



Indiana Department of Transportation

March 31, 2022

Tabulation of Bids

Page 1 of 28

Contract ID: B -42498-A

Counties: LAKE

Letting Date: March 17, 2022

District(s): LaPorte

Call Order: 611

Project(s): 180056700ST4, 190138400ST4, 190138800ST4, 190139100ST4, 190140000ST4, 190141000ST4, 190147900ST4

Contract Time: 11/04/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO 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	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845	(1)	125,000.00000	125,000.00	35,000.00000	35,000.00	
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	109-08441	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

March 31, 2022

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Page 2 of 28

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SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:
0008	109-08463	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)	425,000.00000	425,000.00	545,000.00000	545,000.00	
MOBILIZATION AND DEMOBILIZATION		LS					
0012	201-01015	(1)	20,000.00000	20,000.00	12,000.00000	12,000.00	
CLEARING AND GRUBBING		LS					
0013	202-02240	3,416.000	25.00000	85,400.00	35.00000	119,560.00	
PAVEMENT REMOVAL		SYS					



Indiana Department of Transportation

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Page 3 of 28

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SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:
0014	202-02273	193.000	20.00000	3,860.00	29.00000	5,597.00	
	CENTER CURB, CONCRETE, REMOVE	SYS					
0015	202-02278	271.000	9.00000	2,439.00	11.00000	2,981.00	
	CURB, CONCRETE, REMOVE	LFT					
0016	202-51328	(1)	250,000.00000	250,000.00	425,000.00000	425,000.00	
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 01	LS					
0017	202-51328	(1)	250,000.00000	250,000.00	299,750.00000	299,750.00	
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 02	LS					
0018	202-51328	(1)	250,000.00000	250,000.00	305,000.00000	305,000.00	
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 03	LS					



Indiana Department of Transportation

March 31, 2022

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Page 4 of 28

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SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0019	202-51328	(1)	10,000.00000	10,000.00	81,500.00000	81,500.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 05								
		LS						
0020	202-93741	1.000	275.00000	275.00	275.00000	275.00		
GUARDRAIL, END TREATMENT, REMOVE								
		EACH						
0021	202-94749	745.000	5.00000	3,725.00	6.50000	4,842.50		
CURB, ASPHALT, REMOVE								
		LFT						
0022	202-94954	929.000	22.50000	20,902.50	22.00000	20,438.00		
BARRIER WALL, CONCRETE, REMOVE								
		LFT						
0023	203-02000	3,970.000	12.50000	49,625.00	36.00000	142,920.00		
EXCAVATION, COMMON								
		CYS						
0024	205-12108	12,333.000	1.00000	12,333.00	1.00000	12,333.00		
STORMWATER MANAGEMENT BUDGET								
		DOL						



Indiana Department of Transportation

March 31, 2022

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Page 5 of 28

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0025	205-12616	(1)	50,000.00000	50,000.00	24,500.00000	24,500.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0026	206-51230	89.000	82.00000	7,298.00	95.00000	8,455.00	
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS					
0027	207-08266	4,170.000	3.70000	15,429.00	7.00000	29,190.00	
	SUBGRADE TREATMENT, TYPE III	SYS					
0028	207-09935	4,752.000	38.50000	182,952.00	36.00000	171,072.00	
	SUBGRADE TREATMENT, TYPE IC	SYS					
0029	211-06467	89.000	140.00000	12,460.00	110.00000	9,790.00	
	AGGREGATE FOR END BENT BACKFILL	CYS					
0030	213-08068	10.000	130.00000	1,300.00	280.00000	2,800.00	
	DRILLED HOLE FOR FLOWABLE BACKFILL	EACH					



