



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -39491-B

Counties: PORTER

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 290

Project(s): 160050000ST4, 180204600ST4

Contract Time: 05/15/27 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) ICC GROUP INC		(3) 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	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:	
0001	105-06845 (1)	500,000.00000	500,000.00	183,984.99000	183,984.99	120,000.00000	120,000.00
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						



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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)		1,770,000.00000	1,770,000.00	1,800,000.00000	1,800,000.00	1,783,133.22000	1,783,133.22
MOBILIZATION AND DEMOBILIZATION	LS							
0012 113-01614	(1)		35,000.00000	35,000.00	25,000.00000	25,000.00	60,000.00000	60,000.00
PARTNERING OVERHEAD	LS							
0013 201-52370	(1)		175,000.00000	175,000.00	180,000.00000	180,000.00	150,000.00000	150,000.00
CLEARING RIGHT OF WAY	LS							



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						LCC:	
0014	202-02240	7,410.000	16.00000 118,560.00	30.00000	222,300.00	21.00000	155,610.00
PAVEMENT REMOVAL		SYS					
0015	202-51328	(1)	500,000.00000 500,000.00	1,850,000.00000	1,850,000.00	1,025,000.00000	1,025,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1		LS					
0016	202-74080	3.000	5,100.00000 15,300.00	5,500.00000	16,500.00	5,100.00000	15,300.00
OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE		EACH					
0017	202-93741	5.000	500.00000 2,500.00	300.00000	1,500.00	500.00000	2,500.00
GUARDRAIL, END TREATMENT, REMOVE		EACH					
0018	203-02000	5,147.000	2.00000 10,294.00	35.00000	180,145.00	49.00000	252,203.00
EXCAVATION, COMMON		CYS					
0019	203-02000	708.000	60.00000 42,480.00	60.00000	42,480.00	66.00000	46,728.00
EXCAVATION, COMMON , FOR SHOOFLY		CYS					
0020	203-02588	133.000	600.00000 79,800.00	1,630.00000	216,790.00	1,482.00000	197,106.00
LAGGING, PRECAST CONCRETE		SYS					



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SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	203-08279	141.000	175.00000	24,675.00	395.00000	55,695.00	380.00000	53,580.00
	EXPANDED POLYSTYRENE FILL	CYS						
0022	204-08396	18.000	3,000.00000	54,000.00	7,023.00000	126,414.00	6,500.00000	117,000.00
	STANDPIPE PIEZOMETER	EACH						
0023	204-08415	9.000	7,500.00000	67,500.00	1,000.00000	9,000.00	750.00000	6,750.00
	STAKE, SETTLEMENT	EACH						
0024	205-12108	22,479.000	1.00000	22,479.00	1.00000	22,479.00	1.00000	22,479.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0025	205-12616	(1)	50,000.00000	50,000.00	75,000.00000	75,000.00	175,000.00000	175,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0026	205-12618	(1)	4,500.00000	4,500.00	15,000.00000	15,000.00	4,500.00000	4,500.00
	SWQCP PREPARATION	LS						
0027	206-51230	1,981.000	58.00000	114,898.00	30.00000	59,430.00	84.00000	166,404.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						



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SECTION: 1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	207-08264	166.000	40.00000	6,640.00	53.00000	8,798.00	31.00000	5,146.00
	SUBGRADE TREATMENT, TYPE II , FOR SHOOFLY	SYS						
0029	207-09935	1,218.000	58.00000	70,644.00	55.00000	66,990.00	27.00000	32,886.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0030	207-12635	8,779.000	28.00000	245,812.00	34.00000	298,486.00	25.00000	219,475.00
	SUBGRADE TREATMENT, TYPE IBC	SYS						
0031	211-02050	1,077.000	3.00000	3,231.00	5.00000	5,385.00	61.00000	65,697.00
	B BORROW	CYS						
0032	211-06467	82.000	121.00000	9,922.00	105.00000	8,610.00	93.00000	7,626.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0033	211-09264	55.000	80.00000	4,400.00	130.00000	7,150.00	105.00000	5,775.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0034	214-12238	1,354.000	5.00000	6,770.00	3.50000	4,739.00	2.95000	3,994.30
	GEOTEXTILE FOR PAVEMENT TYPE 2A	SYS						



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SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0035 214-12239	826.000	10.00000	8,260.00	4.40000	3,634.40	3.35000	2,767.10
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0036 301-12232	226.000	101.00000	22,826.00	120.00000	27,120.00	114.00000	25,764.00
COMPACTED AGGREGATE NO. 5	CYS						
0037 301-12233	379.000	88.00000	33,352.00	90.00000	34,110.00	104.00000	39,416.00
COMPACTED AGGREGATE NO. 8	CYS						
0038 301-12234	1,725.000	35.00000	60,375.00	90.00000	155,250.00	92.00000	158,700.00
COMPACTED AGGREGATE NO. 53	CYS						
0039 301-12234	485.000	90.00000	43,650.00	105.00000	50,925.00	98.00000	47,530.00
COMPACTED AGGREGATE NO. 53 , FOR SHOOFLY	CYS						
0040 302-06464	97.000	144.00000	13,968.00	130.00000	12,610.00	110.00000	10,670.00
SUBBASE FOR PCCP	CYS						
0041 302-07455	140.000	80.00000	11,200.00	110.00000	15,400.00	105.00000	14,700.00
DENSE GRADED SUBBASE	CYS						



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0042	303-01180	198.000	70.00000	13,860.00	55.00000	10,890.00	56.00000	11,088.00
COMPACTED AGGREGATE NO. 53		TON						
0043	306-08034	796.000	10.00000	7,960.00	8.00000	6,368.00	14.00000	11,144.00
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0044	401-07335	724.000	155.00000	112,220.00	155.00000	112,220.00	155.00000	112,220.00
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm		TON						
0045	401-07404	1,097.000	125.00000	137,125.00	125.00000	137,125.00	125.00000	137,125.00
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm		TON						
0046	401-08364	3,072.000	110.00000	337,920.00	110.00000	337,920.00	110.00000	337,920.00
QC/QA-HMA, 4, 64, BASE, 19.0 mm		TON						
0047	401-10258	5,935.000	1.00000	5,935.00	1.00000	5,935.00	1.00000	5,935.00
JOINT ADHESIVE, SURFACE		LFT						
0048	401-10259	5,320.000	1.00000	5,320.00	1.00000	5,320.00	1.00000	5,320.00
JOINT ADHESIVE, INTERMEDIATE		LFT						



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0049 401-11785	5,935.000	0.50000	2,967.50	0.50000	2,967.50	0.50000	2,967.50
LIQUID ASPHALT SEALANT	LFT						
0050 401-12137	1,197.000	155.00000	185,535.00	155.00000	185,535.00	155.00000	185,535.00
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0051 402-10087	533.000	300.00000	159,900.00	212.00000	112,996.00	180.00000	95,940.00
HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0052 503-05240	96.000	72.00000	6,912.00	30.00000	2,880.00	30.00000	2,880.00
D-1 CONTRACTION JOINT	LFT						
0053 503-12476	139.000	348.00000	48,372.00	235.00000	32,665.00	172.00000	23,908.00
JOINTED REINFORCED CONCRETE PAVEMENT 12 IN.	SYS						
0054 503-12477	84.000	550.00000	46,200.00	385.00000	32,340.00	345.00000	28,980.00
TERMINAL JOINT, TYPE HMA	LFT						
0055 503-12478	96.000	335.00000	32,160.00	320.00000	30,720.00	315.00000	30,240.00
TERMINAL JOINT, TYPE PCCP , MODIFIED	LFT						



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0056	601-02241	831.000	16.00000	13,296.00	15.00000	12,465.00	16.00000	13,296.00
	GUARDRAIL, REMOVE	LFT						
0057	601-06855	5.000	1,820.00000	9,100.00	2,350.00000	11,750.00	1,820.00000	9,100.00
	GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0058	601-12281	1,103.000	29.00000	31,987.00	28.00000	30,884.00	29.00000	31,987.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0059	601-12291	8.000	4,350.00000	34,800.00	4,600.00000	36,800.00	4,350.00000	34,800.00
	GUARDRAIL, MGS, TRANSITION WITH CURB	EACH						
0060	601-94689	5.000	3,800.00000	19,000.00	4,700.00000	23,500.00	3,800.00000	19,000.00
	GUARDRAIL, END TREATMENT, OS	EACH						
0061	601-94690	2.000	7,100.00000	14,200.00	7,200.00000	14,400.00	7,100.00000	14,200.00
	GUARDRAIL, END TREATMENT, MS	EACH						
0062	601-99123	1.000	6,900.00000	6,900.00	3,950.00000	3,950.00	6,900.00000	6,900.00
	GUARDRAIL, TRANSITION, GP	EACH						



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0063 602-06729	118.000		9.10000	1,073.80	9.10000	1,073.80	9.10000	1,073.80
BARRIER, DELINEATOR	EACH							
0064 605-06095	20.000		90.00000	1,800.00	90.00000	1,800.00	90.00000	1,800.00
CURB, INTEGRAL B CONCRETE , MODIFIED	LFT							
0065 605-06121	116.000		80.00000	9,280.00	80.00000	9,280.00	80.00000	9,280.00
CURB, CONCRETE B	LFT							
0066 605-06121	136.000		75.00000	10,200.00	75.00000	10,200.00	75.00000	10,200.00
CURB, CONCRETE B , MODIFIED	LFT							
0067 605-97305	8.000		1,500.00000	12,000.00	1,500.00000	12,000.00	1,500.00000	12,000.00
CURB AND GUTTER, TURNOUT COMBINED MODIFIED	EACH							
0068 609-06259	513.000		270.00000	138,510.00	185.00000	94,905.00	175.00000	89,775.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							
0069 610-07487	39.000		500.00000	19,500.00	350.00000	13,650.00	350.00000	13,650.00
HMA FOR APPROACHES, TYPE B , FOR SHOOFLY	TON							



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0070	615-06505	18.000	2,500.00000	45,000.00	1,250.00000	22,500.00	1,200.00000	21,600.00
	MONUMENT, B	EACH						
0071	615-06515	2.000	1,725.00000	3,450.00	225.00000	450.00	200.00000	400.00
	MONUMENT, D	EACH						
0072	616-06405	294.000	140.00000	41,160.00	120.00000	35,280.00	135.00000	39,690.00
	RIPRAP, REVETMENT	TON						
0073	616-09395	97.000	65.00000	6,305.00	38.00000	3,686.00	32.00000	3,104.00
	GEOMEMBRANE	SYS						
0074	616-12246	452.000	3.50000	1,582.00	4.50000	2,034.00	4.00000	1,808.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0075	616-51367	957.000	150.00000	143,550.00	100.00000	95,700.00	125.00000	119,625.00
	SLOPEWALL, CONCRETE, 4 IN.	SYS						
0076	621-01004	1.000	500.00000	500.00	575.00000	575.00	575.00000	575.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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0077 621-02770	1,661.000	1.48000	2,458.28	4.10000	6,810.10	4.10000	6,810.10
EROSION CONTROL BLANKET	SYS						
0078 621-04258	1.000	200.00000	200.00	4,155.00000	4,155.00	4,155.00000	4,155.00
SEED MIXTURE , EARLY SUCCESSIONAL	LBS						
0079 621-06545	2.000	1,350.00000	2,700.00	1,435.00000	2,870.00	1,435.00000	2,870.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0080 621-06554	555.000	6.87000	3,812.85	10.30000	5,716.50	10.30000	5,716.50
SEED MIXTURE, U	LBS						
0081 621-06565	6.000	542.00000	3,252.00	976.00000	5,856.00	976.00000	5,856.00
MULCHING MATERIAL	TON						
0082 621-06574	171.000	15.00000	2,565.00	22.95000	3,924.45	22.95000	3,924.45
SODDING	SYS						
0083 628-11976	2.000	500.00000	1,000.00	1,150.00000	2,300.00	1,050.00000	2,100.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0084 628-12683	42.000	5,000.00000	210,000.00	4,200.00000	176,400.00	3,800.00000	159,600.00
FIELD OFFICE, D	MOS						



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Contract Time: 05/15/27 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) ICC GROUP INC		(3) 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		REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0085	701-02936	2,008.000	76.00000 152,608.00	120.00000	240,960.00	95.00000	190,760.00
PILE, STEEL H, HP 14 IN. X 89 IN.		LFT					
0086	701-06011	17.000	5,000.00000 85,000.00	2,500.00000	42,500.00	1,000.00000	17,000.00
DYNAMIC PILE LOAD TEST		EACH					
0087	701-09557	2,004.000	76.00000 152,304.00	110.00000	220,440.00	100.00000	200,400.00
TEST PILE, DYNAMIC, PRODUCTION		LFT					
0088	701-09559	17.000	5,000.00000 85,000.00	2,500.00000	42,500.00	1,600.00000	27,200.00
TEST PILE, DYNAMIC, RESTRIKE		EACH					
0089	701-09684	21.000	125.00000 2,625.00	150.00000	3,150.00	130.00000	2,730.00
PILE SHOE, HP 14 X 89		EACH					
0090	701-09826	28,742.000	70.00000 2,011,940.00	110.00000	3,161,620.00	100.00000	2,874,200.00
PILE, STEEL PIPE, 0.5 IN., 14 IN.		LFT					
0091	701-12836	2.000	3,260.00000 6,520.00	2,500.00000	5,000.00	3,000.00000	6,000.00
AUTOMATED PILE DRIVING DATA ACQUISITION DEVICE		EACH					



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Call Order: 290

Project(s): 160050000ST4, 180204600ST4

Contract Time: 05/15/27 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) ICC GROUP INC		(3) 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	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0092 702-04325 (1)		3,750,000.00000	3,750,000.00	1,200,000.00000	1,200,000.00	800,000.00000	800,000.00
TEMPORARY SHORING	LS						
0093 702-51005 1,153.200		1,250.00000	1,441,500.00	1,100.00000	1,268,520.00	600.00000	691,920.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0094 702-51005 72.600		2,750.00000	199,650.00	1,100.00000	79,860.00	1,200.00000	87,120.00
CONCRETE, A, SUBSTRUCTURE , MODIFIED	CYS						
0095 702-51015 342.800		1,575.00000	539,910.00	640.00000	219,392.00	500.00000	171,400.00
CONCRETE, B, FOOTINGS	CYS						
0096 702-51015 435.900		1,750.00000	762,825.00	600.00000	261,540.00	600.00000	261,540.00
CONCRETE, B, FOOTINGS , MODIFIED	CYS						
0097 702-51863 2,673.000		35.00000	93,555.00	30.00000	80,190.00	23.00000	61,479.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0098 702-92857 62.700		1,900.00000	119,130.00	1,780.00000	111,606.00	1,100.00000	68,970.00
CONCRETE, C, SUBSTRUCTURE	CYS						



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Contract Time: 05/15/27 COMPLETION DATE

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Contract Description: REPLACE SUPERSTRUCTURE AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) ICC GROUP INC		(3) 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	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0099 703-06028	342,359.000	1.60000	547,774.40	1.90000	650,482.10	1.70000	582,010.30
REINFORCING BARS	LBS						
0100 703-06029	1,161,020.000	1.65000	1,915,683.00	2.00000	2,322,040.00	1.85000	2,147,887.00
REINFORCING BARS, EPOXY COATED	LBS						
0101 703-97936	96.000	58.00000	5,568.00	60.00000	5,760.00	41.50000	3,984.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0102 704-51002	2,925.000	1,150.00000	3,363,750.00	1,000.00000	2,925,000.00	800.00000	2,340,000.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0103 706-08496	150.000	555.00000	83,250.00	450.00000	67,500.00	300.00000	45,000.00
REINFORCED CONCRETE MOMENT SLAB, 12 IN. , MODIFIED	SYS						
0104 706-11601	520.000	695.00000	361,400.00	695.00000	361,400.00	710.00000	369,200.00
RAILING, CONCRETE FT	CYS						
0105 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						



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Contract Description: REPLACE SUPERSTRUCTURE AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) ICC GROUP INC		(3) 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	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0106	706-11621	4.000	3,500.00000	14,000.00	3,500.00000	14,000.00	3,600.00000	14,400.00
	CONCRETE BRIDGE RAILING TRANSITION, TFT , MODIFIED	EACH						
0107	707-09921	4,938.000	690.00000	3,407,220.00	880.00000	4,345,440.00	696.00000	3,436,848.00
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 54 IN. X 49 IN.	LFT						
0108	709-51821	(1)	0.01000	0.01	1.00000	1.00	23,000.00000	23,000.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0109	709-51821	(1)	0.01000	0.01	3,000.00000	3,000.00	30,000.00000	30,000.00
	SURFACE SEAL , BRIDGE NO. 2	LS						
0110	710-09158	500.000	135.00000	67,500.00	135.00000	67,500.00	198.00000	99,000.00
	PATCHING CONCRETE STRUCTURES	SFT						
0111	711-51038	(1)	8,193,362.13000	8,193,362.13	8,293,000.00000	8,293,000.00	12,500,000.00000	12,500,000.00
	STRUCTURAL STEEL	LS						
0112	711-51038	(1)	20,000.00000	20,000.00	32,000.00000	32,000.00	15,000.00000	15,000.00
	STRUCTURAL STEEL , BRIDGE NO. 1	LS						



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Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) ICC GROUP INC		(3) 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	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0113 715-05048	3,416.000	13.85000	47,311.60	14.00000	47,824.00	21.50000	73,444.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0114 715-05053	247.000	30.00000	7,410.00	22.00000	5,434.00	36.50000	9,015.50
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0115 715-05151	124.000	81.00000	10,044.00	80.00000	9,920.00	95.50000	11,842.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0116 715-05407	144.000	34.00000	4,896.00	15.00000	2,160.00	24.50000	3,528.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0117 715-09064	130.000	19.25000	2,502.50	19.25000	2,502.50	19.25000	2,502.50
VIDEO INSPECTION FOR PIPE	LFT						
0118 715-46005	2.000	1,800.00000	3,600.00	800.00000	1,600.00	1,650.00000	3,300.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0119 718-06528	10.000	1,000.00000	10,000.00	2,500.00000	25,000.00	1,500.00000	15,000.00
OUTLET PROTECTOR, 1	EACH						



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Contract Description: REPLACE SUPERSTRUCTURE AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) ICC GROUP INC		(3) 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	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0120	718-06532	3,416.000	1.00000	3,416.00	1.00000	3,416.00	1.00000	3,416.00
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0121	718-12305	2,342.000	1.50000	3,513.00	5.00000	11,710.00	4.00000	9,368.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0122	718-12306	134.000	6.00000	804.00	5.00000	670.00	8.50000	1,139.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1B	SYS						
0123	718-52610	595.000	65.00000	38,675.00	95.00000	56,525.00	90.50000	53,847.50
	AGGREGATE FOR UNDERDRAINS	CYS						
0124	720-95310	2.000	6,400.00000	12,800.00	6,000.00000	12,000.00	5,375.00000	10,750.00
	INLET, P12A MODIFIED	EACH						
0125	722-12732	10,018.000	2.75000	27,549.50	6.00000	60,108.00	6.00000	60,108.00
	LONGITUDINAL GROOVING	SYS						
0126	724-12772	46.000	5,000.00000	230,000.00	4,700.00000	216,200.00	3,600.00000	165,600.00
	BRIDGE EXPANSION JOINT, M	LFT						



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Contract Description: REPLACE SUPERSTRUCTURE AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) ICC GROUP INC		(3) 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	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0127 726-95870	12.000		4,000.00000	48,000.00	6,500.00000	78,000.00	5,355.00000	64,260.00
BEARING ASSEMBLY, PTFE	EACH							
0128 734-10240	114.000		300.00000	34,200.00	380.00000	43,320.00	285.00000	32,490.00
CUT-WALL, NO. 1	SFT							
0129 734-10240	25.000		1,200.00000	30,000.00	1,940.00000	48,500.00	770.00000	19,250.00
CUT-WALL, NO. 2	SFT							
0130 734-10240	150.000		300.00000	45,000.00	420.00000	63,000.00	215.00000	32,250.00
CUT-WALL, NO. 3	SFT							
0131 801-01093	3.000		2,450.00000	7,350.00	2,450.00000	7,350.00	2,450.00000	7,350.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH							
0132 801-04308	3.000		515.00000	1,545.00	515.00000	1,545.00	515.00000	1,545.00
ROAD CLOSURE SIGN ASSEMBLY	EACH							
0133 801-06207	35,160.000		1.10000	38,676.00	1.10000	38,676.00	1.10000	38,676.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							



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Contract Time: 05/15/27 COMPLETION DATE

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Contract Description: REPLACE SUPERSTRUCTURE AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) ICC GROUP INC		(3) 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	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0134	801-06577	12.000	15.36000	184.32	15.36000	184.32	15.36000	184.32
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0135	801-06625	8.000	208.00000	1,664.00	208.00000	1,664.00	208.00000	1,664.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0136	801-06640	36.000	282.00000	10,152.00	282.00000	10,152.00	282.00000	10,152.00
	CONSTRUCTION SIGN, A	EACH						
0137	801-06645	1.000	135.00000	135.00	135.00000	135.00	135.00000	135.00
	CONSTRUCTION SIGN, B	EACH						
0138	801-06710	270.000	15.00000	4,050.00	15.00000	4,050.00	15.00000	4,050.00
	FLASHING ARROW SIGN	DAY						
0139	801-06775	(1)	750,000.00000	750,000.00	668,000.00000	668,000.00	500,000.00000	500,000.00
	MAINTAINING TRAFFIC	LS						
0140	801-07023	1.000	7,750.00000	7,750.00	7,750.00000	7,750.00	13,000.00000	13,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0141	801-07119	24.000	24.55000	589.20	24.55000	589.20	24.55000	589.20
	BARRICADE, III-B	LFT						



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Contract Time: 05/15/27 COMPLETION DATE

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Contract Description: REPLACE SUPERSTRUCTURE AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) ICC GROUP INC		(3) 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	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0142 801-08401	2,090.000	68.00000	142,120.00	55.00000	114,950.00	99.00000	206,910.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0143 801-08508	130.000	68.00000	8,840.00	70.00000	9,100.00	99.00000	12,870.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0144 801-11642	2.000	14,285.00000	28,570.00	14,285.00000	28,570.00	14,285.00000	28,570.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0145 802-02475	1.000	850.00000	850.00	850.00000	850.00	850.00000	850.00
SIGN, PANEL, RELOCATE	EACH						
0146 802-05702	210.000	33.00000	6,930.00	33.00000	6,930.00	33.00000	6,930.00
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0147 802-07057	625.000	38.00000	23,750.00	38.00000	23,750.00	38.00000	23,750.00
SIGN, PANEL, WITH LEGEND	SFT						
0148 802-09577	2.000	73,000.00000	146,000.00	73,000.00000	146,000.00	73,000.00000	146,000.00
OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE E	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0149	802-09578	1.000	77,000.00000	77,000.00	77,000.00000	77,000.00	77,000.00000	77,000.00
	OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE F	EACH						
0150	802-09581	1.000	28,000.00000	28,000.00	28,000.00000	28,000.00	28,000.00000	28,000.00
	CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 36 IN. , TYPE C, D, E, OR F	EACH						
0151	802-09581	2.000	28,000.00000	56,000.00	28,000.00000	56,000.00	28,000.00000	56,000.00
	CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 36 IN. , TYPE G, H, OR I	EACH						
0152	802-09838	7.000	24.00000	168.00	24.00000	168.00	24.00000	168.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0153	802-09840	134.000	26.00000	3,484.00	26.00000	3,484.00	26.00000	3,484.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0154	802-12222	4.000	2,100.00000	8,400.00	2,100.00000	8,400.00	2,100.00000	8,400.00
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A	EACH						



