, REMOVE		LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 3 of 15

Contract ID: R -41722-B

Counties: SPENCER

Letting Date: May 05, 2021

District(s): Vincennes

Call Order: 206

Project(s): 138366100LC6

Contract Time: 09/15/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	202-91840	288.000	6.00000	1,728.00	7.00000	2,016.00	6.00000	1,728.00
FENCE, CHAIN. LINK, REMOVE		LFT						
0016	202-96133	51.000	40.00000	2,040.00	6.50000	331.50	60.00000	3,060.00
PIPE, REMOVE		LFT						
0017	203-02000	5,388.000	23.50000	126,618.00	32.00000	172,416.00	43.50000	234,378.00
EXCAVATION, COMMON		CYS						
0018	203-02010	143.000	40.00000	5,720.00	80.50000	11,511.50	39.00000	5,577.00
EXCAVATION, ROCK		CYS						
0019	203-02070	11,945.000	10.00000	119,450.00	12.50000	149,312.50	26.00000	310,570.00
BORROW		CYS						
0020	205-12108	43,000.000	1.00000	43,000.00	1.00000	43,000.00	1.00000	43,000.00
STORMWATER MANAGEMENT BUDGET		DOL						
0021	205-12616	(1)	12,000.00000	12,000.00	22,500.00000	22,500.00	80,799.14000	80,799.14
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0022	205-12618	(1)	3,500.00000	3,500.00	5,000.00000	5,000.00	3,500.00000	3,500.00
SWQCP PREPARATION		LS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 4 of 15

Contract ID: R -41722-B

Counties: SPENCER

Letting Date: May 05, 2021

District(s): Vincennes

Call Order: 206

Project(s): 138366100LC6

Contract Time: 09/15/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS 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	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	206-93520	5,995.000	18.00000	107,910.00	26.00000	155,870.00	45.00000	269,775.00
TEMPORARY SHEET PILING		SFT						
0024	207-08264	1,074.000	13.25000	14,230.50	10.00000	10,740.00	24.00000	25,776.00
SUBGRADE TREATMENT, TYPE II		SYS						
0025	207-08266	8,425.000	2.50000	21,062.50	1.50000	12,637.50	4.80000	40,440.00
SUBGRADE TREATMENT, TYPE III		SYS						
0026	207-09935	14.000	35.00000	490.00	33.75000	472.50	138.00000	1,932.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0027	211-02050	1,451.000	45.00000	65,295.00	57.50000	83,432.50	50.00000	72,550.00
B BORROW		CYS						
0028	211-09264	193.000	36.00000	6,948.00	58.00000	11,194.00	56.00000	10,808.00
STRUCTURE BACKFILL, TYPE 1		CYS						
0029	211-09266	2,200.000	45.00000	99,000.00	59.00000	129,800.00	80.00000	176,000.00
STRUCTURE BACKFILL, TYPE 3		CYS						
0030	211-09268	16.000	225.00000	3,600.00	139.00000	2,224.00	96.25000	1,540.00
STRUCTURE BACKFILL, TYPE 5		CYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 5 of 15

Contract ID: R -41722-B

Counties: SPENCER

Letting Date: May 05, 2021

District(s): Vincennes

Call Order: 206

Project(s): 138366100LC6

Contract Time: 09/15/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS 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		BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0031	301-12233 3.300	32.00000	105.60	130.00000	429.00	369.00000	1,217.70
COMPACTED AGGREGATE NO. 8 CYS							
0032	301-12234 2,297.000	64.00000	147,008.00	60.00000	137,820.00	50.00000	114,850.00
COMPACTED AGGREGATE NO. 53 CYS							
0033	303-08210 120.000	30.00000	3,600.00	27.25000	3,270.00	68.00000	8,160.00
COMPACTED AGGREGATE NO. 53 TON							
TEMPORARY FOR DRIVEWAYS							
0034	304-07494 10.000	500.00000	5,000.00	593.00000	5,930.00	280.00000	2,800.00
WIDENING WITH HMA, TYPE C TON							
0035	406-05520 3.400	710.00000	2,414.00	785.00000	2,669.00	500.00000	1,700.00
ASPHALT FOR TACK COAT TON							
0036	603-06065 138.000	56.00000	7,728.00	62.00000	8,556.00	55.00000	7,590.00
FENCE, CHAIN LINK, RESET LFT							
0037	604-05528 1,170.000	104.60000	122,382.00	114.50000	133,965.00	122.00000	142,740.00
HMA FOR SIDEWALK TON							
0038	604-06070 15.600	80.00000	1,248.00	70.00000	1,092.00	58.00000	904.80
SIDEWALK, CONCRETE SYS							



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 6 of 15

Contract ID: R -41722-B

Counties: SPENCER

Letting Date: May 05, 2021

District(s): Vincennes

Call Order: 206

Project(s): 138366100LC6

Contract Time: 09/15/22 COMPLETION DATE

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Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0039	604-08086	139.000	145.00000	20,155.00	197.00000	27,383.00	120.95000	16,812.05
CURB RAMP, CONCRETE		SYS						
0040	604-12083	26.000	220.00000	5,720.00	196.00000	5,096.00	220.00000	5,720.00
DETECTABLE WARNING SURFACES		SYS						
0041	604-95344	520.000	200.00000	104,000.00	211.00000	109,720.00	187.00000	97,240.00
HAND RAIL, PEDESTRIAN		LFT						
0042	605-06140	60.000	40.00000	2,400.00	39.50000	2,370.00	35.95000	2,157.00
CURB AND GUTTER, CONCRETE		LFT						
0043	610-07487	709.000	95.60000	67,780.40	105.50000	74,799.50	122.00000	86,498.00
HMA FOR APPROACHES, TYPE B		TON						
0044	615-06490	4.000	155.00000	620.00	370.00000	1,480.00	155.00000	620.00
RIGHT-OF-WAY MARKER		EACH						
0045	616-06451	663.000	40.00000	26,520.00	25.50000	16,906.50	59.00000	39,117.00
RIPRAP, UNIFORM		TON						
0046	616-12246	1,474.000	2.75000	4,053.50	3.00000	4,422.00	1.50000	2,211.00
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 7 of 15

Contract ID: R -41722-B

Counties: SPENCER

Letting Date: May 05, 2021

District(s): Vincennes

Call Order: 206

Project(s): 138366100LC6

Contract Time: 09/15/22 COMPLETION DATE

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Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS 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	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0047	616-12248	88.000	2.75000	242.00	16.00000	1,408.00	13.00000	1,144.00
GEOTEXTILE FOR RIPRAP TYPE 2A		SYS						
0048	621-01004	1.000	800.00000	800.00	23,750.00000	23,750.00	800.00000	800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0049	621-06545	1.300	750.00000	975.00	825.00000	1,072.50	750.00000	975.00
FERTILIZER , FOR PERMANENT SEEDING		TON						
0050	621-06554	667.000	3.50000	2,334.50	4.00000	2,668.00	3.50000	2,334.50
SEED MIXTURE U		LBS						
0051	621-06565	7.000	430.00000	3,010.00	475.00000	3,325.00	430.00000	3,010.00
MULCHING MATERIAL		TON						
0052	621-06574	445.000	10.00000	4,450.00	6.00000	2,670.00	5.50000	2,447.50
SODDING		SYS						
0053	628-09403	14.000	1,500.00000	21,000.00	1,700.00000	23,800.00	2,000.00000	28,000.00
FIELD OFFICE, C		MOS						
0054	628-11976	1.000	500.00000	500.00	1,100.00000	1,100.00	1,000.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT		EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 8 of 15

Contract ID: R -41722-B

Counties: SPENCER

Letting Date: May 05, 2021

District(s): Vincennes

Call Order: 206

Project(s): 138366100LC6

Contract Time: 09/15/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS 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	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0055	628-11977	1.000	1,300.00000	1,300.00	1,650.00000	1,650.00	1,000.00000	1,000.00
	COMPUTER SYSTEM	EACH						
0056	714-11053	6.000	3,800.00000	22,800.00	4,250.00000	25,500.00	4,200.00000	25,200.00
	STRUCTURE EXTENSION, REINFORCED CONCRETE, BOX SECTIONS, 10 FT. X 8 FT.	LFT						
0057	715-05024	10.000	185.00000	1,850.00	127.50000	1,275.00	286.00000	2,860.00
	PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0058	715-05048	11.000	33.00000	363.00	17.25000	189.75	272.00000	2,992.00
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0059	715-05149	58.000	35.00000	2,030.00	74.50000	4,321.00	78.00000	4,524.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0060	715-05151	34.000	52.00000	1,768.00	54.00000	1,836.00	183.00000	6,222.00
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0061	715-05152	22.000	55.00000	1,210.00	78.50000	1,727.00	112.00000	2,464.00
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0062	715-05154	11.000	70.00000	770.00	111.00000	1,221.00	262.00000	2,882.00
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 9 of 15

Contract ID: R -41722-B

Counties: SPENCER

Letting Date: May 05, 2021

District(s): Vincennes

Call Order: 206

Project(s): 138366100LC6

Contract Time: 09/15/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0063	715-05156	48.000	82.00000	3,936.00	104.00000	4,992.00	97.00000	4,656.00
PIPE, TYPE 2, CIRCULAR, 30 IN.		LFT						
0064	715-05169	22.000	52.00000	1,144.00	78.00000	1,716.00	108.00000	2,376.00
PIPE, TYPE 3, CIRCULAR, 15 IN.		LFT						
0065	715-05173	100.000	70.00000	7,000.00	80.00000	8,000.00	66.00000	6,600.00
PIPE, TYPE 3, CIRCULAR, 24 IN.		LFT						
0066	715-09064	305.000	6.50000	1,982.50	7.00000	2,135.00	6.50000	1,982.50
VIDEO INSPECTION FOR PIPE		LFT						
0067	715-46000	2.000	450.00000	900.00	280.00000	560.00	488.00000	976.00
PIPE END SECTION, DIAMETER 12 IN.		EACH						
0068	715-46005	2.000	485.00000	970.00	300.00000	600.00	540.00000	1,080.00
PIPE END SECTION, DIAMETER 15 IN.		EACH						
0069	715-46010	1.000	565.00000	565.00	475.00000	475.00	598.00000	598.00
PIPE END SECTION, DIAMETER 18 IN.		EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 10 of 15

Contract ID: R -41722-B

Counties: SPENCER

Letting Date: May 05, 2021

District(s): Vincennes

Call Order: 206

Project(s): 138366100LC6

Contract Time: 09/15/22 COMPLETION DATE

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS 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	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	715-46020	2.000	800.00000	1,600.00	550.00000	1,100.00	952.00000	1,904.00
PIPE END SECTION, DIAMETER 24 IN.		EACH						
0071	715-46030	1.000	1,050.00000	1,050.00	1,075.00000	1,075.00	952.00000	952.00
PIPE END SECTION, DIAMETER 30 IN.		EACH						
0072	718-06528	1.000	880.00000	880.00	1,250.00000	1,250.00	1,582.00000	1,582.00
OUTLET PROTECTOR, 1		EACH						
0073	720-44000	2.000	525.00000	1,050.00	388.00000	776.00	575.00000	1,150.00
CASTING, ADJUST TO GRADE , MANHOLE		EACH						
0074	720-45005	1.000	2,500.00000	2,500.00	1,300.00000	1,300.00	2,490.00000	2,490.00
INLET, A2		EACH						
0075	720-45235	2.000	3,100.00000	6,200.00	2,550.00000	5,100.00	3,650.00000	7,300.00
CATCH BASIN, E7		EACH						
0076	720-45265	1.000	2,325.00000	2,325.00	800.00000	800.00	2,220.00000	2,220.00
PIPE CATCH BASIN, 15 IN.		EACH						
0077	720-45410	1.000	3,500.00000	3,500.00	2,425.00000	2,425.00	2,670.00000	2,670.00
MANHOLE, C4		EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 11 of 15

Contract ID: R -41722-B

Counties: SPENCER

Letting Date: May 05, 2021

District(s): Vincennes

Call Order: 206

Project(s): 138366100LC6

Contract Time: 09/15/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS 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	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0078	720-45615	12.100	240.00000	2,904.00	500.00000	6,050.00	630.00000	7,623.00
STRUCTURE, INLET, RECONSTRUCTED		LFT						
0079	720-94612	1.000	5,500.00000	5,500.00	3,800.00000	3,800.00	4,310.00000	4,310.00
MANHOLE, K4		EACH						
0080	731-93947	520.000	25.00000	13,000.00	30.00000	15,600.00	30.00000	15,600.00
LEVELING PAD, CONCRETE		LFT						
0081	732-11770	153.000	66.50000	10,174.50	115.00000	17,595.00	36.00000	5,508.00
AGGREGATE FOR DRAINAGE FILL		CYS						
0082	732-11811	4,305.000	14.50000	62,422.50	15.00000	64,575.00	28.00000	120,540.00
MODULAR BLOCK WALL ERECTION		SFT						
0083	732-11812	4,305.000	14.50000	62,422.50	17.50000	75,337.50	14.00000	60,270.00
MODULAR BLOCK WALL WITH GROUND REINFORCEMENT		SFT						
0084	801-06640	58.000	275.00000	15,950.00	360.00000	20,880.00	275.00000	15,950.00
CONSTRUCTION SIGN, A		EACH						
0085	801-06775	(1)	191,500.00000	191,500.00	146,330.50000	146,330.50	200,000.00000	200,000.00
MAINTAINING TRAFFIC		LS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 12 of 15

Contract ID: R -41722-B

Counties: SPENCER

Letting Date: May 05, 2021

District(s): Vincennes

Call Order: 206

Project(s): 138366100LC6

Contract Time: 09/15/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS 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	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0086	801-07119	96.000	22.00000	2,112.00	29.00000	2,784.00	22.00000	2,112.00
	BARRICADE, III-B	LFT						
0087	802-02475	2.000	1,425.00000	2,850.00	900.00000	1,800.00	800.00000	1,600.00
	SIGN, PANEL, RELOCATE	EACH						
0088	802-05701	422.000	18.50000	7,807.00	20.00000	8,440.00	18.00000	7,596.00
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0089	802-07058	20.000	29.00000	580.00	110.50000	2,210.00	100.00000	2,000.00
	SIGN, SHEET, ASSEMBLY RELOCATE	EACH						
0090	802-07059	27.000	32.00000	864.00	71.00000	1,917.00	64.00000	1,728.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0091	802-09838	83.000	16.25000	1,348.75	28.00000	2,324.00	25.00000	2,075.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0092	802-12222	4.000	1,100.00000	4,400.00	1,550.00000	6,200.00	1,400.00000	5,600.00
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 13 of 15

