



**Indiana Department of Transportation**

October 20, 2021

**Tabulation of Bids**

Page 1 of 9

**Contract ID:** B -43990-A

**Counties:** GRANT

**Letting Date:** September 08, 2021

**District(s):** Fort Wayne

**Call Order:** 325

**Project(s):** 210117300ST2

**Contract Time:** 12/11/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) PRIMCO LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	19,381.60000	19,381.60				
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00				
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00				
0004	109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL	1.00000	1.00				
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00				
0006	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00				
0007	109-09489 1.000 PAYMENT ADJUSTMENT PG ASPHALT BINDER DOL	1.00000	1.00				



**Indiana Department of Transportation**

October 20, 2021

**Tabulation of Bids**

Page 2 of 9

**Contract ID:** B -43990-A

**Counties:** GRANT

**Letting Date:** September 08, 2021

**District(s):** Fort Wayne

**Call Order:** 325

**Project(s):** 210117300ST2

**Contract Time:** 12/11/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member			(1) PRIMCO LLC					
			Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	110-01001	(1) LS MOBILIZATION AND DEMOBILIZATION	49,639.42000	49,639.42				
0009	202-51328	(1) LS PRESENT STRUCTURE, REMOVE PORTIONS	88,698.81000	88,698.81				
0010	203-02000	580.000 CYS EXCAVATION, COMMON	82.35000	47,763.00				
0011	207-12498	1,320.000 SYS SUBGRADE TREATMENT, TYPE ID	40.00000	52,800.00				
0012	211-09264	2.000 CYS STRUCTURE BACKFILL, TYPE 1	95.00000	190.00				
0013	303-01180	218.000 TON COMPACTED AGGREGATE NO. 53	37.57000	8,190.26				
0014	401-07329	111.000 TON QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	260.00000	28,860.00				



**Indiana Department of Transportation**

October 20, 2021

**Tabulation of Bids**

Page 3 of 9

**Contract ID:** B -43990-A

**Counties:** GRANT

**Letting Date:** September 08, 2021

**District(s):** Fort Wayne

**Call Order:** 325

**Project(s):** 210117300ST2

**Contract Time:** 12/11/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID				(1) PRIMCO LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0015	401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	270.000 TON	150.00000	40,500.00					
0016	401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	447.000 TON	122.00000	54,534.00					
0017	406-05520 ASPHALT FOR TACK COAT	1.000 TON	500.00000	500.00					
0018	606-12399 MILLED HMA CORRUGATIONS, CONVENTIONAL	1,485.000 LFT	5.11000	7,588.35					
0019	619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	(1) LS	10,000.00000	10,000.00					
0020	619-12459 DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	(1) LS	400.00000	400.00					
0021	619-12506 CLEAN STEEL BRIDGE TOP FLANGES QP-2 BRIDGE NO. 1	(1) LS	3,000.00000	3,000.00					



**Indiana Department of Transportation**

October 20, 2021

**Tabulation of Bids**

Page 4 of 9

**Contract ID:** B -43990-A

**Counties:** GRANT

**Letting Date:** September 08, 2021

**District(s):** Fort Wayne

**Call Order:** 325

**Project(s):** 210117300ST2

**Contract Time:** 12/11/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID			(1) PRIMCO LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REHABILITATION OR REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	619-51860 (1) PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1 LS		33,000.00000	33,000.00				
0023	702-51863 32.000 FIELD DRILLED HOLE IN CONCRETE EACH		16.00000	512.00				
0024	703-06029 8,796.000 REINFORCING BARS, EPOXY COATED LBS		4.00000	35,184.00				
0025	704-51002 27.800 CONCRETE, C, SUPERSTRUCTURE CYS		3,655.00000	101,609.00				
0026	706-11600 9.300 RAILING, CONCRETE FC , MODIFIED CYS		1,500.00000	13,950.00				
0027	709-51821 (1) SURFACE SEAL LS		100.00000	100.00				
0028	711-04297 79.000 STRUCTURAL STEEL, FIELD CUT SQIN		23.10000	1,824.90				