Indiana Department of Transportation

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Page 6 of 28

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SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:
0031	213-09270	10.000	180.00000	1,800.00	297.00000	2,970.00	
	FLOWABLE BACKFILL, REMOVABLE	CYS					
0032	214-12239	4,389.000	4.10000	17,994.90	5.00000	21,945.00	
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS					
0033	301-12234	86.000	51.00000	4,386.00	50.00000	4,300.00	
	COMPACTED AGGREGATE NO. 53	CYS					
0034	302-06464	741.000	60.00000	44,460.00	68.00000	50,388.00	
	SUBBASE FOR PCCP	CYS					
0035	303-01180	203.000	54.00000	10,962.00	50.00000	10,150.00	
	COMPACTED AGGREGATE NO. 53	TON					
0036	306-08043	5,296.000	1.50000	7,944.00	9.00000	47,664.00	
	MILLING, TRANSITION	SYS					
0037	401-07329	943.000	108.50000	102,315.50	108.50000	102,315.50	
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON					



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March 31, 2022

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Page 7 of 28

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0038	401-07399	840.000	94.20000	79,128.00	94.20000	79,128.00	
	QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	TON					
0039	401-07409	2,056.000	80.00000	164,480.00	80.00000	164,480.00	
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON					
0040	401-10258	9,968.000	1.10000	10,964.80	1.10000	10,964.80	
	JOINT ADHESIVE, SURFACE	LFT					
0041	401-10259	9,248.000	1.00000	9,248.00	1.00000	9,248.00	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0042	401-11785	9,968.000	0.20000	1,993.60	0.20000	1,993.60	
	LIQUID ASPHALT SEALANT	LFT					
0043	402-10086	250.000	110.61000	27,652.50	93.60000	23,400.00	
	HMA FOR TEMPORARY PAVEMENT, TYPE C	TON					
0044	406-05520	8.000	1,885.00000	15,080.00	1,885.00000	15,080.00	
	ASPHALT FOR TACK COAT	TON					



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Page 8 of 28

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0045	408-12028	3.000	2,000.00000	6,000.00	2,500.00000	7,500.00	
	CRACKS IN ASPHALT PAVEMENT, FILL	TON					
0046	502-06329	1,520.000	65.00000	98,800.00	120.00000	182,400.00	
	PCCP, 12 IN.	SYS					
0047	503-03489	86.000	45.00000	3,870.00	40.00000	3,440.00	
	RETROFITTED TIE BARS	EACH					
0048	503-05240	912.000	28.00000	25,536.00	24.25000	22,116.00	
	D-1 CONTRACTION JOINT	LFT					
0049	503-12476	1,520.000	75.00000	114,000.00	170.00000	258,400.00	
	JOINTED REINFORCED CONCRETE PAVEMENT 12 IN.	SYS					
0050	503-12477	521.000	350.00000	182,350.00	370.00000	192,770.00	
	TERMINAL JOINT, TYPE HMA	LFT					
0051	503-12478	171.000	295.00000	50,445.00	312.50000	53,437.50	
	TERMINAL JOINT, TYPE PCCP	LFT					



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March 31, 2022

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Page 9 of 28

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SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:
0052	503-12479	171.000	43.00000	7,353.00	31.00000	5,301.00	
	EXPANSION JOINT WITH LOAD TRANSFER	LFT					
0053	503-12480	288.000	67.00000	19,296.00	170.00000	48,960.00	
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT					
0054	507-08269	80.000	15.00000	1,200.00	20.00000	1,600.00	
	CRACKS IN PCCP, FILLED	LFT					
0055	601-02241	2,773.000	6.50000	18,024.50	6.50000	18,024.50	
	GUARDRAIL, REMOVE	LFT					
0056	601-06035	200.000	70.00000	14,000.00	70.00000	14,000.00	
	GUARDRAIL, RESET	LFT					
0057	601-12281	712.500	29.00000	20,662.50	29.00000	20,662.50	
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0058	601-12289	4.000	1,350.00000	5,400.00	1,350.00000	5,400.00	
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH					