Contract ID: R -41722-B

Counties: SPENCER

Letting Date: May 05, 2021

District(s): Vincennes

Call Order: 206

Project(s): 138366100LC6

Contract Time: 09/15/22 COMPLETION DATE

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS 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	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0093	802-76095	1,381.000	6.75000	9,321.75	7.00000	9,667.00	6.00000	8,286.00
STRUCTURAL STEEL, BREAKAWAY		LBS						
0094	805-01579	(1)	1.00000	1.00	1,800.00000	1,800.00	1,650.00000	1,650.00
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LS						
0095	805-01844	75.000	26.00000	1,950.00	50.00000	3,750.00	44.00000	3,300.00
CONDUIT, STEEL, GALVANIZED, 2 IN.		LFT						
0096	805-02150	2.000	550.00000	1,100.00	900.00000	1,800.00	800.00000	1,600.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.		EACH						
0097	805-02645	2.000	800.00000	1,600.00	900.00000	1,800.00	800.00000	1,600.00
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.		EACH						
0098	805-11817	2.000	850.00000	1,700.00	900.00000	1,800.00	800.00000	1,600.00
PEDESTRIAN PUSH BUTTON, APS		EACH						
0099	805-78412	2.000	850.00000	1,700.00	1,000.00000	2,000.00	900.00000	1,800.00
SIGNAL POLE, PEDESTAL, 9FT		EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 14 of 15

Contract ID: R -41722-B

Counties: SPENCER

Letting Date: May 05, 2021

District(s): Vincennes

Call Order: 206

Project(s): 138366100LC6

Contract Time: 09/15/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS 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	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	805-78480	260.000	1.50000	390.00	2.75000	715.00	2.50000	650.00
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						
0101	805-78485	260.000	1.75000	455.00	3.00000	780.00	2.66000	691.60
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0102	807-03594	3.000	4,500.00000	13,500.00	7,800.00000	23,400.00	7,000.00000	21,000.00
	RELOCATE EXISTING LIGHT	EACH						
0103	808-02977	8.000	173.00000	1,384.00	442.00000	3,536.00	173.00000	1,384.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	EACH						
0104	808-06703	17,730.000	0.76000	13,474.80	0.70000	12,411.00	0.76000	13,474.80
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0105	808-06716	146.000	10.06000	1,468.76	4.50000	657.00	10.06000	1,468.76
	LINE, REMOVE	LFT						
0106	808-06726	55.000	6.43000	353.65	2.25000	123.75	6.43000	353.65
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 15 of 15

Contract ID: R -41722-B

Counties: SPENCER

Letting Date: May 05, 2021

District(s): Vincennes

Call Order: 206

Project(s): 138366100LC6

Contract Time: 09/15/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS 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		BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0107	808-11960 430.000	6.43000	2,764.90	1.00000	430.00	6.43000	2,764.90
TRANSVERSE MARKING, PAINT, LFT CROSSWALK LINE, WHITE, 24 IN.							
0108	808-75100 482.000	1.62000	780.84	0.50000	241.00	1.62000	780.84
TRANSVERSE MARKING, PAINT, LFT CROSSWALK LINE, WHITE, 6 IN.							
0109	808-75330 8.000	320.00000	2,560.00	442.00000	3,536.00	320.00000	2,560.00
PAVEMENT MESSAGE MARKING, EACH THERMOPLASTIC PED XING							
Section Totals:		\$1,864,208.45		\$2,071,150.00		\$2,675,000.00	
Life Cycle Costs:							
Section Total with LCC:		\$1,864,208.45		\$2,071,150.00		\$2,675,000.00	
Contract Item Totals		\$1,864,208.45		\$2,071,150.00		\$2,675,000.00	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$1,864,208.45		\$2,071,150.00		2,675,000.00	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 1 of 16

Contract ID: R -41770-A

Counties: LAKE

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 200

Project(s): 180173800LC4

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD ENHANCEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		(3) GRIMMER CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD ENHANCEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	12,500.00000	12,500.00	50,000.00000	50,000.00	37,200.00000	37,200.00
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0004	109-08440	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

June 02, 2021

Tabulation of Bids

Page 2 of 16

Contract ID: R -41770-A

Counties: LAKE

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 200

Project(s): 180173800LC4

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD ENHANCEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		(3) GRIMMER CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD ENHANCEMENT	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)	119,000.00000	119,000.00	147,256.00000	147,256.00	128,000.00000	128,000.00
MOBILIZATION AND DEMOBILIZATION								
0010	201-52370	(1)	30,000.00000	30,000.00	15,000.00000	15,000.00	80,000.00000	80,000.00
CLEARING RIGHT OF WAY								
0011	202-02240	3,414.000	17.00000	58,038.00	18.00000	61,452.00	30.00000	102,420.00
PAVEMENT REMOVAL								
0012	202-02279	1,588.000	7.00000	11,116.00	8.50000	13,498.00	14.00000	22,232.00
CURB AND GUTTER, REMOVE								
0013	202-52710	685.000	7.00000	4,795.00	14.85000	10,172.25	13.00000	8,905.00
SIDEWALK CONCRETE, REMOVE								
0014	202-94425	576.000	10.00000	5,760.00	13.40000	7,718.40	19.00000	10,944.00
APRON, REMOVE								



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 3 of 16

Contract ID: R -41770-A

Counties: LAKE

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 200

Project(s): 180173800LC4

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD ENHANCEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		(3) GRIMMER CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD ENHANCEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-02000	1,730.000	28.00000	48,440.00	40.00000	69,200.00	38.00000	65,740.00
	EXCAVATION, COMMON	CYS						
0016	203-02070	450.000	40.00000	18,000.00	33.30000	14,985.00	0.01000	4.50
	BORROW	CYS						
0017	205-12108	10,161.000	1.00000	10,161.00	1.00000	10,161.00	1.00000	10,161.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0018	205-12616	(1)	5,000.00000	5,000.00	6,200.00000	6,200.00	1,180.00000	1,180.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019	205-12618	(1)	2,300.00000	2,300.00	2,300.00000	2,300.00	2,560.00000	2,560.00
	SWQCP PREPARATION	LS						
0020	207-08264	1,565.000	16.00000	25,040.00	14.30000	22,379.50	23.00000	35,995.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0021	207-09935	6,213.000	21.00000	130,473.00	23.50000	146,005.50	31.00000	192,603.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0022	211-09264	703.000	0.01000	7.03	0.01000	7.03	0.01000	7.03
	STRUCTURE BACKFILL, TYPE 1	CYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 4 of 16

Contract ID: R -41770-A

Counties: LAKE

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 200

Project(s): 180173800LC4

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD ENHANCEMENT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		(3) GRIMMER CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD ENHANCEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0023 214-11796	1,565.000	2.00000	3,130.00	1.00000	1,565.00	1.00000	1,565.00
GEOGRID, TYPE IB	SYS						
0024 302-07455	261.000	60.00000	15,660.00	46.00000	12,006.00	64.00000	16,704.00
DENSE GRADED SUBBASE	CYS						
0025 304-07494	705.000	80.00000	56,400.00	105.00000	74,025.00	80.00000	56,400.00
WIDENING WITH HMA, TYPE C	TON						
0026 401-07328	332.000	85.00000	28,220.00	100.00000	33,200.00	85.00000	28,220.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0027 401-07392	553.000	70.00000	38,710.00	75.50000	41,751.50	70.00000	38,710.00
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0028 401-07424	2,109.000	68.00000	143,412.00	68.30000	144,044.70	68.00000	143,412.00
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0029 401-10258	4,658.000	0.70000	3,260.60	0.65000	3,027.70	0.70000	3,260.60
JOINT ADHESIVE, SURFACE	LFT						
0030 401-10259	4,658.000	0.70000	3,260.60	0.72000	3,353.76	0.70000	3,260.60
JOINT ADHESIVE, INTERMEDIATE	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 5 of 16

Contract ID: R -41770-A

Counties: LAKE

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 200

Project(s): 180173800LC4

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD ENHANCEMENT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		(3) GRIMMER CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD ENHANCEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0031 401-11785	4,658.000	0.25000	1,164.50	0.17000	791.86	0.25000	1,164.50
LIQUID ASPHALT SEALANT	LFT						
0032 406-05520	4.000	1,250.00000	5,000.00	1,500.00000	6,000.00	1,250.00000	5,000.00
ASPHALT FOR TACK COAT	TON						
0033 604-06070	1,951.000	48.00000	93,648.00	54.00000	105,354.00	61.00000	119,011.00
SIDEWALK, CONCRETE	SYS						
0034 604-08086	121.000	120.00000	14,520.00	105.00000	12,705.00	93.00000	11,253.00
CURB RAMP, CONCRETE	SYS						
0035 604-12083	22.000	135.00000	2,970.00	163.00000	3,586.00	230.00000	5,060.00
DETECTABLE WARNING SURFACES	SYS						
0036 605-06255	222.000	120.00000	26,640.00	106.00000	23,532.00	114.00000	25,308.00
CENTER CURB, D CONCRETE	SYS						
0037 605-52807	2,588.000	25.00000	64,700.00	33.05000	85,533.40	28.00000	72,464.00
CURB AND GUTTER, COMBINED	LFT						
0038 610-09108	1,565.000	90.00000	140,850.00	70.05000	109,628.25	86.00000	134,590.00
PCCP FOR APPROACHES, 9 IN.	SYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 6 of 16

Contract ID: R -41770-A

Counties: LAKE

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Call Order: 200

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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 ENHANCEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0039 621-06567	8.000	50.00000	400.00	50.00000	400.00	1.00000	8.00
WATER	kGAL						
0040 621-06570	216.000	75.00000	16,200.00	75.00000	16,200.00	73.00000	15,768.00
TOPSOIL	CYS						
0041 621-06575	1,938.000	6.12000	11,860.56	6.12000	11,860.56	7.00000	13,566.00
SODDING, NURSERY	SYS						
0042 628-09403	12.000	2,200.00000	26,400.00	2,300.00000	27,600.00	2,340.00000	28,080.00
FIELD OFFICE, C	MOS						
0043 628-11976	2.000	1,000.00000	2,000.00	500.00000	1,000.00	1,050.00000	2,100.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0044 715-05149	799.000	64.00000	51,136.00	64.00000	51,136.00	64.00000	51,136.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0045 715-05151	495.000	69.00000	34,155.00	69.00000	34,155.00	69.00000	34,155.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0046 715-05152	71.000	70.00000	4,970.00	70.00000	4,970.00	70.00000	4,970.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 7 of 16

Contract ID: R -41770-A

Counties: LAKE

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 200

Project(s): 180173800LC4

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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 ENHANCEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0047	715-05161	137.000	258.00000	35,346.00	258.00000	35,346.00	258.00000	35,346.00
PIPE, TYPE 2, CIRCULAR, 48 IN.			LFT					
0048	715-07317	1.000	4,220.00000	4,220.00	4,220.00000	4,220.00	4,220.00000	4,220.00
CHECK VALVE			EACH					
0049	715-09064	3,107.000	1.45000	4,505.15	1.45000	4,505.15	1.50000	4,660.50
VIDEO INSPECTION FOR PIPE			LFT					
0050	715-09529	1,570.000	100.00000	157,000.00	100.00000	157,000.00	100.00000	157,000.00
PIPE, TYPE 4, CIRCULAR, 48 IN.			LFT					
0051	718-12308	9,744.000	3.00000	29,232.00	3.00000	29,232.00	3.00000	29,232.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 2B			SYS					
0052	718-52610	1,713.000	34.00000	58,242.00	34.00000	58,242.00	34.00000	58,242.00
AGGREGATE FOR UNDERDRAINS			CYS					
0053	720-45075	3.000	2,230.00000	6,690.00	2,230.00000	6,690.00	2,230.00000	6,690.00
INLET, R13			EACH					
0054	720-45410	1.000	2,680.00000	2,680.00	2,680.00000	2,680.00	2,680.00000	2,680.00
MANHOLE, C4			EACH					



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 8 of 16

Contract ID: R -41770-A

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Call Order: 200

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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 ENHANCEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0055	720-92884	1.000	14,300.00000	14,300.00	14,300.00000	14,300.00	14,300.00000	14,300.00
	MANHOLE, K4 MODIFIED	EACH						
0056	720-93501	1.000	8,540.00000	8,540.00	8,540.00000	8,540.00	8,540.00000	8,540.00
	MANHOLE, L4	EACH						
0057	720-94612	16.000	5,210.00000	83,360.00	5,210.00000	83,360.00	5,210.00000	83,360.00
	MANHOLE, K4	EACH						
0058	720-95409	11.000	3,600.00000	39,600.00	3,600.00000	39,600.00	3,600.00000	39,600.00
	MANHOLE, J4 MODIFIED	EACH						
0059	720-98174	10.000	2,690.00000	26,900.00	2,690.00000	26,900.00	2,690.00000	26,900.00
	INLET, B15	EACH						
0060	801-01504	4.000	78.00000	312.00	78.00000	312.00	78.00000	312.00
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0061	801-02595	1.000	220.00000	220.00	250.00000	250.00	220.00000	220.00
	CONTROLLER RESET TIMING	EACH						
0062	801-06207	15,964.000	0.91000	14,527.24	0.91000	14,527.24	0.91000	14,527.24
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 9 of 16