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Contract Description: REPLACE SUPERSTRUCTURE AND 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	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0155 802-76095	594.000	10.00000	5,940.00	10.00000	5,940.00	10.00000	5,940.00
STRUCTURAL STEEL, BREAKAWAY	LBS						
0156 808-06716	1,223.000	0.60000	733.80	0.60000	733.80	0.60000	733.80
LINE, REMOVE	LFT						
0157 808-09381	(1)	4,000.00000	4,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00
RETRO-REFLECTIVITY TESTING	LS						
0158 808-12032	6,000.000	0.73000	4,380.00	0.73000	4,380.00	0.73000	4,380.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0159 808-12454	400.000	19.47000	7,788.00	18.47000	7,388.00	18.47000	7,388.00
LINE, PREFORMED PLASTIC, DOTTED, WHITE, 8 IN.	LFT						
0160 808-75052	4,376.000	4.93000	21,573.68	4.92000	21,529.92	4.92000	21,529.92
LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT						
0161 808-75053	365.000	9.50000	3,467.50	9.50000	3,467.50	9.50000	3,467.50
LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0162	808-75055 2,222.000 LINE, PREFORMED PLASTIC, LFT BROKEN, WHITE, 6 IN.	5.22000	11,598.84	5.22000	11,598.84	5.22000	11,598.84
0163	808-75057 4,399.000 LINE, PREFORMED PLASTIC, LFT SOLID, YELLOW, 6 IN.	4.92000	21,643.08	4.92000	21,643.08	4.92000	21,643.08
0164	628-09401 42.000 FIELD OFFICE, A MOS	1,300.00000	54,600.00	1,000.00000	42,000.00	3,000.00000	126,000.00
Section Totals:		\$35,459,342.00		\$35,530,000.00		\$35,662,664.43	
Life Cycle Costs:							
Section Total with LCC:		\$35,459,342.00		\$35,530,000.00		\$35,662,664.43	
Contract Item Totals		\$35,459,342.00		\$35,530,000.00		\$35,662,664.43	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$35,459,342.00		\$35,530,000.00		35,662,664.43	

() indicates item is bid as Lump Sum



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Contract ID: B -39836-A

Counties: LAWRENCE

Letting Date: October 13, 2022

District(s): Vincennes

Call Order: 300

Project(s): 160088900LC6

Contract Time: 05/21/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) CLR INC		(2) FORCE CONSTRUCTION CO 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	115,000.00000	115,000.00	14,230.00000	14,230.00	16,000.00000	16,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						



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Contract Time: 05/21/24 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) CLR INC		(2) FORCE CONSTRUCTION CO 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	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	DOL						
0009	110-01001	(1)	134,200.00000	134,200.00	139,113.77000	139,113.77	139,565.00000	139,565.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	60,000.00000	60,000.00	26,850.00000	26,850.00	139,565.00000	139,565.00
	CLEARING RIGHT OF WAY	LS						
0011	202-51330	(1)	280,000.00000	280,000.00	370,000.00000	370,000.00	226,869.23000	226,869.23
	PRESENT STRUCTURE, REMOVE	LS						
0012	203-02020	1,991.000	24.00000	47,784.00	44.00000	87,604.00	35.00000	69,685.00
	EXCAVATION, UNCLASSIFIED	CYS						
0013	205-12108	22,075.000	1.00000	22,075.00	1.00000	22,075.00	1.00000	22,075.00
	STORMWATER MANAGEMENT BUDGET	DOL						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) CLR INC		(2) FORCE CONSTRUCTION CO 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	205-12616	(1)	1,500.00000	1,500.00	7,430.00000	7,430.00	5,200.00000	5,200.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0015	205-12618	(1)	2,000.00000	2,000.00	2,650.00000	2,650.00	2,500.00000	2,500.00
SWQCP PREPARATION		LS						
0016	207-08262	2,130.000	4.50000	9,585.00	14.00000	29,820.00	5.50000	11,715.00
SUBGRADE TREATMENT, TYPE I		SYS						
0017	211-02050	981.000	78.00000	76,518.00	74.00000	72,594.00	60.00000	58,860.00
B BORROW		CYS						
0018	211-09265	39.000	75.00000	2,925.00	103.00000	4,017.00	81.00000	3,159.00
STRUCTURE BACKFILL, TYPE 2		CYS						
0019	211-09266	2,167.000	71.00000	153,857.00	64.00000	138,688.00	62.00000	134,354.00
STRUCTURE BACKFILL, TYPE 3		CYS						
0020	214-12239	181.000	6.00000	1,086.00	6.90000	1,248.90	15.08000	2,729.48
GEOTEXTILE FOR PAVEMENT TYPE 2B		SYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) CLR INC		(2) FORCE CONSTRUCTION CO 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	301-12234	290.000	70.00000	20,300.00	78.00000	22,620.00	60.00000	17,400.00
COMPACTED AGGREGATE NO. 53		CYS						
0022	302-06464	46.000	100.00000	4,600.00	110.00000	5,060.00	125.00000	5,750.00
SUBBASE FOR PCCP		CYS						
0023	303-01180	196.000	41.00000	8,036.00	53.00000	10,388.00	35.00000	6,860.00
COMPACTED AGGREGATE NO. 53		TON						
0024	401-07321	145.000	170.00000	24,650.00	180.00000	26,100.00	168.50000	24,432.50
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON						
0025	401-07390	240.000	135.00000	32,400.00	143.00000	34,320.00	143.25000	34,380.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm		TON						
0026	401-10258	835.000	0.70000	584.50	0.75000	626.25	1.70000	1,419.50
JOINT ADHESIVE, SURFACE		LFT						
0027	401-10259	835.000	0.75000	626.25	0.80000	668.00	1.70000	1,419.50
JOINT ADHESIVE, INTERMEDIATE		LFT						



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Project(s): 160088900LC6

Contract Time: 05/21/24 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) CLR INC		(2) FORCE CONSTRUCTION CO 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	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	401-11785	835.000	0.25000	208.75	0.25000	208.75	1.12000	935.20
	LIQUID ASPHALT SEALANT	LFT						
0029	406-05521	1,740.000	0.35000	609.00	0.35000	609.00	0.50000	870.00
	ASPHALT FOR TACK COAT	SYS						
0030	503-05240	192.000	59.00000	11,328.00	39.00000	7,488.00	32.00000	6,144.00
	D-1 CONTRACTION JOINT	LFT						
0031	601-02241	200.000	4.50000	900.00	6.40000	1,280.00	6.00000	1,200.00
	GUARDRAIL, REMOVE	LFT						
0032	601-12281	25.000	31.00000	775.00	30.00000	750.00	28.00000	700.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0033	601-12292	4.000	4,100.00000	16,400.00	3,860.00000	15,440.00	3,645.00000	14,580.00
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0034	601-94689	4.000	3,800.00000	15,200.00	3,600.00000	14,400.00	3,400.00000	13,600.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) CLR INC		(2) FORCE CONSTRUCTION CO 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	609-06259	180.000	198.00000	35,640.00	209.00000	37,620.00	215.00000	38,700.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						
0036	615-06505	2.000	300.00000	600.00	808.00000	1,616.00	763.00000	1,526.00
MONUMENT, B		EACH						
0037	616-06405	98.000	63.00000	6,174.00	65.00000	6,370.00	50.00000	4,900.00
RIPRAP, REVETMENT		TON						
0038	616-12251	85.000	10.00000	850.00	11.00000	935.00	21.42000	1,820.70
GEOTEXTILE FOR RIPRAP TYPE 3		SYS						
0039	616-51367	12.000	225.00000	2,700.00	300.00000	3,600.00	425.00000	5,100.00
SLOPEWALL, CONCRETE, 4 IN.		SYS						
0040	619-51860	(1)	25,000.00000	25,000.00	26,480.00000	26,480.00	25,000.00000	25,000.00
PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1		LS						
0041	621-01004	2.000	250.00000	500.00	265.00000	530.00	250.00000	500.00
MOBILIZATION AND DEMobilIZATION FOR SEEDING		EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) CLR INC		(2) FORCE CONSTRUCTION CO 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0042 621-06559	2,462.000	2.75000	6,770.50	1.90000	4,677.80	1.75000	4,308.50
MULCHED SEEDING R	SYS						
0043 621-06570	35.000	50.00000	1,750.00	150.00000	5,250.00	200.00000	7,000.00
TOPSOIL	CYS						
0044 621-06574	218.000	18.00000	3,924.00	19.00000	4,142.00	27.20000	5,929.60
SODDING	SYS						
0045 628-09403	12.000	750.00000	9,000.00	3,400.00000	40,800.00	1,800.00000	21,600.00
FIELD OFFICE, C	MOS						
0046 628-11976	2.000	100.00000	200.00	907.00000	1,814.00	1,100.00000	2,200.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0047 701-09560	2.000	500.00000	1,000.00	1,550.00000	3,100.00	4,100.00000	8,200.00
TEST PILE, INDICATOR, RESTRIKE , ONLY	EACH						
0048 701-09770	8.000	175.00000	1,400.00	178.00000	1,424.00	210.00000	1,680.00
PILE SHOE, HP 14 X 73	EACH						
0049 701-93575	240.000	84.00000	20,160.00	153.00000	36,720.00	175.00000	42,000.00
PILE, STEEL H, HP, 14 X 73	LFT						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) CLR INC		(2) FORCE CONSTRUCTION CO 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 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0050	702-92857	19.800	850.00000 16,830.00	1,540.00000	30,492.00	2,225.00000	44,055.00
CONCRETE, C, SUBSTRUCTURE		CYS					
0051	703-06029	53,877.000	1.50000 80,815.50	1.80000	96,978.60	1.80000	96,978.60
REINFORCING BARS, EPOXY COATED		LBS					
0052	703-97936	32.000	49.00000 1,568.00	53.00000	1,696.00	35.00000	1,120.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH					
0053	704-51002	99.500	1,300.00000 129,350.00	1,640.00000	163,180.00	1,755.00000	174,622.50
CONCRETE, C, SUPERSTRUCTURE		CYS					
0054	706-06351	4.000	3,150.00000 12,600.00	7,410.00000	29,640.00	5,500.00000	22,000.00
CONCRETE BRIDGE RAILING TRANSITION, TPF-1		EACH					
0055	706-08496	373.000	164.00000 61,172.00	202.00000	75,346.00	185.00000	69,005.00
REINFORCED CONCRETE MOMENT SLAB, 12 IN. , 10 INCH		SYS					
0056	706-11404	440.500	100.00000 44,050.00	89.00000	39,204.50	84.00000	37,002.00
RAILING, STEEL PF-1		LFT					



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) CLR INC		(2) FORCE CONSTRUCTION CO 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0057 706-11404	221.000	280.00000	61,880.00	222.00000	49,062.00	210.00000	46,410.00
RAILING, STEEL PF-1 , MODIFIED	LFT						
0058 706-11602	42.600	1,120.00000	47,712.00	1,590.00000	67,734.00	1,500.00000	63,900.00
RAILING, CONCRETE PF-1	CYS						
0059 709-51821	(1)	7,500.00000	7,500.00	7,940.00000	7,940.00	1,500.00000	1,500.00
SURFACE SEAL , BRIDGE NO 1	LS						
0060 711-51038	(1)	470,000.00000	470,000.00	432,000.00000	432,000.00	507,000.00000	507,000.00
STRUCTURAL STEEL	LS						
0061 715-05048	585.000	5.50000	3,217.50	20.00000	11,700.00	10.00000	5,850.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0062 715-05053	36.000	45.00000	1,620.00	62.00000	2,232.00	52.00000	1,872.00
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0063 715-05119	36.000	60.00000	2,160.00	87.00000	3,132.00	65.00000	2,340.00
PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) CLR INC		(2) FORCE CONSTRUCTION CO 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	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0064	715-05169	111.000	60.00000	6,660.00	59.00000	6,549.00	92.00000	10,212.00
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0065	715-46005	6.000	450.00000	2,700.00	1,050.00000	6,300.00	300.00000	1,800.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0066	718-06531	3.000	1,200.00000	3,600.00	1,540.00000	4,620.00	1,400.00000	4,200.00
	OUTLET PROTECTOR, 3	EACH						
0067	718-12308	455.000	4.50000	2,047.50	5.80000	2,639.00	4.00000	1,820.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0068	718-52610	50.000	115.00000	5,750.00	108.00000	5,400.00	55.00000	2,750.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0069	731-93945	6,754.000	49.00000	330,946.00	37.00000	249,898.00	49.00000	330,946.00
	FACE PANELS, CONCRETE	SFT						
0070	731-93946	6,754.000	23.00000	155,342.00	22.00000	148,588.00	21.75000	146,899.50
	WALL ERECTION	SFT						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) CLR INC		(2) FORCE CONSTRUCTION CO 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	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0071	731-93947	622.000	69.00000	42,918.00	55.00000	34,210.00	60.50000	37,631.00
	LEVELING PAD, CONCRETE	LFT						
0072	801-04308	4.000	280.00000	1,120.00	366.00000	1,464.00	346.00000	1,384.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0073	801-06625	28.000	150.00000	4,200.00	187.00000	5,236.00	177.00000	4,956.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0074	801-06640	9.000	220.00000	1,980.00	258.00000	2,322.00	285.00000	2,565.00
	CONSTRUCTION SIGN, A	EACH						
0075	801-06645	3.000	85.00000	255.00	120.00000	360.00	136.73000	410.19
	CONSTRUCTION SIGN, B	EACH						
0076	801-06775	(1)	10,000.00000	10,000.00	15,180.00000	15,180.00	21,750.00000	21,750.00
	MAINTAINING TRAFFIC	LS						
0077	801-07118	48.000	9.00000	432.00	22.00000	1,056.00	21.00000	1,008.00
	BARRICADE, III-A	LFT						
0078	801-07119	48.000	9.00000	432.00	25.00000	1,200.00	24.00000	1,152.00
	BARRICADE, III-B	LFT						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) CLR INC		(2) FORCE CONSTRUCTION CO 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 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0079 808-06713	2,000.000	1.25000	2,500.00	1.50000	3,000.00	1.44000	2,880.00
LINE, PAINT, SOLID, WHITE, 4 IN.							
	LFT						
0080 808-06714	2,000.000	1.25000	2,500.00	1.10000	2,200.00	1.04000	2,080.00
LINE, PAINT, SOLID, YELLOW, 4 IN.							
	LFT						
0081 701-08253	8.000	1,500.00000	12,000.00	977.00000	7,816.00	1,350.00000	10,800.00
PILE, SLEEVES							
	EACH						
Section Totals:			\$2,684,680.50		\$2,739,739.57		\$2,791,338.00
Life Cycle Costs:							
Section Total with LCC:			\$2,684,680.50		\$2,739,739.57		\$2,791,338.00
Contract Item Totals			\$2,684,680.50		\$2,739,739.57		\$2,791,338.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,684,680.50		\$2,739,739.57		2,791,338.00

() indicates item is bid as Lump Sum



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Contract Description: BRIDGE REPLACEMENT

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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	23,500.00000	23,500.00				
CONSTRUCTION	LS						
ENGINEERING							
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						



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Tabulation of Bids

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Contract ID: B -39836-A

Counties: LAWRENCE

Letting Date: October 13, 2022

District(s): Vincennes

Call Order: 300

Project(s): 160088900LC6

Contract Time: 05/21/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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 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)	138,000.00000	138,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	138,000.00000	138,000.00				
	CLEARING RIGHT OF WAY	LS						
0011	202-51330	(1)	375,000.00000	375,000.00				
	PRESENT STRUCTURE, REMOVE	LS						
0012	203-02020	1,991.000	72.50000	144,347.50				
	EXCAVATION, UNCLASSIFIED	CYS						
0013	205-12108	22,075.000	1.00000	22,075.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0014	205-12616	(1)	15,000.00000	15,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



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Tabulation of Bids

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Contract ID: B -39836-A

Counties: LAWRENCE

Letting Date: October 13, 2022

District(s): Vincennes

Call Order: 300

Project(s): 160088900LC6

Contract Time: 05/21/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 205-12618	(1)	3,350.00000	3,350.00				
SWQCP PREPARATION	LS						
0016 207-08262	2,130.000	12.00000	25,560.00				
SUBGRADE TREATMENT, TYPE I	SYS						
0017 211-02050	981.000	80.00000	78,480.00				
B BORROW	CYS						
0018 211-09265	39.000	90.00000	3,510.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0019 211-09266	2,167.000	80.00000	173,360.00				
STRUCTURE BACKFILL, TYPE 3	CYS						
0020 214-12239	181.000	25.00000	4,525.00				
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0021 301-12234	290.000	77.00000	22,330.00				
COMPACTED AGGREGATE NO. 53	CYS						



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November 10, 2022

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Contract ID: B -39836-A

Counties: LAWRENCE

Letting Date: October 13, 2022

District(s): Vincennes

Call Order: 300

Project(s): 160088900LC6

Contract Time: 05/21/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	302-06464	46.000	180.00000	8,280.00				
	SUBBASE FOR PCCP	CYS						
0023	303-01180	196.000	114.00000	22,344.00				
	COMPACTED AGGREGATE NO. 53	TON						
0024	401-07321	145.000	170.00000	24,650.00				
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0025	401-07390	240.000	135.00000	32,400.00				
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0026	401-10258	835.000	0.70000	584.50				
	JOINT ADHESIVE, SURFACE	LFT						
0027	401-10259	835.000	0.75000	626.25				
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0028	401-11785	835.000	0.25000	208.75				
	LIQUID ASPHALT SEALANT	LFT						
0029	406-05521	1,740.000	0.35000	609.00				
	ASPHALT FOR TACK COAT	SYS						



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Contract ID: B -39836-A

Counties: LAWRENCE

Letting Date: October 13, 2022

District(s): Vincennes

Call Order: 300

Project(s): 160088900LC6

Contract Time: 05/21/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 503-05240	192.000	45.00000	8,640.00				
D-1 CONTRACTION JOINT	LFT						
0031 601-02241	200.000	6.00000	1,200.00				
GUARDRAIL, REMOVE	LFT						
0032 601-12281	25.000	28.00000	700.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0033 601-12292	4.000	3,645.00000	14,580.00				
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0034 601-94689	4.000	3,400.00000	13,600.00				
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0035 609-06259	180.000	228.00000	41,040.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0036 615-06505	2.000	763.00000	1,526.00				
MONUMENT, B	EACH						
0037 616-06405	98.000	90.00000	8,820.00				
RIPRAP, REVETMENT	TON						



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Contract ID: B -39836-A

Counties: LAWRENCE

Letting Date: October 13, 2022

District(s): Vincennes

Call Order: 300

Project(s): 160088900LC6

Contract Time: 05/21/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0038 616-12251	85.000	20.00000	1,700.00				
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0039 616-51367	12.000	250.00000	3,000.00				
SLOPEWALL, CONCRETE, 4 IN.	SYS						
0040 619-51860	(1)	25,000.00000	25,000.00				
PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	LS						
0041 621-01004	2.000	1,500.00000	3,000.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0042 621-06559	2,462.000	1.50000	3,693.00				
MULCHED SEEDING R	SYS						
0043 621-06570	35.000	50.00000	1,750.00				
TOPSOIL	CYS						
0044 621-06574	218.000	10.00000	2,180.00				
SODDING	SYS						



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Contract ID: B -39836-A

Counties: LAWRENCE

Letting Date: October 13, 2022

District(s): Vincennes

Call Order: 300

Project(s): 160088900LC6

Contract Time: 05/21/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0045 628-09403	12.000	2,700.00000	32,400.00				
FIELD OFFICE, C	MOS						
0046 628-11976	2.000	400.00000	800.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0047 701-09560	2.000	1,500.00000	3,000.00				
TEST PILE, INDICATOR, RESTRIKE , ONLY	EACH						
0048 701-09770	8.000	150.00000	1,200.00				
PILE SHOE, HP 14 X 73	EACH						
0049 701-93575	240.000	128.00000	30,720.00				
PILE, STEEL H, HP, 14 X 73	LFT						
0050 702-92857	19.800	1,350.00000	26,730.00				
CONCRETE, C, SUBSTRUCTURE	CYS						
0051 703-06029	53,877.000	1.45000	78,121.65				
REINFORCING BARS, EPOXY COATED	LBS						



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Contract ID: B -39836-A

Counties: LAWRENCE

Letting Date: October 13, 2022

District(s): Vincennes

Call Order: 300

Project(s): 160088900LC6

Contract Time: 05/21/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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 BRIDGE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:	
0052	703-97936	32.000	47.50000	1,520.00				
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0053	704-51002	99.500	1,550.00000	154,225.00				
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0054	706-06351	4.000	7,000.00000	28,000.00				
	CONCRETE BRIDGE RAILING TRANSITION, TPF-1	EACH						
0055	706-08496	373.000	240.00000	89,520.00				
	REINFORCED CONCRETE MOMENT SLAB, 12 IN. , 10 INCH	SYS						
0056	706-11404	440.500	84.00000	37,002.00				
	RAILING, STEEL PF-1	LFT						
0057	706-11404	221.000	210.00000	46,410.00				
	RAILING, STEEL PF-1 , MODIFIED	LFT						
0058	706-11602	42.600	1,500.00000	63,900.00				
	RAILING, CONCRETE PF-1	CYS						



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Contract ID: B -39836-A

Counties: LAWRENCE

Letting Date: October 13, 2022

District(s): Vincennes

Call Order: 300

Project(s): 160088900LC6

Contract Time: 05/21/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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 BRIDGE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:	
0059	709-51821	(1)	1.00000	1.00				
	SURFACE SEAL , BRIDGE NO 1	LS						
0060	711-51038	(1)	404,000.00000	404,000.00				
	STRUCTURAL STEEL	LS						
0061	715-05048	585.000	10.00000	5,850.00				
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0062	715-05053	36.000	36.00000	1,296.00				
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0063	715-05119	36.000	80.00000	2,880.00				
	PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0064	715-05169	111.000	80.00000	8,880.00				
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0065	715-46005	6.000	700.00000	4,200.00				
	PIPE END SECTION, DIAMETER 15 IN.	EACH						



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Tabulation of Bids

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Contract ID: B -39836-A

Counties: LAWRENCE

Letting Date: October 13, 2022

District(s): Vincennes

Call Order: 300

Project(s): 160088900LC6

Contract Time: 05/21/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0066 718-06531	3.000	1,200.00000	3,600.00				
OUTLET PROTECTOR, 3	EACH						
0067 718-12308	455.000	6.30000	2,866.50				
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0068 718-52610	50.000	51.00000	2,550.00				
AGGREGATE FOR UNDERDRAINS	CYS						
0069 731-93945	6,754.000	45.00000	303,930.00				
FACE PANELS, CONCRETE	SFT						
0070 731-93946	6,754.000	25.00000	168,850.00				
WALL ERECTION	SFT						
0071 731-93947	622.000	64.00000	39,808.00				
LEVELING PAD, CONCRETE	LFT						
0072 801-04308	4.000	346.00000	1,384.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0073 801-06625	28.000	177.00000	4,956.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						



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Tabulation of Bids

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Contract ID: B -39836-A

Counties: LAWRENCE

Letting Date: October 13, 2022

District(s): Vincennes

Call Order: 300

Project(s): 160088900LC6

Contract Time: 05/21/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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 BRIDGE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:	
0074	801-06640	9.000	244.00000	2,196.00				
	CONSTRUCTION SIGN, A	EACH						
0075	801-06645	3.000	113.00000	339.00				
	CONSTRUCTION SIGN, B	EACH						
0076	801-06775	(1)	40,000.85000	40,000.85				
	MAINTAINING TRAFFIC	LS						
0077	801-07118	48.000	21.00000	1,008.00				
	BARRICADE, III-A	LFT						
0078	801-07119	48.000	24.00000	1,152.00				
	BARRICADE, III-B	LFT						
0079	808-06713	2,000.000	1.44000	2,880.00				
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0080	808-06714	2,000.000	1.04000	2,080.00				
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0081	701-08253	8.000	1,100.00000	8,800.00				
	PILE, SLEEVES	EACH						



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Contract ID: B -39836-A

Counties: LAWRENCE

Letting Date: October 13, 2022

District(s): Vincennes

Call Order: 300

Project(s): 160088900LC6

Contract Time: 05/21/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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 Totals:		\$2,994,232.00					
Life Cycle Costs:							
Section Total with LCC:		\$2,994,232.00					
Contract Item Totals		\$2,994,232.00					
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00					
Contract Grand Totals		\$2,994,232.00					

() indicates item is bid as Lump Sum



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -40993-A

Counties: JACKSON

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 330

Project(s): 180034200ST5

Contract Time: 07/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	8,430.00000	8,430.00	12,200.00000	12,200.00	25,000.00000	25,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						



Indiana Department of Transportation

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Contract ID: B -40993-A

Counties: JACKSON

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 330

Project(s): 180034200ST5

Contract Time: 07/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0009	110-01001	(1)	60,000.00000	60,000.00	52,245.80000	52,245.80	55,782.53000	55,782.53
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	31,000.00000	31,000.00	31,347.48000	31,347.48	75,000.00000	75,000.00
CLEARING RIGHT OF WAY		LS						
0011	202-51328	(1)	70,000.00000	70,000.00	119,500.00000	119,500.00	88,000.00000	88,000.00
PRESENT STRUCTURE, REMOVE PORTIONS		LS						
0012	203-02000	160.000	140.00000	22,400.00	88.00000	14,080.00	61.00000	9,760.00
EXCAVATION, COMMON		CYS						
0013	205-11626	1.000	33,000.00000	33,000.00	13,000.00000	13,000.00	13,860.00000	13,860.00
PUMP AROUND		EACH						
0014	205-12108	15,914.000	1.00000	15,914.00	1.00000	15,914.00	1.00000	15,914.00
STORMWATER MANAGEMENT BUDGET		DOL						