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March 31, 2022

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Page 10 of 28

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SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:
0059	601-12291	9.000	4,500.00000	40,500.00	4,500.00000	40,500.00	
	GUARDRAIL, MGS, TRANSITION WITH CURB	EACH					
0060	601-94689	5.000	3,800.00000	19,000.00	3,800.00000	19,000.00	
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH					
0061	602-01064	813.000	130.00000	105,690.00	80.00000	65,040.00	
	CONCRETE BARRIER	LFT					
0062	602-06729	20.000	18.25000	365.00	18.25000	365.00	
	BARRIER, DELINEATOR	EACH					
0063	605-05523	745.000	46.00000	34,270.00	42.00000	31,290.00	
	CURB, HMA	LFT					
0064	605-06140	271.000	44.26000	11,994.46	86.00000	23,306.00	
	CURB AND GUTTER, CONCRETE	LFT					
0065	605-06200	434.000	49.00000	21,266.00	70.00000	30,380.00	
	CENTER CURB, A CONCRETE	LFT					



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Page 11 of 28

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0066	605-08636	16.000	432.69000	6,923.04	130.00000	2,080.00		
	CURB AND GUTTER, TURNOUT COMBINED	LFT						
0067	606-12399	4,854.000	0.68000	3,300.72	1.20000	5,824.80		
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0068	609-06259	1,716.000	170.00000	291,720.00	160.00000	274,560.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0069	616-12246	378.000	8.75000	3,307.50	6.50000	2,457.00		
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0070	616-51366	20.000	212.00000	4,240.00	315.00000	6,300.00		
	SLOPEWALL, CONCRETE, 5 IN.	SYS						
0071	616-93772	2.000	705.00000	1,410.00	200.00000	400.00		
	INSPECTION HOLE	EACH						



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Page 12 of 28

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0072	619-11052	(1)	445,000.00000	445,000.00	445,000.00000	445,000.00		
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 04	LS						
0074	619-12459	(1)	6,000.00000	6,000.00	6,000.00000	6,000.00		
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 04	LS						
0075	619-12459	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00		
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 07	LS						
0076	619-51859	(1)	194,000.00000	194,000.00	194,000.00000	194,000.00		
	PAINT STEEL BRIDGE, BRIDGE NO. 04	LS						
0078	621-01004	8.000	525.00000	4,200.00	525.00000	4,200.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0079	621-03909	120.000	228.00000	27,360.00	228.00000	27,360.00		
	SEED MIXTURE, NATIVE	LBS						



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0080	628-11976	6.000	500.00000	3,000.00	1,000.00000	6,000.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0081	628-12684	14.000	4,000.00000	56,000.00	3,650.00000	51,100.00	
	FIELD OFFICE, E	MOS					
0082	702-04325	(1)	50,000.00000	50,000.00	83,000.00000	83,000.00	
	TEMPORARY SHORING , BRIDGE NO. 01	LS					
0083	702-04325	(1)	75,000.00000	75,000.00	62,500.00000	62,500.00	
	TEMPORARY SHORING , BRIDGE NO. 02	LS					
0084	702-04325	(1)	25,000.00000	25,000.00	83,000.00000	83,000.00	
	TEMPORARY SHORING , BRIDGE NO. 03	LS					
0085	703-06029	175,090.000	1.62000	283,645.80	2.00000	350,180.00	
	REINFORCING BARS, EPOXY COATED	LBS					



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March 31, 2022

Tabulation of Bids

Page 14 of 28

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0086	703-97936	994.000	15.00000	14,910.00	55.00000	54,670.00	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					
0087	704-51002	320.000	951.00000	304,320.00	1,850.00000	592,000.00	
	CONCRETE, C, SUPERSTRUCTURE	CYS					
0088	706-11600	2.000	2,000.00000	4,000.00	1,350.00000	2,700.00	
	RAILING, CONCRETE FC	CYS					
0089	706-11601	35.000	950.00000	33,250.00	1,150.00000	40,250.00	
	RAILING, CONCRETE FT	CYS					
0090	706-11620	5.000	3,400.00000	17,000.00	3,000.00000	15,000.00	
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH					
0091	706-11621	8.000	4,500.00000	36,000.00	4,000.00000	32,000.00	
	CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH					
0092	706-51020	12.000	1,450.00000	17,400.00	1,350.00000	16,200.00	
	RAILING, CONCRETE C	CYS					