Contract ID: R -41770-A

Counties: LAKE

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 200

Project(s): 180173800LC4

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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 ENHANCEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0063 801-06539	(1)	4,200.00000	4,200.00	750.00000	750.00	4,200.00000	4,200.00
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LS						
0064 801-06577	250.000	5.56000	1,390.00	5.56000	1,390.00	5.56000	1,390.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0065 801-06640	33.000	218.00000	7,194.00	218.00000	7,194.00	218.00000	7,194.00
CONSTRUCTION SIGN, A	EACH						
0066 801-06645	8.000	112.00000	896.00	112.00000	896.00	112.00000	896.00
CONSTRUCTION SIGN, B	EACH						
0067 801-06775	(1)	42,000.00000	42,000.00	55,000.00000	55,000.00	48,900.00000	48,900.00
MAINTAINING TRAFFIC	LS						
0068 801-07118	108.000	13.05000	1,409.40	13.05000	1,409.40	13.05000	1,409.40
BARRICADE, III-A	LFT						
0069 801-11990	2.000	675.00000	1,350.00	675.00000	1,350.00	550.00000	1,100.00
TEMPORARY CURB RAMP	EACH						
0070 801-94295	8.000	210.00000	1,680.00	200.00000	1,600.00	210.00000	1,680.00
SIGNAL HEAD RELOCATE	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 10 of 16

Contract ID: R -41770-A

Counties: LAKE

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 200

Project(s): 180173800LC4

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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 ENHANCEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0071	802-05701	58.000	20.00000	1,160.00	13.00000	754.00	20.00000	1,160.00
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0072	802-07059	4.000	65.00000	260.00	80.00000	320.00	65.00000	260.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0073	802-07060	1.000	210.00000	210.00	185.00000	185.00	210.00000	210.00
	SIGN, SHEET, RELOCATE	EACH						
0074	802-09838	60.000	16.00000	960.00	14.56000	873.60	16.00000	960.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0075	802-09840	14.000	18.00000	252.00	23.63000	330.82	18.00000	252.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0076	805-01300	12.000	188.00000	2,256.00	100.00000	1,200.00	188.00000	2,256.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0077	805-01824	4.000	1,200.00000	4,800.00	780.00000	3,120.00	1,200.00000	4,800.00
	SPAN, CATENARY, AND TETHER, TIGHTEN	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 11 of 16

Contract ID: R -41770-A

Counties: LAKE

Letting Date: May 05, 2021

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Call Order: 200

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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 ENHANCEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0078	805-01843	3.000	410.00000	1,230.00	355.00000	1,065.00	410.00000	1,230.00
SIGNAL HANDHOLE ADJUST TO GRADE		EACH						
0079	805-02150	8.000	788.00000	6,304.00	553.00000	4,424.00	788.00000	6,304.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.		EACH						
0080	805-02645	6.000	900.00000	5,400.00	550.00000	3,300.00	900.00000	5,400.00
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.		EACH						
0081	805-03372	2.000	600.00000	1,200.00	640.00000	1,280.00	600.00000	1,200.00
TETHER FOR SIGNAL		EACH						
0082	805-05405	2.000	800.00000	1,600.00	610.00000	1,220.00	800.00000	1,600.00
SIGNAL POLE, PEDESTAL, 4FT		EACH						
0083	805-08214	90.000	8.00000	720.00	11.00000	990.00	8.00000	720.00
CONDUIT, PVC, 2 IN. SCHEDULE 40		LFT						
0084	805-09539	6.000	310.00000	1,860.00	340.00000	2,040.00	310.00000	1,860.00
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL		EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 12 of 16

Contract ID: R -41770-A

Counties: LAKE

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 200

Project(s): 180173800LC4

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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 ENHANCEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0085	805-11744	1.000	710.00000	710.00	620.00000	620.00	710.00000	710.00
	HANDHOLE SIGNAL TYPE 2	EACH						
0086	805-11815	348.000	10.00000	3,480.00	11.50000	4,002.00	10.00000	3,480.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0087	805-11817	8.000	990.00000	7,920.00	1,200.00000	9,600.00	990.00000	7,920.00
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0088	805-78205	8.000	910.00000	7,280.00	780.00000	6,240.00	910.00000	7,280.00
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0089	805-78485	1,519.000	2.20000	3,341.80	2.50000	3,797.50	2.20000	3,341.80
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0090	805-78495	532.000	3.20000	1,702.40	3.20000	1,702.40	3.20000	1,702.40
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
0091	805-78510	3,576.000	2.10000	7,509.60	1.80000	6,436.80	2.10000	7,509.60
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 13 of 16

Contract ID: R -41770-A

Counties: LAKE

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 200

Project(s): 180173800LC4

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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 ENHANCEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0092	805-78785	12.000	800.00000	9,600.00	720.00000	8,640.00	800.00000	9,600.00
	SIGNAL DETECTOR HOUSING	EACH						
0093	805-90005	4.000	1,100.00000	4,400.00	790.00000	3,160.00	1,100.00000	4,400.00
	SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0094	807-02191	5.000	1,200.00000	6,000.00	920.00000	4,600.00	1,200.00000	6,000.00
	HANDHOLE LIGHTING	EACH						
0095	807-03950	41.000	4,150.00000	170,150.00	3,980.00000	163,180.00	4,150.00000	170,150.00
	LUMINAIRE ORNAMENTAL	EACH						
0096	807-03951	41.000	3,950.00000	161,950.00	4,150.00000	170,150.00	3,950.00000	161,950.00
	LIGHT POLE ORNAMENTAL	EACH						
0097	807-04653	41.000	880.00000	36,080.00	950.00000	38,950.00	880.00000	36,080.00
	LIGHTING FOUNDATION	EACH						
0098	807-06592	1,221.000	16.40000	20,024.40	15.65000	19,108.65	16.40000	20,024.40
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0099	807-07580	4,828.000	13.00000	62,764.00	11.90000	57,453.20	13.00000	62,764.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 14 of 16

Contract ID: R -41770-A

Counties: LAKE

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 200

Project(s): 180173800LC4

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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 ENHANCEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	807-86810	1.000	5,700.00000	5,700.00	5,520.00000	5,520.00	5,700.00000	5,700.00
	SERVICE POINT, II	EACH						
0101	807-86889	1,271.000	0.80000	1,016.80	1.00000	1,271.00	0.80000	1,016.80
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0102	807-86910	41.000	22.00000	902.00	26.00000	1,066.00	22.00000	902.00
	CONNECTOR KIT, UNFUSED	EACH						
0103	807-86915	41.000	25.00000	1,025.00	26.00000	1,066.00	25.00000	1,025.00
	CONNECTOR KIT, FUSED	EACH						
0104	807-86920	98.000	22.00000	2,156.00	22.00000	2,156.00	22.00000	2,156.00
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0105	807-86925	20.000	26.00000	520.00	26.00000	520.00	26.00000	520.00
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0106	807-86930	88.000	19.00000	1,672.00	18.00000	1,584.00	19.00000	1,672.00
	INSULATION LINK, NON-WATERPROOFED	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 15 of 16

Contract ID: R -41770-A

Counties: LAKE

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 200

Project(s): 180173800LC4

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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 ENHANCEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0107 807-86935	20.000	23.00000	460.00	22.00000	440.00	23.00000	460.00
INSULATION LINK, WATERPROOFED	EACH						
0108 808-06701	891.000	1.19000	1,060.29	1.19000	1,060.29	1.19000	1,060.29
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0109 808-06703	904.000	1.19000	1,075.76	1.19000	1,075.76	1.19000	1,075.76
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0110 808-06716	1,612.000	0.56000	902.72	0.56000	902.72	0.56000	902.72
LINE, REMOVE	LFT						
0111 808-12032	4,477.000	1.19000	5,327.63	1.19000	5,327.63	1.19000	5,327.63
GROOVING FOR PAVEMENT MARKINGS	LFT						
0112 808-75245	3,573.000	0.98000	3,501.54	0.98000	3,501.54	0.98000	3,501.54
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0113 808-75297	161.000	18.00000	2,898.00	18.00000	2,898.00	18.00000	2,898.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 16 of 16

Contract ID: R -41770-A

Counties: LAKE

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Call Order: 200

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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 ENHANCEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0114	808-75300	584.000	2.98000	1,740.32	2.98000	1,740.32	2.98000	1,740.32
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0115	808-75320	8.000	150.00000	1,200.00	150.00000	1,200.00	150.00000	1,200.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0116	808-75325	3.000	225.00000	675.00	225.00000	675.00	225.00000	675.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
Section Totals:			\$2,378,055.34		\$2,489,808.43		\$2,628,680.63	
Life Cycle Costs:								
Section Total with LCC:			\$2,378,055.34		\$2,489,808.43		\$2,628,680.63	
Contract Item Totals			\$2,378,055.34		\$2,489,808.43		\$2,628,680.63	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$2,378,055.34		\$2,489,808.43		2,628,680.63	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 1 of 4

Contract ID: R -43035-A

Counties: WABASH

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 210

Project(s): 200159000ST2

Contract Time: 09/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) PHEND & BROWN INC			
Item Description							
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)	1,980.00000	1,980.00	3,200.00000	3,200.00		
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 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 2 of 4

Contract ID: R -43035-A

Counties: WABASH

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 210

Project(s): 200159000ST2

Contract Time: 09/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) PHEND & BROWN INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008 110-01001	(1)	9,900.00000	9,900.00	10,500.00000	10,500.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0009 303-07449	187.000	60.00000	11,220.00	52.00000	9,724.00		
COMPACTED AGGREGATE NO. 73	TON						
0010 306-08034	16,632.000	1.80000	29,937.60	1.50000	24,948.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0011 306-08432	783.000	3.00000	2,349.00	2.50000	1,957.50		
MILLING, APPROACH	SYS						
0012 401-06264	(1)	800.00000	800.00	3,600.00000	3,600.00		
PROFILOGRAPH, HMA	LS						
0013 401-07321	1,373.000	77.00000	105,721.00	74.00000	101,602.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0014 401-10258	7,458.000	0.18000	1,342.44	0.30000	2,237.40		
JOINT ADHESIVE, SURFACE	LFT						
0015 401-11785	7,458.000	0.12000	894.96	0.20000	1,491.60		
LIQUID ASPHALT SEALANT	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 3 of 4

Contract ID: R -43035-A

Counties: WABASH

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 210

Project(s): 200159000ST2

Contract Time: 09/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member			(1) E & B PAVING LLC		(2) PHEND & BROWN INC			
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	406-05520	7.000	400.00000	2,800.00	600.00000	4,200.00		
	ASPHALT FOR TACK COAT	TON						
0017	610-07487	65.000	125.00000	8,125.00	160.00000	10,400.00		
	HMA FOR APPROACHES, TYPE B	TON						
0018	801-06203	495.000	0.75000	371.25	1.00000	495.00		
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0019	801-06207	495.000	1.35000	668.25	4.50000	2,227.50		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0020	801-06640	16.000	165.00000	2,640.00	200.00000	3,200.00		
	CONSTRUCTION SIGN, A	EACH						
0021	801-06775	(1)	12,365.00000	12,365.00	30,000.00000	30,000.00		
	MAINTAINING TRAFFIC	LS						
0022	801-92448	150.000	2.50000	375.00	5.00000	750.00		
	CONSTRUCTION SIGNS MOBILE	DAY						
0023	808-06712	1,220.000	0.33000	402.60	0.25000	305.00		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 4 of 4

Contract ID: R -43035-A

Counties: WABASH

Letting Date: May 05, 2021

District(s): Fort Wayne

Call Order: 210

Project(s): 200159000ST2

Contract Time: 09/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member			(1) E & B PAVING LLC		(2) PHEND & BROWN INC			
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	808-06713	10,010.000	0.29000	2,902.90	0.25000	2,502.50		
LINE, PAINT, SOLID, WHITE, 4 IN. LFT								
0025	808-06714	1,126.000	0.29000	326.54	0.25000	281.50		
LINE, PAINT, SOLID, YELLOW, 4 IN. LFT								
0026	808-75996	77.000	8.00000	616.00	33.00000	2,541.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH								
0027	808-75998	77.000	52.00000	4,004.00	35.00000	2,695.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER EACH								
Section Totals:				\$199,747.54		\$218,864.00		
Life Cycle Costs:								
Section Total with LCC:				\$199,747.54		\$218,864.00		
Contract Item Totals				\$199,747.54		\$218,864.00		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$199,747.54		\$218,864.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 1 of 7

Contract ID: R -43521-B

Counties: CLINTON, TIPPECANOE

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 216

Project(s): 200257700ST1, 200295000ST1

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

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	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	2,800.00000	2,800.00	3,000.00000	3,000.00		
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA								
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT								



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 2 of 7

Contract ID: R -43521-B

Counties: CLINTON, TIPPECANOE

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 216

Project(s): 200257700ST1, 200295000ST1

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

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	PAVEMENT PATCHING	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	109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0010	109-12573	75,000.000	1.00000	75,000.00	1.00000	75,000.00		
SPECIAL MAINTENANCE , POTHOLE PATCHING								
0011	110-01001	(1)	140,000.00000	140,000.00	91,175.00000	91,175.00		
MOBILIZATION AND DEMOBILIZATION								
0012	205-12108	2,392.000	1.00000	2,392.00	1.00000	2,392.00		
STORMWATER MANAGEMENT BUDGET								
0013	205-12616	(1)	2,300.00000	2,300.00	6,000.00000	6,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION								



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 3 of 7

Contract ID: R -43521-B

Counties: CLINTON, TIPPECANOE

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 216

Project(s): 200257700ST1, 200295000ST1

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

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	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	207-09935	1,405.000	5.00000	7,025.00	17.80000	25,009.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0015	302-06464	400.000	12.00000	4,800.00	52.00000	20,800.00		
	SUBBASE FOR PCCP	CYS						
0016	304-12628	508.000	345.00000	175,260.00	250.00000	127,000.00		
	HMA PATCHING PARTIAL DEPTH TYPE D	TON						
0017	306-08034	10,344.000	6.00000	62,064.00	8.50000	87,924.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0018	401-07329	853.000	180.00000	153,540.00	180.00000	153,540.00		
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						
0019	401-10258	46,545.000	0.10000	4,654.50	1.00000	46,545.00		
	JOINT ADHESIVE, SURFACE	LFT						
0020	401-11785	46,545.000	0.10000	4,654.50	0.20000	9,309.00		
	LIQUID ASPHALT SEALANT	LFT						
0021	406-05520	3.000	75.00000	225.00	10.00000	30.00		
	ASPHALT FOR TACK COAT	TON						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 4 of 7