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Contract ID: B -40993-A

Counties: JACKSON

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 330

Project(s): 180034200ST5

Contract Time: 07/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0015 205-12616	(1)	20,000.00000	20,000.00	10,500.00000	10,500.00	8,430.00000	8,430.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 205-12618	(1)	3,000.00000	3,000.00	4,540.00000	4,540.00	3,390.00000	3,390.00
SWQCP PREPARATION	LS						
0017 207-12498	420.000	33.00000	13,860.00	80.00000	33,600.00	47.00000	19,740.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0018 214-12239	236.000	3.00000	708.00	9.00000	2,124.00	5.50000	1,298.00
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0019 302-06464	60.000	100.00000	6,000.00	250.00000	15,000.00	102.00000	6,120.00
SUBBASE FOR PCCP	CYS						
0020 303-01180	139.000	45.00000	6,255.00	75.00000	10,425.00	59.00000	8,201.00
COMPACTED AGGREGATE NO. 53	TON						
0021 306-08043	768.000	5.50000	4,224.00	5.93000	4,554.24	7.50000	5,760.00
MILLING, TRANSITION	SYS						



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Letting Date: October 13, 2022

District(s): Seymour

Call Order: 330

Project(s): 180034200ST5

Contract Time: 07/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	401-07322	91.000	225.00000	20,475.00	285.00000	25,935.00	322.00000	29,302.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0023	401-07390	47.000	225.00000	10,575.00	440.00000	20,680.00	497.00000	23,359.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0024	401-07423	116.000	225.00000	26,100.00	300.00000	34,800.00	339.00000	39,324.00
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0025	401-10258	822.000	1.00000	822.00	0.35000	287.70	0.40000	328.80
	JOINT ADHESIVE, SURFACE	LFT						
0026	401-10259	355.000	1.00000	355.00	0.75000	266.25	0.85000	301.75
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0027	401-11785	822.000	0.50000	411.00	0.75000	616.50	0.85000	698.70
	LIQUID ASPHALT SEALANT	LFT						
0028	406-05520	1.000	650.00000	650.00	750.00000	750.00	848.00000	848.00
	ASPHALT FOR TACK COAT	TON						



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Contract ID: B -40993-A

Counties: JACKSON

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 330

Project(s): 180034200ST5

Contract Time: 07/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	408-07478	1.000	225.00000	225.00	1,500.00000	1,500.00	1,700.00000	1,700.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0030	601-02241	466.000	8.00000	3,728.00	8.00000	3,728.00	9.00000	4,194.00
	GUARDRAIL, REMOVE	LFT						
0031	601-12292	4.000	3,700.00000	14,800.00	3,700.00000	14,800.00	4,970.00000	19,880.00
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0032	601-94689	4.000	3,100.00000	12,400.00	3,100.00000	12,400.00	4,190.00000	16,760.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0033	602-06729	4.000	49.00000	196.00	40.00000	160.00	39.00000	156.00
	BARRIER, DELINEATOR	EACH						
0034	609-06257	236.000	210.00000	49,560.00	275.00000	64,900.00	204.00000	48,144.00
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0035	616-05688	622.000	100.00000	62,200.00	135.00000	83,970.00	112.00000	69,664.00
	RIPRAP, CLASS 1	TON						



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Contract ID: B -40993-A

Counties: JACKSON

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 330

Project(s): 180034200ST5

Contract Time: 07/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	616-06405	49.000	120.00000	5,880.00	140.00000	6,860.00	68.00000	3,332.00
	RIPRAP, REVETMENT	TON						
0037	616-12246	703.000	3.50000	2,460.50	6.00000	4,218.00	3.60000	2,530.80
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0038	621-01004	2.000	1,500.00000	3,000.00	200.00000	400.00	1,700.00000	3,400.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0039	621-06559	807.000	2.00000	1,614.00	5.00000	4,035.00	2.30000	1,856.10
	MULCHED SEEDING R	SYS						
0040	621-06567	1.000	10.00000	10.00	0.01000	0.01	1.10000	1.10
	WATER	kGAL						
0041	621-06574	25.000	60.00000	1,500.00	150.00000	3,750.00	68.00000	1,700.00
	SODDING	SYS						
0042	628-09403	12.000	2,907.04000	34,884.48	1,900.00000	22,800.00	3,630.00000	43,560.00
	FIELD OFFICE, C	MOS						



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Counties: JACKSON

Letting Date: October 13, 2022

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Project(s): 180034200ST5

Contract Time: 07/31/23 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	628-11976	2.000	900.00000	1,800.00	275.00000	550.00	904.00000	1,808.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0044	702-51863	32.000	11.98000	383.36	30.00000	960.00	33.00000	1,056.00
FIELD DRILLED HOLE IN CONCRETE		EACH						
0045	703-06029	31,548.000	1.80000	56,786.40	1.55000	48,899.40	1.70000	53,631.60
REINFORCING BARS, EPOXY COATED		LBS						
0046	703-97936	128.000	47.10000	6,028.80	44.00000	5,632.00	45.00000	5,760.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0047	704-51002	34.400	3,150.00000	108,360.00	2,200.00000	75,680.00	3,400.00000	116,960.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0048	706-11600	13.800	2,800.00000	38,640.00	1,395.00000	19,251.00	1,580.00000	21,804.00
RAILING, CONCRETE FC		CYS						
0049	706-11620	4.000	3,000.00000	12,000.00	995.00000	3,980.00	1,120.00000	4,480.00
CONCRETE BRIDGE RAILING TRANSITION, TFC		EACH						



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Counties: JACKSON

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 330

Project(s): 180034200ST5

Contract Time: 07/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0050 709-51821	(1)	5,000.00000	5,000.00	1.00000	1.00	1.10000	1.10
SURFACE SEAL	LS						
0051 710-09158	10.000	350.00000	3,500.00	181.00000	1,810.00	356.00000	3,560.00
PATCHING CONCRETE STRUCTURES	SFT						
0052 722-01066	212.000	160.00000	33,920.00	235.00000	49,820.00	257.00000	54,484.00
HYDRODEMOLITION	SYS						
0053 722-12380	6,980.000	1.00000	6,980.00	1.00000	6,980.00	1.00000	6,980.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0054 722-12464	212.000	40.00000	8,480.00	45.00000	9,540.00	55.00000	11,660.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0055 722-12732	492.000	3.85000	1,894.20	10.00000	4,920.00	4.60000	2,263.20
LONGITUDINAL GROOVING	SYS						
0056 722-51401	50.000	120.00000	6,000.00	80.00000	4,000.00	77.00000	3,850.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						



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Letting Date: October 13, 2022

District(s): Seymour

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Project(s): 180034200ST5

Contract Time: 07/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0057 722-51874	62.000	140.00000	8,680.00	90.00000	5,580.00	66.00000	4,092.00
OVERLAY DAM	SFT						
0058 801-04746	2.000	7,150.00000	14,300.00	7,150.00000	14,300.00	11,190.00000	22,380.00
ENERGY ABSORBING TERMINAL, CZ, TL- 2	EACH						
0059 801-06207	1,580.000	1.35000	2,133.00	2.93000	4,629.40	3.30000	5,214.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0060 801-06209	400.000	2.20000	880.00	3.01000	1,204.00	3.40000	1,360.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0061 801-06216	44.000	10.00000	440.00	39.46000	1,736.24	45.00000	1,980.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0062 801-06640	8.000	130.00000	1,040.00	295.00000	2,360.00	333.00000	2,664.00
CONSTRUCTION SIGN, A	EACH						
0063 801-06645	5.000	65.00000	325.00	162.00000	810.00	183.00000	915.00
CONSTRUCTION SIGN, B	EACH						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0064 801-06775	(1)	9,800.00000	9,800.00	28,000.00000	28,000.00	14,670.00000	14,670.00
MAINTAINING TRAFFIC	LS						
0065 801-08508	280.000	88.65000	24,822.00	45.00000	12,600.00	68.00000	19,040.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0066 801-12082	(1)	36,000.00000	36,000.00	36,000.00000	36,000.00	40,690.00000	40,690.00
FIXED TEMPORARY SIGNAL	LS						
0067 802-04893	1.000	420.00000	420.00	250.00000	250.00	303.00000	303.00
REFERENCE POST	EACH						
0068 802-05704	68.000	16.00000	1,088.00	16.00000	1,088.00	18.00000	1,224.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0069 802-09838	24.000	30.00000	720.00	30.00000	720.00	70.00000	1,680.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0070 808-12764	90.000	0.65000	58.50	6.48000	583.20	7.30000	657.00
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						



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Letting Date: October 13, 2022

District(s): Seymour

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Project(s): 180034200ST5

Contract Time: 07/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0071 808-75007	812.000	0.65000	527.80	1.70000	1,380.40	1.90000	1,542.80
LINE, PAINT, SOLID, WHITE, 6 IN.							
0072 808-75047	478.000	0.65000	310.70	1.71000	817.38	1.90000	908.20
LINE, PAINT, SOLID, YELLOW, 6 IN.							
Section Totals:			\$937,961.74		\$989,976.00		\$1,054,920.68
Life Cycle Costs:							
Section Total with LCC:			\$937,961.74		\$989,976.00		\$1,054,920.68



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Contract ID: B -40993-A

Counties: JACKSON

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 330

Project(s): 180034200ST5

Contract Time: 07/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED		Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0073	722-51842	268.000						
	BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



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Counties: JACKSON

Letting Date: October 13, 2022

District(s): Seymour

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Project(s): 180034200ST5

Contract Time: 07/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	Cat Alt Set: OP		Cat Alt Member: 2		LCC:	
0074 722-01061	268.000	375.00000	100,500.00	205.00000	54,940.00	224.00000	60,032.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED							
Section Totals:			\$100,500.00		\$54,940.00		\$60,032.00
Life Cycle Costs:							
Section Total with LCC:			\$100,500.00		\$54,940.00		\$60,032.00
Contract Item Totals			\$1,038,461.74		\$1,044,916.00		\$1,114,952.68
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,038,461.74		\$1,044,916.00		1,114,952.68

() indicates item is bid as Lump Sum



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Project(s): 180034200ST5

Contract Time: 07/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) HIS CONSTRUCTORS INC		(6) 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)	10,600.00000	10,600.00	12,000.00000	12,000.00	11,800.00000	11,800.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						



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District(s): Seymour

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Project(s): 180034200ST5

Contract Time: 07/31/23 COMPLETION DATE

Min:

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) HIS CONSTRUCTORS INC		(6) 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	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0009	110-01001	(1)	66,500.00000	66,500.00	49,850.00000	49,850.00	69,769.39000	69,769.39
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	26,500.00000	26,500.00	29,500.00000	29,500.00	41,861.63000	41,861.63
CLEARING RIGHT OF WAY		LS						
0011	202-51328	(1)	79,549.16000	79,549.16	139,895.00000	139,895.00	148,944.86000	148,944.86
PRESENT STRUCTURE, REMOVE PORTIONS		LS						
0012	203-02000	160.000	135.50000	21,680.00	67.00000	10,720.00	140.07000	22,411.20
EXCAVATION, COMMON		CYS						
0013	205-11626	1.000	46,600.00000	46,600.00	69,000.00000	69,000.00	41,074.68000	41,074.68
PUMP AROUND		EACH						
0014	205-12108	15,914.000	1.00000	15,914.00	1.00000	15,914.00	1.00000	15,914.00
STORMWATER MANAGEMENT BUDGET		DOL						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) HIS CONSTRUCTORS INC		(6) 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 205-12616	(1)	5,000.00000	5,000.00	6,000.00000	6,000.00	2,444.59000	2,444.59
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 205-12618	(1)	12,000.00000	12,000.00	4,000.00000	4,000.00	3,000.00000	3,000.00
SWQCP PREPARATION	LS						
0017 207-12498	420.000	59.16000	24,847.20	64.00000	26,880.00	69.34000	29,122.80
SUBGRADE TREATMENT, TYPE ID	SYS						
0018 214-12239	236.000	13.30000	3,138.80	9.00000	2,124.00	5.52000	1,302.72
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0019 302-06464	60.000	168.40000	10,104.00	110.00000	6,600.00	161.68000	9,700.80
SUBBASE FOR PCCP	CYS						
0020 303-01180	139.000	69.70000	9,688.30	39.00000	5,421.00	134.68000	18,720.52
COMPACTED AGGREGATE NO. 53	TON						
0021 306-08043	768.000	9.15000	7,027.20	8.00000	6,144.00	22.96000	17,633.28
MILLING, TRANSITION	SYS						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) HIS CONSTRUCTORS INC		(6) 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 401-07322	91.000	395.00000	35,945.00	377.00000	34,307.00	273.13000	24,854.83
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0023 401-07390	47.000	750.00000	35,250.00	582.00000	27,354.00	368.96000	17,341.12
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0024 401-07423	116.000	388.00000	45,008.00	397.00000	46,052.00	228.25000	26,477.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0025 401-10258	822.000	5.00000	4,110.00	0.50000	411.00	0.64000	526.08
JOINT ADHESIVE, SURFACE	LFT						
0026 401-10259	355.000	16.00000	5,680.00	1.00000	355.00	1.40000	497.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0027 401-11785	822.000	1.00000	822.00	1.00000	822.00	0.34000	279.48
LIQUID ASPHALT SEALANT	LFT						
0028 406-05520	1.000	750.00000	750.00	990.00000	990.00	0.01000	0.01
ASPHALT FOR TACK COAT	TON						



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Project(s): 180034200ST5

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) HIS CONSTRUCTORS INC		(6) 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:	
0029 408-07478	1.000	9,700.00000	9,700.00	1,985.00000	1,985.00	3,500.00000	3,500.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0030 601-02241	466.000	8.40000	3,914.40	10.00000	4,660.00	8.00000	3,728.00
GUARDRAIL, REMOVE	LFT						
0031 601-12292	4.000	4,600.00000	18,400.00	4,900.00000	19,600.00	4,400.00000	17,600.00
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0032 601-94689	4.000	3,900.00000	15,600.00	4,100.00000	16,400.00	3,706.00000	14,824.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0033 602-06729	4.000	36.10000	144.40	115.00000	460.00	61.12000	244.48
BARRIER, DELINEATOR	EACH						
0034 609-06257	236.000	247.15000	58,327.40	210.00000	49,560.00	241.05000	56,887.80
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0035 616-05688	622.000	261.70000	162,777.40	81.00000	50,382.00	156.69000	97,461.18
RIPRAP, CLASS 1	TON						



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Contract ID: B -40993-A

Counties: JACKSON

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 330

Project(s): 180034200ST5

Contract Time: 07/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) HIS CONSTRUCTORS INC		(6) 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:	
0036 616-06405	49.000	75.70000	3,709.30	94.00000	4,606.00	170.83000	8,370.67
RIPRAP, REVETMENT	TON						
0037 616-12246	703.000	6.25000	4,393.75	4.00000	2,812.00	1.86000	1,307.58
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0038 621-01004	2.000	1,500.00000	3,000.00	1,980.00000	3,960.00	1,500.00000	3,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0039 621-06559	807.000	2.00000	1,614.00	2.50000	2,017.50	2.00000	1,614.00
MULCHED SEEDING R	SYS						
0040 621-06567	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
WATER	kGAL						
0041 621-06574	25.000	60.00000	1,500.00	79.00000	1,975.00	60.00000	1,500.00
SODDING	SYS						
0042 628-09403	12.000	3,500.00000	42,000.00	4,422.00000	53,064.00	4,155.82000	49,869.84
FIELD OFFICE, C	MOS						



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Contract ID: B -40993-A

Counties: JACKSON

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 330

Project(s): 180034200ST5

Contract Time: 07/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) HIS CONSTRUCTORS INC		(6) 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:	
0043 628-11976	2.000	700.00000	1,400.00	540.00000	1,080.00	1,222.30000	2,444.60
COMPUTER SYSTEM EQUIPMENT	EACH						
0044 702-51863	32.000	26.27000	840.64	50.00000	1,600.00	49.20000	1,574.40
FIELD DRILLED HOLE IN CONCRETE	EACH						
0045 703-06029	31,548.000	2.15000	67,828.20	2.00000	63,096.00	1.83000	57,732.84
REINFORCING BARS, EPOXY COATED	LBS						
0046 703-97936	128.000	39.00000	4,992.00	69.00000	8,832.00	60.99000	7,806.72
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0047 704-51002	34.400	2,178.00000	74,923.20	2,950.00000	101,480.00	5,482.91000	188,612.10
CONCRETE, C, SUPERSTRUCTURE	CYS						
0048 706-11600	13.800	1,825.00000	25,185.00	2,185.00000	30,153.00	1,650.00000	22,770.00
RAILING, CONCRETE FC	CYS						
0049 706-11620	4.000	4,865.00000	19,460.00	5,830.00000	23,320.00	4,400.00000	17,600.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						



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Contract ID: B -40993-A

Counties: JACKSON

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 330

Project(s): 180034200ST5

Contract Time: 07/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) HIS CONSTRUCTORS INC		(6) 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:	
0050 709-51821	(1)	3,539.00000	3,539.00	4,200.00000	4,200.00	3,200.00000	3,200.00
SURFACE SEAL	LS						
0051 710-09158	10.000	186.00000	1,860.00	650.00000	6,500.00	181.00000	1,810.00
PATCHING CONCRETE STRUCTURES	SFT						
0052 722-01066	212.000	316.00000	66,992.00	310.00000	65,720.00	300.40000	63,684.80
HYDRODEMOLITION	SYS						
0053 722-12380	6,980.000	1.00000	6,980.00	1.00000	6,980.00	1.00000	6,980.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0054 722-12464	212.000	63.00000	13,356.00	49.00000	10,388.00	27.14000	5,753.68
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0055 722-12732	492.000	22.50000	11,070.00	84.00000	41,328.00	8.39000	4,127.88
LONGITUDINAL GROOVING	SYS						
0056 722-51401	50.000	173.25000	8,662.50	290.00000	14,500.00	253.87000	12,693.50
BRIDGE DECK PATCHING, FULL DEPTH	SFT						



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Tabulation of Bids

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Contract ID: B -40993-A

Counties: JACKSON

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 330

Project(s): 180034200ST5

Contract Time: 07/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) HIS CONSTRUCTORS INC		(6) 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:	
0057 722-51874	62.000	172.60000	10,701.20	24.00000	1,488.00	141.40000	8,766.80
OVERLAY DAM	SFT						
0058 801-04746	2.000	12,900.00000	25,800.00	9,470.00000	18,940.00	0.01000	0.02
ENERGY ABSORBING TERMINAL, CZ, TL- 2	EACH						
0059 801-06207	1,580.000	3.10000	4,898.00	3.50000	5,530.00	2.93000	4,629.40
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0060 801-06209	400.000	3.18000	1,272.00	4.00000	1,600.00	3.01000	1,204.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0061 801-06216	44.000	41.55000	1,828.20	52.00000	2,288.00	39.46000	1,736.24
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0062 801-06640	8.000	310.55000	2,484.40	390.00000	3,120.00	295.00000	2,360.00
CONSTRUCTION SIGN, A	EACH						
0063 801-06645	5.000	170.55000	852.75	215.00000	1,075.00	162.00000	810.00
CONSTRUCTION SIGN, B	EACH						



Indiana Department of Transportation

November 10, 2022

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Contract ID: B -40993-A

Counties: JACKSON

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 330

Project(s): 180034200ST5

Contract Time: 07/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) HIS CONSTRUCTORS INC		(6) 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:	
0064 801-06775	(1)	35,000.00000	35,000.00	23,540.00000	23,540.00	13,651.86000	13,651.86
MAINTAINING TRAFFIC	LS						
0065 801-08508	280.000	73.40000	20,552.00	138.00000	38,640.00	181.02000	50,685.60
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0066 801-12082	(1)	36,000.00000	36,000.00	48,500.00000	48,500.00	36,000.00000	36,000.00
FIXED TEMPORARY SIGNAL	LS						
0067 802-04893	1.000	281.00000	281.00	650.00000	650.00	268.00000	268.00
REFERENCE POST	EACH						
0068 802-05704	68.000	16.80000	1,142.40	21.00000	1,428.00	16.00000	1,088.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0069 802-09838	24.000	65.05000	1,561.20	39.00000	936.00	62.00000	1,488.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0070 808-12764	90.000	8.40000	756.00	8.50000	765.00	6.48000	583.20
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						



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Contract ID: B -40993-A

Counties: JACKSON

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 330

Project(s): 180034200ST5

Contract Time: 07/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) HIS CONSTRUCTORS INC		(6) 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:	
0071 808-75007	812.000	1.80000	1,461.60	2.25000	1,827.00	1.70000	1,380.40
LINE, PAINT, SOLID, WHITE, 6 IN.							
0072 808-75047	478.000	1.80000	860.40	2.25000	1,075.50	1.71000	817.38
LINE, PAINT, SOLID, YELLOW, 6 IN.							
Section Totals:			\$1,244,342.00		\$1,236,408.00		\$1,285,850.96
Life Cycle Costs:							
Section Total with LCC:			\$1,244,342.00		\$1,236,408.00		\$1,285,850.96



Tabulation of Bids

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Counties: JACKSON

District(s): Seymour

Project(s): 180034200ST5

Min: Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) HIS CONSTRUCTORS INC		(6) 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:	
0073	722-51842	268.000	293.50000	78,658.00	394.00000	105,592.00		
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						
Section Totals:				\$78,658.00	\$105,592.00			
Life Cycle Costs:								
Section Total with LCC:				\$78,658.00	\$105,592.00			



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Tabulation of Bids

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Contract ID: B -40993-A

Counties: JACKSON

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 330

Project(s): 180034200ST5

Contract Time: 07/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) HIS CONSTRUCTORS INC		(6) 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:	
0074	722-01061	268.000					408.72000	109,536.96
		BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
		Section Totals:						\$109,536.96
		Life Cycle Costs:						
		Section Total with LCC:						\$109,536.96
Contract Item Totals			\$1,323,000.00		\$1,342,000.00		\$1,395,387.92	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$1,323,000.00		\$1,342,000.00		1,395,387.92	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 1 of 14

Contract ID: B -41177-A

Counties: LAPORTE

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 340

Project(s): 170283300LC4

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(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	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	25,000.00000	25,000.00	100,000.00000	100,000.00	25,000.00000	25,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						



Indiana Department of Transportation

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Tabulation of Bids

Page 2 of 14

Contract ID: B -41177-A

Counties: LAPORTE

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 340

Project(s): 170283300LC4

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description		(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(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	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0007 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008 110-01001	(1)	104,000.00000	104,000.00	135,000.00000	135,000.00	150,000.00000	150,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 202-02240	110.000	51.50000	5,665.00	62.85000	6,913.50	50.00000	5,500.00
PAVEMENT REMOVAL	SYS						
0010 202-51328	(1)	198,000.00000	198,000.00	650,000.00000	650,000.00	975,000.00000	975,000.00
PRESENT STRUCTURE, REMOVE PORTIONS	LS						
0011 203-02000	15.000	50.00000	750.00	150.90000	2,263.50	150.00000	2,250.00
EXCAVATION, COMMON	CYS						
0012 205-12108	4,419.000	1.00000	4,419.00	1.00000	4,419.00	1.00000	4,419.00
STORMWATER MANAGEMENT BUDGET	DOL						



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Contract ID: B -41177-A

Counties: LAPORTE

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 340

Project(s): 170283300LC4

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(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	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0013	205-12616	(1)	16,000.00000	16,000.00	5,000.00000	5,000.00	25,000.00000	25,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0014	205-12618	(1)	1,500.00000	1,500.00	3,340.00000	3,340.00	2,550.00000	2,550.00
	SWQCP PREPARATION	LS						
0015	207-09935	120.000	85.00000	10,200.00	76.33000	9,159.60	90.00000	10,800.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0016	211-06467	10.000	150.00000	1,500.00	186.37000	1,863.70	300.00000	3,000.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0017	214-12239	88.000	15.00000	1,320.00	24.47000	2,153.36	21.00000	1,848.00
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0018	302-06464	24.000	175.00000	4,200.00	226.52000	5,436.48	140.00000	3,360.00
	SUBBASE FOR PCCP	CYS						
0019	304-12623	88.000	710.00000	62,480.00	658.95000	57,987.60	298.00000	26,224.00
	HMA PATCHING FULL DEPTH, TYPE B	TON						