Indiana Department of Transportation

March 31, 2022

Tabulation of Bids

Page 15 of 28

Contract ID: B -42498-A

Counties: LAKE

Letting Date: March 17, 2022

District(s): LaPorte

Call Order: 611

Project(s): 180056700ST4, 190138400ST4, 190138800ST4,
190139100ST4, 190140000ST4, 190141000ST4,
190147900ST4

Contract Time: 11/04/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO 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	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:
0093	709-04647	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	
	FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 01	LS					
0094	709-04647	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	
	FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 05	LS					
0095	709-51821	(1)	19,500.00000	19,500.00	19,500.00000	19,500.00	
	SURFACE SEAL , BRIDGE NO. 01	LS					
0096	709-51821	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00	
	SURFACE SEAL , BRIDGE NO. 02	LS					
0097	709-51821	(1)	4,400.00000	4,400.00	4,400.00000	4,400.00	
	SURFACE SEAL , BRIDGE NO. 03	LS					
0098	709-51821	(1)	1,200.00000	1,200.00	1,200.00000	1,200.00	
	SURFACE SEAL , BRIDGE NO. 05	LS					



Indiana Department of Transportation

March 31, 2022

Tabulation of Bids

Page 16 of 28

Contract ID: B -42498-A

Counties: LAKE

Letting Date: March 17, 2022

District(s): LaPorte

Call Order: 611

Project(s): 180056700ST4, 190138400ST4, 190138800ST4, 190139100ST4, 190140000ST4, 190141000ST4, 190147900ST4

Contract Time: 11/04/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO 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	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:
0099	709-51821	(1)	4,300.00000	4,300.00	4,300.00000	4,300.00	
	SURFACE SEAL , BRIDGE NO. 06	LS					
0100	710-09158	720.000	110.00000	79,200.00	110.00000	79,200.00	
	PATCHING CONCRETE STRUCTURES	SFT					
0101	711-02707	96.000	120.00000	11,520.00	300.00000	28,800.00	
	ANCHOR PLATE	EACH					
0102	711-51035	6,467.000	3.50000	22,634.50	12.00000	77,604.00	
	STRUCTURAL STEEL , BRIDGE NO. 01	LBS					
0103	711-51035	3,561.000	3.50000	12,463.50	12.00000	42,732.00	
	STRUCTURAL STEEL , BRIDGE NO. 03	LBS					
0104	711-51864	864.000	20.00000	17,280.00	69.00000	59,616.00	
	DRILLED HOLE	EACH					
0105	711-51877	(1)	50,000.00000	50,000.00	60,000.00000	60,000.00	
	JACKING AND SUPPORTING, BEAMS , BRIDGE NO. 07	LS					



Indiana Department of Transportation

March 31, 2022

Tabulation of Bids

Page 17 of 28

Contract ID: B -42498-A

Counties: LAKE

Letting Date: March 17, 2022

District(s): LaPorte

Call Order: 611

Project(s): 180056700ST4, 190138400ST4, 190138800ST4, 190139100ST4, 190140000ST4, 190141000ST4, 190147900ST4

Contract Time: 11/04/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO 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	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:
0106	711-51878	(1)	120,000.00000	120,000.00	180,000.00000	180,000.00	
	JACKING AND SUPPORTING, GIRDERS , BRIDGE NO. 01	LS					
0107	711-51878	(1)	100,000.00000	100,000.00	140,000.00000	140,000.00	
	JACKING AND SUPPORTING, GIRDERS , BRIDGE NO. 02	LS					
0108	711-51878	(1)	100,000.00000	100,000.00	160,000.00000	160,000.00	
	JACKING AND SUPPORTING, GIRDERS , BRIDGE NO. 03	LS					
0109	711-96479	256.000	13.00000	3,328.00	81.25000	20,800.00	
	BOLT, REMOVE	EACH					
0110	715-05407	568.000	20.00000	11,360.00	20.00000	11,360.00	
	PIPE, END BENT DRAIN, 6 IN.	LFT					
0111	720-12797	32.000	328.00000	10,496.00	890.00000	28,480.00	
	CASTING, INLET, ADJUST TO GRADE	EACH					
0112	720-12798	1.000	1,875.00000	1,875.00	1,250.00000	1,250.00	
	CASTING, MANHOLE, ADJUST TO GRADE	EACH					