Contract ID: R -43521-B

Counties: CLINTON, TIPPECANOE

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 216

Project(s): 200257700ST1, 200295000ST1

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

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	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	408-12028	2.000	1,700.00000	3,400.00	1,200.00000	2,400.00		
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0023	503-03489	104.000	6.00000	624.00	65.00000	6,760.00		
	RETROFITTED TIE BARS	EACH						
0024	503-05240	600.000	14.00000	8,400.00	80.00000	48,000.00		
	D-1 CONTRACTION JOINT	LFT						
0025	506-06333	1,405.000	488.00000	685,640.00	350.00000	491,750.00		
	PCCP PATCHING, FULL DEPTH	SYS						
0026	606-12400	46,545.000	0.40000	18,618.00	1.00000	46,545.00		
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0027	628-11730	1.000	210.00000	210.00	315.00000	315.00		
	CELLULAR TELEPHONE, TYPE B	EACH						
0028	628-11732	1.000	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 5 of 7

Contract ID: R -43521-B

Counties: CLINTON, TIPPECANOE

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 216

Project(s): 200257700ST1, 200295000ST1

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

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	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	628-11782	6.000	110.00000	660.00	155.00000	930.00		
CELLULAR TELEPHONE SERVICE, 1000 MIN.		MOS						
0030	628-11976	2.000	1,100.00000	2,200.00	1,900.00000	3,800.00		
COMPUTER SYSTEM EQUIPMENT		EACH						
0031	628-12683	6.000	2,600.00000	15,600.00	3,730.00000	22,380.00		
FIELD OFFICE, D		MOS						
0032	628-12685	6.000	140.00000	840.00	155.00000	930.00		
TELEPHONE SERVICE, A		MOS						
0033	801-01093	48.000	1,140.00000	54,720.00	335.00000	16,080.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY		EACH						
0034	801-06640	75.000	235.00000	17,625.00	150.00000	11,250.00		
CONSTRUCTION SIGN, A		EACH						
0035	801-06710	60.000	13.00000	780.00	6.00000	360.00		
FLASHING ARROW SIGN		DAY						
0036	801-06775	(1)	109,260.00000	109,260.00	389,900.00000	389,900.00		
MAINTAINING TRAFFIC		LS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 6 of 7

Contract ID: R -43521-B

Counties: CLINTON, TIPPECANOE

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 216

Project(s): 200257700ST1, 200295000ST1

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

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	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	801-11642	6.000	5,240.00000	31,440.00	3,125.00000	18,750.00		
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0038	801-12042	60.000	950.00000	57,000.00	1,100.00000	66,000.00		
TRUCK MOUNTED ATTENUATOR		DAY						
0039	801-12348	6.000	2,830.00000	16,980.00	4,700.00000	28,200.00		
TEMPORARY WORKSITE SPEED DISPLAY ASSEMBLY		EACH						
0040	808-10031	391.000	2.40000	938.40	11.00000	4,301.00		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.		LFT						
0041	808-10033	1,550.000	2.40000	3,720.00	5.50000	8,525.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.		LFT						
0042	808-10034	887.000	2.40000	2,128.80	5.50000	4,878.50		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.		LFT						
0043	808-75996	58.000	35.00000	2,030.00	3.80000	220.40		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 7 of 7

Contract ID: R -43521-B

Counties: CLINTON, TIPPECANOE

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 216

Project(s): 200257700ST1, 200295000ST1

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

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	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	808-75998	58.000	95.00000	5,510.00	60.00000	3,480.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:			\$1,673,048.20		\$1,823,487.90			
Life Cycle Costs:								
Section Total with LCC:			\$1,673,048.20		\$1,823,487.90			
Contract Item Totals			\$1,673,048.20		\$1,823,487.90			
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00			
Contract Grand Totals			\$1,673,048.20		\$1,823,487.90			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 1 of 22

Contract ID: R -43522-A

Counties: MONROE

Letting Date: May 05, 2021

District(s): Seymour

Call Order: 220

Project(s): 190046700LC5

Contract Time: 05/23/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(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)	36,647.34000	36,647.34	43,000.00000	43,000.00	49,802.07000	49,802.07
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

June 02, 2021

Tabulation of Bids

Page 2 of 22

Contract ID: R -43522-A

Counties: MONROE

Letting Date: May 05, 2021

District(s): Seymour

Call Order: 220

Project(s): 190046700LC5

Contract Time: 05/23/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(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)	172,000.00000	172,000.00	216,750.00000	216,750.00	200,000.00000	200,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	100,000.00000	100,000.00	130,000.00000	130,000.00	110,000.00000	110,000.00
CLEARING RIGHT OF WAY		LS						
0012	202-03000	(1)	5,348.24000	5,348.24	8,000.00000	8,000.00	5,000.00000	5,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 01		LS						
0013	203-02000	48,431.000	10.88000	526,929.28	14.00000	678,034.00	16.00000	774,896.00
EXCAVATION, COMMON		CYS						
0014	204-08415	4.000	309.31000	1,237.24	1,200.00000	4,800.00	420.00000	1,680.00
STAKE, SETTLEMENT		EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 3 of 22

Contract ID: R -43522-A

Counties: MONROE

Letting Date: May 05, 2021

District(s): Seymour

Call Order: 220

Project(s): 190046700LC5

Contract Time: 05/23/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(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 205-11626	3.000	2,685.34000	8,056.02	5,000.00000	15,000.00	2,000.00000	6,000.00
PUMP AROUND	EACH						
0016 205-12108	349,149.870	1.00000	349,149.87	1.00000	349,149.87	1.00000	349,149.87
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	41,187.16000	41,187.16	22,000.00000	22,000.00	40,000.00000	40,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	5,337.76000	5,337.76	5,000.00000	5,000.00	5,000.00000	5,000.00
SWQCP PREPARATION	LS						
0019 207-08264	2,305.000	10.74000	24,755.70	15.00000	34,575.00	19.00000	43,795.00
SUBGRADE TREATMENT, TYPE II	SYS						
0020 207-12636	40,405.000	6.98000	282,026.90	7.40000	298,997.00	7.10000	286,875.50
SUBGRADE TREATMENT, TYPE IBL	SYS						
0021 211-09265	329.000	46.79000	15,393.91	55.00000	18,095.00	70.00000	23,030.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0022 213-09269	40.000	149.01000	5,960.40	100.00000	4,000.00	315.00000	12,600.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 4 of 22

Contract ID: R -43522-A

Counties: MONROE

Letting Date: May 05, 2021

District(s): Seymour

Call Order: 220

Project(s): 190046700LC5

Contract Time: 05/23/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(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 301-12231	14.000	185.60000	2,598.40	100.00000	1,400.00	210.00000	2,940.00
COMPACTED AGGREGATE NO. 2	CYS						
0024 301-12233	14.000	193.09000	2,703.26	100.00000	1,400.00	215.00000	3,010.00
COMPACTED AGGREGATE NO. 8	CYS						
0025 301-12234	6,432.000	37.93000	243,965.76	45.00000	289,440.00	42.50000	273,360.00
COMPACTED AGGREGATE NO. 53	CYS						
0026 303-01180	4,417.000	20.32000	89,753.44	30.00000	132,510.00	28.00000	123,676.00
COMPACTED AGGREGATE NO. 53	TON						
0027 303-07449	169.000	24.75000	4,182.75	40.00000	6,760.00	50.00000	8,450.00
COMPACTED AGGREGATE NO. 73	TON						
0028 401-07321	3,019.000	82.37000	248,675.03	73.00000	220,387.00	77.00000	232,463.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0029 401-07390	5,076.000	71.67000	363,796.92	68.00000	345,168.00	67.00000	340,092.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0030 401-07423	9,319.000	69.53000	647,950.07	64.00000	596,416.00	65.00000	605,735.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 5 of 22

Contract ID: R -43522-A

Counties: MONROE

Letting Date: May 05, 2021

District(s): Seymour

Call Order: 220

Project(s): 190046700LC5

Contract Time: 05/23/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(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 401-10258	24,386.000	0.27000	6,584.22	0.30000	7,315.80	0.25000	6,096.50
JOINT ADHESIVE, SURFACE LFT							
0032 401-10259	24,386.000	0.32000	7,803.52	0.30000	7,315.80	0.30000	7,315.80
JOINT ADHESIVE, INTERMEDIATE LFT							
0033 401-11785	24,386.000	0.19000	4,633.34	0.30000	7,315.80	0.18000	4,389.48
LIQUID ASPHALT SEALANT LFT							
0034 406-05520	24.000	604.38000	14,505.12	1.00000	24.00	565.00000	13,560.00
ASPHALT FOR TACK COAT TON							
0035 605-06121	1,566.000	21.71000	33,997.86	20.00000	31,320.00	21.00000	32,886.00
CURB, CONCRETE B LFT							
0036 610-07487	554.000	149.76000	82,967.04	130.00000	72,020.00	140.00000	77,560.00
HMA FOR APPROACHES, TYPE B TON							
0037 611-08232	16.000	240.68000	3,850.88	225.00000	3,600.00	225.00000	3,600.00
MAILBOX ASSEMBLY, RESET SINGLE							
0038 615-06505	19.000	909.24000	17,275.56	850.00000	16,150.00	850.00000	16,150.00
MONUMENT, B EACH							



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 6 of 22

Contract ID: R -43522-A

Counties: MONROE

Letting Date: May 05, 2021

District(s): Seymour

Call Order: 220

Project(s): 190046700LC5

Contract Time: 05/23/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(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 615-06527	2.000	802.27000	1,604.54	750.00000	1,500.00	750.00000	1,500.00
MONUMENT, SECTION CORNER	EACH						
0040 616-05688	394.000	43.79000	17,253.26	70.00000	27,580.00	69.00000	27,186.00
RIPRAP, CLASS 1	TON						
0041 616-06405	5,414.000	34.30000	185,700.20	53.00000	286,942.00	55.00000	297,770.00
RIPRAP, REVETMENT	TON						
0042 616-12246	15,319.000	1.76000	26,961.44	2.00000	30,638.00	2.75000	42,127.25
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0043 621-01004	3.000	508.10000	1,524.30	750.00000	2,250.00	500.00000	1,500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0044 621-06545	4.000	711.35000	2,845.40	300.00000	1,200.00	1,000.00000	4,000.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0045 621-06553	1,381.000	4.64000	6,407.84	8.50000	11,738.50	3.50000	4,833.50
SEED MIXTURE R	LBS						
0046 621-06565	19.000	449.27000	8,536.13	400.00000	7,600.00	425.00000	8,075.00
MULCHING MATERIAL	TON						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 7 of 22

Contract ID: R -43522-A

Counties: MONROE

Letting Date: May 05, 2021

District(s): Seymour

Call Order: 220

Project(s): 190046700LC5

Contract Time: 05/23/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(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:	
0047 621-06574	3,738.000	4.26000	15,923.88	7.00000	26,166.00	4.00000	14,952.00
SODDING	SYS						
0048 628-11729	1.000	534.84000	534.84	800.00000	800.00	160.00000	160.00
CELLULAR TELEPHONE, TYPE A	EACH						
0049 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0050 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0051 628-11783	20.000	106.97000	2,139.40	225.00000	4,500.00	110.00000	2,200.00
CELLULAR TELEPHONE SERVICE, 2000 MIN.	MOS						
0052 628-11976	1.000	2,674.23000	2,674.23	1,600.00000	1,600.00	850.00000	850.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0053 628-11977	1.000	2,674.23000	2,674.23	1,000.00000	1,000.00	2,500.00000	2,500.00
COMPUTER SYSTEM	EACH						
0054 628-12683	20.000	3,209.08000	64,181.60	2,500.00000	50,000.00	2,440.00000	48,800.00
FIELD OFFICE, D	MOS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 8 of 22

Contract ID: R -43522-A

Counties: MONROE

Letting Date: May 05, 2021

District(s): Seymour

Call Order: 220

Project(s): 190046700LC5

Contract Time: 05/23/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(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:	
0055 702-51010	22.000	210.15000	4,623.30	250.00000	5,500.00	535.00000	11,770.00
CONCRETE, B, ABOVE FOOTINGS	CYS						
0056 715-05125	315.000	71.14000	22,409.10	78.00000	24,570.00	105.00000	33,075.00
PIPE, TYPE 1, CIRCULAR, 30 IN.	LFT						
0057 715-05149	366.000	31.46000	11,514.36	43.00000	15,738.00	62.00000	22,692.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0058 715-05151	205.000	48.61000	9,965.05	45.00000	9,225.00	67.00000	13,735.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0059 715-05169	426.000	47.67000	20,307.42	50.00000	21,300.00	72.00000	30,672.00
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0060 715-05171	175.000	42.66000	7,465.50	70.00000	12,250.00	88.00000	15,400.00
PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						
0061 715-46000	1.000	350.99000	350.99	1,200.00000	1,200.00	500.00000	500.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0062 715-46005	18.000	393.77000	7,087.86	1,500.00000	27,000.00	540.00000	9,720.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 9 of 22

Contract ID: R -43522-A

Counties: MONROE

Letting Date: May 05, 2021

District(s): Seymour

Call Order: 220

Project(s): 190046700LC5

Contract Time: 05/23/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(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:	
0063	715-46010	8.000	436.56000	3,492.48	1,200.00000	9,600.00	600.00000	4,800.00
PIPE END SECTION, DIAMETER 18 IN.								
0064	715-46030	7.000	736.07000	5,152.49	1,700.00000	11,900.00	1,500.00000	10,500.00
PIPE END SECTION, DIAMETER 30 IN.								
0065	720-01092	1.000	5,885.50000	5,885.50	4,200.00000	4,200.00	3,700.00000	3,700.00
MANHOLE, J15 MODIFIED								
0066	720-45510	1.000	4,862.87000	4,862.87	4,800.00000	4,800.00	3,000.00000	3,000.00
MANHOLE, C4 MODIFIED								
0067	720-98174	2.000	2,264.92000	4,529.84	2,900.00000	5,800.00	2,400.00000	4,800.00
INLET, B15								
0068	720-98555	3.000	2,264.91000	6,794.73	2,900.00000	8,700.00	2,450.00000	7,350.00
INLET, C15								
0069	801-06625	66.000	117.67000	7,766.22	110.00000	7,260.00	110.00000	7,260.00
DETOUR ROUTE MARKER ASSEMBLY								
0070	801-06640	6.000	355.14000	2,130.84	335.00000	2,010.00	332.00000	1,992.00
CONSTRUCTION SIGN, A								