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Contract ID: B -41177-A

Counties: LAPORTE

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 340

Project(s): 170283300LC4

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(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	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0020	503-12477	48.000	425.00000	20,400.00	449.08000	21,555.84	370.00000	17,760.00
	TERMINAL JOINT, TYPE HMA	LFT						
0021	601-06374	4.000	2,860.00000	11,440.00	3,600.00000	14,400.00	2,425.00000	9,700.00
	GUARDRAIL, TRANSITION, TGS-1 , MODIFIED	EACH						
0022	609-06257	110.000	300.00000	33,000.00	195.59000	21,514.90	175.00000	19,250.00
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0023	616-06405	172.000	319.00000	54,868.00	207.10000	35,621.20	375.00000	64,500.00
	RIPRAP, REVETMENT	TON						
0024	628-09403	9.000	3,000.00000	27,000.00	3,474.14000	31,267.26	2,000.00000	18,000.00
	FIELD OFFICE, C	MOS						
0025	628-11976	2.000	550.00000	1,100.00	437.69000	875.38	400.00000	800.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0026	702-04325	(1)	0.01000	0.01	1.08000	1.08	1.00000	1.00
	TEMPORARY SHORING	LS						



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Contract ID: B -41177-A

Counties: LAPORTE

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 340

Project(s): 170283300LC4

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(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	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0027	702-51863	60.000	3.50000	210.00	58.05000	3,483.00	32.00000	1,920.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0028	703-06029	61,608.000	1.50000	92,412.00	1.36000	83,786.88	1.80000	110,894.40
	REINFORCING BARS, EPOXY COATED	LBS						
0029	703-97936	1,121.000	0.01000	11.21	48.80000	54,704.80	1.00000	1,121.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0030	704-51002	224.000	1,750.00000	392,000.00	1,800.00000	403,200.00	1,500.00000	336,000.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0031	706-06344	594.000	92.00000	54,648.00	109.00000	64,746.00	92.00000	54,648.00
	RAILING, STEEL TS-1	LFT						
0032	710-09158	70.000	100.00000	7,000.00	260.73000	18,251.10	150.00000	10,500.00
	PATCHING CONCRETE STRUCTURES	SFT						
0033	711-51038	(1)	924,000.00000	924,000.00	941,816.67000	941,816.67	1,048,000.00000	1,048,000.00
	STRUCTURAL STEEL	LS						



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Contract ID: B -41177-A

Counties: LAPORTE

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 340

Project(s): 170283300LC4

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(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	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0034	718-12305	16.000	25.00000	400.00	55.72000	891.52	24.00000	384.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0035	801-04308	6.000	197.00000	1,182.00	197.00000	1,182.00	197.00000	1,182.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0036	801-06625	39.000	139.00000	5,421.00	139.00000	5,421.00	139.00000	5,421.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0037	801-06640	8.000	1,264.00000	10,112.00	158.00000	1,264.00	158.00000	1,264.00
	CONSTRUCTION SIGN, A	EACH						
0038	801-06775	(1)	7,900.00000	7,900.00	96,869.19000	96,869.19	250,000.00000	250,000.00
	MAINTAINING TRAFFIC	LS						
0039	801-07118	48.000	10.33000	495.84	10.33000	495.84	10.33000	495.84
	BARRICADE, III-A	LFT						
0040	801-07119	96.000	10.33000	991.68	10.33000	991.68	10.33000	991.68
	BARRICADE, III-B	LFT						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -41177-A

Counties: LAPORTE

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 340

Project(s): 170283300LC4

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description		(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(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		BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0041	808-75007 878.000	0.92000	807.76	0.92000	807.76	0.92000	807.76
LINE, PAINT, SOLID, WHITE, 6 IN. LFT							
0042	808-75047 878.000	0.92000	807.76	0.92000	807.76	0.92000	807.76
LINE, PAINT, SOLID, YELLOW, 6 IN. LFT							
Section Totals:		\$2,081,247.26		\$2,787,497.60		\$3,189,405.44	
Life Cycle Costs:							
Section Total with LCC:		\$2,081,247.26		\$2,787,497.60		\$3,189,405.44	
Contract Item Totals		\$2,081,247.26		\$2,787,497.60		\$3,189,405.44	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$2,081,247.26		\$2,787,497.60		3,189,405.44	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -41177-A

Counties: LAPORTE

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 340

Project(s): 170283300LC4

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

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 REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	55,000.00000	55,000.00				
	CONSTRUCTION	LS						
	ENGINEERING							
0002	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						



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November 10, 2022

Tabulation of Bids

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Contract ID: B -41177-A

Counties: LAPORTE

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 340

Project(s): 170283300LC4

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

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 REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008	110-01001	(1)	140,000.00000	140,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	202-02240	110.000	100.00000	11,000.00				
	PAVEMENT REMOVAL	SYS						
0010	202-51328	(1)	795,000.00000	795,000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS	LS						
0011	203-02000	15.000	60.00000	900.00				
	EXCAVATION, COMMON	CYS						
0012	205-12108	4,419.000	1.00000	4,419.00				
	STORMWATER MANAGEMENT BUDGET	DOL						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -41177-A

Counties: LAPORTE

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 340

Project(s): 170283300LC4

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

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 REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0013 205-12616	(1)	7,500.00000	7,500.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0014 205-12618	(1)	3,000.00000	3,000.00				
SWQCP PREPARATION	LS						
0015 207-09935	120.000	55.00000	6,600.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0016 211-06467	10.000	225.00000	2,250.00				
AGGREGATE FOR END BENT BACKFILL	CYS						
0017 214-12239	88.000	1.00000	88.00				
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0018 302-06464	24.000	175.00000	4,200.00				
SUBBASE FOR PCCP	CYS						
0019 304-12623	88.000	350.00000	30,800.00				
HMA PATCHING FULL DEPTH, TYPE B	TON						



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Tabulation of Bids

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Contract ID: B -41177-A

Counties: LAPORTE

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 340

Project(s): 170283300LC4

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

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 REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0020	503-12477	48.000	600.00000	28,800.00				
	TERMINAL JOINT, TYPE HMA	LFT						
0021	601-06374	4.000	2,600.00000	10,400.00				
	GUARDRAIL, TRANSITION, TGS-1 , MODIFIED	EACH						
0022	609-06257	110.000	195.00000	21,450.00				
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0023	616-06405	172.000	120.00000	20,640.00				
	RIPRAP, REVETMENT	TON						
0024	628-09403	9.000	2,500.00000	22,500.00				
	FIELD OFFICE, C	MOS						
0025	628-11976	2.000	1,750.00000	3,500.00				
	COMPUTER SYSTEM EQUIPMENT	EACH						
0026	702-04325	(1)	10,000.00000	10,000.00				
	TEMPORARY SHORING	LS						



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November 10, 2022

Tabulation of Bids

Page 12 of 14

Contract ID: B -41177-A

Counties: LAPORTE

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 340

Project(s): 170283300LC4

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

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 REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0027 702-51863	60.000	22.00000	1,320.00				
FIELD DRILLED HOLE IN CONCRETE	EACH						
0028 703-06029	61,608.000	2.00000	123,216.00				
REINFORCING BARS, EPOXY COATED	LBS						
0029 703-97936	1,121.000	20.00000	22,420.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0030 704-51002	224.000	1,900.00000	425,600.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0031 706-06344	594.000	85.00000	50,490.00				
RAILING, STEEL TS-1	LFT						
0032 710-09158	70.000	175.00000	12,250.00				
PATCHING CONCRETE STRUCTURES	SFT						
0033 711-51038	(1)	1,385,000.00000	1,385,000.00				
STRUCTURAL STEEL	LS						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 13 of 14

Contract ID: B -41177-A

Counties: LAPORTE

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 340

Project(s): 170283300LC4

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

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 REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0034	718-12305	16.000	10.00000	160.00				
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0035	801-04308	6.000	200.00000	1,200.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0036	801-06625	39.000	150.00000	5,850.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0037	801-06640	8.000	160.00000	1,280.00				
	CONSTRUCTION SIGN, A	EACH						
0038	801-06775	(1)	45,000.00000	45,000.00				
	MAINTAINING TRAFFIC	LS						
0039	801-07118	48.000	12.00000	576.00				
	BARRICADE, III-A	LFT						
0040	801-07119	96.000	12.00000	1,152.00				
	BARRICADE, III-B	LFT						



Indiana Department of Transportation

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Tabulation of Bids

Page 14 of 14

Contract ID: B -41177-A

Counties: LAPORTE

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 340

Project(s): 170283300LC4

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

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 REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0041 808-75007	878.000	1.00000	878.00				
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0042 808-75047	878.000	1.00000	878.00				
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
Section Totals:			\$3,255,323.00				
Life Cycle Costs:							
Section Total with LCC:			\$3,255,323.00				
Contract Item Totals			\$3,255,323.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$3,255,323.00				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 1 of 12

Contract ID: B -41184-A

Counties: FULTON

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 350

Project(s): 170284000LC4

Contract Time: 05/25/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	15,370.00000	15,370.00	15,000.00000	15,000.00	25,800.00000	25,800.00
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

November 10, 2022

Tabulation of Bids

Page 2 of 12

Contract ID: B -41184-A

Counties: FULTON

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 350

Project(s): 170284000LC4

Contract Time: 05/25/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	76,385.00000	76,385.00	77,000.00000	77,000.00	94,800.00000	94,800.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	30,554.00000	30,554.00	15,000.00000	15,000.00	37,900.00000	37,900.00
	CLEARING RIGHT OF WAY	LS						
0011	202-51328	(1)	221,000.00000	221,000.00	390,235.97000	390,235.97	365,560.00000	365,560.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 32	LS						
0012	203-02000	404.000	59.00000	23,836.00	46.56000	18,810.24	70.00000	28,280.00
	EXCAVATION, COMMON	CYS						
0013	205-12108	4,700.000	1.00000	4,700.00	1.00000	4,700.00	1.00000	4,700.00
	STORMWATER MANAGEMENT BUDGET	DOL						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -41184-A

Counties: FULTON

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 350

Project(s): 170284000LC4

Contract Time: 05/25/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	205-12616	(1)	13,151.00000	13,151.00	6,640.00000	6,640.00	9,875.00000	9,875.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0015	205-12618	(1)	4,615.00000	4,615.00	3,264.00000	3,264.00	3,200.00000	3,200.00
	SWQCP PREPARATION	LS						
0016	207-08266	824.000	5.00000	4,120.00	4.51000	3,716.24	2.50000	2,060.00
	SUBGRADE TREATMENT, TYPE III	SYS						
0017	207-09935	184.000	84.00000	15,456.00	38.01000	6,993.84	50.00000	9,200.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0018	211-06467	38.000	123.00000	4,674.00	76.11000	2,892.18	150.00000	5,700.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0019	214-12239	302.000	7.00000	2,114.00	11.81000	3,566.62	10.00000	3,020.00
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0020	301-12234	107.000	129.00000	13,803.00	72.67000	7,775.69	80.00000	8,560.00
	COMPACTED AGGREGATE NO. 53	CYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -41184-A

Counties: FULTON

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 350

Project(s): 170284000LC4

Contract Time: 05/25/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 302-06464	46.000	161.00000	7,406.00	59.39000	2,731.94	160.00000	7,360.00
SUBBASE FOR PCCP	CYS						
0022 303-01180	102.000	75.00000	7,650.00	59.06000	6,024.12	50.00000	5,100.00
COMPACTED AGGREGATE NO. 53	TON						
0023 304-07493	12.000	220.00000	2,640.00	140.00000	1,680.00	350.00000	4,200.00
WIDENING WITH HMA, TYPE B	TON						
0024 306-08043	168.000	44.00000	7,392.00	23.86000	4,008.48	35.00000	5,880.00
MILLING, TRANSITION	SYS						
0025 401-07321	75.000	200.00000	15,000.00	140.00000	10,500.00	190.00000	14,250.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0026 401-07390	95.000	175.00000	16,625.00	133.00000	12,635.00	140.00000	13,300.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0027 401-07423	115.000	175.00000	20,125.00	123.00000	14,145.00	120.00000	13,800.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						



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Tabulation of Bids

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Contract ID: B -41184-A

Counties: FULTON

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 350

Project(s): 170284000LC4

Contract Time: 05/25/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0028 401-10258	588.000		1.00000	588.00	0.60000	352.80	5.00000	2,940.00
JOINT ADHESIVE, SURFACE		LFT						
0029 401-10259	515.000		1.00000	515.00	0.95000	489.25	5.00000	2,575.00
JOINT ADHESIVE, INTERMEDIATE		LFT						
0030 401-11785	588.000		1.00000	588.00	0.25000	147.00	2.00000	1,176.00
LIQUID ASPHALT SEALANT		LFT						
0031 406-05520	0.500		1,000.00000	500.00	1,000.00000	500.00	10.00000	5.00
ASPHALT FOR TACK COAT		TON						
0032 503-12477	63.000		435.00000	27,405.00	362.48000	22,836.24	500.00000	31,500.00
TERMINAL JOINT, TYPE HMA		LFT						
0033 601-02241	397.500		9.00000	3,577.50	2.00000	795.00	9.00000	3,577.50
GUARDRAIL, REMOVE		LFT						
0034 601-12281	62.500		25.00000	1,562.50	34.00000	2,125.00	25.00000	1,562.50
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						



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Tabulation of Bids

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Contract ID: B -41184-A

Counties: FULTON

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 350

Project(s): 170284000LC4

Contract Time: 05/25/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0035 601-12281	25.000	38.00000	950.00	41.00000	1,025.00	38.00000	950.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING , MODIFIED 25 FEET RADIUS							
	LFT						
0036 601-12289	1.000	1,100.00000	1,100.00	1,250.00000	1,250.00	1,100.00000	1,100.00
GUARDRAIL, MGS, HEIGHT TRANSITION							
	EACH						
0037 601-12292	3.000	3,500.00000	10,500.00	4,000.00000	12,000.00	3,500.00000	10,500.00
GUARDRAIL, MGS, TRANSITION WITHOUT CURB							
	EACH						
0038 601-12292	1.000	4,000.00000	4,000.00	4,500.00000	4,500.00	4,000.00000	4,000.00
GUARDRAIL, MGS, TRANSITION WITHOUT CURB , MODIFIED							
	EACH						
0039 601-94689	3.000	3,200.00000	9,600.00	3,500.00000	10,500.00	3,200.00000	9,600.00
GUARDRAIL, END TREATMENT, OS							
	EACH						
0040 602-06729	16.000	15.00000	240.00	8.49000	135.84	20.00000	320.00
BARRIER, DELINEATOR							
	EACH						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -41184-A

Counties: FULTON

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 350

Project(s): 170284000LC4

Contract Time: 05/25/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0041 609-06257	184.000		167.00000	30,728.00	100.00000	18,400.00	220.00000	40,480.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS							
0042 615-06490	7.000		175.00000	1,225.00	145.00000	1,015.00	175.00000	1,225.00
RIGHT-OF-WAY MARKER	EACH							
0043 615-06530	1.000		1,200.00000	1,200.00	274.86000	274.86	1,200.00000	1,200.00
BENCH MARK POST	EACH							
0044 616-06405	112.000		102.00000	11,424.00	80.00000	8,960.00	100.00000	11,200.00
RIPRAP, REVETMENT	TON							
0045 616-12248	211.000		9.00000	1,899.00	8.01000	1,690.11	5.00000	1,055.00
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS							
0046 621-01004	1.000		375.00000	375.00	375.00000	375.00	375.00000	375.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0047 621-06559	687.000		2.42000	1,662.54	2.42000	1,662.54	2.42000	1,662.54
MULCHED SEEDING R	SYS							



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -41184-A

Counties: FULTON

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 350

Project(s): 170284000LC4

Contract Time: 05/25/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0048 621-06574	71.000		30.25000	2,147.75	30.25000	2,147.75	30.25000	2,147.75
SODDING	SYS							
0049 628-09403	6.000		3,908.00000	23,448.00	3,198.84000	19,193.04	6,500.00000	39,000.00
FIELD OFFICE, C	MOS							
0050 628-11976	3.000		338.82000	1,016.46	142.31000	426.93	1,500.00000	4,500.00
COMPUTER SYSTEM EQUIPMENT	EACH							
0051 702-51863	48.000		23.00000	1,104.00	17.28000	829.44	20.00000	960.00
FIELD DRILLED HOLE IN CONCRETE	EACH							
0052 703-06029	104,658.000		2.00000	209,316.00	1.33000	139,195.14	2.00000	209,316.00
REINFORCING BARS, EPOXY COATED	LBS							
0053 703-97936	32.000		47.91000	1,533.12	42.66000	1,365.12	70.00000	2,240.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							
0054 704-51002	251.000		1,309.00000	328,559.00	1,180.00000	296,180.00	1,700.00000	426,700.00
CONCRETE, C, SUPERSTRUCTURE	CYS							



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Tabulation of Bids

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Contract ID: B -41184-A

Counties: FULTON

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 350

Project(s): 170284000LC4

Contract Time: 05/25/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0055	706-11600	48.600	595.00000	28,917.00	595.00000	28,917.00	900.00000	43,740.00
RAILING, CONCRETE FC		CYS						
0056	706-11620	4.000	3,500.00000	14,000.00	3,500.00000	14,000.00	4,500.00000	18,000.00
CONCRETE BRIDGE RAILING TRANSITION, TFC		EACH						
0057	707-05984	502.000	440.00000	220,880.00	525.00000	263,550.00	600.00000	301,200.00
STRUCTURAL MEMBER, CONCRETE, I-BEAM, 45 IN. X 16 IN.		LFT						
0058	709-51821	(1)	6,420.00000	6,420.00	6,920.00000	6,920.00	56.00000	56.00
SURFACE SEAL , BRIDGE NO. 32		LS						
0059	710-09158	100.000	185.00000	18,500.00	185.00000	18,500.00	185.00000	18,500.00
PATCHING CONCRETE STRUCTURES		SFT						
0060	715-05407	90.000	17.00000	1,530.00	21.51000	1,935.90	30.00000	2,700.00
PIPE, END BENT DRAIN, 6 IN.		LFT						
0061	722-12732	928.000	9.72000	9,020.16	9.50000	8,816.00	9.00000	8,352.00
LONGITUDINAL GROOVING		SYS						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -41184-A

Counties: FULTON

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 350

Project(s): 170284000LC4

Contract Time: 05/25/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0062	801-04308	3.000	325.00000	975.00	325.00000	975.00	325.00000	975.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0063	801-06625	22.000	130.00000	2,860.00	130.00000	2,860.00	130.00000	2,860.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0064	801-06640	6.000	190.00000	1,140.00	190.00000	1,140.00	190.00000	1,140.00
	CONSTRUCTION SIGN, A	EACH						
0065	801-06775	(1)	10,000.00000	10,000.00	7,900.00000	7,900.00	17,173.31000	17,173.31
	MAINTAINING TRAFFIC	LS						
0066	801-07118	180.000	15.50000	2,790.00	15.50000	2,790.00	15.50000	2,790.00
	BARRICADE, III-A	LFT						
0067	801-07119	24.000	15.50000	372.00	15.50000	372.00	15.50000	372.00
	BARRICADE, III-B	LFT						
0068	802-04089	7.000	75.00000	525.00	107.00000	749.00	75.00000	525.00
	SIGN, SHEET, REMOVE	EACH						
0069	802-05701	58.000	30.00000	1,740.00	30.00000	1,740.00	30.00000	1,740.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -41184-A

Counties: FULTON

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 350

Project(s): 170284000LC4

Contract Time: 05/25/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	802-09840	28.500	30.00000	855.00	56.00000	1,596.00	30.00000	855.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.		SFT						
0071	802-91122	1.000	350.00000	350.00	214.00000	214.00	350.00000	350.00
SIGN GROUND MOUNTED RESET		EACH						
0072	808-06713	950.000	0.35000	332.50	0.35000	332.50	0.35000	332.50
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0073	808-06714	914.000	0.35000	319.90	0.35000	319.90	0.35000	319.90
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						
0074	808-06726	25.000	15.00000	375.00	15.00000	375.00	15.00000	375.00
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.		LFT						
Section Totals:			\$1,505,288.43		\$1,519,699.68		\$1,896,775.00	
Life Cycle Costs:								
Section Total with LCC:			\$1,505,288.43		\$1,519,699.68		\$1,896,775.00	
Contract Item Totals			\$1,505,288.43		\$1,519,699.68		\$1,896,775.00	
Contract Time Totals								



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 12 of 12

Contract ID: B -41184-A

Letting Date: October 13, 2022

Call Order: 350

Contract Time: 05/25/23 COMPLETION DATE

Contract Description: BRIDGE DECK REPLACEMENT

Counties: FULTON

District(s): LaPorte

Project(s): 170284000LC4

Min:

Max:

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$1,505,288.43

\$1,519,699.68

1,896,775.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -41384-A

Counties: MARION

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 380

Project(s): 180143900LC3

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) BEATY CONSTRUCTION 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	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	10,395.00000	10,395.00	20,000.00000	20,000.00	24,253.00000	24,253.00
	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	109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP	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

November 10, 2022

Tabulation of Bids

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Contract ID: B -41384-A

Counties: MARION

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 380

Project(s): 180143900LC3

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) BEATY CONSTRUCTION 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	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	150,000.00000	150,000.00	210,000.00000	210,000.00	246,830.26000	246,830.26
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	60,000.00000	60,000.00	84,000.00000	84,000.00	129,586.00000	129,586.00
	CLEARING RIGHT OF WAY	LS						
0011	202-02240	317.000	52.50000	16,642.50	50.00000	15,850.00	60.00000	19,020.00
	PAVEMENT REMOVAL	SYS						
0012	202-02273	194.000	55.18000	10,704.92	45.00000	8,730.00	75.00000	14,550.00
	CENTER CURB, CONCRETE, REMOVE	SYS						
0013	202-51328	(1)	177,000.00000	177,000.00	250,000.00000	250,000.00	87,659.00000	87,659.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1	LS						



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Tabulation of Bids

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Contract ID: B -41384-A

Counties: MARION

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 380

Project(s): 180143900LC3

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) BEATY CONSTRUCTION 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	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	203-02000	207.000	147.38000	30,507.66	70.00000	14,490.00	80.00000	16,560.00
	EXCAVATION, COMMON	CYS						
0015	205-12108	48,471.000	1.00000	48,471.00	1.00000	48,471.00	1.00000	48,471.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	19,150.45000	19,150.45	25,000.00000	25,000.00	23,543.00000	23,543.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	205-12618	(1)	5,926.05000	5,926.05	4,700.00000	4,700.00	3,000.00000	3,000.00
	SWQCP PREPARATION	LS						
0018	206-51235	(1)	225,000.00000	225,000.00	1,280,000.00000	1,280,000.00	271,465.47000	271,465.47
	COFFERDAM	LS						
0019	207-09935	546.000	33.12000	18,083.52	63.00000	34,398.00	80.00000	43,680.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0020	207-12498	155.000	71.89000	11,142.95	73.00000	11,315.00	85.00000	13,175.00
	SUBGRADE TREATMENT, TYPE ID	SYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -41384-A

Counties: MARION

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 380

Project(s): 180143900LC3

Contract Time: 06/30/24 COMPLETION DATE

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Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) BEATY CONSTRUCTION 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	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0021 301-12234	108.000		92.05000	9,941.40	130.00000	14,040.00	250.00000	27,000.00
COMPACTED AGGREGATE NO. 53	CYS							
0022 302-07455	48.000		124.13000	5,958.24	180.00000	8,640.00	250.00000	12,000.00
DENSE GRADED SUBBASE	CYS							
0023 303-01180	58.000		73.51000	4,263.58	46.00000	2,668.00	125.00000	7,250.00
COMPACTED AGGREGATE NO. 53	TON							
0024 304-07789	177.000		341.25000	60,401.25	280.00000	49,560.00	275.00000	48,675.00
WIDENING WITH HMA, TYPE D	TON							
0025 402-10087	51.000		509.25000	25,971.75	485.00000	24,735.00	450.00000	22,950.00
HMA FOR TEMPORARY PAVEMENT, TYPE D	TON							
0026 406-05521	772.000		12.60000	9,727.20	12.00000	9,264.00	2.00000	1,544.00
ASPHALT FOR TACK COAT	SYS							
0027 502-06329	86.000		158.62000	13,641.32	155.00000	13,330.00	250.00000	21,500.00
PCCP, 12 IN.	SYS							