Indiana Department of Transportation

March 31, 2022

Tabulation of Bids

Page 18 of 28

Contract ID: B -42498-A

Counties: LAKE

Letting Date: March 17, 2022

District(s): LaPorte

Call Order: 611

Project(s): 180056700ST4, 190138400ST4, 190138800ST4,
190139100ST4, 190140000ST4, 190141000ST4,
190147900ST4

Contract Time: 11/04/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO 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	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:
0113	722-01066	11,530.000	25.00000	288,250.00	68.00000	784,040.00	
	HYDRODEMOLITION	SYS					
0114	722-12380	125,427.900	1.00000	125,427.90	1.00000	125,427.90	
	BRIDGE DECK OVERLAY, BUDGET	DOL					
0115	722-12382	13,922.000	5.65000	78,659.30	8.50000	118,337.00	
	TRANSVERSE GROOVING	SYS					
0116	722-12464	11,530.000	5.00000	57,650.00	7.00000	80,710.00	
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS					
0117	722-51401	500.000	60.00000	30,000.00	92.00000	46,000.00	
	BRIDGE DECK PATCHING, FULL DEPTH	SFT					
0118	722-51852	100.000	48.00000	4,800.00	81.00000	8,100.00	
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT					
0119	722-51874	936.000	10.00000	9,360.00	45.00000	42,120.00	
	OVERLAY DAM	SFT					



Indiana Department of Transportation

March 31, 2022

Tabulation of Bids

Page 19 of 28

Contract ID: B -42498-A

Counties: LAKE

Letting Date: March 17, 2022

District(s): LaPorte

Call Order: 611

Project(s): 180056700ST4, 190138400ST4, 190138800ST4,
190139100ST4, 190140000ST4, 190141000ST4,
190147900ST4

Contract Time: 11/04/22 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO 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	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:
0120	724-12773	410.000	82.00000	33,620.00	85.00000	34,850.00	
	BRIDGE EXPANSION JOINT, PCF	LFT					
0121	726-12766	10.000	302.00000	3,020.00	1,060.00000	10,600.00	
	BEARING ASSEMBLY, SHIM EXISTING	EACH					
0122	727-90308	728.000	60.00000	43,680.00	60.00000	43,680.00	
	EPOXY INJECTION, CRACK PREPARATION	LFT					
0123	727-90309	58.000	100.00000	5,800.00	100.00000	5,800.00	
	EPOXY INJECTION, EPOXY MATERIAL	GAL					
0124	727-93560	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00	
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 02	LS					
0125	727-93560	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00	
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 03	LS					



Indiana Department of Transportation

March 31, 2022

Tabulation of Bids

Page 20 of 28

Contract ID: B -42498-A

Counties: LAKE

Letting Date: March 17, 2022

District(s): LaPorte

Call Order: 611

Project(s): 180056700ST4, 190138400ST4, 190138800ST4, 190139100ST4, 190140000ST4, 190141000ST4, 190147900ST4

Contract Time: 11/04/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO 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	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0126	727-93560	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00		
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 05	LS						
0127	727-93560	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00		
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 06	LS						
0128	738-09456	1,848.000	52.00000	96,096.00	60.00000	110,880.00		
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0129	801-03290	12.000	315.00000	3,780.00	315.00000	3,780.00		
	CONSTRUCTION SIGN, C	EACH						
0130	801-03291	9.000	115.00000	1,035.00	115.00000	1,035.00		
	CONSTRUCTION SIGN, D	EACH						
0131	801-04308	5.000	266.00000	1,330.00	266.00000	1,330.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