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 10 of 22

Contract ID: R -43522-A

Counties: MONROE

Letting Date: May 05, 2021

District(s): Seymour

Call Order: 220

Project(s): 190046700LC5

Contract Time: 05/23/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(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:	
0071 801-06775	(1)	22,210.79000	22,210.79	106,250.00000	106,250.00	50,000.00000	50,000.00
MAINTAINING TRAFFIC	LS						
0072 801-07119	24.000	12.84000	308.16	12.00000	288.00	12.00000	288.00
BARRICADE, III-B	LFT						
0073 802-05701	237.000	21.39000	5,069.43	20.00000	4,740.00	20.00000	4,740.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0074 802-09838	74.000	20.86000	1,543.64	19.50000	1,443.00	16.50000	1,221.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0075 802-09840	95.000	22.46000	2,133.70	21.00000	1,995.00	21.00000	1,995.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0076 808-06713	15,746.000	0.29000	4,566.34	0.30000	4,723.80	0.27000	4,251.42
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0077 808-09381	(1)	2,032.41000	2,032.41	1,900.00000	1,900.00	1,900.00000	1,900.00
RETRO-REFLECTIVITY TESTING	LS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 11 of 22

Contract ID: R -43522-A

Counties: MONROE

Letting Date: May 05, 2021

District(s): Seymour

Call Order: 220

Project(s): 190046700LC5

Contract Time: 05/23/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(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:	
0078 808-75245	17,371.000	0.66000	11,464.86	0.65000	11,291.15	0.62000	10,770.02
LINE, THERMOPLASTIC, SOLID, LFT YELLOW, 4 IN.							
0079 808-75297	49.000	21.30000	1,043.70	20.00000	980.00	19.91000	975.59
TRANSVERSE MARKING, LFT THERMOPLASTIC, STOP LINE, WHITE, 24 IN.							
0080 615-06490	81.000	213.94000	17,329.14	200.00000	16,200.00	200.00000	16,200.00
RIGHT-OF-WAY MARKER EACH							
Section Totals:		\$3,880,285.00		\$4,340,331.72		\$4,388,883.00	
Life Cycle Costs:							
Section Total with LCC:		\$3,880,285.00		\$4,340,331.72		\$4,388,883.00	
Contract Item Totals		\$3,880,285.00		\$4,340,331.72		\$4,388,883.00	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$3,880,285.00		\$4,340,331.72		4,388,883.00	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 12 of 22

Contract ID: R -43522-A

Counties: MONROE

Letting Date: May 05, 2021

District(s): Seymour

Call Order: 220

Project(s): 190046700LC5

Contract Time: 05/23/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) CRIDER & CRIDER INC					
Item Description							
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)	60,000.00000	60,000.00				
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

June 02, 2021

Tabulation of Bids

Page 13 of 22

Contract ID: R -43522-A

Counties: MONROE

Letting Date: May 05, 2021

District(s): Seymour

Call Order: 220

Project(s): 190046700LC5

Contract Time: 05/23/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) CRIDER & CRIDER INC					
Item Description							
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)	215,000.00000	215,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	55,000.00000	55,000.00				
CLEARING RIGHT OF WAY	LS						
0012 202-03000	(1)	10,000.00000	10,000.00				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 01	LS						
0013 203-02000	48,431.000	12.50000	605,387.50				
EXCAVATION, COMMON	CYS						
0014 204-08415	4.000	531.00000	2,124.00				
STAKE, SETTLEMENT	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 14 of 22

Contract ID: R -43522-A

Counties: MONROE

Letting Date: May 05, 2021

District(s): Seymour

Call Order: 220

Project(s): 190046700LC5

Contract Time: 05/23/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) CRIDER & CRIDER INC					
Item Description							
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	3.000	4,500.00000	13,500.00				
PUMP AROUND	EACH						
0016 205-12108	349,149.870	1.00000	349,149.87				
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	50,000.00000	50,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	6,000.00000	6,000.00				
SWQCP PREPARATION	LS						
0019 207-08264	2,305.000	13.30000	30,656.50				
SUBGRADE TREATMENT, TYPE II	SYS						
0020 207-12636	40,405.000	11.00000	444,455.00				
SUBGRADE TREATMENT, TYPE IBL	SYS						
0021 211-09265	329.000	75.00000	24,675.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0022 213-09269	40.000	195.00000	7,800.00				
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 15 of 22

Contract ID: R -43522-A

Counties: MONROE

Letting Date: May 05, 2021

District(s): Seymour

Call Order: 220

Project(s): 190046700LC5

Contract Time: 05/23/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) CRIDER & CRIDER INC					
Item Description							
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 301-12231	14.000	85.00000	1,190.00				
COMPACTED AGGREGATE NO. 2	CYS						
0024 301-12233	14.000	90.00000	1,260.00				
COMPACTED AGGREGATE NO. 8	CYS						
0025 301-12234	6,432.000	58.00000	373,056.00				
COMPACTED AGGREGATE NO. 53	CYS						
0026 303-01180	4,417.000	28.00000	123,676.00				
COMPACTED AGGREGATE NO. 53	TON						
0027 303-07449	169.000	42.00000	7,098.00				
COMPACTED AGGREGATE NO. 73	TON						
0028 401-07321	3,019.000	78.00000	235,482.00				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0029 401-07390	5,076.000	68.00000	345,168.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0030 401-07423	9,319.000	66.00000	615,054.00				
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 16 of 22

Contract ID: R -43522-A

Counties: MONROE

Letting Date: May 05, 2021

District(s): Seymour

Call Order: 220

Project(s): 190046700LC5

Contract Time: 05/23/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) CRIDER & CRIDER INC					
Item Description							
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 401-10258	24,386.000	0.25000	6,096.50				
JOINT ADHESIVE, SURFACE LFT							
0032 401-10259	24,386.000	0.30000	7,315.80				
JOINT ADHESIVE, INTERMEDIATE LFT							
0033 401-11785	24,386.000	0.18000	4,389.48				
LIQUID ASPHALT SEALANT LFT							
0034 406-05520	24.000	565.00000	13,560.00				
ASPHALT FOR TACK COAT TON							
0035 605-06121	1,566.000	21.00000	32,886.00				
CURB, CONCRETE B LFT							
0036 610-07487	554.000	140.00000	77,560.00				
HMA FOR APPROACHES, TYPE B TON							
0037 611-08232	16.000	231.00000	3,696.00				
MAILBOX ASSEMBLY, RESET SINGLE							
0038 615-06505	19.000	844.00000	16,036.00				
MONUMENT, B EACH							



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 17 of 22

Contract ID: R -43522-A

Counties: MONROE

Letting Date: May 05, 2021

District(s): Seymour

Call Order: 220

Project(s): 190046700LC5

Contract Time: 05/23/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) CRIDER & CRIDER INC					
Item Description							
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 615-06527	2.000	982.00000	1,964.00				
MONUMENT, SECTION CORNER	EACH						
0040 616-05688	394.000	59.00000	23,246.00				
RIPRAP, CLASS 1	TON						
0041 616-06405	5,414.000	54.00000	292,356.00				
RIPRAP, REVETMENT	TON						
0042 616-12246	15,319.000	5.50000	84,254.50				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0043 621-01004	3.000	700.00000	2,100.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0044 621-06545	4.000	500.00000	2,000.00				
FERTILIZER , FOR PERMANENT SEEDING	TON						
0045 621-06553	1,381.000	4.60000	6,352.60				
SEED MIXTURE R	LBS						
0046 621-06565	19.000	345.00000	6,555.00				
MULCHING MATERIAL	TON						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 18 of 22

Contract ID: R -43522-A

Counties: MONROE

Letting Date: May 05, 2021

District(s): Seymour

Call Order: 220

Project(s): 190046700LC5

Contract Time: 05/23/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) CRIDER & CRIDER INC					
Item Description							
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:	
0047 621-06574	3,738.000	3.50000	13,083.00				
SODDING	SYS						
0048 628-11729	1.000	350.00000	350.00				
CELLULAR TELEPHONE, TYPE A	EACH						
0049 628-11731	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0050 628-11732	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0051 628-11783	20.000	140.00000	2,800.00				
CELLULAR TELEPHONE SERVICE, 2000 MIN.	MOS						
0052 628-11976	1.000	700.00000	700.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0053 628-11977	1.000	2,100.00000	2,100.00				
COMPUTER SYSTEM	EACH						
0054 628-12683	20.000	2,800.00000	56,000.00				
FIELD OFFICE, D	MOS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 19 of 22

Contract ID: R -43522-A

Counties: MONROE

Letting Date: May 05, 2021

District(s): Seymour

Call Order: 220

Project(s): 190046700LC5

Contract Time: 05/23/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) CRIDER & CRIDER INC					
Item Description							
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:	
0055 702-51010	22.000	260.00000	5,720.00				
CONCRETE, B, ABOVE FOOTINGS	CYS						
0056 715-05125	315.000	90.00000	28,350.00				
PIPE, TYPE 1, CIRCULAR, 30 IN.	LFT						
0057 715-05149	366.000	45.00000	16,470.00				
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0058 715-05151	205.000	55.00000	11,275.00				
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0059 715-05169	426.000	55.00000	23,430.00				
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0060 715-05171	175.000	60.00000	10,500.00				
PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						
0061 715-46000	1.000	550.00000	550.00				
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0062 715-46005	18.000	650.00000	11,700.00				
PIPE END SECTION, DIAMETER 15 IN.	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 20 of 22

Contract ID: R -43522-A

Counties: MONROE

Letting Date: May 05, 2021

District(s): Seymour

Call Order: 220

Project(s): 190046700LC5

Contract Time: 05/23/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) CRIDER & CRIDER INC					
Item Description							
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:	
0063 715-46010	8.000	750.00000	6,000.00				
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0064 715-46030	7.000	1,100.00000	7,700.00				
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0065 720-01092	1.000	6,000.00000	6,000.00				
MANHOLE, J15 MODIFIED	EACH						
0066 720-45510	1.000	5,000.00000	5,000.00				
MANHOLE, C4 MODIFIED	EACH						
0067 720-98174	2.000	3,000.00000	6,000.00				
INLET, B15	EACH						
0068 720-98555	3.000	3,000.00000	9,000.00				
INLET, C15	EACH						
0069 801-06625	66.000	110.00000	7,260.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0070 801-06640	6.000	332.00000	1,992.00				
CONSTRUCTION SIGN, A	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 21 of 22

Contract ID: R -43522-A

Counties: MONROE

Letting Date: May 05, 2021

District(s): Seymour

Call Order: 220

Project(s): 190046700LC5

Contract Time: 05/23/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) CRIDER & CRIDER INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0071 801-06775	(1)	55,000.00000	55,000.00				
MAINTAINING TRAFFIC	LS						
0072 801-07119	24.000	12.00000	288.00				
BARRICADE, III-B	LFT						
0073 802-05701	237.000	20.00000	4,740.00				
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0074 802-09838	74.000	19.50000	1,443.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0075 802-09840	95.000	21.00000	1,995.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0076 808-06713	15,746.000	0.27000	4,251.42				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0077 808-09381	(1)	1,900.00000	1,900.00				
RETRO-REFLECTIVITY TESTING	LS						
0078 808-75245	17,371.000	0.62000	10,770.02				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 22 of 22

Contract ID: R -43522-A

Counties: MONROE

Letting Date: May 05, 2021

District(s): Seymour

Call Order: 220

Project(s): 190046700LC5

Contract Time: 05/23/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) CRIDER & CRIDER INC					
Item Description							
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:	
0079 808-75297	49.000	19.91000	975.59				
TRANSVERSE MARKING, LFT THERMOPLASTIC, STOP LINE, WHITE, 24 IN.							
0080 615-06490	81.000	177.00000	14,337.00				
RIGHT-OF-WAY MARKER EACH							
Section Totals:			\$4,483,789.78				
Life Cycle Costs:							
Section Total with LCC:			\$4,483,789.78				
Contract Item Totals			\$4,483,789.78				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$4,483,789.78				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 1 of 5

Contract ID: R -43575-A

Counties: LAKE

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 230

Project(s): 200175300ST4

Contract Time: 09/01/22 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

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	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	9,500.00000	9,500.00	10,750.00000	10,750.00		
	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	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0007	110-01001	(1)	50,000.00000	50,000.00	54,615.83000	54,615.83		
	MOBILIZATION AND DEMOBILIZATION	LS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 2 of 5

Contract ID: R -43575-A

Counties: LAKE

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 230

Project(s): 200175300ST4

Contract Time: 09/01/22 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

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	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	201-52370	(1)	17,000.00000	17,000.00	8,785.68000	8,785.68		
	CLEARING RIGHT OF WAY	LS						
0009	214-12490	4,020.000	9.00000	36,180.00	10.45000	42,009.00		
	GEOTEXTILE FOR PAVEMENT TYPE 3A	SYS						
0010	301-12234	670.000	87.00000	58,290.00	221.73000	148,559.10		
	COMPACTED AGGREGATE NO. 53	CYS						
0011	304-12626	1,542.000	115.00000	177,330.00	192.56000	296,927.52		
	HMA PATCHING PARTIAL DEPTH TYPE C	TON						
0012	306-08042	3,104.000	7.00000	21,728.00	25.20000	78,220.80		
	MILLING, SCARIFICATION	SYS						
0013	506-12712	3,104.000	95.00000	294,880.00	80.65000	250,337.60		
	PCC BONDED OVERLAY PATCHING 4 INCH	SYS						
0014	615-06520	4.000	1,550.00000	6,200.00	2,100.00000	8,400.00		
	MONUMENT, RE-ESTABLISH	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 3 of 5