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -41384-A

Counties: MARION

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 380

Project(s): 180143900LC3

Contract Time: 06/30/24 COMPLETION DATE

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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) BEATY CONSTRUCTION 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	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	503-03489	48.000	38.77000	1,860.96	8.00000	384.00	70.00000	3,360.00
	RETROFITTED TIE BARS	EACH						
0029	503-12477	107.000	359.00000	38,413.00	50.00000	5,350.00	632.90000	67,720.30
	TERMINAL JOINT, TYPE HMA , MODIFIED	LFT						
0030	503-12480	214.000	125.66000	26,891.24	175.00000	37,450.00	130.00000	27,820.00
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0031	601-06035	350.000	50.40000	17,640.00	50.00000	17,500.00	48.00000	16,800.00
	GUARDRAIL, RESET	LFT						
0032	605-06100	388.000	39.49000	15,322.12	48.00000	18,624.00	85.00000	32,980.00
	CURB, INTEGRAL C CONCRETE	LFT						
0033	605-06250	222.000	137.96000	30,627.12	140.00000	31,080.00	180.00000	39,960.00
	CENTER CURB, C CONCRETE	SYS						
0034	609-06259	245.000	214.84000	52,635.80	185.00000	45,325.00	290.00000	71,050.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						



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Contract ID: B -41384-A

Counties: MARION

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 380

Project(s): 180143900LC3

Contract Time: 06/30/24 COMPLETION DATE

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Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description		(1) PONTEM CONTRACTORS INC		(2) BEATY CONSTRUCTION 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	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0035 616-05688	200.000	139.18000	27,836.00	185.00000	37,000.00	325.00000	65,000.00
RIPRAP, CLASS 1	TON						
0036 616-05689	1,280.000	178.67000	228,697.60	185.00000	236,800.00	380.00000	486,400.00
RIPRAP, CLASS 2	TON						
0037 616-06405	137.000	65.69000	8,999.53	120.00000	16,440.00	200.00000	27,400.00
RIPRAP, REVETMENT	TON						
0038 616-12246	1,649.000	5.73000	9,448.77	4.00000	6,596.00	4.00000	6,596.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0039 619-12459	(1)	1,050.00000	1,050.00	1,000.00000	1,000.00	1,000.00000	1,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						
0040 619-95315	(1)	36,750.00000	36,750.00	35,000.00000	35,000.00	35,000.00000	35,000.00
CLEAN AND PAINT BEARING ASSEMBLIES, BRIDGE NO. 1	LS						
0041 621-01004	3.000	367.50000	1,102.50	350.00000	1,050.00	300.00000	900.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



Indiana Department of Transportation

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Contract ID: B -41384-A

Counties: MARION

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 380

Project(s): 180143900LC3

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) BEATY CONSTRUCTION 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	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0042	621-03909	10.000	288.75000	2,887.50	275.00000	2,750.00	320.00000	3,200.00
	SEED MIXTURE, NATIVE	LBS						
0043	621-06560	1,030.000	3.05000	3,141.50	2.90000	2,987.00	6.00000	6,180.00
	MULCHED SEEDING U	SYS						
0044	621-06565	1.300	598.50000	778.05	570.00000	741.00	850.00000	1,105.00
	MULCHING MATERIAL	TON						
0045	621-06567	1.000	26.25000	26.25	25.00000	25.00	0.01000	0.01
	WATER	kGAL						
0046	621-06570	88.000	114.69000	10,092.72	80.00000	7,040.00	130.00000	11,440.00
	TOPSOIL	CYS						
0047	621-06575	225.000	21.47000	4,830.75	20.45000	4,601.25	17.76000	3,996.00
	SODDING, NURSERY	SYS						
0048	621-12612	7.000	403.20000	2,822.40	384.00000	2,688.00	320.00000	2,240.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0049	622-05640	20.000	94.50000	1,890.00	90.00000	1,800.00	110.00000	2,200.00
	PLANT, DECIDUOUS SHRUB, 24 IN. TO 36 IN.	EACH						



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Contract ID: B -41384-A

Counties: MARION

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 380

Project(s): 180143900LC3

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) BEATY CONSTRUCTION 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	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0050	622-05649	103.000	661.50000	68,134.50	630.00000	64,890.00	725.00000	74,675.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	EACH						
0051	622-52436	6.000	78.75000	472.50	75.00000	450.00	65.00000	390.00
	SIGN, DO NOT MOW OR SPRAY	EACH						
0052	628-09401	12.000	3,125.16000	37,501.92	3,200.00000	38,400.00	2,400.00000	28,800.00
	FIELD OFFICE, A	MOS						
0053	628-11976	1.000	973.90000	973.90	1,500.00000	1,500.00	800.00000	800.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0054	702-51863	1,924.000	16.26000	31,284.24	21.00000	40,404.00	25.00000	48,100.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0055	703-06029	20,643.000	1.79000	36,950.97	1.81000	37,363.83	2.50000	51,607.50
	REINFORCING BARS, EPOXY COATED	LBS						
0056	703-08247	200.000	37.42000	7,484.00	36.00000	7,200.00	35.64000	7,128.00
	EMBEDDED GALVANIC ANODE	EACH						



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Counties: MARION

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 380

Project(s): 180143900LC3

Contract Time: 06/30/24 COMPLETION DATE

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Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description		(1) PONTEM CONTRACTORS INC		(2) BEATY CONSTRUCTION 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	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0057 704-51002	38.400 CYS	1,309.14000	50,270.98	2,175.00000	83,520.00	2,913.00000	111,859.20
CONCRETE, C, SUPERSTRUCTURE							
0058 709-51821	(1) LS	12,250.04000	12,250.04	16,666.00000	16,666.00	16,805.00000	16,805.00
SURFACE SEAL , BRIDGE NO 1							
0059 710-09158	340.000 SFT	216.69000	73,674.60	206.00000	70,040.00	306.44000	104,189.60
PATCHING CONCRETE STRUCTURES							
0060 711-51878	(1) LS	40,000.00000	40,000.00	55,000.00000	55,000.00	60,000.00000	60,000.00
JACKING AND SUPPORTING, GIRDERS , BRIDGE NO 1							
0061 715-10238	32.000 EACH	799.84000	25,594.88	1,295.00000	41,440.00	950.00000	30,400.00
PIPE, ROADWAY DRAIN CASTING EXTENSION							
0062 722-01066	4,151.000 SYS	66.90000	277,701.90	68.00000	282,268.00	88.62000	367,861.62
HYDRODEMOLITION							
0063 722-12380	105,000.000 DOL	1.00000	105,000.00	1.00000	105,000.00	1.00000	105,000.00
BRIDGE DECK OVERLAY, BUDGET							



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District(s): Greenfield

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Project(s): 180143900LC3

Contract Time: 06/30/24 COMPLETION DATE

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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) BEATY CONSTRUCTION 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	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0064	722-12463	3,865.000	7.73000	29,876.45	12.00000	46,380.00	10.10000	39,036.50
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0065	722-12732	4,334.000	9.40000	40,739.60	2.75000	11,918.50	9.00000	39,006.00
	LONGITUDINAL GROOVING	SYS						
0066	722-51401	1,800.000	71.27000	128,286.00	50.00000	90,000.00	65.00000	117,000.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0067	722-51874	332.000	129.47000	42,984.04	45.00000	14,940.00	172.30000	57,203.60
	OVERLAY DAM	SFT						
0068	724-12773	795.000	57.27000	45,529.65	62.00000	49,290.00	100.00000	79,500.00
	BRIDGE EXPANSION JOINT, PCF	LFT						
0069	727-90308	160.000	95.94000	15,350.40	91.37000	14,619.20	15.00000	2,400.00
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0070	727-90309	16.000	80.29000	1,284.64	76.47000	1,223.52	76.47000	1,223.52
	EPOXY INJECTION, EPOXY MATERIAL	GAL						



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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) BEATY CONSTRUCTION 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	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0071 727-93560	(1)		1,013.33000	1,013.33	965.08000	965.08	965.08000	965.08
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO 1	LS							
0072 801-02595	3.000		1,575.00000	4,725.00	5,000.00000	15,000.00	4,110.00000	12,330.00
CONTROLLER RESET TIMING	EACH							
0073 801-03290	4.000		210.00000	840.00	200.00000	800.00	327.00000	1,308.00
CONSTRUCTION SIGN, C	EACH							
0074 801-03291	6.000		94.50000	567.00	90.00000	540.00	163.00000	978.00
CONSTRUCTION SIGN, D	EACH							
0075 801-04308	1.000		315.00000	315.00	300.00000	300.00	290.00000	290.00
ROAD CLOSURE SIGN ASSEMBLY	EACH							
0076 801-06207	17,576.000		1.42000	24,957.92	1.35000	23,727.60	1.43000	25,133.68
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0077 801-06216	24.000		10.50000	252.00	11.55000	277.20	13.96000	335.04
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT							



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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) BEATY CONSTRUCTION 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	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0078	801-06539	(1)	78,750.00000	78,750.00	40,000.00000	40,000.00	71,280.00000	71,280.00
	TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LS						
0079	801-06625	18.000	84.00000	1,512.00	80.00000	1,440.00	163.00000	2,934.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0080	801-06640	21.000	136.50000	2,866.50	130.00000	2,730.00	213.00000	4,473.00
	CONSTRUCTION SIGN, A	EACH						
0081	801-06645	9.000	68.25000	614.25	65.00000	585.00	101.00000	909.00
	CONSTRUCTION SIGN, B	EACH						
0082	801-06710	120.000	17.85000	2,142.00	17.00000	2,040.00	19.00000	2,280.00
	FLASHING ARROW SIGN	DAY						
0083	801-06775	(1)	60,851.92000	60,851.92	250,000.00000	250,000.00	417,143.81000	417,143.81
	MAINTAINING TRAFFIC	LS						
0084	801-06775	(1)	42,297.40000	42,297.40	42,000.00000	42,000.00	65,756.13000	65,756.13
	MAINTAINING TRAFFIC , WATERWAY	LS						



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Contract Description: BRIDGE REHABILITATION OR REPAIR

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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 REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0085 801-07119	120.000	18.90000	2,268.00	18.00000	2,160.00	20.00000	2,400.00
BARRICADE, III-B	LFT						
0086 801-08401	1,115.000	22.85000	25,477.75	46.00000	51,290.00	60.00000	66,900.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0087 801-12883	2.000	630.00000	1,260.00	600.00000	1,200.00	2,000.00000	4,000.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0088 801-94295	12.000	1,050.00000	12,600.00	2,500.00000	30,000.00	4,920.00000	59,040.00
SIGNAL HEAD RELOCATE	EACH						
0089 808-05866	3.000	15.75000	47.25	15.00000	45.00	176.00000	528.00
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0090 808-06716	1,890.000	0.76000	1,436.40	0.72000	1,360.80	1.25000	2,362.50
LINE, REMOVE	LFT						
0091 808-10031	657.000	1.05000	689.85	1.00000	657.00	1.00000	657.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						



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Counties: MARION

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District(s): Greenfield

Call Order: 380

Project(s): 180143900LC3

Contract Time: 06/30/24 COMPLETION DATE

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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) BEATY CONSTRUCTION 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	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0092	808-10033	2,400.000	1.05000	2,520.00	1.00000	2,400.00	1.00000	2,400.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0093	808-10034	3,000.000	1.05000	3,150.00	1.00000	3,000.00	1.00000	3,000.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0094	808-10068	77.000	27.30000	2,102.10	26.00000	2,002.00	26.00000	2,002.00
	TRANSVERSE MARKING, MULTI-COMPONENT , STOP LINE, WHITE, 24 INCH	LFT						
0095	808-10077	3.000	315.00000	945.00	300.00000	900.00	300.00000	900.00
	PAVEMENT MESSAGE MARKINGS MULTI- COMPONENT LANE INDICATION ARROW	EACH						
0096	808-12032	2,974.000	0.86000	2,557.64	0.82000	2,438.68	2.57000	7,643.18
	GROOVING FOR PAVEMENT MARKINGS	LFT						
Section Totals:			\$2,784,783.12		\$4,191,800.66		\$4,096,000.00	
Life Cycle Costs:								
Section Total with LCC:			\$2,784,783.12		\$4,191,800.66		\$4,096,000.00	



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Counties: MARION

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 380

Project(s): 180143900LC3

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) BEATY CONSTRUCTION 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:	2	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	Cat Alt Set:	OP	Cat Alt Member:	1	LCC:	
0097	722-01061	4,008.000			66.00000	264,528.00	125.00000	501,000.00
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:						\$264,528.00		\$501,000.00
Life Cycle Costs:								
Section Total with LCC:						\$264,528.00		\$501,000.00



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Counties: MARION

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District(s): Greenfield

Call Order: 380

Project(s): 180143900LC3

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description		(1) PONTEM CONTRACTORS INC		(2) BEATY CONSTRUCTION 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: 3	,BRIDGE DECK OVERLAY, LATEX MODIFIED	Cat Alt Set: OP		Cat Alt Member: 2		LCC:	
0098 722-51842	4,008.000	73.41000	294,227.28				
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:			\$294,227.28				
Life Cycle Costs:							
Section Total with LCC:			\$294,227.28				
Contract Item Totals			\$3,079,010.40		\$4,456,328.66		\$4,597,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,079,010.40		\$4,456,328.66		4,597,000.00

() indicates item is bid as Lump Sum



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Contract ID: B -41493-A

Counties: RIPLEY

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 390

Project(s): 180028100ST5

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) SUNESIS CONSTRUCTION COMPANY	
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)	50,000.00000	50,000.00	12,019.19000	12,019.19	11,887.39000	11,887.39
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	2.000	1,080.00000	2,160.00	2,750.00000	5,500.00	541.21000	1,082.42
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						



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Counties: RIPLEY

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 390

Project(s): 180028100ST5

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0010	110-01001	(1)	138,145.26000	138,145.26	150,000.00000	150,000.00	208,693.24000	208,693.24
MOBILIZATION AND DEMobilIZATION		LS						
0011	201-52370	(1)	80,000.00000	80,000.00	70,500.00000	70,500.00	23,664.02000	23,664.02
CLEARING RIGHT OF WAY		LS						
0012	202-02240	174.000	30.00000	5,220.00	50.00000	8,700.00	31.33000	5,451.42
PAVEMENT REMOVAL		SYS						
0013	202-51330	(1)	226,000.00000	226,000.00	375,900.00000	375,900.00	93,368.31000	93,368.31
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1		LS						
0014	202-96133	53.000	34.00000	1,802.00	25.00000	1,325.00	15.63000	828.39
PIPE, REMOVE		LFT						



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District(s): Seymour

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Project(s): 180028100ST5

Contract Time: 10/15/23 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) SUNESIS CONSTRUCTION COMPANY	
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 203-02000	390.000	52.00000	20,280.00	40.00000	15,600.00	20.59000	8,030.10
EXCAVATION, COMMON	CYS						
0016 203-02070	1,065.000	32.00000	34,080.00	40.00000	42,600.00	94.82000	100,983.30
BORROW	CYS						
0017 203-51223	308.000	53.00000	16,324.00	40.00000	12,320.00	106.85000	32,909.80
EXCAVATION, WATERWAY	CYS						
0018 205-11626	1.000	16,380.00000	16,380.00	5,000.00000	5,000.00	46,374.92000	46,374.92
PUMP AROUND	EACH						
0019 205-12108	24,513.150	1.00000	24,513.15	1.00000	24,513.15	1.00000	24,513.15
STORMWATER MANAGEMENT BUDGET	DOL						
0020 205-12616	(1)	9,570.00000	9,570.00	10,250.00000	10,250.00	24,771.70000	24,771.70
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0021 205-12618	(1)	3,130.00000	3,130.00	4,250.00000	4,250.00	3,343.17000	3,343.17
SWQCP PREPARATION	LS						
0022 206-51215	194.000	153.00000	29,682.00	225.00000	43,650.00	128.16000	24,863.04
EXCAVATION, X	CYS						



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District(s): Seymour

Call Order: 390

Project(s): 180028100ST5

Contract Time: 10/15/23 COMPLETION DATE

Min:

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) SUNESIS CONSTRUCTION COMPANY	
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 206-51230	267.000	77.00000	20,559.00	90.00000	24,030.00	50.18000	13,398.06
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0024 207-09935	595.000	32.00000	19,040.00	42.00000	24,990.00	45.40000	27,013.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0025 211-06467	54.000	109.00000	5,886.00	200.00000	10,800.00	201.87000	10,900.98
AGGREGATE FOR END BENT BACKFILL	CYS						
0026 211-09264	31.000	77.00000	2,387.00	70.00000	2,170.00	86.38000	2,677.78
STRUCTURE BACKFILL, TYPE 1	CYS						
0027 214-12239	169.000	6.50000	1,098.50	7.00000	1,183.00	8.39000	1,417.91
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0028 301-12232	23.000	73.00000	1,679.00	145.00000	3,335.00	132.17000	3,039.91
COMPACTED AGGREGATE NO. 5	CYS						
0029 301-12234	23.000	102.00000	2,346.00	115.00000	2,645.00	91.03000	2,093.69
COMPACTED AGGREGATE NO. 53	CYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -41493-A

Counties: RIPLEY

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 390

Project(s): 180028100ST5

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	302-06464	41.000	101.00000	4,141.00	170.00000	6,970.00	147.46000	6,045.86
	SUBBASE FOR PCCP	CYS						
0031	303-01180	467.000	50.00000	23,350.00	44.00000	20,548.00	86.72000	40,498.24
	COMPACTED AGGREGATE NO. 53	TON						
0032	306-08043	889.000	12.00000	10,668.00	10.00000	8,890.00	7.25000	6,445.25
	MILLING, TRANSITION	SYS						
0033	401-07322	123.000	251.00000	30,873.00	240.00000	29,520.00	186.29000	22,913.67
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0034	401-07392	116.000	219.00000	25,404.00	210.00000	24,360.00	161.12000	18,689.92
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0035	401-07424	185.000	183.00000	33,855.00	175.00000	32,375.00	153.06000	28,316.10
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0036	401-10258	906.000	1.00000	906.00	1.00000	906.00	0.65000	588.90
	JOINT ADHESIVE, SURFACE	LFT						



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Contract ID: B -41493-A

Counties: RIPLEY

Letting Date: October 13, 2022

District(s): Seymour

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Project(s): 180028100ST5

Contract Time: 10/15/23 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) SUNESIS CONSTRUCTION COMPANY	
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:	
0037 401-10259	428.000	1.30000	556.40	1.00000	428.00	0.86000	368.08
JOINT ADHESIVE, INTERMEDIATE	LFT						
0038 401-11785	906.000	0.50000	453.00	0.50000	453.00	0.40000	362.40
LIQUID ASPHALT SEALANT	LFT						
0039 402-10084	32.000	592.00000	18,944.00	500.00000	16,000.00	302.09000	9,666.88
HMA FOR TEMPORARY PAVEMENT, TYPE B	TON						
0040 406-05521	2,054.000	1.60000	3,286.40	1.50000	3,081.00	0.50000	1,027.00
ASPHALT FOR TACK COAT	SYS						
0041 408-07478	1.000	5,740.00000	5,740.00	5,500.00000	5,500.00	5,034.90000	5,034.90
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0042 601-01522	1.000	2,850.00000	2,850.00	2,725.00000	2,725.00	3,927.22000	3,927.22
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0043 601-01522	1.000	3,260.00000	3,260.00	3,125.00000	3,125.00	8,055.84000	8,055.84
GUARDRAIL, TRANSITION, TYPE TGB , MODIFIED	EACH						



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Counties: RIPLEY

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District(s): Seymour

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Project(s): 180028100ST5

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) SUNESIS CONSTRUCTION COMPANY	
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:	
0044	601-01626	1.000	2,530.00000	2,530.00	2,425.00000	2,425.00	2,114.66000	2,114.66
	GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 2	EACH						
0045	601-01839	2.000	3,100.00000	6,200.00	2,965.00000	5,930.00	3,071.29000	6,142.58
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 6	EACH						
0046	601-01846	1.000	2,800.00000	2,800.00	2,680.00000	2,680.00	3,071.29000	3,071.29
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0047	601-02241	979.000	1.80000	1,762.20	1.75000	1,713.25	5.03000	4,924.37
	GUARDRAIL, REMOVE	LFT						
0048	601-12281	382.000	25.00000	9,550.00	24.00000	9,168.00	28.20000	10,772.40
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0049	601-12289	3.000	1,040.00000	3,120.00	1,000.00000	3,000.00	1,258.72000	3,776.16
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0050	601-12292	2.000	3,510.00000	7,020.00	3,360.00000	6,720.00	4,178.97000	8,357.94
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						



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Contract ID: B -41493-A

Counties: RIPLEY

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 390

Project(s): 180028100ST5

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) SUNESIS CONSTRUCTION COMPANY	
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:	
0051	601-94689	1.000	3,160.00000	3,160.00	3,025.00000	3,025.00	3,524.43000	3,524.43
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0052	601-99105	69.000	26.00000	1,794.00	25.00000	1,725.00	30.21000	2,084.49
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0053	602-06729	14.000	15.00000	210.00	25.00000	350.00	9.06000	126.84
	BARRIER, DELINEATOR	EACH						
0054	609-06259	169.000	196.00000	33,124.00	195.00000	32,955.00	261.45000	44,185.05
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0055	615-06490	5.000	172.00000	860.00	165.00000	825.00	327.27000	1,636.35
	RIGHT-OF-WAY MARKER	EACH						
0056	615-06505	4.000	940.00000	3,760.00	900.00000	3,600.00	1,107.68000	4,430.72
	MONUMENT, B	EACH						
0057	616-05688	1,625.000	57.00000	92,625.00	82.00000	133,250.00	98.95000	160,793.75
	RIPRAP, CLASS 1	TON						
0058	616-06405	30.000	58.00000	1,740.00	70.00000	2,100.00	81.61000	2,448.30
	RIPRAP, REVETMENT	TON						



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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0059 616-12246	1,900.000	3.20000	6,080.00	3.00000	5,700.00	4.56000	8,664.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0060 621-01004	1.000	1,040.00000	1,040.00	1,000.00000	1,000.00	1,057.33000	1,057.33
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0061 621-02770	3,163.000	1.60000	5,060.80	1.50000	4,744.50	1.41000	4,459.83
EROSION CONTROL BLANKET	SYS						
0062 621-06545	1.000	52.00000	52.00	50.00000	50.00	4,761.69000	4,761.69
FERTILIZER , FOR PERMANENT SEEDING	TON						
0063 621-06553	150.000	16.00000	2,400.00	15.00000	2,250.00	12.49000	1,873.50
SEED MIXTURE, R	LBS						
0064 621-06565	2.000	783.00000	1,566.00	750.00000	1,500.00	669.64000	1,339.28
MULCHING MATERIAL	TON						
0065 621-06567	1.000	0.01000	0.01	0.01000	0.01	2.01000	2.01
WATER	kGAL						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0066 621-06574	20.000	157.00000	3,140.00	150.00000	3,000.00	102.81000	2,056.20
SODDING	SYS						
0067 621-09815	56.000	296.00000	16,576.00	460.00000	25,760.00	418.65000	23,444.40
ARTICULATED CONCRETE BLOCK	SYS						
0068 628-11976	2.000	838.00000	1,676.00	2,500.00000	5,000.00	1,687.81000	3,375.62
COMPUTER SYSTEM EQUIPMENT	EACH						
0069 628-12683	12.000	3,350.00000	40,200.00	3,500.00000	42,000.00	3,249.58000	38,994.96
FIELD OFFICE, D	MOS						
0070 629-12029	3,511.000	13.00000	45,643.00	4.75000	16,677.25	10.43000	36,619.73
PLANT GROWTH LAYER	SYS						
0071 701-09558	80.000	92.00000	7,360.00	110.00000	8,800.00	204.14000	16,331.20
TEST PILE, INDICATOR, PRODUCTION	LFT						
0072 701-09560	2.000	1,400.00000	2,800.00	3,200.00000	6,400.00	829.70000	1,659.40
TEST PILE, INDICATOR, RESTRIKE	EACH						