**Indiana Department of Transportation**

October 20, 2021

**Tabulation of Bids**

Page 5 of 9

**Contract ID:** B -43990-A

**Counties:** GRANT

**Letting Date:** September 08, 2021

**District(s):** Fort Wayne

**Call Order:** 325

**Project(s):** 210117300ST2

**Contract Time:** 12/11/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID				(1) PRIMCO LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0029	711-05396 (1) REPLACE , STEEL BEAMS LS	6,500.00000	6,500.00						
0030	711-51035 1,229.000 STRUCTURAL STEEL LBS	17.81000	21,888.49						
0031	711-51864 641.000 DRILLED HOLE EACH	10.00000	6,410.00						
0032	711-51866 493.000 RIVET, REMOVE EACH	6.00000	2,958.00						
0033	711-51877 (1) JACKING AND SUPPORTING, BEAMS LS	32,270.00000	32,270.00						
0034	711-96479 189.000 BOLT, REMOVE EACH	6.00000	1,134.00						
0035	711-96800 270.000 STUD SHEAR CONNECTORS EACH	3.65000	985.50						
0036	715-05048 1,485.000 PIPE, TYPE 4, CIRCULAR, 6 IN. LFT	14.60000	21,681.00						



**Indiana Department of Transportation**

October 20, 2021

**Tabulation of Bids**

Page 6 of 9

**Contract ID:** B -43990-A

**Counties:** GRANT

**Letting Date:** September 08, 2021

**District(s):** Fort Wayne

**Call Order:** 325

**Project(s):** 210117300ST2

**Contract Time:** 12/11/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID				(1) PRIMCO LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN. LFT	246.000	25.00000	6,150.00			
0038	718-06526 HMA FOR UNDERDRAINS TON	145.000	340.00000	49,300.00			
0039	718-06528 OUTLET PROTECTOR, 1 EACH	4.000	965.00000	3,860.00			
0040	718-12307 GEOTEXTILE FOR UNDERDRAIN, TYPE 2A SYS	1,019.000	3.85000	3,923.15			
0041	718-52610 AGGREGATE FOR UNDERDRAINS CYS	134.000	132.00000	17,688.00			
0042	801-04308 ROAD CLOSURE SIGN ASSEMBLY EACH	2.000	350.00000	700.00			
0043	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. LFT	11,793.000	1.50000	17,689.50			
0044	801-06640 CONSTRUCTION SIGN, A EACH	16.000	200.00000	3,200.00			



**Indiana Department of Transportation**

October 20, 2021

**Tabulation of Bids**

Page 7 of 9

**Contract ID:** B -43990-A

**Counties:** GRANT

**Letting Date:** September 08, 2021

**District(s):** Fort Wayne

**Call Order:** 325

**Project(s):** 210117300ST2

**Contract Time:** 12/11/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID				(1) PRIMCO LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0045	801-06645 CONSTRUCTION SIGN, B	4.000 EACH	125.00000	500.00					
0046	801-06710 FLASHING ARROW SIGN	15.000 DAY	87.00000	1,305.00					
0047	801-06775 MAINTAINING TRAFFIC	(1) LS	53,870.00000	53,870.00					
0048	801-07118 BARRICADE, III-A	72.000 LFT	20.00000	1,440.00					
0049	801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	1,170.000 LFT	61.40000	71,838.00					
0050	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	8.000 EACH	6,000.00000	48,000.00					
0051	808-06716 LINE, REMOVE	5,760.000 LFT	1.00000	5,760.00					
0052	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	1,587.000 LFT	1.25000	1,983.75					



**Indiana Department of Transportation**

October 20, 2021

**Tabulation of Bids**

Page 8 of 9

**Contract ID:** B -43990-A

**Counties:** GRANT

**Letting Date:** September 08, 2021

**District(s):** Fort Wayne

**Call Order:** 325

**Project(s):** 210117300ST2

**Contract Time:** 12/11/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID				(1) PRIMCO LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0053	808-10034 2,199.000 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. LFT	1.25000	2,748.75						
0054	808-10037 1,224.000 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN. LFT	2.50000	3,060.00						
0055	808-10038 200.000 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE WHITE 24 IN. LFT	15.00000	3,000.00						
0056	808-10054 550.000 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN. LFT	2.00000	1,100.00						
0057	808-75996 26.000 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH	39.00000	1,014.00						
0058	808-75998 26.000 SNOWPLOWABLE RAISED PAVEMENT MARKER EACH	100.00000	2,600.00						





**Indiana Department of Transportation**

October 20, 2021

**Tabulation of Bids**

Page 9 of 9

**Contract ID:** B -43990-A

**Counties:** GRANT

**Letting Date:** September 08, 2021

**District(s):** Fort Wayne

**Call Order:** 325

**Project(s):** 210117300ST2

**Contract Time:** 12/11/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) PRIMCO LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$992,788.48				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$992,788.48				
<b>Contract Item Totals</b>			<b>\$992,788.48</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			\$0.00				
<b>Contract Grand Totals</b>			<b>\$992,788.48</b>				

( ) indicates item is bid as Lump Sum