Contract ID: R -43575-A

Counties: LAKE

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 230

Project(s): 200175300ST4

Contract Time: 09/01/22 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

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	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	628-09403	16.000	2,000.00000	32,000.00	2,592.41000	41,478.56		
	FIELD OFFICE, C	MOS						
0016	628-11976	1.000	1,400.00000	1,400.00	1,782.87000	1,782.87		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0017	801-04308	6.000	455.00000	2,730.00	455.00000	2,730.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0018	801-06625	44.000	223.00000	9,812.00	223.00000	9,812.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0019	801-06640	259.000	218.00000	56,462.00	218.00000	56,462.00		
	CONSTRUCTION SIGN, A	EACH						
0020	801-06645	124.000	112.00000	13,888.00	112.00000	13,888.00		
	CONSTRUCTION SIGN, B	EACH						
0021	801-06775	(1)	82,000.00000	82,000.00	74,075.25000	74,075.25		
	MAINTAINING TRAFFIC	LS						
0022	801-07118	1,120.000	20.18000	22,601.60	20.18000	22,601.60		
	BARRICADE, III-A	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 4 of 5

Contract ID: R -43575-A

Counties: LAKE

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 230

Project(s): 200175300ST4

Contract Time: 09/01/22 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

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	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0023	801-07119	96.000	24.05000	2,308.80	24.05000	2,308.80		
	BARRICADE, III-B	LFT						
0024	801-11642	5.000	5,640.00000	28,200.00	5,640.00000	28,200.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0025	801-12324	200.000	60.00000	12,000.00	60.00000	12,000.00		
	LAW ENFORCEMENT OFFICER	HRS						
0027	808-10033	2,734.000	1.98000	5,413.32	1.98000	5,413.32		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0028	808-10034	1,330.000	1.98000	2,633.40	1.98000	2,633.40		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0029	808-10036	50.000	25.00000	1,250.00	25.00000	1,250.00		
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0030	808-12032	4,114.000	1.19000	4,895.66	1.19000	4,895.66		
	GROOVING FOR PAVEMENT MARKINGS	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 5 of 5

Contract ID: R -43575-A

Counties: LAKE

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 230

Project(s): 200175300ST4

Contract Time: 09/01/22 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

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	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0031	808-75996	54.000	65.00000	3,510.00	65.00000	3,510.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0032	808-75998	54.000	155.00000	8,370.00	155.00000	8,370.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0033	805-09471	1.000	1,200.00000	1,200.00	500.00000	500.00		
	SIGNAL CABLE PREFORMED PAVE-OVER LOOP	EACH						
Section Totals:			\$961,787.78		\$1,190,521.99			
Life Cycle Costs:								
Section Total with LCC:			\$961,787.78		\$1,190,521.99			
Contract Item Totals			\$961,787.78		\$1,190,521.99			
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00			
Contract Grand Totals			\$961,787.78		\$1,190,521.99			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 1 of 8

Contract ID: T -41259-A

Counties: VIGO

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 510

Project(s): 180140200ST1

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID Item Description		(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY		(2) JAMES H DREW CORPORATION		(3) C-TECH CORPORATION 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)	14,950.00000	14,950.00	8,875.00000	8,875.00	5,000.00000	5,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 2 of 8

Contract ID: T -41259-A

Counties: VIGO

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 510

Project(s): 180140200ST1

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID Item Description		(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY		(2) JAMES H DREW CORPORATION		(3) C-TECH CORPORATION 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)	55,000.00000	55,000.00	58,085.00000	58,085.00	82,000.00000	82,000.00
MOBILIZATION AND DEMOLITION	LS						
0008 201-52370	(1)	9,750.00000	9,750.00	2,700.00000	2,700.00	70,000.00000	70,000.00
CLEARING RIGHT OF WAY	LS						
0009 202-02271	4.000	450.00000	1,800.00	918.00000	3,672.00	2,200.00000	8,800.00
HEADWALL, REMOVE	EACH						
0010 202-02272	15.000	75.00000	1,125.00	62.00000	930.00	85.00000	1,275.00
PAVED SIDE DITCH, REMOVE	LFT						
0011 202-93741	31.000	300.00000	9,300.00	749.00000	23,219.00	200.00000	6,200.00
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0012 203-02000	450.000	75.00000	33,750.00	159.00000	71,550.00	82.00000	36,900.00
EXCAVATION, COMMON	CYS						
0013 203-02070	215.000	100.00000	21,500.00	117.00000	25,155.00	82.00000	17,630.00
BORROW	CYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 3 of 8

Contract ID: T -41259-A

Counties: VIGO

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 510

Project(s): 180140200ST1

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID Item Description			(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY		(2) JAMES H DREW CORPORATION		(3) C-TECH CORPORATION 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	205-12108	19,560.000	1.00000	19,560.00	1.00000	19,560.00	1.00000	19,560.00
STORMWATER MANAGEMENT BUDGET		DOL						
0015	205-12616	(1)	34,539.10000	34,539.10	13,310.00000	13,310.00	43,000.00000	43,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0016	205-12618	(1)	3,000.00000	3,000.00	3,805.00000	3,805.00	5,500.00000	5,500.00
SWQCP PREPARATION		LS						
0017	211-09264	8.000	100.00000	800.00	184.00000	1,472.00	100.00000	800.00
STRUCTURE BACKFILL, TYPE 1		CYS						
0018	303-01180	1,733.000	31.50000	54,589.50	113.00000	195,829.00	68.00000	117,844.00
COMPACTED AGGREGATE NO. 53		TON						
0019	601-01839	1.000	2,500.00000	2,500.00	2,710.00000	2,710.00	2,225.00000	2,225.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 6		EACH						
0020	601-01846	5.000	2,500.00000	12,500.00	2,680.00000	13,400.00	2,000.00000	10,000.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3		EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 4 of 8

Contract ID: T -41259-A

Counties: VIGO

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 510

Project(s): 180140200ST1

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID Item Description		(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY		(2) JAMES H DREW CORPORATION		(3) C-TECH CORPORATION 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 601-02241	2,150.000	3.25000	6,987.50	9.80000	21,070.00	4.00000	8,600.00
GUARDRAIL, REMOVE	LFT						
0022 601-02625	2.000	1,750.00000	3,500.00	2,095.00000	4,190.00	5,000.00000	10,000.00
GUARDRAIL, CONNECTOR SYSTEM, W-BEAM, CURVED, 2, MODIFIED	EACH						
0023 601-05585	1.000	2,500.00000	2,500.00	3,570.00000	3,570.00	2,775.00000	2,775.00
GUARDRAIL, TERMINAL SYSTEM, W- BEAM, CURVED, 8	EACH						
0024 601-06855	1.000	1,400.00000	1,400.00	1,160.00000	1,160.00	1,260.00000	1,260.00
GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0025 601-09238	34.000	125.00000	4,250.00	100.00000	3,400.00	150.00000	5,100.00
HAND DIG GUARDRAIL POST HOLES	EACH						
0026 601-12281	219.000	22.00000	4,818.00	25.00000	5,475.00	18.00000	3,942.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0027 601-12289	23.000	950.00000	21,850.00	827.00000	19,021.00	700.00000	16,100.00
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 5 of 8

Contract ID: T -41259-A

Counties: VIGO

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 510

Project(s): 180140200ST1

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID Item Description		(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY		(2) JAMES H DREW CORPORATION		(3) C-TECH CORPORATION 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 601-94689	23.000	3,400.00000	78,200.00	3,085.00000	70,955.00	2,615.00000	60,145.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0029 601-99105	157.000	24.00000	3,768.00	27.00000	4,239.00	20.00000	3,140.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0030 616-06451	40.000	45.50000	1,820.00	135.00000	5,400.00	160.00000	6,400.00
RIPRAP, UNIFORM	TON						
0031 616-12246	110.000	7.50000	825.00	19.00000	2,090.00	15.00000	1,650.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0032 621-01004	3.000	475.00000	1,425.00	582.00000	1,746.00	575.00000	1,725.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0033 621-02770	2,835.000	2.02000	5,726.70	2.50000	7,087.50	2.50000	7,087.50
EROSION CONTROL BLANKET	SYS						
0034 621-06559	5,810.000	0.92000	5,345.20	1.15000	6,681.50	1.10000	6,391.00
MULCHED SEEDING R	SYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 6 of 8

Contract ID: T -41259-A

Counties: VIGO

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 510

Project(s): 180140200ST1

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID Item Description		(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY		(2) JAMES H DREW CORPORATION		(3) C-TECH CORPORATION 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 628-09401	8.000	2,500.00000	20,000.00	1,000.00000	8,000.00	3,000.00000	24,000.00
FIELD OFFICE, A	MOS						
0036 628-11729	1.000	750.00000	750.00	1,270.00000	1,270.00	500.00000	500.00
CELLULAR TELEPHONE, TYPE A	EACH						
0037 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0038 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0039 628-11780	8.000	150.00000	1,200.00	317.00000	2,536.00	100.00000	800.00
CELLULAR TELEPHONE SERVICE, 500 MIN.	MOS						
0040 628-11976	1.000	1,250.00000	1,250.00	3,000.00000	3,000.00	2,400.00000	2,400.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0041 628-11977	1.000	2,500.00000	2,500.00	3,000.00000	3,000.00	2,400.00000	2,400.00
COMPUTER SYSTEM	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 7 of 8

Contract ID: T -41259-A

Counties: VIGO

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District(s): Crawfordsville

Call Order: 510

Project(s): 180140200ST1

Contract Time: 10/31/21 COMPLETION DATE

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Contract Description: GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID Item Description			(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY		(2) JAMES H DREW CORPORATION		(3) C-TECH CORPORATION 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:	
0042	715-03476	1.000	2,200.00000	2,200.00	1,500.00000	1,500.00	3,500.00000	3,500.00
	SAFETY METAL END SECTION, 4:1, DIA 24 IN.	EACH						
0043	715-05169	50.000	75.00000	3,750.00	86.00000	4,300.00	80.00000	4,000.00
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0044	715-05597	20.000	85.00000	1,700.00	153.00000	3,060.00	12.00000	240.00
	PIPE EXTENSION, CIRCULAR, 24 IN. , CONCRETE	LFT						
0045	715-46005	2.000	650.00000	1,300.00	1,350.00000	2,700.00	700.00000	1,400.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0046	715-99044	1.000	3,950.00000	3,950.00	8,600.00000	8,600.00	11,000.00000	11,000.00
	GRATED BOX END SECTION, II, 6:1, DIAMETER 18 IN.	EACH						
0047	801-06640	54.000	191.00000	10,314.00	215.00000	11,610.00	225.00000	12,150.00
	CONSTRUCTION SIGN, A	EACH						
0048	801-06775	(1)	32,000.00000	32,000.00	19,190.00000	19,190.00	104,000.00000	104,000.00
	MAINTAINING TRAFFIC	LS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 8 of 8

Contract ID: T -41259-A

Counties: VIGO

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 510

Project(s): 180140200ST1

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID Item Description		(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY		(2) JAMES H DREW CORPORATION		(3) C-TECH CORPORATION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$498,000.00		\$669,130.00		\$727,446.50
Life Cycle Costs:							
Section Total with LCC:			\$498,000.00		\$669,130.00		\$727,446.50
Contract Item Totals			\$498,000.00		\$669,130.00		\$727,446.50
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$498,000.00		\$669,130.00		727,446.50

() indicates item is bid as Lump Sum



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 1 of 12

Contract ID: T -41261-A

Counties: VARIOUS

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 520

Project(s): 180140400ST1

Contract Time: 09/30/21 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description		(1) MICHIANA CONTRACTING INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		TRAFFIC SIGNAL MODERNIZATION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	7,500.00000	7,500.00				
CONSTRUCTION ENGINEERING LS							
0002	107-09358 6.000	300.00000	1,800.00				
INSPECTION HOLE, DEEPER THAN 3 FT EACH							
0003	109-08359 1.000	1.00000	1.00				
LIQUIDATED DAMAGES DOL							
0004	109-08360 1.000	1.00000	1.00				
CONTRACT LIENS DOL							
0005	109-08443 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

June 02, 2021

Tabulation of Bids

Page 2 of 12

Contract ID: T -41261-A

Counties: VARIOUS

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 520

Project(s): 180140400ST1

Contract Time: 09/30/21 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) MICHIANA CONTRACTING INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNAL MODERNIZATION	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)	34,000.00000	34,000.00				
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	5,000.00000	5,000.00				
CLEARING RIGHT OF WAY		LS						
0011	202-02278	170.000	22.00000	3,740.00				
CURB, CONCRETE, REMOVE		LFT						
0012	202-52710	121.000	23.00000	2,783.00				
SIDEWALK CONCRETE, REMOVE		SYS						
0013	202-90277	16.000	350.00000	5,600.00				
DETECTOR HOUSING, REMOVE		EACH						
0014	202-92607	5.000	45.00000	225.00				
SIGN POST, CHANNEL, REMOVE		EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 3 of 12

Contract ID: T -41261-A

Counties: VARIOUS

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 520

Project(s): 180140400ST1

Contract Time: 09/30/21 COMPLETION DATE

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Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description		(1) MICHIANA CONTRACTING INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNAL MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 203-02000	2.000	100.00000	200.00				
EXCAVATION, COMMON	CYS						
0016 205-12108	530.000	1.00000	530.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	4,000.00000	4,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 207-09935	111.000	80.00000	8,880.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 304-12625	29.000	355.00000	10,295.00				
HMA PATCHING FULL DEPTH TYPE C	TON						
0020 604-06070	60.000	80.00000	4,800.00				
SIDEWALK, CONCRETE	SYS						
0021 604-08086	76.000	125.00000	9,500.00				
CURB RAMP, CONCRETE	SYS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 4 of 12