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Contract Time: 10/15/23 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) SUNESIS CONSTRUCTION COMPANY	
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:	
0073 701-09739	14.000	146.00000	2,044.00	175.00000	2,450.00	196.91000	2,756.74
PILE SHOE, HP 12 X 53	EACH						
0074 701-51195	360.000	108.00000	38,880.00	110.00000	39,600.00	85.88000	30,916.80
PILE, STEEL H HP 12 X 53	LFT						
0075 702-51005	152.700	1,050.00000	160,335.00	1,275.00000	194,692.50	1,469.16000	224,340.73
CONCRETE, A, SUBSTRUCTURE	CYS						
0076 702-51015	92.000	263.00000	24,196.00	600.00000	55,200.00	768.72000	70,722.24
CONCRETE, B, FOOTINGS	CYS						
0077 702-92857	62.700	752.00000	47,150.40	1,225.00000	76,807.50	1,284.59000	80,543.79
CONCRETE, C, SUBSTRUCTURE	CYS						
0078 703-01540	36.000	51.00000	1,836.00	52.00000	1,872.00	16.11000	579.96
THREADED TIE BAR ASSEMBLY	EACH						
0079 703-06028	34,322.000	1.50000	51,483.00	1.65000	56,631.30	1.82000	62,466.04
REINFORCING BARS	LBS						



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Counties: RIPLEY

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 390

Project(s): 180028100ST5

Contract Time: 10/15/23 COMPLETION DATE

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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) SUNESIS CONSTRUCTION COMPANY	
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:	
0080	703-06029	119,235.000	1.41000	168,121.35	1.70000	202,699.50	1.76000	209,853.60
	REINFORCING BARS, EPOXY COATED	LBS						
0081	704-51002	286.100	1,030.00000	294,683.00	1,150.00000	329,015.00	1,415.36000	404,934.50
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0082	706-06351	4.000	7,630.00000	30,520.00	4,250.00000	17,000.00	7,128.61000	28,514.44
	CONCRETE BRIDGE RAILING TRANSITION, TPF-1	EACH						
0083	706-09962	378.000	163.00000	61,614.00	90.00000	34,020.00	153.71000	58,102.38
	RAILING, CONCRETE PF-1	LFT						
0084	706-11404	395.000	79.00000	31,205.00	110.00000	43,450.00	122.85000	48,525.75
	RAILING, STEEL PF-1	LFT						
0085	707-09865	798.000	686.00000	547,428.00	617.15000	492,485.70	703.19000	561,145.62
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0086	709-51821	(1)	1.10000	1.10	3,200.00000	3,200.00	5,637.90000	5,637.90
	SURFACE SEAL , BRIDGE NO. 1	LS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) SUNESIS CONSTRUCTION COMPANY	
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:	
0087 715-05121	62.000	110.00000	6,820.00	82.00000	5,084.00	85.33000	5,290.46
PIPE, TYPE 1, CIRCULAR, 18 IN.							
	LFT						
0088 715-05407	158.000	17.00000	2,686.00	9.15000	1,445.70	10.97000	1,733.26
PIPE, END BENT DRAIN, 6 IN.							
	LFT						
0089 715-46010	2.000	1,290.00000	2,580.00	825.00000	1,650.00	1,937.63000	3,875.26
PIPE END SECTION, DIAMETER 18 IN.							
	EACH						
0090 718-12307	121.000	3.90000	471.90	6.00000	726.00	17.97000	2,174.37
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A							
	SYS						
0091 722-12732	983.000	4.10000	4,030.30	4.00000	3,932.00	3.98000	3,912.34
LONGITUDINAL GROOVING							
	SYS						
0092 725-10224	102.000	621.00000	63,342.00	700.00000	71,400.00	628.80000	64,137.60
LINER PIPE, THERMOPLASTIC, CIRCULAR, 8.4-8.8 SFT							
	LFT						
0093 801-04308	7.000	318.00000	2,226.00	275.00000	1,925.00	176.22000	1,233.54
ROAD CLOSURE SIGN ASSEMBLY							
	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) SUNESIS CONSTRUCTION COMPANY	
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:	
0094	801-06625	39.000	196.00000	7,644.00	125.00000	4,875.00	80.56000	3,141.84
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0095	801-06640	11.000	291.00000	3,201.00	175.00000	1,925.00	176.22000	1,938.42
CONSTRUCTION SIGN, A		EACH						
0096	801-06775	(1)	17,560.00000	17,560.00	65,000.00000	65,000.00	7,746.39000	7,746.39
MAINTAINING TRAFFIC		LS						
0097	801-07118	96.000	16.00000	1,536.00	15.00000	1,440.00	16.11000	1,546.56
BARRICADE, III-A		LFT						
0098	801-07119	120.000	17.00000	2,040.00	16.50000	1,980.00	16.11000	1,933.20
BARRICADE, III-B		LFT						
0099	802-04893	2.000	418.00000	836.00	375.00000	750.00	122.85000	245.70
REFERENCE POST		EACH						
0100	802-09838	9.000	392.00000	3,528.00	24.00000	216.00	22.15000	199.35
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0101	802-09840	10.000	25.00000	250.00	40.00000	400.00	30.71000	307.10
SIGN, SHEET, WITH LEGEND, 0.100 IN.		SFT						



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District(s): Seymour

Call Order: 390

Project(s): 180028100ST5

Contract Time: 10/15/23 COMPLETION DATE

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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) SUNESIS CONSTRUCTION COMPANY	
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:	
0102	802-76055	30.000	47.00000	1,410.00	26.00000	780.00	12.18000	365.40
	SIGN POST, A	LFT						
0103	802-91122	1.000	350.00000	350.00	335.00000	335.00	226.57000	226.57
	SIGN GROUND MOUNTED RESET	EACH						
0104	808-75007	979.000	1.50000	1,468.50	2.15000	2,104.85	1.01000	988.79
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0105	808-75035	39.000	6.00000	234.00	6.00000	234.00	10.07000	392.73
	LINE, PAINT, SOLID, WHITE, 24 IN.	LFT						
0106	808-75047	864.000	1.50000	1,296.00	2.15000	1,857.60	1.01000	872.64
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0107	808-75998	11.000	134.00000	1,474.00	675.00000	7,425.00	678.66000	7,465.26
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			\$2,762,905.27		\$3,063,125.00		\$3,125,048.71	
Life Cycle Costs:								
Section Total with LCC:			\$2,762,905.27		\$3,063,125.00		\$3,125,048.71	



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Call Order: 390

Project(s): 180028100ST5

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Contract Description: BRIDGE REPLACEMENT

Contract Item Totals	\$2,762,905.27	\$3,063,125.00	\$3,125,048.71
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$2,762,905.27	\$3,063,125.00	3,125,048.71

() indicates item is bid as Lump Sum



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Contract ID: B -41502-A

Counties: HENRY, MADISON

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 400

Project(s): 170289100ST3, 170290900ST3, 170291300ST3,
170298300ST3

Contract Time: 10/26/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) BEATY CONSTRUCTION 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	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	16,485.00000	16,485.00	75,000.00000	75,000.00	30,000.00000	30,000.00
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						



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Contract ID: B -41502-A

Counties: HENRY, MADISON

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 400

Project(s): 170289100ST3, 170290900ST3, 170291300ST3,
170298300ST3

Contract Time: 10/26/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) BEATY CONSTRUCTION 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	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		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)	128,000.00000	128,000.00	155,000.00000	155,000.00	172,000.00000	172,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	25,000.00000	25,000.00	31,000.00000	31,000.00	15,000.00000	15,000.00
CLEARING RIGHT OF WAY		LS						
0012	202-02240	1,335.000	25.46000	33,989.10	90.00000	120,150.00	68.00000	90,780.00
PAVEMENT REMOVAL		SYS						
0013	202-51328	(1)	129,632.93000	129,632.93	250,000.00000	250,000.00	137,400.00000	137,400.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1		LS						



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District(s): Greenfield

Call Order: 400

Project(s): 170289100ST3, 170290900ST3, 170291300ST3,
170298300ST3

Contract Time: 10/26/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) BEATY CONSTRUCTION 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	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	203-02000	300.000	75.18000	22,554.00	60.00000	18,000.00	48.00000	14,400.00
EXCAVATION, COMMON		CYS						
0015	205-12108	7,025.000	1.00000	7,025.00	1.00000	7,025.00	1.00000	7,025.00
STORMWATER MANAGEMENT BUDGET		DOL						
0016	205-12616	(1)	19,255.03000	19,255.03	15,000.00000	15,000.00	5,000.00000	5,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0017	205-12618	(1)	4,970.49000	4,970.49	5,500.00000	5,500.00	4,000.00000	4,000.00
SWQCP PREPARATION		LS						
0018	206-51235	(1)	47,991.05000	47,991.05	26,000.00000	26,000.00	36,000.00000	36,000.00
COFFERDAM		LS						
0019	207-09935	1,160.000	33.74000	39,138.40	48.00000	55,680.00	51.00000	59,160.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0020	207-12151	1,000.000	41.44000	41,440.00	65.00000	65,000.00	83.00000	83,000.00
SUBGRADE TREATMENT, TYPE IVA		SYS						



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District(s): Greenfield

Call Order: 400

Project(s): 170289100ST3, 170290900ST3, 170291300ST3,
170298300ST3

Contract Time: 10/26/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) BEATY CONSTRUCTION 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	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	214-12239	1,320.000	4.91000	6,481.20	5.00000	6,600.00	8.00000	10,560.00
GEOTEXTILE FOR PAVEMENT TYPE 2B		SYS						
0022	302-06464	320.000	128.40000	41,088.00	129.00000	41,280.00	180.00000	57,600.00
SUBBASE FOR PCCP		CYS						
0023	304-07493	430.000	221.21000	95,120.30	300.00000	129,000.00	280.00000	120,400.00
WIDENING WITH HMA, TYPE B		TON						
0024	306-08043	1,490.000	4.70000	7,003.00	6.00000	8,940.00	14.00000	20,860.00
MILLING, TRANSITION		SYS						
0025	401-07322	240.000	467.25000	112,140.00	290.00000	69,600.00	275.00000	66,000.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON						
0026	401-10258	2,790.000	1.58000	4,408.20	1.00000	2,790.00	2.00000	5,580.00
JOINT ADHESIVE, SURFACE		LFT						
0027	401-10259	1,300.000	1.84000	2,392.00	1.00000	1,300.00	2.00000	2,600.00
JOINT ADHESIVE, INTERMEDIATE		LFT						



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Contract ID: B -41502-A

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Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 400

Project(s): 170289100ST3, 170290900ST3, 170291300ST3,
170298300ST3

Contract Time: 10/26/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) BEATY CONSTRUCTION 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	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	401-11785	2,790.000	0.63000	1,757.70	1.00000	2,790.00	1.00000	2,790.00
	LIQUID ASPHALT SEALANT	LFT						
0029	406-05521	4,160.000	0.21000	873.60	0.25000	1,040.00	0.50000	2,080.00
	ASPHALT FOR TACK COAT	SYS						
0030	503-03489	96.000	33.43000	3,209.28	30.00000	2,880.00	40.00000	3,840.00
	RETROFITTED TIE BARS	EACH						
0031	503-05240	288.000	14.31000	4,121.28	22.00000	6,336.00	60.00000	17,280.00
	D-1 CONTRACTION JOINT	LFT						
0032	503-12476	740.000	211.75000	156,695.00	186.00000	137,640.00	270.00000	199,800.00
	JOINTED REINFORCED CONCRETE PAVEMENT 12 IN.	SYS						
0033	503-12478	104.000	219.79000	22,858.16	395.00000	41,080.00	355.00000	36,920.00
	TERMINAL JOINT, TYPE PCCP	LFT						
0034	503-12479	96.000	77.21000	7,412.16	48.00000	4,608.00	120.00000	11,520.00
	EXPANSION JOINT WITH LOAD TRANSFER	LFT						



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Contract ID: B -41502-A

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Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 400

Project(s): 170289100ST3, 170290900ST3, 170291300ST3,
170298300ST3

Contract Time: 10/26/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) BEATY CONSTRUCTION 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	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	503-12480	100.000	265.13000	26,513.00	275.00000	27,500.00	185.00000	18,500.00
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0036	601-02241	600.000	5.25000	3,150.00	4.00000	2,400.00	4.00000	2,400.00
	GUARDRAIL, REMOVE	LFT						
0037	601-12281	275.000	34.65000	9,528.75	24.00000	6,600.00	25.00000	6,875.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038	601-12292	4.000	4,512.90000	18,051.60	3,800.00000	15,200.00	4,000.00000	16,000.00
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0039	601-94689	4.000	3,972.15000	15,888.60	3,200.00000	12,800.00	3,400.00000	13,600.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0040	602-06729	6.000	120.58000	723.48	15.00000	90.00	40.00000	240.00
	BARRIER, DELINEATOR	EACH						
0041	606-12399	345.000	23.36000	8,059.20	20.00000	6,900.00	30.00000	10,350.00
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						



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District(s): Greenfield

Call Order: 400

Project(s): 170289100ST3, 170290900ST3, 170291300ST3,
170298300ST3

Contract Time: 10/26/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) BEATY CONSTRUCTION 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	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	609-06257	576.000	207.54000	119,543.04	210.00000	120,960.00	290.00000	167,040.00
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0043	616-05689	245.000	179.48000	43,972.60	120.00000	29,400.00	145.00000	35,525.00
	RIPRAP, CLASS 2	TON						
0044	616-06405	182.000	92.59000	16,851.38	113.00000	20,566.00	280.00000	50,960.00
	RIPRAP, REVETMENT	TON						
0045	616-12246	394.000	4.41000	1,737.54	3.00000	1,182.00	9.00000	3,546.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0046	619-98427	6.000	165.51000	993.06	165.00000	990.00	280.00000	1,680.00
	CLEAN DRAINS	EACH						
0047	621-06559	600.000	4.33000	2,598.00	4.12000	2,472.00	4.25000	2,550.00
	MULCHED SEEDING R	SYS						
0048	621-06567	1.000	15.75000	15.75	15.00000	15.00	16.00000	16.00
	WATER	kGAL						
0049	621-06574	32.000	87.15000	2,788.80	83.00000	2,656.00	88.00000	2,816.00
	SODDING	SYS						



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Counties: HENRY, MADISON

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 400

Project(s): 170289100ST3, 170290900ST3, 170291300ST3,
170298300ST3

Contract Time: 10/26/23 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) BEATY CONSTRUCTION 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	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	621-52448	14.000	126.00000	1,764.00	120.00000	1,680.00	127.00000	1,778.00
	SIGN, DO NOT SPRAY	EACH						
0051	628-09403	12.000	3,120.41000	37,444.92	3,500.00000	42,000.00	3,000.00000	36,000.00
	FIELD OFFICE, C	MOS						
0052	702-51863	344.000	16.91000	5,817.04	21.00000	7,224.00	25.00000	8,600.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0053	703-06029	42,530.000	1.77000	75,278.10	1.85000	78,680.50	2.75000	116,957.50
	REINFORCING BARS, EPOXY COATED	LBS						
0054	703-97936	370.000	41.85000	15,484.50	42.10000	15,577.00	50.00000	18,500.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0055	704-51002	10.600	4,746.31000	50,310.89	4,300.00000	45,580.00	7,600.00000	80,560.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0056	706-11620	4.000	1,044.75000	4,179.00	4,500.00000	18,000.00	4,900.00000	19,600.00
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						



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Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 400

Project(s): 170289100ST3, 170290900ST3, 170291300ST3,
170298300ST3

Contract Time: 10/26/23 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) BEATY CONSTRUCTION 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	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	706-51020	14.600	1,543.50000	22,535.10	1,100.00000	16,060.00	2,900.00000	42,340.00
	RAILING, CONCRETE C	CYS						
0058	709-51821	(1)	2,625.00000	2,625.00	2,500.00000	2,500.00	2,600.00000	2,600.00
	SURFACE SEAL , BRIDGE NO 1	LS						
0059	709-51821	(1)	2,625.00000	2,625.00	2,500.00000	2,500.00	2,600.00000	2,600.00
	SURFACE SEAL , BRIDGE NO 2	LS						
0060	709-51821	(1)	4,914.00000	4,914.00	4,680.00000	4,680.00	5,000.00000	5,000.00
	SURFACE SEAL , BRIDGE NO 3	LS						
0061	709-51821	(1)	4,914.00000	4,914.00	4,680.00000	4,680.00	5,000.00000	5,000.00
	SURFACE SEAL , BRIDGE NO 4	LS						
0062	710-09158	420.000	168.00000	70,560.00	160.00000	67,200.00	195.00000	81,900.00
	PATCHING CONCRETE STRUCTURES	SFT						
0063	722-01066	2,440.000	108.00000	263,520.00	80.00000	195,200.00	115.00000	280,600.00
	HYDRODEMOLITION	SYS						



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170298300ST3

Contract Time: 10/26/23 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) BEATY CONSTRUCTION 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	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	722-12380	40,800.000	1.00000	40,800.00	1.00000	40,800.00	1.00000	40,800.00
	BRIDGE DECK OVERLAY, BUDGET	DOL						
0065	722-12381	365.000	154.93000	56,549.45	200.00000	73,000.00	255.00000	93,075.00
	BRIDGE DECK OVERLAY, LMC- VE	SYS						
0066	722-12463	230.000	17.37000	3,995.10	23.00000	5,290.00	16.00000	3,680.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0067	722-12464	2,210.000	11.42000	25,238.20	12.00000	26,520.00	5.00000	11,050.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0068	722-12732	3,010.000	11.23000	33,802.30	5.00000	15,050.00	4.50000	13,545.00
	LONGITUDINAL GROOVING	SYS						
0069	722-51401	300.000	70.93000	21,279.00	50.00000	15,000.00	130.00000	39,000.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						



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170298300ST3

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) BEATY CONSTRUCTION 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	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	722-51874	69.000	137.17000	9,464.73	40.00000	2,760.00	107.00000	7,383.00
	OVERLAY DAM	SFT						
0071	801-01093	6.000	682.50000	4,095.00	650.00000	3,900.00	685.00000	4,110.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0072	801-04308	6.000	299.25000	1,795.50	285.00000	1,710.00	300.00000	1,800.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0073	801-06203	1,688.000	0.68000	1,147.84	0.65000	1,097.20	1.00000	1,688.00
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0074	801-06207	12,736.000	1.42000	18,085.12	1.35000	17,193.60	1.50000	19,104.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0075	801-06208	4,407.000	2.36000	10,400.52	2.25000	9,915.75	2.50000	11,017.50
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0076	801-06625	19.000	84.00000	1,596.00	80.00000	1,520.00	85.00000	1,615.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



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District(s): Greenfield

Call Order: 400

Project(s): 170289100ST3, 170290900ST3, 170291300ST3,
170298300ST3

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) BEATY CONSTRUCTION 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	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0077	801-06640	84.000	136.50000	11,466.00	130.00000	10,920.00	137.00000	11,508.00
CONSTRUCTION SIGN, A		EACH						
0078	801-06645	8.000	63.00000	504.00	60.00000	480.00	64.00000	512.00
CONSTRUCTION SIGN, B		EACH						
0079	801-06710	240.000	16.80000	4,032.00	16.00000	3,840.00	17.00000	4,080.00
FLASHING ARROW SIGN		DAY						
0080	801-06775	(1)	84,773.05000	84,773.05	187,600.00000	187,600.00	86,000.00000	86,000.00
MAINTAINING TRAFFIC		LS						
0081	801-07118	216.000	18.90000	4,082.40	18.00000	3,888.00	19.00000	4,104.00
BARRICADE, III-A		LFT						
0082	801-07119	84.000	18.90000	1,587.60	18.00000	1,512.00	19.00000	1,596.00
BARRICADE, III-B		LFT						
0083	801-08401	2,170.000	22.62000	49,085.40	48.00000	104,160.00	65.00000	141,050.00
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0084	801-11642	5.000	4,200.00000	21,000.00	4,000.00000	20,000.00	4,200.00000	21,000.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						



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District(s): Greenfield

Call Order: 400

Project(s): 170289100ST3, 170290900ST3, 170291300ST3,
170298300ST3

Contract Time: 10/26/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) BEATY CONSTRUCTION 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	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0085	801-12082	(1)	33,600.00000	33,600.00	33,000.00000	33,000.00	33,700.00000	33,700.00
	FIXED TEMPORARY SIGNAL	LS						
0086	801-97643	84.000	26.25000	2,205.00	25.00000	2,100.00	26.00000	2,184.00
	TEMPORARY BUZZ STRIPS	LFT						
0087	802-04893	4.000	894.60000	3,578.40	400.00000	1,600.00	230.00000	920.00
	REFERENCE POST	EACH						
0088	802-09840	34.000	57.75000	1,963.50	24.00000	816.00	30.00000	1,020.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0089	802-76055	80.000	40.95000	3,276.00	25.00000	2,000.00	30.00000	2,400.00
	SIGN POST, A	LFT						
0090	808-10052	3.000	525.00000	1,575.00	300.00000	900.00	526.00000	1,578.00
	PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, ONLY	EACH						
0091	808-10077	3.000	525.00000	1,575.00	400.00000	1,200.00	526.00000	1,578.00
	PAVEMENT MESSAGE MARKINGS MULTI- COMPONENT LANE INDICATION ARROW	EACH						



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Contract ID: B -41502-A

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District(s): Greenfield

Call Order: 400

Project(s): 170289100ST3, 170290900ST3, 170291300ST3,
170298300ST3

Contract Time: 10/26/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) BEATY CONSTRUCTION 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	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0092	808-12032	6,460.000	0.68000	4,392.80	0.65000	4,199.00	0.75000	4,845.00
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0093	808-12764	209.000	0.53000	110.77	0.50000	104.50	0.75000	156.75
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0094	808-75002	450.000	0.53000	238.50	0.50000	225.00	0.75000	337.50
	LINE, PAINT, BROKEN, WHITE, 6 IN.	LFT						
0095	808-75007	3,727.000	0.53000	1,975.31	0.50000	1,863.50	0.75000	2,795.25
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0096	808-75047	2,806.000	0.53000	1,487.18	0.50000	1,403.00	0.75000	2,104.50
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0097	808-75996	17.000	64.55000	1,097.35	83.00000	1,411.00	21.00000	357.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



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Project(s): 170289100ST3, 170290900ST3, 170291300ST3,
170298300ST3

Contract Time: 10/26/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) BEATY CONSTRUCTION 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	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0098	808-75998	17.000	120.75000	2,052.75	115.00000	1,955.00	122.00000	2,074.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0101	801-07024	2.000	14,070.00000	28,140.00	7,450.00000	14,900.00	7,850.00000	15,700.00
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH						
Section Totals:				\$2,305,482.00		\$2,644,373.05		\$2,835,204.00
Life Cycle Costs:								
Section Total with LCC:				\$2,305,482.00		\$2,644,373.05		\$2,835,204.00



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Project(s): 170289100ST3, 170290900ST3, 170291300ST3,
170298300ST3

Contract Time: 10/26/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) PONTEM CONTRACTORS INC		(2) BEATY CONSTRUCTION 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: 2	BRIDGE DECK OVERLAY LATEX MODIFIED	Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0099 722-51842	2,645.000	100.52000	265,875.40			230.00000	608,350.00
BRIDGE DECK OVERLAY, LATEX MODIFIED							
Section Totals:			\$265,875.40				\$608,350.00
Life Cycle Costs:							
Section Total with LCC:			\$265,875.40				\$608,350.00



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170298300ST3

Contract Time: 10/26/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) PONTEM CONTRACTORS INC		(2) BEATY CONSTRUCTION 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: 3	BRIDGE DECK OVERLAY SILICA FUME MODIFIED	Cat Alt Set: OP		Cat Alt Member: 2		LCC:	
0100 722-01061	2,645.000			95.00000	251,275.00		
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED							
Section Totals:					\$251,275.00		
Life Cycle Costs:							
Section Total with LCC:					\$251,275.00		
Contract Item Totals		\$2,571,357.40		\$2,895,648.05		\$3,443,554.00	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$2,571,357.40		\$2,895,648.05		3,443,554.00	

() indicates item is bid as Lump Sum



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170298300ST3

Contract Time: 10/26/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

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	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	30,000.00000	30,000.00				
CONSTRUCTION	LS						
ENGINEERING							
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						



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170298300ST3

Contract Time: 10/26/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

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 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)	375,000.00000	375,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	37,500.00000	37,500.00				
	CLEARING RIGHT OF WAY	LS						
0012	202-02240	1,335.000	85.00000	113,475.00				
	PAVEMENT REMOVAL	SYS						
0013	202-51328	(1)	125,000.00000	125,000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1	LS						