Indiana Department of Transportation

March 31, 2022

Tabulation of Bids

Page 21 of 28

Contract ID: B -42498-A

Counties: LAKE

Letting Date: March 17, 2022

District(s): LaPorte

Call Order: 611

Project(s): 180056700ST4, 190138400ST4, 190138800ST4,
190139100ST4, 190140000ST4, 190141000ST4,
190147900ST4

Contract Time: 11/04/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO 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	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:
0132	801-06207	111,686.600	0.98000	109,452.87	0.98000	109,452.87	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0133	801-06211	3.000	212.00000	636.00	212.00000	636.00	
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH					
0134	801-06217	188.000	4.45000	836.60	4.45000	836.60	
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT					
0135	801-06625	111.000	153.00000	16,983.00	153.00000	16,983.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0136	801-06640	238.000	227.00000	54,026.00	227.00000	54,026.00	
	CONSTRUCTION SIGN, A	EACH					
0137	801-06645	66.000	96.00000	6,336.00	96.00000	6,336.00	
	CONSTRUCTION SIGN, B	EACH					



Indiana Department of Transportation

March 31, 2022

Tabulation of Bids

Page 22 of 28

Contract ID: B -42498-A

Counties: LAKE

Letting Date: March 17, 2022

District(s): LaPorte

Call Order: 611

Project(s): 180056700ST4, 190138400ST4, 190138800ST4,
190139100ST4, 190140000ST4, 190141000ST4,
190147900ST4

Contract Time: 11/04/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO 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	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:
0138	801-06710	718.000	13.00000	9,334.00	13.00000	9,334.00	
	FLASHING ARROW SIGN	DAY					
0139	801-06775	(1)	526,740.18000	526,740.18	258,000.00000	258,000.00	
	MAINTAINING TRAFFIC	LS					
0140	801-07118	336.000	14.77000	4,962.72	14.77000	4,962.72	
	BARRICADE, III-A	LFT					
0141	801-08401	950.000	25.00000	23,750.00	19.25000	18,287.50	
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0142	801-08508	10,560.000	35.00000	369,600.00	32.00000	337,920.00	
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT					
0143	801-11642	7.000	3,985.00000	27,895.00	3,985.00000	27,895.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0144	802-04893	12.000	375.00000	4,500.00	375.00000	4,500.00	
	REFERENCE POST	EACH					



Indiana Department of Transportation

March 31, 2022

Tabulation of Bids

Page 23 of 28

Contract ID: B -42498-A

Counties: LAKE

Letting Date: March 17, 2022

District(s): LaPorte

Call Order: 611

Project(s): 180056700ST4, 190138400ST4, 190138800ST4,
190139100ST4, 190140000ST4, 190141000ST4,
190147900ST4

Contract Time: 11/04/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO 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	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0145	808-06701	819.000	0.88000	720.72	0.88000	720.72		
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0146	808-06702	4,011.000	0.96000	3,850.56	0.96000	3,850.56		
	LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	LFT						
0147	808-06703	9,966.000	0.61000	6,079.26	0.61000	6,079.26		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0148	808-06705	1,498.000	1.18000	1,767.64	1.18000	1,767.64		
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0149	808-06716	33,233.000	0.49000	16,284.17	0.49000	16,284.17		
	LINE, REMOVE	LFT						
0150	808-10031	868.000	0.92000	798.56	0.92000	798.56		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						



Indiana Department of Transportation

March 31, 2022

Tabulation of Bids

Page 24 of 28

Contract ID: B -42498-A

Counties: LAKE

Letting Date: March 17, 2022

District(s): LaPorte

Call Order: 611

Project(s): 180056700ST4, 190138400ST4, 190138800ST4,
190139100ST4, 190140000ST4, 190141000ST4,
190147900ST4

Contract Time: 11/04/22 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO 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	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0151	808-10032	210.000	3.45000	724.50	3.45000	724.50		
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 8 IN.	LFT						
0152	808-10033	5,898.000	0.68000	4,010.64	0.68000	4,010.64		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0153	808-10034	7,455.000	0.68000	5,069.40	0.68000	5,069.40		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0154	808-10037	1,077.000	1.25000	1,346.25	1.25000	1,346.25		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
0155	808-10047	188.000	9.35000	1,757.80	9.35000	1,757.80		
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0156	808-10054	1,118.000	0.98000	1,095.64	0.98000	1,095.64		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						