Contract ID: T -41261-A

Counties: VARIOUS

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 520

Project(s): 180140400ST1

Contract Time: 09/30/21 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description		(1) MICHIANA CONTRACTING INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNAL MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0022 604-12083	13.000	365.00000	4,745.00				
DETECTABLE WARNING SURFACES	SYS						
0023 605-06120	63.000	70.00000	4,410.00				
CURB, CONCRETE	LFT						
0024 605-06140	186.000	45.00000	8,370.00				
CURB AND GUTTER, CONCRETE	LFT						
0025 621-06575	72.000	33.50000	2,412.00				
SODDING, NURSERY	SYS						
0026 628-09401	6.000	3,300.00000	19,800.00				
FIELD OFFICE, A	MOS						
0027 628-11729	1.000	350.00000	350.00				
CELLULAR TELEPHONE, TYPE A	EACH						
0028 628-11731	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0029 628-11732	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 5 of 12

Contract ID: T -41261-A

Counties: VARIOUS

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 520

Project(s): 180140400ST1

Contract Time: 09/30/21 COMPLETION DATE

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Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) MICHIANA CONTRACTING INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNAL MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	628-11780	6.000	50.00000	300.00				
	CELLULAR TELEPHONE SERVICE, 500 MIN.	MOS						
0031	628-11976	1.000	400.00000	400.00				
	COMPUTER SYSTEM EQUIPMENT	EACH						
0032	628-11977	6.000	750.00000	4,500.00				
	COMPUTER SYSTEM	EACH						
0033	720-44000	1.000	700.00000	700.00				
	CASTING, ADJUST TO GRADE , INLET	EACH						
0034	801-02617	2.000	850.00000	1,700.00				
	TEMPORARY POLE WOOD WITH DOWN GUYS AND ANCHORS	EACH						
0035	801-06640	17.000	225.00000	3,825.00				
	CONSTRUCTION SIGN, A	EACH						
0036	801-06645	5.000	110.00000	550.00				
	CONSTRUCTION SIGN, B	EACH						
0037	801-06775	(1)	30,000.00000	30,000.00				
	MAINTAINING TRAFFIC	LS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 6 of 12

Contract ID: T -41261-A

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Line No / Item ID Item Description		(1) MICHIANA CONTRACTING INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		TRAFFIC SIGNAL MODERNIZATION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0038	802-05701	50.000	22.00000	1,100.00			
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT					
0039	802-09838	131.000	22.00000	2,882.00			
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT					
0040	802-09840	199.000	30.00000	5,970.00			
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT					
0041	802-91122	2.000	100.00000	200.00			
	SIGN GROUND MOUNTED RESET	EACH					
0042	805-01300	4.000	3,000.00000	12,000.00			
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH					
0043	805-01579	(1)	5,000.00000	5,000.00			
	MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS					
0044	805-01815	14.000	3,500.00000	49,000.00			
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH					



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 7 of 12

Contract ID: T -41261-A

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Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) MICHIANA CONTRACTING INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNAL MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0045	805-01842	1.000	1,525.00000	1,525.00				
	HANDHOLE SIGNAL TYPE 1	EACH						
0046	805-02087	(1)	4,000.00000	4,000.00				
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0047	805-02150	6.000	700.00000	4,200.00				
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0048	805-04133	5.000	950.00000	4,750.00				
	SIGNAL POLE, PEDESTAL, 12FT	EACH						
0049	805-06483	1.000	4,050.00000	4,050.00				
	CONTROLLER	EACH						
0050	805-07190	16.000	625.00000	10,000.00				
	TRAFFIC SIGNAL HEAD, 1 SECTION, 12 IN.	EACH						
0051	805-08244	3.000	2,600.00000	7,800.00				
	CELLULAR MODEM KIT	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 8 of 12

Contract ID: T -41261-A

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Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description		(1) MICHIANA CONTRACTING INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MODERNIZATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0052	805-11814	2,065.000	14.25000	29,426.25			
CONDUIT, HDPE, 2 IN. SCHEDULE 40		LFT					
0053	805-11815	1,445.000	22.00000	31,790.00			
CONDUIT, HDPE, 2 IN. SCHEDULE 80		LFT					
0054	805-11817	6.000	1,900.00000	11,400.00			
PEDESTRIAN PUSH BUTTON, APS		EACH					
0055	805-78010	2.000	1,850.00000	3,700.00			
CONTROLLER AND CABINET, FLASHER SOLID STATE		EACH					
0056	805-78205	14.000	965.00000	13,510.00			
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.		EACH					
0057	805-78225	3.000	1,225.00000	3,675.00			
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.		EACH					
0058	805-78230	3.000	1,595.00000	4,785.00			
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.		EACH					



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 9 of 12

Contract ID: T -41261-A

Counties: VARIOUS

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 520

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Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description		(1) MICHIANA CONTRACTING INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNAL MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0059 805-78415	16.000	3,050.00000	48,800.00				
SPAN, CATENARY, AND TETHER	EACH						
0060 805-78420	15.000	400.00000	6,000.00				
DISCONNECT HANGER	EACH						
0061 805-78445	3.000	1,000.00000	3,000.00				
SIGNAL SERVICE	EACH						
0062 805-78467	290.000	4.20000	1,218.00				
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0063 805-78470	5,674.000	0.25000	1,418.50				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0064 805-78480	3,630.000	2.25000	8,167.50				
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						
0065 805-78485	3,710.000	2.50000	9,275.00				
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 10 of 12

Contract ID: T -41261-A

Counties: VARIOUS

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Call Order: 520

Project(s): 180140400ST1

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Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description		(1) MICHIANA CONTRACTING INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MODERNIZATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0066	805-78490	420.000	3.25000	1,365.00			
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT					
0067	805-78495	2,050.000	3.50000	7,175.00			
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT					
0068	805-78510	8,400.000	2.00000	16,800.00			
	SIGNAL CABLE, DETECTOR LEAD- IN, COPPER, 2C/16 GA	LFT					
0069	805-78785	16.000	1,005.00000	16,080.00			
	SIGNAL DETECTOR HOUSING	EACH					
0070	805-78795	1,919.000	10.25000	19,669.75			
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT					
0071	805-78925	1.000	1,326.30000	1,326.30			
	CONTROLLER CABINET FOUNDATION, P1	EACH					
0072	805-81060	14.000	9,900.00000	138,600.00			
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH					



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 11 of 12

Contract ID: T -41261-A

Counties: VARIOUS

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 520

Project(s): 180140400ST1

Contract Time: 09/30/21 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) MICHIANA CONTRACTING INC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MODERNIZATION			Cat Alt Set:		Cat Alt Member:		LCC:	
0073	805-92504	8.000	450.00000	3,600.00				
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL		EACH						
0074	805-93067	1.000	21,750.00000	21,750.00				
CONTROLLER CABINET, P		EACH						
0075	808-06368	136.000	5.00000	680.00				
TRANSVERSE MARKING, REMOVE		LFT						
0076	808-06716	394.000	1.55000	610.70				
LINE, REMOVE		LFT						
0077	808-75043	394.000	3.00000	1,182.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.		LFT						
0078	808-75297	136.000	9.00000	1,224.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						

Section Totals:

\$699,628.00

Life Cycle Costs:

Section Total with LCC:

\$699,628.00



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 12 of 12

Contract ID: T -41261-A

Counties: VARIOUS

Letting Date: May 05, 2021

District(s): Crawfordsville

Call Order: 520

Project(s): 180140400ST1

Contract Time: 09/30/21 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Contract Item Totals	\$699,628.00		
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00		
Contract Grand Totals	\$699,628.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 1 of 7

Contract ID: T -41269-B

Counties: VARIOUS

Letting Date: May 05, 2021

District(s): Vincennes

Call Order: 524

Project(s): 180141100ST6

Contract Time: 06/01/22 COMPLETION DATE

Min:

Max:

Contract Description: TOWER LIGHTING

Line No / Item ID		(1) HUMMEL ELECTRIC INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TOWER LIGHTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	11,200.00000	11,200.00				
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 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0007 110-01001	(1)	99,772.00000	99,772.00				
MOBILIZATION AND DEMOLITION	LS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 2 of 7

Contract ID: T -41269-B

Counties: VARIOUS

Letting Date: May 05, 2021

District(s): Vincennes

Call Order: 524

Project(s): 180141100ST6

Contract Time: 06/01/22 COMPLETION DATE

Min:

Max:

Contract Description: TOWER LIGHTING

Line No / Item ID		(1) HUMMEL ELECTRIC INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TOWER LIGHTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008 201-52370	(1)	34,000.00000	34,000.00				
CLEARING RIGHT OF WAY	LS						
0009 202-06580	23.100	1,900.00000	43,890.00				
CONTAMINATED SOIL, REMOVE	CYS						
0010 202-85996	23.000	330.00000	7,590.00				
LIGHT STANDARD AND MAST ARM, REMOVE	EACH						
0011 202-93763	90.000	650.00000	58,500.00				
LIGHT STANDARD AND FOUNDATION, REMOVE	EACH						
0012 202-95579	7.000	650.00000	4,550.00				
SERVICE POINT, REMOVE	EACH						
0013 203-02000	21.900	105.00000	2,299.50				
EXCAVATION, COMMON	CYS						
0014 205-12108	18,129.000	1.00000	18,129.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0015 205-12616	(1)	36,000.00000	36,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 3 of 7

Contract ID: T -41269-B

Counties: VARIOUS

Letting Date: May 05, 2021

District(s): Vincennes

Call Order: 524

Project(s): 180141100ST6

Contract Time: 06/01/22 COMPLETION DATE

Min:

Max:

Contract Description: TOWER LIGHTING

Line No / Item ID		(1) HUMMEL ELECTRIC INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TOWER LIGHTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0016 205-12618	(1)	9,100.00000	9,100.00				
SWQCP PREPARATION	LS						
0017 601-06035	100.000	125.00000	12,500.00				
GUARDRAIL, RESET	LFT						
0018 621-01004	7.000	1,240.00000	8,680.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0019 621-06545	0.400	880.00000	352.00				
FERTILIZER , FOR PERMANENT SEEDING	TON						
0020 621-06553	213.000	37.00000	7,881.00				
SEED MIXTURE R	LBS						
0021 621-06565	3.000	2,260.00000	6,780.00				
MULCHING MATERIAL	TON						
0022 628-11976	2.000	720.00000	1,440.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0023 628-12683	11.000	2,500.00000	27,500.00				
FIELD OFFICE, D	MOS						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 4 of 7

Contract ID: T -41269-B

Counties: VARIOUS

Letting Date: May 05, 2021

District(s): Vincennes

Call Order: 524

Project(s): 180141100ST6

Contract Time: 06/01/22 COMPLETION DATE

Min:

Max:

Contract Description: TOWER LIGHTING

Line No / Item ID Item Description Alt Set / Alt Member			(1) HUMMEL ELECTRIC INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TOWER LIGHTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0024	628-12685	11.000	140.00000	1,540.00				
	TELEPHONE SERVICE, A	MOS						
0025	702-51001	7.300	670.00000	4,891.00				
	CONCRETE, A, SUPERSTRUCTURE	CYS						
0026	703-06029	697.000	4.80000	3,345.60				
	REINFORCING BARS, EPOXY COATED	LBS						
0027	801-04308	2.000	530.00000	1,060.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0028	801-06577	15.000	22.00000	330.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0029	801-06625	12.000	238.00000	2,856.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0030	801-06640	94.000	432.00000	40,608.00				
	CONSTRUCTION SIGN, A	EACH						
0031	801-06645	16.000	152.00000	2,432.00				
	CONSTRUCTION SIGN, B	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 5 of 7

Contract ID: T -41269-B

Counties: VARIOUS

Letting Date: May 05, 2021

District(s): Vincennes

Call Order: 524

Project(s): 180141100ST6

Contract Time: 06/01/22 COMPLETION DATE

Min:

Max:

Contract Description: TOWER LIGHTING

Line No / Item ID		(1) HUMMEL ELECTRIC INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TOWER LIGHTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0032 801-06710	12.000	55.00000	660.00				
FLASHING ARROW SIGN	DAY						
0033 801-06775	(1)	118,100.00000	118,100.00				
MAINTAINING TRAFFIC	LS						
0034 801-07118	72.000	26.00000	1,872.00				
BARRICADE, III-A	LFT						
0035 801-08401	100.000	100.00000	10,000.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0036 801-12042	60.000	380.00000	22,800.00				
TRUCK MOUNTED ATTENUATOR	DAY						
0037 805-11815	3,810.000	25.50000	97,155.00				
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0038 805-95518	940.000	16.00000	15,040.00				
CONDUIT, FLEXIBLE, 2 IN.	LFT						
0039 807-02191	28.000	1,200.00000	33,600.00				
HANDHOLE LIGHTING	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 6 of 7

Contract ID: T -41269-B

Counties: VARIOUS

Letting Date: May 05, 2021

District(s): Vincennes

Call Order: 524

Project(s): 180141100ST6

Contract Time: 06/01/22 COMPLETION DATE

Min:

Max:

Contract Description: TOWER LIGHTING

Line No / Item ID		(1) HUMMEL ELECTRIC INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TOWER LIGHTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0040	807-07580 12,370.000	13.40000	165,758.00				
	WIRE, NO. 4 COPPER, IN PLASTIC LFT DUCT, IN TRENCH, 4 1/C						
0041	807-12201 84.000	1,570.00000	131,880.00				
	LUMINAIRE, HIGH MAST EACH						
0042	807-12206 12.000	980.00000	11,760.00				
	LUMINAIRE, UNDERPASS EACH						
0043	807-12566 7.000	103,000.00000	721,000.00				
	LIGHT POLE, HIGH MAST, 200 FT., EACH E.M.H.						
0044	807-86810 7.000	7,300.00000	51,100.00				
	SERVICE POINT, II EACH						
0045	807-86832 7.000	21,660.00000	151,620.00				
	LIGHTING FOUNDATION, EACH CONCRETE, WITH GROUNDING, HIGH MAST TOW						
0046	807-86950 19.000	40.00000	760.00				
	SIGN, UNDERPASS AND EACH ROADWAY LIGHTING LOCATION IDENTIFICATION						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 7 of 7