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170298300ST3

Contract Time: 10/26/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

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	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:		
0014 203-02000	300.000	100.00000	30,000.00					
EXCAVATION, COMMON	CYS							
0015 205-12108	7,025.000	1.00000	7,025.00					
STORMWATER MANAGEMENT BUDGET	DOL							
0016 205-12616	(1)	5,000.00000	5,000.00					
STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0017 205-12618	(1)	4,900.00000	4,900.00					
SWQCP PREPARATION	LS							
0018 206-51235	(1)	30,000.00000	30,000.00					
COFFERDAM	LS							
0019 207-09935	1,160.000	75.00000	87,000.00					
SUBGRADE TREATMENT, TYPE IC	SYS							
0020 207-12151	1,000.000	80.00000	80,000.00					
SUBGRADE TREATMENT, TYPE IVA	SYS							



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Letting Date: October 13, 2022

District(s): Greenfield

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Project(s): 170289100ST3, 170290900ST3, 170291300ST3,
170298300ST3

Contract Time: 10/26/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

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	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 214-12239	1,320.000	10.00000	13,200.00				
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0022 302-06464	320.000	75.00000	24,000.00				
SUBBASE FOR PCCP	CYS						
0023 304-07493	430.000	200.00000	86,000.00				
WIDENING WITH HMA, TYPE B	TON						
0024 306-08043	1,490.000	10.00000	14,900.00				
MILLING, TRANSITION	SYS						
0025 401-07322	240.000	445.00000	106,800.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0026 401-10258	2,790.000	1.50000	4,185.00				
JOINT ADHESIVE, SURFACE	LFT						
0027 401-10259	1,300.000	1.75000	2,275.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0028 401-11785	2,790.000	0.60000	1,674.00				
LIQUID ASPHALT SEALANT	LFT						



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Project(s): 170289100ST3, 170290900ST3, 170291300ST3,
170298300ST3

Contract Time: 10/26/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

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	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:		
0029 406-05521	4,160.000	0.20000	832.00					
ASPHALT FOR TACK COAT	SYS							
0030 503-03489	96.000	10.00000	960.00					
RETROFITTED TIE BARS	EACH							
0031 503-05240	288.000	60.00000	17,280.00					
D-1 CONTRACTION JOINT	LFT							
0032 503-12476	740.000	300.00000	222,000.00					
JOINTED REINFORCED CONCRETE PAVEMENT 12 IN.	SYS							
0033 503-12478	104.000	250.00000	26,000.00					
TERMINAL JOINT, TYPE PCCP	LFT							
0034 503-12479	96.000	100.00000	9,600.00					
EXPANSION JOINT WITH LOAD TRANSFER	LFT							
0035 503-12480	100.000	200.00000	20,000.00					
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT							
0036 601-02241	600.000	9.00000	5,400.00					
GUARDRAIL, REMOVE	LFT							



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District(s): Greenfield

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Project(s): 170289100ST3, 170290900ST3, 170291300ST3,
170298300ST3

Contract Time: 10/26/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

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	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0037 601-12281	275.000	28.00000	7,700.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038 601-12292	4.000	3,750.00000	15,000.00				
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0039 601-94689	4.000	3,400.00000	13,600.00				
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0040 602-06729	6.000	60.00000	360.00				
BARRIER, DELINEATOR	EACH						
0041 606-12399	345.000	30.00000	10,350.00				
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0042 609-06257	576.000	200.00000	115,200.00				
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0043 616-05689	245.000	125.00000	30,625.00				
RIPRAP, CLASS 2	TON						



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170298300ST3

Contract Time: 10/26/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

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	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:		
0044 616-06405	182.000	115.00000	20,930.00					
RIPRAP, REVETMENT	TON							
0045 616-12246	394.000	10.00000	3,940.00					
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS							
0046 619-98427	6.000	300.00000	1,800.00					
CLEAN DRAINS	EACH							
0047 621-06559	600.000	4.12000	2,472.00					
MULCHED SEEDING R	SYS							
0048 621-06567	1.000	15.00000	15.00					
WATER	kGAL							
0049 621-06574	32.000	83.00000	2,656.00					
SODDING	SYS							
0050 621-52448	14.000	120.00000	1,680.00					
SIGN, DO NOT SPRAY	EACH							
0051 628-09403	12.000	3,000.00000	36,000.00					
FIELD OFFICE, C	MOS							



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170298300ST3

Contract Time: 10/26/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

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	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:		
0052 702-51863	344.000	25.00000	8,600.00					
FIELD DRILLED HOLE IN CONCRETE	EACH							
0053 703-06029	42,530.000	3.00000	127,590.00					
REINFORCING BARS, EPOXY COATED	LBS							
0054 703-97936	370.000	40.00000	14,800.00					
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							
0055 704-51002	10.600	4,000.00000	42,400.00					
CONCRETE, C, SUPERSTRUCTURE	CYS							
0056 706-11620	4.000	3,800.00000	15,200.00					
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH							
0057 706-51020	14.600	2,550.00000	37,230.00					
RAILING, CONCRETE C	CYS							
0058 709-51821	(1)	1.00000	1.00					
SURFACE SEAL , BRIDGE NO 1	LS							



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170298300ST3

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Contract Description: BRIDGE DECK OVERLAY

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 BRIDGE DECK OVERLAY			Cat Alt Set:		Cat Alt Member:		LCC:	
0059	709-51821	(1)	2,500.00000	2,500.00				
	SURFACE SEAL , BRIDGE NO 2	LS						
0060	709-51821	(1)	4,680.00000	4,680.00				
	SURFACE SEAL , BRIDGE NO 3	LS						
0061	709-51821	(1)	4,680.00000	4,680.00				
	SURFACE SEAL , BRIDGE NO 4	LS						
0062	710-09158	420.000	160.00000	67,200.00				
	PATCHING CONCRETE STRUCTURES	SFT						
0063	722-01066	2,440.000	75.00000	183,000.00				
	HYDRODEMOLITION	SYS						
0064	722-12380	40,800.000	1.00000	40,800.00				
	BRIDGE DECK OVERLAY, BUDGET	DOL						
0065	722-12381	365.000	250.00000	91,250.00				
	BRIDGE DECK OVERLAY, LMC-VE	SYS						



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170298300ST3

Contract Time: 10/26/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

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	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:		
0066 722-12463	230.000	21.00000	4,830.00					
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS							
0067 722-12464	2,210.000	19.00000	41,990.00					
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS							
0068 722-12732	3,010.000	8.50000	25,585.00					
LONGITUDINAL GROOVING	SYS							
0069 722-51401	300.000	85.00000	25,500.00					
BRIDGE DECK PATCHING, FULL DEPTH	SFT							
0070 722-51874	69.000	75.00000	5,175.00					
OVERLAY DAM	SFT							
0071 801-01093	6.000	650.00000	3,900.00					
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH							
0072 801-04308	6.000	285.00000	1,710.00					
ROAD CLOSURE SIGN ASSEMBLY	EACH							



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Max:

Contract Description: BRIDGE DECK OVERLAY

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	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:		
0073 801-06203	1,688.000	0.65000	1,097.20					
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT							
0074 801-06207	12,736.000	1.35000	17,193.60					
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0075 801-06208	4,407.000	2.25000	9,915.75					
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT							
0076 801-06625	19.000	80.00000	1,520.00					
DETOUR ROUTE MARKER ASSEMBLY	EACH							
0077 801-06640	84.000	130.00000	10,920.00					
CONSTRUCTION SIGN, A	EACH							
0078 801-06645	8.000	60.00000	480.00					
CONSTRUCTION SIGN, B	EACH							
0079 801-06710	240.000	16.00000	3,840.00					
FLASHING ARROW SIGN	DAY							



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -41502-A

Counties: HENRY, MADISON

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 400

Project(s): 170289100ST3, 170290900ST3, 170291300ST3,
170298300ST3

Contract Time: 10/26/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

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	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0080 801-06775	(1)	730,960.45000	730,960.45				
MAINTAINING TRAFFIC	LS						
0081 801-07118	216.000	18.00000	3,888.00				
BARRICADE, III-A	LFT						
0082 801-07119	84.000	18.00000	1,512.00				
BARRICADE, III-B	LFT						
0083 801-08401	2,170.000	35.00000	75,950.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0084 801-11642	5.000	4,000.00000	20,000.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0085 801-12082	(1)	32,000.00000	32,000.00				
FIXED TEMPORARY SIGNAL	LS						
0086 801-97643	84.000	25.00000	2,100.00				
TEMPORARY BUZZ STRIPS	LFT						
0087 802-04893	4.000	250.00000	1,000.00				
REFERENCE POST	EACH						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -41502-A

Counties: HENRY, MADISON

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 400

Project(s): 170289100ST3, 170290900ST3, 170291300ST3,
170298300ST3

Contract Time: 10/26/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

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	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:		
0088 802-09840	34.000	30.00000	1,020.00					
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT							
0089 802-76055	80.000	20.00000	1,600.00					
SIGN POST, A	LFT							
0090 808-10052	3.000	500.00000	1,500.00					
PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, ONLY	EACH							
0091 808-10077	3.000	500.00000	1,500.00					
PAVEMENT MESSAGE MARKINGS MULTI- COMPONENT LANE INDICATION ARROW	EACH							
0092 808-12032	6,460.000	0.65000	4,199.00					
GROOVING FOR PAVEMENT MARKINGS	LFT							
0093 808-12764	209.000	0.50000	104.50					
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT							



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November 10, 2022

Tabulation of Bids

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Contract ID: B -41502-A

Counties: HENRY, MADISON

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 400

Project(s): 170289100ST3, 170290900ST3, 170291300ST3,
170298300ST3

Contract Time: 10/26/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

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	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:		
0094 808-75002	450.000	0.50000	225.00					
LINE, PAINT, BROKEN, WHITE, 6 IN.	LFT							
0095 808-75007	3,727.000	0.50000	1,863.50					
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT							
0096 808-75047	2,806.000	0.50000	1,403.00					
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT							
0097 808-75996	17.000	20.00000	340.00					
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0098 808-75998	17.000	115.00000	1,955.00					
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
0101 801-07024	2.000	20,000.00000	40,000.00					
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH							



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November 10, 2022

Tabulation of Bids

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Contract ID: B -41502-A

Counties: HENRY, MADISON

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 400

Project(s): 170289100ST3, 170290900ST3, 170291300ST3,
170298300ST3

Contract Time: 10/26/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

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 Totals:			\$3,459,050.00				
Life Cycle Costs:							
Section Total with LCC:			\$3,459,050.00				



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -41502-A

Counties: HENRY, MADISON

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 400

Project(s): 170289100ST3, 170290900ST3, 170291300ST3,
170298300ST3

Contract Time: 10/26/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

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: 2	BRIDGE DECK OVERLAY LATEX MODIFIED	Cat Alt Set: OP		Cat Alt Member: 1	LCC:		
0099 722-51842	2,645.000	110.00000	290,950.00				
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS					
Section Totals:			\$290,950.00				
Life Cycle Costs:							
Section Total with LCC:			\$290,950.00				



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -41502-A

Counties: HENRY, MADISON

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 400

Project(s): 170289100ST3, 170290900ST3, 170291300ST3,
170298300ST3

Contract Time: 10/26/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

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: 3	BRIDGE DECK OVERLAY SILICA FUME MODIFIED	Cat Alt Set: OP		Cat Alt Member: 2		LCC:	
0100 722-01061	2,645.000						
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS					
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							
Contract Item Totals			\$3,750,000.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$3,750,000.00				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 1 of 26

Contract ID: B -41516-A

Counties: RIPLEY

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 410

Project(s): 180028800ST5

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) PAUL H ROHE COMPANY INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	10,530.00000	10,530.00	10,613.08000	10,613.08	14,200.00000	14,200.00
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

November 10, 2022

Tabulation of Bids

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Contract ID: B -41516-A

Counties: RIPLEY

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 410

Project(s): 180028800ST5

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	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		DOL						
0009	110-01001	(1)	53,240.00000	53,240.00	55,287.30000	55,287.30	71,500.00000	71,500.00
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	38,655.00000	38,655.00	28,229.07000	28,229.07	37,000.00000	37,000.00
CLEARING RIGHT OF WAY		LS						
0011	202-02240	659.000	20.00000	13,180.00	26.55000	17,496.45	30.00000	19,770.00
PAVEMENT REMOVAL		SYS						
0012	202-02272	154.000	35.00000	5,390.00	13.40000	2,063.60	25.00000	3,850.00
PAVED SIDE DITCH, REMOVE		LFT						
0013	202-51330	(1)	58,920.00000	58,920.00	39,246.83000	39,246.83	50,000.00000	50,000.00
PRESENT STRUCTURE, REMOVE		LS						
0014	203-02000	361.000	55.00000	19,855.00	49.42000	17,840.62	70.00000	25,270.00
EXCAVATION, COMMON		CYS						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -41516-A

Counties: RIPLEY

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 410

Project(s): 180028800ST5

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) PAUL H ROHE COMPANY INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0015 203-51223	865.000	30.00000	25,950.00	67.25000	58,171.25	40.00000	34,600.00
EXCAVATION, WATERWAY	CYS						
0016 205-12108	18,736.600	1.00000	18,736.60	1.00000	18,736.60	1.00000	18,736.60
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	4,200.00000	4,200.00	13,546.04000	13,546.04	19,000.00000	19,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	1,500.00000	1,500.00	3,366.35000	3,366.35	3,200.00000	3,200.00
SWQCP PREPARATION	LS						
0019 206-51230	91.000	65.00000	5,915.00	57.55000	5,237.05	90.00000	8,190.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0020 207-08264	68.000	40.00000	2,720.00	37.31000	2,537.08	20.00000	1,360.00
SUBGRADE TREATMENT, TYPE II	SYS						
0021 207-09935	1,367.000	25.00000	34,175.00	42.89000	58,630.63	40.00000	54,680.00
SUBGRADE TREATMENT, TYPE IC	SYS						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 4 of 26

Contract ID: B -41516-A

Counties: RIPLEY

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 410

Project(s): 180028800ST5

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	207-12498	69.000	70.00000	4,830.00	93.58000	6,457.02	30.00000	2,070.00
SUBGRADE TREATMENT, TYPE ID		SYS						
0023	211-06467	46.000	100.00000	4,600.00	377.04000	17,343.84	80.00000	3,680.00
AGGREGATE FOR END BENT BACKFILL		CYS						
0024	214-12239	184.000	11.00000	2,024.00	7.05000	1,297.20	3.50000	644.00
GEOTEXTILE FOR PAVEMENT TYPE 2B		SYS						
0025	301-12234	12.000	140.00000	1,680.00	112.48000	1,349.76	115.00000	1,380.00
COMPACTED AGGREGATE NO. 53		CYS						
0026	302-06464	44.000	100.00000	4,400.00	111.05000	4,886.20	70.00000	3,080.00
SUBBASE FOR PCCP		CYS						
0027	303-01180	232.000	50.00000	11,600.00	57.54000	13,349.28	27.00000	6,264.00
COMPACTED AGGREGATE NO. 53		TON						
0028	304-07494	196.000	130.00000	25,480.00	146.14000	28,643.44	160.00000	31,360.00
WIDENING WITH HMA, TYPE C		TON						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 5 of 26

Contract ID: B -41516-A

Counties: RIPLEY

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 410

Project(s): 180028800ST5

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) PAUL H ROHE COMPANY INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 306-11872	859.000	8.00000	6,872.00	11.38000	9,775.42	15.00000	12,885.00
MILLING, PROFILE	SYS						
0030 401-07328	144.000	158.00000	22,752.00	191.50000	27,576.00	160.00000	23,040.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0031 401-07398	120.000	140.00000	16,800.00	155.22000	18,626.40	160.00000	19,200.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0032 401-07408	389.000	115.00000	44,735.00	143.12000	55,673.68	160.00000	62,240.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0033 401-10258	1,475.000	0.40000	590.00	0.66000	973.50	0.50000	737.50
JOINT ADHESIVE, SURFACE	LFT						
0034 401-10259	1,295.000	0.45000	582.75	0.86000	1,113.70	0.50000	647.50
JOINT ADHESIVE, INTERMEDIATE	LFT						
0035 401-11785	1,475.000	0.25000	368.75	0.40000	590.00	0.50000	737.50
LIQUID ASPHALT SEALANT	LFT						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -41516-A

Counties: RIPLEY

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 410

Project(s): 180028800ST5

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	406-05521	4,535.000	0.35000	1,587.25	0.45000	2,040.75	0.50000	2,267.50
	ASPHALT FOR TACK COAT	SYS						
0037	408-07478	1.000	4,300.00000	4,300.00	5,039.45000	5,039.45	0.50000	0.50
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0038	601-02241	433.000	8.00000	3,464.00	12.09000	5,234.97	6.00000	2,598.00
	GUARDRAIL, REMOVE	LFT						
0039	601-06234	1.000	25,000.00000	25,000.00	26,809.87000	26,809.87	27,000.00000	27,000.00
	IMPACT ATTENUATOR, R1-W1, TL-2	EACH						
0040	601-12281	112.500	24.00000	2,700.00	30.24000	3,402.00	28.00000	3,150.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0041	601-12292	3.000	3,370.00000	10,110.00	4,132.35000	12,397.05	3,650.00000	10,950.00
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0042	601-94689	3.000	3,035.00000	9,105.00	3,527.61000	10,582.83	3,400.00000	10,200.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						



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Contract ID: B -41516-A

Counties: RIPLEY

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 410

Project(s): 180028800ST5

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) PAUL H ROHE COMPANY INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043 602-06729	8.000	35.00000	280.00	11.09000	88.72	25.00000	200.00
BARRIER, DELINEATOR	EACH						
0044 607-06335	320.000	68.00000	21,760.00	90.82000	29,062.40	60.00000	19,200.00
PAVED SIDE DITCH, A	LFT						
0045 609-06259	182.500	190.00000	34,675.00	224.91000	41,046.08	150.00000	27,375.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0046 610-07487	15.000	225.00000	3,375.00	226.78000	3,401.70	160.00000	2,400.00
HMA FOR APPROACHES, TYPE B	TON						
0047 611-08232	2.000	240.00000	480.00	357.80000	715.60	200.00000	400.00
MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0048 615-06505	2.000	1,100.00000	2,200.00	1,209.47000	2,418.94	975.00000	1,950.00
MONUMENT, B	EACH						
0049 615-06530	1.000	700.00000	700.00	1,007.89000	1,007.89	100.00000	100.00
BENCH MARK POST	EACH						
0050 616-06405	504.000	55.00000	27,720.00	49.47000	24,932.88	75.00000	37,800.00
RIPRAP, REVETMENT	TON						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -41516-A

Counties: RIPLEY

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 410

Project(s): 180028800ST5

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	616-12246	740.000	4.40000	3,256.00	4.23000	3,130.20	3.50000	2,590.00
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0052	621-01004	1.000	500.00000	500.00	251.97000	251.97	500.00000	500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0053	621-02770	328.000	1.75000	574.00	3.78000	1,239.84	1.75000	574.00
EROSION CONTROL BLANKET		SYS						
0054	621-06559	2,024.000	1.25000	2,530.00	3.20000	6,476.80	1.25000	2,530.00
MULCHED SEEDING R		SYS						
0055	621-06567	1.000	0.01000	0.01	5.04000	5.04	10.00000	10.00
WATER		kGAL						
0056	621-06574	82.000	45.00000	3,690.00	36.07000	2,957.74	45.00000	3,690.00
SODDING		SYS						
0057	628-11976	2.000	950.00000	1,900.00	787.72000	1,575.44	900.00000	1,800.00
COMPUTER SYSTEM EQUIPMENT		EACH						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -41516-A

Counties: RIPLEY

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 410

Project(s): 180028800ST5

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0058 628-12683	12.000		2,750.00000	33,000.00	5,228.58000	62,742.96	3,000.00000	36,000.00
FIELD OFFICE, D	MOS							
0059 701-09558	96.000		178.50000	17,136.00	301.57000	28,950.72	110.00000	10,560.00
TEST PILE, INDICATOR, PRODUCTION	LFT							
0060 701-09560	2.000		1,865.00000	3,730.00	619.20000	1,238.40	1,300.00000	2,600.00
TEST PILE, INDICATOR, RESTRIKE	EACH							
0061 701-09739	14.000		126.00000	1,764.00	204.22000	2,859.08	140.00000	1,960.00
PILE SHOE, HP 12 X 53	EACH							
0062 701-51195	456.000		116.00000	52,896.00	81.19000	37,022.64	110.00000	50,160.00
PILE, STEEL H HP 12 X 53	LFT							
0063 702-92857	37.200		995.00000	37,014.00	1,172.00000	43,598.40	2,000.00000	74,400.00
CONCRETE, C, SUBSTRUCTURE	CYS							
0064 703-06029	56,113.000		1.45000	81,363.85	1.91000	107,175.83	1.63000	91,464.19
REINFORCING BARS, EPOXY COATED	LBS							



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Contract ID: B -41516-A

Counties: RIPLEY

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 410

Project(s): 180028800ST5

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) PAUL H ROHE COMPANY INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0065 703-97936	38.000	70.00000	2,660.00	18.34000	696.92	45.00000	1,710.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0066 704-51002	135.800	1,715.00000	232,897.00	1,273.69000	172,967.10	1,150.00000	156,170.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0067 706-09960	163.000	85.00000	13,855.00	112.94000	18,409.22	89.00000	14,507.00
RAILING, CONCRETE FC	LFT						
0068 706-11620	4.000	2,750.00000	11,000.00	3,548.81000	14,195.24	2,750.00000	11,000.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0069 707-09865	324.000	660.00000	213,840.00	749.68000	242,896.32	800.00000	259,200.00
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0070 709-51821	(1)	2,915.00000	2,915.00	2,937.03000	2,937.03	5,000.00000	5,000.00
SURFACE SEAL	LS						
0071 715-05407	100.000	49.00000	4,900.00	16.60000	1,660.00	27.00000	2,700.00
PIPE, END BENT DRAIN, 6 IN.	LFT						



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Contract ID: B -41516-A

Counties: RIPLEY

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 410

Project(s): 180028800ST5

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0072	718-12308	104.000	9.35000	972.40	20.91000	2,174.64	2.50000	260.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0073	722-12732	513.000	4.65000	2,385.45	4.32000	2,216.16	5.00000	2,565.00
	LONGITUDINAL GROOVING	SYS						
0074	801-04308	6.000	150.00000	900.00	151.18000	907.08	267.00000	1,602.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0075	801-06625	31.000	75.00000	2,325.00	75.59000	2,343.29	178.00000	5,518.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0076	801-06640	22.000	150.00000	3,300.00	151.18000	3,325.96	232.00000	5,104.00
	CONSTRUCTION SIGN, A	EACH						
0077	801-06645	9.000	75.00000	675.00	75.59000	680.31	83.00000	747.00
	CONSTRUCTION SIGN, B	EACH						
0078	801-06775	(1)	19,185.00000	19,185.00	6,549.06000	6,549.06	47,500.00000	47,500.00
	MAINTAINING TRAFFIC	LS						
0079	801-07118	48.000	15.00000	720.00	15.12000	725.76	13.00000	624.00
	BARRICADE, III-A	LFT						



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Contract ID: B -41516-A

Counties: RIPLEY

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 410

Project(s): 180028800ST5

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	801-07119	192.000	15.00000	2,880.00	15.12000	2,903.04	14.00000	2,688.00
	BARRICADE, III-B	LFT						
0081	802-04893	2.000	750.00000	1,500.00	327.57000	655.14	800.00000	1,600.00
	REFERENCE POST	EACH						
0082	808-75007	1,230.000	1.00000	1,230.00	1.01000	1,242.30	1.31000	1,611.30
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0083	808-75047	1,230.000	1.00000	1,230.00	1.01000	1,242.30	1.31000	1,611.30
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0084	808-75996	17.000	100.00000	1,700.00	100.79000	1,713.43	10.00000	170.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0085	808-75998	17.000	200.00000	3,400.00	201.58000	3,426.86	100.00000	1,700.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			\$1,351,568.06		\$1,469,937.74		\$1,477,345.89	
Life Cycle Costs:								
Section Total with LCC:			\$1,351,568.06		\$1,469,937.74		\$1,477,345.89	



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Counties: RIPLEY

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 410

Project(s): 180028800ST5

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Contract Item Totals	\$1,351,568.06	\$1,469,937.74	\$1,477,345.89
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$1,351,568.06	\$1,469,937.74	1,477,345.89

() indicates item is bid as Lump Sum



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Counties: RIPLEY

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Project(s): 180028800ST5

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) BEATY CONSTRUCTION INC		(5) 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	51,760.00000	51,760.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						