Indiana Department of Transportation

March 31, 2022

Tabulation of Bids

Page 25 of 28

Contract ID: B -42498-A

Counties: LAKE

Letting Date: March 17, 2022

District(s): LaPorte

Call Order: 611

Project(s): 180056700ST4, 190138400ST4, 190138800ST4, 190139100ST4, 190140000ST4, 190141000ST4, 190147900ST4

Contract Time: 11/04/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO 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 BRIDGE PAINTING			Cat Alt Set:		Cat Alt Member:		LCC:
0157 808-10077	4.000		218.00000	872.00	218.00000	872.00	
PAVEMENT MESSAGE MARKINGS MULTI- COMPONENT LANE INDICATION ARROW	EACH						
0158 808-11478	312.000		3.45000	1,076.40	3.45000	1,076.40	
LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT						
0159 808-11481	2,198.000		1.96000	4,308.08	1.96000	4,308.08	
LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT						
0160 808-11482	259.000		3.15000	815.85	3.15000	815.85	
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0161 808-12032	29,660.000		0.66000	19,575.60	0.66000	19,575.60	
GROOVING FOR PAVEMENT MARKINGS	LFT						
0162 808-75245	11,024.000		0.61000	6,724.64	0.61000	6,724.64	
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						



Indiana Department of Transportation

March 31, 2022

Tabulation of Bids

Page 26 of 28

Contract ID: B -42498-A

Counties: LAKE

Letting Date: March 17, 2022

District(s): LaPorte

Call Order: 611

Project(s): 180056700ST4, 190138400ST4, 190138800ST4, 190139100ST4, 190140000ST4, 190141000ST4, 190147900ST4

Contract Time: 11/04/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO 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	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:
0163	808-75996	116.000	22.40000	2,598.40	25.00000	2,900.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0166	619-11050	(1)	135,000.00000	135,000.00	135,000.00000	135,000.00	
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 7	LS					
0167	619-51860	(1)	58,000.00000	58,000.00	58,000.00000	58,000.00	
	PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 7	LS					
Section Totals:			\$7,781,020.00		\$9,678,593.00		
Life Cycle Costs:							
Section Total with LCC:			\$7,781,020.00		\$9,678,593.00		



Indiana Department of Transportation

March 31, 2022

Tabulation of Bids

Page 27 of 28

Contract ID: B -42498-A

Counties: LAKE

Letting Date: March 17, 2022

District(s): LaPorte

Call Order: 611

Project(s): 180056700ST4, 190138400ST4, 190138800ST4,
190139100ST4, 190140000ST4, 190141000ST4,
190147900ST4

Contract Time: 11/04/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO 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: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	Cat Alt Set:	OP	Cat Alt Member:	1	LCC:	
0164 722-51842	11,530.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



Indiana Department of Transportation

March 31, 2022

Tabulation of Bids

Page 28 of 28

Contract ID: B -42498-A

Counties: LAKE

Letting Date: March 17, 2022

District(s): LaPorte

Call Order: 611

Project(s): 180056700ST4, 190138400ST4, 190138800ST4, 190139100ST4, 190140000ST4, 190141000ST4, 190147900ST4

Contract Time: 11/04/22 COMPLETION DATE

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Max:

Contract Description: BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO 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: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	Cat Alt Set: OP		Cat Alt Member: 2		LCC:	
0165 722-01061	11,530.000	66.00000	760,980.00	108.00000	1,245,240.00		
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			\$760,980.00		\$1,245,240.00		
Life Cycle Costs:							
Section Total with LCC:			\$760,980.00		\$1,245,240.00		
Contract Item Totals			\$8,542,000.00		\$10,923,833.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$8,542,000.00		\$10,923,833.00		

() indicates item is bid as Lump Sum