Contract ID: T -41269-B

Counties: VARIOUS

Letting Date: May 05, 2021

District(s): Vincennes

Call Order: 524

Project(s): 180141100ST6

Contract Time: 06/01/22 COMPLETION DATE

Min:

Max:

Contract Description: TOWER LIGHTING

Line No / Item ID		(1) HUMMEL ELECTRIC INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TOWER LIGHTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0047	807-86955 82.000	150.00000	12,300.00				
	CABLE-DUCT MARKER EACH						
0048	807-95889 2,820.000	1.00000	2,820.00				
	WIRE, NO. 10 COPPER, 1/C LFT						
Section Totals:		\$1,995,456.10					
Life Cycle Costs:							
Section Total with LCC:		\$1,995,456.10					
Contract Item Totals		\$1,995,456.10					
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00					
Contract Grand Totals		\$1,995,456.10					

() indicates item is bid as Lump Sum



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 1 of 10

Contract ID: T -41274-B

Counties: HANCOCK, HENRY, WAYNE

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 526

Project(s): 180064100ST3

Contract Time: 08/30/22 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 SYSTEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	10,300.00000	10,300.00	30,000.00000	30,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	2.000	560.00000	1,120.00	462.00000	924.00		
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003	107-09367	6.000	416.00000	2,496.00	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

June 02, 2021

Tabulation of Bids

Page 2 of 10

Contract ID: T -41274-B

Counties: HANCOCK, HENRY, WAYNE

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 526

Project(s): 180064100ST3

Contract Time: 08/30/22 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 SYSTEMS		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)	115,000.00000	115,000.00	200,000.00000	200,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-06587	0.100	7,500.00000	750.00	15,000.00000	1,500.00		
	CLEARING AND GRUBBING	ACRE						
0011	205-12108	26,809.730	1.00000	26,809.73	1.00000	26,809.73		
	STORMWATER MANAGEMENT BUDGET	DOL						
0012	205-12616	(1)	15,000.00000	15,000.00	25,000.00000	25,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0013	211-09194	17.000	60.00000	1,020.00	75.00000	1,275.00		
	B BORROW	TON						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 3 of 10

Contract ID: T -41274-B

Counties: HANCOCK, HENRY, WAYNE

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 526

Project(s): 180064100ST3

Contract Time: 08/30/22 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 SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	601-06246	6.000	24,250.00000	145,500.00	24,250.00000	145,500.00		
	IMPACT ATTENUATOR, R2-W1, TL-3	EACH						
0015	601-12281	462.500	20.00000	9,250.00	20.00000	9,250.00		
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0016	601-12292	4.000	2,925.00000	11,700.00	2,925.00000	11,700.00		
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0017	601-12294	5.000	1,275.00000	6,375.00	1,275.00000	6,375.00		
	GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0018	601-94689	2.000	2,760.00000	5,520.00	2,760.00000	5,520.00		
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0019	602-91266	64.000	500.00000	32,000.00	500.00000	32,000.00		
	CONCRETE MEDIAN BARRIER MODIFIED	LFT						
0020	616-05688	16.000	125.00000	2,000.00	150.00000	2,400.00		
	RIPRAP, CLASS 1	TON						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 4 of 10

Contract ID: T -41274-B

Counties: HANCOCK, HENRY, WAYNE

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 526

Project(s): 180064100ST3

Contract Time: 08/30/22 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 SYSTEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	621-01004	7.000	425.00000	2,975.00	425.00000	2,975.00		
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0022	621-06560	1,710.000	4.15000	7,096.50	4.15000	7,096.50		
	MULCHED SEEDING U	SYS						
0023	628-09403	12.000	2,400.00000	28,800.00	2,188.00000	26,256.00		
	FIELD OFFICE, C	MOS						
0024	703-06029	1,652.900	5.00000	8,264.50	5.00000	8,264.50		
	REINFORCING BARS, EPOXY COATED	LBS						
0025	801-01093	14.000	3,875.00000	54,250.00	1,950.00000	27,300.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0026	801-04308	2.000	430.00000	860.00	410.00000	820.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0027	801-06625	18.000	190.00000	3,420.00	195.00000	3,510.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 5 of 10

Contract ID: T -41274-B

Counties: HANCOCK, HENRY, WAYNE

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 526

Project(s): 180064100ST3

Contract Time: 08/30/22 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 SYSTEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	801-06640	106.000	277.00000	29,362.00	150.00000	15,900.00		
	CONSTRUCTION SIGN, A	EACH						
0029	801-06645	40.000	111.00000	4,440.00	100.00000	4,000.00		
	CONSTRUCTION SIGN, B	EACH						
0030	801-06710	200.000	20.00000	4,000.00	20.00000	4,000.00		
	FLASHING ARROW SIGN	DAY						
0031	801-06775	(1)	170,000.00000	170,000.00	100,000.00000	100,000.00		
	MAINTAINING TRAFFIC	LS						
0032	801-07118	64.000	27.00000	1,728.00	20.00000	1,280.00		
	BARRICADE, III-A	LFT						
0033	801-08401	4,600.000	40.00000	184,000.00	42.00000	193,200.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0034	801-11642	4.000	8,505.00000	34,020.00	8,500.00000	34,000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0035	801-12042	18.000	400.00000	7,200.00	1,800.00000	32,400.00		
	TRUCK MOUNTED ATTENUATOR	DAY						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 6 of 10

Contract ID: T -41274-B

Counties: HANCOCK, HENRY, WAYNE

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 526

Project(s): 180064100ST3

Contract Time: 08/30/22 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 SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	802-06402	5.000	110,000.00000	550,000.00	108,000.00000	540,000.00		
	DYNAMIC MESSAGE SIGN , FULL-COLOR	EACH						
0037	802-07061	5.000	130,768.00000	653,840.00	155,000.00000	775,000.00		
	OVERHEAD SIGN STRUCTURE, DMS BOX TRUSS	EACH						
0038	802-09537	10.000	24,650.00000	246,500.00	24,650.00000	246,500.00		
	BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 IN. MEDIAN OR SHOULDER	EACH						
0039	805-02645	3.000	685.00000	2,055.00	700.00000	2,100.00		
	SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0040	805-09846	9.000	5,109.00000	45,981.00	5,300.00000	47,700.00		
	RECEIVER PROCESSOR	EACH						
0041	805-10107	72.000	805.00000	57,960.00	950.00000	68,400.00		
	WIRELESS MAGNETOMETER DETECTOR	EACH						
0042	805-10108	3.000	2,500.00000	7,500.00	2,450.00000	7,350.00		
	WIRELESS REPEATER	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 7 of 10

Contract ID: T -41274-B

Counties: HANCOCK, HENRY, WAYNE

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 526

Project(s): 180064100ST3

Contract Time: 08/30/22 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 SYSTEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0043	805-11689	3.000	1,029.00000	3,087.00	1,100.00000	3,300.00		
	SIGNAL POLE, PEDESTAL, 20 FT	EACH						
0044	805-11744	9.000	1,911.00000	17,199.00	1,600.00000	14,400.00		
	HANDHOLE SIGNAL TYPE 2 , WITH AUGER	EACH						
0045	805-11815	7,627.000	10.00000	76,270.00	15.50000	118,218.50		
	CONDUIT, HDPE, 2 IN. SCHEDULE 80 , BORE	LFT						
0046	805-11815	540.000	10.00000	5,400.00	12.50000	6,750.00		
	CONDUIT, HDPE, 2 IN. SCHEDULE 80 , TRENCH	LFT						
0047	807-04651	12,040.000	5.00000	60,200.00	2.60000	31,304.00		
	WIRE , XHHW, NO. 2 COPPER, 1 I/C, GREEN JACKET	LFT						
0048	807-04651	12,040.000	13.00000	156,520.00	7.00000	84,280.00		
	WIRE , XHHW, NO. 2 COPPER, 3 I/C	LFT						
0049	807-04651	820.000	6.00000	4,920.00	5.00000	4,100.00		
	WIRE , XHHW, NO. 2/0 COPPER, 1 I/C, GREEN JACK	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 8 of 10

Contract ID: T -41274-B

Counties: HANCOCK, HENRY, WAYNE

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 526

Project(s): 180064100ST3

Contract Time: 08/30/22 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 SYSTEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0050	807-04651	820.000	16.00000	13,120.00	13.00000	10,660.00		
	WIRE , XHHW, NO. 2/0 COPPER, 3 I/C	LFT						
0051	807-78590	59.000	1,141.00000	67,319.00	1,300.00000	76,700.00		
	HANDHOLE , ATMS	EACH						
0052	809-04652	14.000	6,500.00000	91,000.00	5,150.00000	72,100.00		
	SERVICE POINT , ATMS, 120V/240V, OVERHEAD	EACH						
0053	809-04652	12.000	3,000.00000	36,000.00	3,000.00000	36,000.00		
	SERVICE POINT , ATMS, SUBPANEL	EACH						
0054	809-04982	1,500.000	3.00000	4,500.00	3.75000	5,625.00		
	CABLE , CAT 6A	LFT						
0055	809-06101	9.000	10,000.00000	90,000.00	11,500.00000	103,500.00		
	FOUNDATION , CCTV MONOPOLE	EACH						
0056	809-08398	9.000	7,295.00000	65,655.00	7,400.00000	66,600.00		
	ITS CONTROLLER CABINET , POLE MOUNT	EACH						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 9 of 10

Contract ID: T -41274-B

Counties: HANCOCK, HENRY, WAYNE

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 526

Project(s): 180064100ST3

Contract Time: 08/30/22 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 SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	809-09343	9.000	14,308.00000	128,772.00	15,000.00000	135,000.00		
	ITS , CCTV ASSEMBLY	EACH						
0058	809-09343	14.000	2,289.00000	32,046.00	2,700.00000	37,800.00		
	ITS , CELLULAR MODEM ASSEMBLY W/ DOCK	EACH						
0059	809-09343	5.000	2,000.00000	10,000.00	2,000.00000	10,000.00		
	ITS , FIELD CONTROLLER	EACH						
0060	809-09343	48.000	35.00000	1,680.00	35.00000	1,680.00		
	ITS , PADLOCK	EACH						
0061	809-09343	3.000	16,550.00000	49,650.00	31,500.00000	94,500.00		
	ITS , POLE STRUCTURE, 60 LFT	EACH						
0062	809-09343	6.000	21,500.00000	129,000.00	35,000.00000	210,000.00		
	ITS , POLE STRUCTURE, 80 LFT	EACH						
0063	809-09343	14.000	500.00000	7,000.00	700.00000	9,800.00		
	ITS , REMOTE POWER SWITCH	EACH						
0064	809-12723	11,200.000	1.00000	11,200.00	1.00000	11,200.00		
	SERVICE POINT, ATMS, CONNECTION ALLOWANCE	DOL						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 10 of 10

Contract ID: T -41274-B

Counties: HANCOCK, HENRY, WAYNE

Letting Date: May 05, 2021

District(s): Greenfield

Call Order: 526

Project(s): 180064100ST3

Contract Time: 08/30/22 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 Totals:			\$3,549,635.73		\$3,791,628.23		
Life Cycle Costs:							
Section Total with LCC:			\$3,549,635.73		\$3,791,628.23		
Contract Item Totals			\$3,549,635.73		\$3,791,628.23		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$3,549,635.73		\$3,791,628.23		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 1 of 3

Contract ID: T -43514-A

Counties: STARKE

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 530

Project(s): 200258500ST4

Contract Time: 06/25/21 COMPLETION DATE

Min:

Max:

Contract Description: CENTERLINE RUMBLE STRIPES INSTALLATION

Line No / Item ID Item Description		(1) SURFACE PREPARATION TECHNOLOGIES LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CENTERLINE RUMBLE STRIPES INSTALLATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	1,500.00000	1,500.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0007 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 2 of 3

Contract ID: T -43514-A

Counties: STARKE

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 530

Project(s): 200258500ST4

Contract Time: 06/25/21 COMPLETION DATE

Min:

Max:

Contract Description: CENTERLINE RUMBLE STRIPES INSTALLATION

Line No / Item ID Item Description		(1) SURFACE PREPARATION TECHNOLOGIES LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CENTERLINE RUMBLE STRIPES INSTALLATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008 110-01001	(1)	31,000.00000	31,000.00				
MOBILIZATION AND DEMOLITION	LS						
0009 401-11785	30,301.000	0.10000	3,030.10				
LIQUID ASPHALT SEALANT	LFT						
0010 606-12399	30,301.000	0.78000	23,634.78				
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0011 801-06640	6.000	150.00000	900.00				
CONSTRUCTION SIGN, A	EACH						
0012 801-06775	(1)	9,500.00000	9,500.00				
MAINTAINING TRAFFIC	LS						
0013 808-06712	7,770.000	0.09000	699.30				
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0014 808-06713	61,931.000	0.09000	5,573.79				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						



Indiana Department of Transportation

June 02, 2021

Tabulation of Bids

Page 3 of 3

Contract ID: T -43514-A

Counties: STARKE

Letting Date: May 05, 2021

District(s): LaPorte

Call Order: 530

Project(s): 200258500ST4

Contract Time: 06/25/21 COMPLETION DATE

Min:

Max:

Contract Description: CENTERLINE RUMBLE STRIPES INSTALLATION

Line No / Item ID Item Description		(1) SURFACE PREPARATION TECHNOLOGIES LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CENTERLINE RUMBLE STRIPES INSTALLATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	808-06714 2,761.000 LINE, PAINT, SOLID, YELLOW, 4 IN. LFT	0.09000	248.49				
0016	808-09381 (1) RETRO-REFLECTIVITY TESTING LS	1,800.00000	1,800.00				
0017	808-75994 824.000 PRISMATIC REFLECTOR EACH	7.00000	5,768.00				
0018	808-75998 206.000 SNOWPLOWABLE RAISED PAVEMENT MARKER EACH	27.00000	5,562.00				
Section Totals:		\$89,222.46					
Life Cycle Costs:							
Section Total with LCC:		\$89,222.46					
Contract Item Totals		\$89,222.46					
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00					
Contract Grand Totals		\$89,222.46					

() indicates item is bid as Lump Sum