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Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC		(5) 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	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0009	110-01001	(1)	75,000.00000	75,000.00	86,270.00000	86,270.00		
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	30,000.00000	30,000.00	34,510.00000	34,510.00		
CLEARING RIGHT OF WAY		LS						
0011	202-02240	659.000	40.00000	26,360.00	45.00000	29,655.00		
PAVEMENT REMOVAL		SYS						
0012	202-02272	154.000	5.00000	770.00	31.00000	4,774.00		
PAVED SIDE DITCH, REMOVE		LFT						
0013	202-51330	(1)	175,000.00000	175,000.00	92,540.71000	92,540.71		
PRESENT STRUCTURE, REMOVE		LS						
0014	203-02000	361.000	40.00000	14,440.00	92.00000	33,212.00		
EXCAVATION, COMMON		CYS						



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Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) BEATY CONSTRUCTION INC		(5) 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	865.000	50.00000	43,250.00	53.00000	45,845.00		
EXCAVATION, WATERWAY	CYS						
0016 205-12108	18,736.600	1.00000	18,736.60	1.00000	18,736.60		
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	10,000.00000	10,000.00	14,850.00000	14,850.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	3,200.00000	3,200.00	1,500.00000	1,500.00		
SWQCP PREPARATION	LS						
0019 206-51230	91.000	45.00000	4,095.00	57.00000	5,187.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0020 207-08264	68.000	25.00000	1,700.00	60.50000	4,114.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0021 207-09935	1,367.000	40.00000	54,680.00	44.75000	61,173.25		
SUBGRADE TREATMENT, TYPE IC	SYS						



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Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) BEATY CONSTRUCTION INC		(5) 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:	
0022 207-12498	69.000	95.00000	6,555.00	98.50000	6,796.50		
SUBGRADE TREATMENT, TYPE ID	SYS						
0023 211-06467	46.000	205.00000	9,430.00	245.00000	11,270.00		
AGGREGATE FOR END BENT BACKFILL	CYS						
0024 214-12239	184.000	10.00000	1,840.00	8.80000	1,619.20		
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0025 301-12234	12.000	85.00000	1,020.00	132.00000	1,584.00		
COMPACTED AGGREGATE NO. 53	CYS						
0026 302-06464	44.000	150.00000	6,600.00	207.00000	9,108.00		
SUBBASE FOR PCCP	CYS						
0027 303-01180	232.000	55.00000	12,760.00	82.00000	19,024.00		
COMPACTED AGGREGATE NO. 53	TON						
0028 304-07494	196.000	220.00000	43,120.00	176.00000	34,496.00		
WIDENING WITH HMA, TYPE C	TON						



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Counties: RIPLEY

Letting Date: October 13, 2022

District(s): Seymour

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Project(s): 180028800ST5

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) BEATY CONSTRUCTION INC		(5) 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:	
0029 306-11872	859.000	15.00000	12,885.00	6.30000	5,411.70		
MILLING, PROFILE	SYS						
0030 401-07328	144.000	200.00000	28,800.00	225.00000	32,400.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0031 401-07398	120.000	185.00000	22,200.00	217.00000	26,040.00		
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0032 401-07408	389.000	145.00000	56,405.00	127.00000	49,403.00		
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0033 401-10258	1,475.000	1.00000	1,475.00	1.90000	2,802.50		
JOINT ADHESIVE, SURFACE	LFT						
0034 401-10259	1,295.000	1.25000	1,618.75	2.25000	2,913.75		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0035 401-11785	1,475.000	0.50000	737.50	0.25000	368.75		
LIQUID ASPHALT SEALANT	LFT						



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Counties: RIPLEY

Letting Date: October 13, 2022

District(s): Seymour

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Project(s): 180028800ST5

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) BEATY CONSTRUCTION INC		(5) 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:	
0036 406-05521	4,535.000	1.50000	6,802.50	0.25000	1,133.75		
ASPHALT FOR TACK COAT	SYS						
0037 408-07478	1.000	5,500.00000	5,500.00	6,000.00000	6,000.00		
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0038 601-02241	433.000	8.00000	3,464.00	6.00000	2,598.00		
GUARDRAIL, REMOVE	LFT						
0039 601-06234	1.000	25,000.00000	25,000.00	33,999.00000	33,999.00		
IMPACT ATTENUATOR, R1-W1, TL-2	EACH						
0040 601-12281	112.500	24.00000	2,700.00	34.00000	3,825.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0041 601-12292	3.000	3,370.00000	10,110.00	4,200.00000	12,600.00		
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0042 601-94689	3.000	3,035.00000	9,105.00	3,900.00000	11,700.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						



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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) BEATY CONSTRUCTION INC		(5) 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:	
0043 602-06729	8.000	35.00000	280.00	34.50000	276.00		
BARRIER, DELINEATOR	EACH						
0044 607-06335	320.000	95.00000	30,400.00	105.00000	33,600.00		
PAVED SIDE DITCH, A	LFT						
0045 609-06259	182.500	200.00000	36,500.00	184.00000	33,580.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0046 610-07487	15.000	200.00000	3,000.00	334.00000	5,010.00		
HMA FOR APPROACHES, TYPE B	TON						
0047 611-08232	2.000	240.00000	480.00	443.00000	886.00		
MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0048 615-06505	2.000	1,100.00000	2,200.00	950.00000	1,900.00		
MONUMENT, B	EACH						
0049 615-06530	1.000	700.00000	700.00	400.00000	400.00		
BENCH MARK POST	EACH						
0050 616-06405	504.000	90.00000	45,360.00	92.00000	46,368.00		
RIPRAP, REVETMENT	TON						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC		(5) 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:	
0051	616-12246	740.000	5.00000	3,700.00	5.50000	4,070.00		
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0052	621-01004	1.000	500.00000	500.00	500.00000	500.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0053	621-02770	328.000	1.75000	574.00	3.75000	1,230.00		
EROSION CONTROL BLANKET		SYS						
0054	621-06559	2,024.000	1.25000	2,530.00	0.60000	1,214.40		
MULCHED SEEDING R		SYS						
0055	621-06567	1.000	0.01000	0.01	5.00000	5.00		
WATER		kGAL						
0056	621-06574	82.000	45.00000	3,690.00	25.00000	2,050.00		
SODDING		SYS						
0057	628-11976	2.000	750.00000	1,500.00	650.00000	1,300.00		
COMPUTER SYSTEM EQUIPMENT		EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) BEATY CONSTRUCTION INC		(5) 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:	
0058 628-12683	12.000	5,000.00000	60,000.00	4,540.00000	54,480.00		
FIELD OFFICE, D	MOS						
0059 701-09558	96.000	70.00000	6,720.00	160.00000	15,360.00		
TEST PILE, INDICATOR, PRODUCTION	LFT						
0060 701-09560	2.000	1,500.00000	3,000.00	2,790.00000	5,580.00		
TEST PILE, INDICATOR, RESTRIKE	EACH						
0061 701-09739	14.000	150.00000	2,100.00	181.00000	2,534.00		
PILE SHOE, HP 12 X 53	EACH						
0062 701-51195	456.000	90.00000	41,040.00	137.00000	62,472.00		
PILE, STEEL H HP 12 X 53	LFT						
0063 702-92857	37.200	1,100.00000	40,920.00	1,610.00000	59,892.00		
CONCRETE, C, SUBSTRUCTURE	CYS						
0064 703-06029	56,113.000	1.75000	98,197.75	1.85000	103,809.05		
REINFORCING BARS, EPOXY COATED	LBS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC		(5) 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:	
0065	703-97936	38.000	60.00000	2,280.00	55.00000	2,090.00		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0066	704-51002	135.800	1,200.00000	162,960.00	1,420.00000	192,836.00		
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0067	706-09960	163.000	90.00000	14,670.00	109.00000	17,767.00		
	RAILING, CONCRETE FC	LFT						
0068	706-11620	4.000	1,600.00000	6,400.00	1,015.00000	4,060.00		
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0069	707-09865	324.000	700.00000	226,800.00	660.00000	213,840.00		
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0070	709-51821	(1)	2,000.00000	2,000.00	650.00000	650.00		
	SURFACE SEAL	LS						
0071	715-05407	100.000	20.00000	2,000.00	59.50000	5,950.00		
	PIPE, END BENT DRAIN, 6 IN.	LFT						



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Contract ID: B -41516-A

Counties: RIPLEY

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 410

Project(s): 180028800ST5

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) BEATY CONSTRUCTION INC		(5) 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:	
0072 718-12308	104.000	20.00000	2,080.00	24.00000	2,496.00		
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0073 722-12732	513.000	4.00000	2,052.00	4.63000	2,375.19		
LONGITUDINAL GROOVING	SYS						
0074 801-04308	6.000	267.00000	1,602.00	225.00000	1,350.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0075 801-06625	31.000	178.00000	5,518.00	95.00000	2,945.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0076 801-06640	22.000	232.00000	5,104.00	200.00000	4,400.00		
CONSTRUCTION SIGN, A	EACH						
0077 801-06645	9.000	83.00000	747.00	75.00000	675.00		
CONSTRUCTION SIGN, B	EACH						
0078 801-06775	(1)	50,000.00000	50,000.00	69,010.00000	69,010.00		
MAINTAINING TRAFFIC	LS						
0079 801-07118	48.000	13.00000	624.00	10.00000	480.00		
BARRICADE, III-A	LFT						



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Contract ID: B -41516-A

Counties: RIPLEY

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 410

Project(s): 180028800ST5

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) BEATY CONSTRUCTION INC		(5) 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:	
0080 801-07119	192.000	14.00000	2,688.00	10.00000	1,920.00		
BARRICADE, III-B	LFT						
0081 802-04893	2.000	500.00000	1,000.00	739.00000	1,478.00		
REFERENCE POST	EACH						
0082 808-75007	1,230.000	1.31000	1,611.30	1.10000	1,353.00		
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0083 808-75047	1,230.000	1.31000	1,611.30	1.10000	1,353.00		
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0084 808-75996	17.000	42.45000	721.65	42.45000	721.65		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0085 808-75998	17.000	88.00000	1,496.00	88.00000	1,496.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			\$1,614,723.36		\$1,724,990.00		
Life Cycle Costs:							
Section Total with LCC:			\$1,614,723.36		\$1,724,990.00		



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Contract ID: B -41516-A

Counties: RIPLEY

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 410

Project(s): 180028800ST5

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Contract Item Totals	\$1,614,723.36	\$1,724,990.00
Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$1,614,723.36	\$1,724,990.00

() indicates item is bid as Lump Sum



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November 10, 2022

Tabulation of Bids

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Contract ID: B -41561-A

Counties: WELLS

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 420

Project(s): 180005100ST2

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) R L MCCOY INC		(2) DUNCAN ROBERTSON 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	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:	
0001	105-06845 (1)	10,000.00000	10,000.00	15,000.00000	15,000.00	32,374.00000	32,374.00
CONSTRUCTION ENGINEERING	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						



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Tabulation of Bids

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Contract ID: B -41561-A

Counties: WELLS

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 420

Project(s): 180005100ST2

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) R L MCCOY INC		(2) DUNCAN ROBERTSON 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	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)	71,000.00000	71,000.00	75,000.00000	75,000.00	84,577.82000	84,577.82
MOBILIZATION AND DEMOBILIZATION								
0010	201-52370	(1)	28,000.00000	28,000.00	30,000.00000	30,000.00	33,831.13000	33,831.13
CLEARING RIGHT OF WAY								
0011	202-51330	(1)	210,000.00000	210,000.00	85,000.00000	85,000.00	349,672.46000	349,672.46
PRESENT STRUCTURE, REMOVE , STR. NO. 003-90- 01420								
0012	203-02000	1,225.000	50.00000	61,250.00	80.00000	98,000.00	70.00000	85,750.00
EXCAVATION, COMMON								
0013	205-11626	1.000	10,000.00000	10,000.00	1.00000	1.00	26,779.44000	26,779.44
PUMP AROUND								



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Contract ID: B -41561-A

Counties: WELLS

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 420

Project(s): 180005100ST2

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) R L MCCOY INC		(2) DUNCAN ROBERTSON 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	205-12108	14,000.000	1.00000	14,000.00	1.00000	14,000.00	1.00000	14,000.00
STORMWATER MANAGEMENT BUDGET		DOL						
0015	205-12616	(1)	5,000.00000	5,000.00	15,000.00000	15,000.00	4,920.00000	4,920.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0016	205-12618	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00	4,700.80000	4,700.80
SWQCP PREPARATION		LS						
0017	206-51235	(1)	46,000.00000	46,000.00	35,000.00000	35,000.00	83,895.96000	83,895.96
COFFERDAM		LS						
0018	207-09935	1,087.000	32.00000	34,784.00	50.00000	54,350.00	18.50000	20,109.50
SUBGRADE TREATMENT, TYPE IC		SYS						
0019	211-06467	41.000	115.00000	4,715.00	100.00000	4,100.00	86.00000	3,526.00
AGGREGATE FOR END BENT BACKFILL		CYS						
0020	214-12239	1,087.000	5.00000	5,435.00	7.50000	8,152.50	5.35000	5,815.45
GEOTEXTILE FOR PAVEMENT TYPE 2B		SYS						



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Contract ID: B -41561-A

Counties: WELLS

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 420

Project(s): 180005100ST2

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) R L MCCOY INC		(2) DUNCAN ROBERTSON 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 301-12234	43.000	73.00000	3,139.00	105.00000	4,515.00	125.00000	5,375.00
COMPACTED AGGREGATE NO. 53	CYS						
0022 302-06464	56.000	82.00000	4,592.00	110.00000	6,160.00	115.00000	6,440.00
SUBBASE FOR PCCP	CYS						
0023 303-01180	320.000	40.00000	12,800.00	65.00000	20,800.00	40.00000	12,800.00
COMPACTED AGGREGATE NO. 53	TON						
0024 304-07493	54.000	150.00000	8,100.00	165.00000	8,910.00	150.00000	8,100.00
WIDENING WITH HMA, TYPE B	TON						
0025 306-08043	418.000	13.00000	5,434.00	25.00000	10,450.00	26.00000	10,868.00
MILLING, TRANSITION	SYS						
0026 401-07322	98.000	140.00000	13,720.00	154.00000	15,092.00	140.00000	13,720.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0027 401-07392	114.000	110.00000	12,540.00	120.00000	13,680.00	110.00000	12,540.00
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						



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Contract ID: B -41561-A

Counties: WELLS

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 420

Project(s): 180005100ST2

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) R L MCCOY INC		(2) DUNCAN ROBERTSON 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	401-07408	276.000	100.00000	27,600.00	110.00000	30,360.00	100.00000	27,600.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0029	401-10258	825.000	0.85000	701.25	0.94000	775.50	0.85000	701.25
	JOINT ADHESIVE, SURFACE	LFT						
0030	401-10259	733.000	0.75000	549.75	0.82000	601.06	0.75000	549.75
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0031	401-11785	825.000	0.40000	330.00	0.44000	363.00	0.40000	330.00
	LIQUID ASPHALT SEALANT	LFT						
0032	406-05521	2,107.000	0.70000	1,474.90	0.77000	1,622.39	0.70000	1,474.90
	ASPHALT FOR TACK COAT	SYS						
0033	408-07478	1.000	1,700.00000	1,700.00	1,870.00000	1,870.00	1,700.00000	1,700.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0034	503-12477	68.000	385.00000	26,180.00	385.00000	26,180.00	305.00000	20,740.00
	TERMINAL JOINT, TYPE HMA	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -41561-A

Counties: WELLS

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 420

Project(s): 180005100ST2

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) R L MCCOY INC		(2) DUNCAN ROBERTSON 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 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0035 601-02241	235.000	13.00000	3,055.00	4.50000	1,057.50	16.00000	3,760.00
GUARDRAIL, REMOVE	LFT						
0036 601-12281	193.750	24.00000	4,650.00	30.00000	5,812.50	28.00000	5,425.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0037 601-12292	4.000	3,500.00000	14,000.00	4,290.00000	17,160.00	3,900.00000	15,600.00
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0038 601-94689	4.000	3,125.00000	12,500.00	3,825.00000	15,300.00	4,279.40000	17,117.60
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0039 602-06729	8.000	21.00000	168.00	15.00000	120.00	18.10000	144.80
BARRIER, DELINEATOR	EACH						
0040 609-06259	223.000	175.00000	39,025.00	210.00000	46,830.00	160.00000	35,680.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0041 615-06490	8.000	165.00000	1,320.00	180.00000	1,440.00	164.00000	1,312.00
RIGHT-OF-WAY MARKER	EACH						



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Counties: WELLS

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 420

Project(s): 180005100ST2

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) R L MCCOY INC		(2) DUNCAN ROBERTSON 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 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0042 615-06505	2.000	1,100.00000	2,200.00	1,045.00000	2,090.00	950.00000	1,900.00
MONUMENT, B	EACH						
0043 616-05688	640.000	78.00000	49,920.00	80.00000	51,200.00	84.05000	53,792.00
RIPRAP, CLASS 1	TON						
0044 616-06405	298.000	56.00000	16,688.00	45.00000	13,410.00	56.59000	16,863.82
RIPRAP, REVETMENT	TON						
0045 616-06451	160.000	68.00000	10,880.00	50.00000	8,000.00	67.75000	10,840.00
RIPRAP, UNIFORM	TON						
0046 616-12246	1,090.000	5.00000	5,450.00	5.00000	5,450.00	4.12000	4,490.80
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0047 621-01004	1.000	475.00000	475.00	525.00000	525.00	400.00000	400.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0048 621-02770	3,469.000	1.42000	4,925.98	1.50000	5,203.50	1.90000	6,591.10
EROSION CONTROL BLANKET	SYS						



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Contract ID: B -41561-A

Counties: WELLS

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 420

Project(s): 180005100ST2

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) R L MCCOY INC		(2) DUNCAN ROBERTSON 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 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0049 621-06545	1.000	1,226.00000	1,226.00	1,350.00000	1,350.00	1,800.00000	1,800.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0050 621-06553	146.000	7.86000	1,147.56	8.60000	1,255.60	7.10000	1,036.60
SEED MIXTURE, R	LBS						
0051 621-06574	1,313.000	5.24000	6,880.12	5.75000	7,549.75	6.25000	8,206.25
SODDING	SYS						
0052 628-09403	8.000	2,930.00000	23,440.00	2,250.00000	18,000.00	2,380.10000	19,040.80
FIELD OFFICE, C	MOS						
0053 628-11976	1.000	450.00000	450.00	1,500.00000	1,500.00	450.00000	450.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0054 701-06011	2.000	3,500.00000	7,000.00	2,500.00000	5,000.00	1,425.50000	2,851.00
DYNAMIC PILE LOAD TEST	EACH						
0055 701-09557	175.000	53.00000	9,275.00	120.00000	21,000.00	95.65000	16,738.75
TEST PILE, DYNAMIC, PRODUCTION	LFT						



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Counties: WELLS

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 420

Project(s): 180005100ST2

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) R L MCCOY INC		(2) DUNCAN ROBERTSON 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	701-09559	2.000	2,000.00000	4,000.00	2,500.00000	5,000.00	1,050.00000	2,100.00
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0057	701-09683	8.000	250.00000	2,000.00	350.00000	2,800.00	202.90000	1,623.20
	PILE SHOE, HP 12 X 74	EACH						
0058	701-95780	465.000	95.00000	44,175.00	120.00000	55,800.00	88.25000	41,036.25
	PILE, STEEL H, HP 12 X 74	LFT						
0059	702-92857	46.000	725.00000	33,350.00	700.00000	32,200.00	700.00000	32,200.00
	CONCRETE, C, SUBSTRUCTURE	CYS						
0060	703-06029	59,552.000	1.50000	89,328.00	2.00000	119,104.00	1.93000	114,935.36
	REINFORCING BARS, EPOXY COATED	LBS						
0061	703-97936	38.000	45.00000	1,710.00	65.00000	2,470.00	48.47000	1,841.86
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0062	704-51002	136.000	950.00000	129,200.00	1,150.00000	156,400.00	1,075.10000	146,213.60
	CONCRETE, C, SUPERSTRUCTURE	CYS						



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Counties: WELLS

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 420

Project(s): 180005100ST2

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) R L MCCOY INC		(2) DUNCAN ROBERTSON 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0063	706-11600	18.000	900.00000	16,200.00	1,150.00000	20,700.00	890.00000	16,020.00
RAILING, CONCRETE FC		CYS						
0064	706-11620	4.000	2,500.00000	10,000.00	2,650.00000	10,600.00	1,900.00000	7,600.00
CONCRETE BRIDGE RAILING TRANSITION, TFC		EACH						
0065	707-09865	366.000	625.00000	228,750.00	775.00000	283,650.00	535.00000	195,810.00
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.		LFT						
0066	709-51821	(1)	1.00000	1.00	2,500.00000	2,500.00	100.00000	100.00
SURFACE SEAL , STR. NO. 003-90-10440		LS						
0067	715-05407	110.000	17.00000	1,870.00	15.00000	1,650.00	25.00000	2,750.00
PIPE, END BENT DRAIN, 6 IN.		LFT						
0068	718-12308	110.000	15.00000	1,650.00	8.00000	880.00	13.25000	1,457.50
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B		SYS						
0069	722-12732	562.000	20.00000	11,240.00	35.00000	19,670.00	27.63000	15,528.06
LONGITUDINAL GROOVING		SYS						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -41561-A

Counties: WELLS

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 420

Project(s): 180005100ST2

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) R L MCCOY INC		(2) DUNCAN ROBERTSON 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	801-03290	2.000	150.00000	300.00	280.00000	560.00	150.00000	300.00
CONSTRUCTION SIGN, C		EACH						
0071	801-04308	6.000	250.00000	1,500.00	250.00000	1,500.00	250.00000	1,500.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0072	801-06625	38.000	135.00000	5,130.00	175.00000	6,650.00	135.00000	5,130.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0073	801-06640	22.000	150.00000	3,300.00	210.00000	4,620.00	150.00000	3,300.00
CONSTRUCTION SIGN, A		EACH						
0074	801-06645	2.000	125.00000	250.00	105.00000	210.00	125.00000	250.00
CONSTRUCTION SIGN, B		EACH						
0075	801-06775	(1)	1,000.00000	1,000.00	20,000.00000	20,000.00	200.00000	200.00
MAINTAINING TRAFFIC		LS						
0076	801-07118	48.000	14.00000	672.00	13.50000	648.00	14.00000	672.00
BARRICADE, III-A		LFT						
0077	801-07119	96.000	14.00000	1,344.00	13.50000	1,296.00	14.00000	1,344.00
BARRICADE, III-B		LFT						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 12 of 13

Contract ID: B -41561-A

Counties: WELLS

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 420

Project(s): 180005100ST2

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) R L MCCOY INC		(2) DUNCAN ROBERTSON 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0078	802-05704	17.000	28.00000	476.00	55.00000	935.00	50.00000	850.00
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0079	802-09838	6.000	40.00000	240.00	140.00000	840.00	129.00000	774.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0080	802-91122	1.000	340.00000	340.00	115.00000	115.00	105.00000	105.00
	SIGN GROUND MOUNTED RESET	EACH						
0081	808-12764	114.000	1.00000	114.00	0.95000	108.30	1.00000	114.00
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0082	808-75007	1,150.000	0.75000	862.50	0.95000	1,092.50	0.75000	862.50
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
Section Totals:			\$1,424,730.06		\$1,561,242.10		\$1,691,556.31	
Life Cycle Costs:								
Section Total with LCC:			\$1,424,730.06		\$1,561,242.10		\$1,691,556.31	
Contract Item Totals			\$1,424,730.06		\$1,561,242.10		\$1,691,556.31	
Contract Time Totals								



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -41561-A

Letting Date: October 13, 2022

Call Order: 420

Contract Time: 11/03/23 COMPLETION DATE

Contract Description: BRIDGE REPLACEMENT

Contract Life Cycle Costs Totals

Contract Grand Totals

Counties: WELLS

District(s): Fort Wayne

Project(s): 180005100ST2

Min:

Max:

\$0.00

\$0.00

\$0.00

\$1,424,730.06

\$1,561,242.10

1,691,556.31

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 1 of 16

Contract ID: B -41567-A

Counties: GRANT

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 430

Project(s): 180016400ST2, 200057000ST2

Contract Time: 07/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	17,542.00000	17,542.00				
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

November 10, 2022

Tabulation of Bids

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Contract ID: B -41567-A

Counties: GRANT

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 430

Project(s): 180016400ST2, 200057000ST2

Contract Time: 07/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	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)	48,983.08000	48,983.08				
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	19,593.23000	19,593.23				
	CLEARING RIGHT OF WAY	LS						
0012	202-02240	392.000	25.00000	9,800.00				
	PAVEMENT REMOVAL	SYS						
0013	202-51328	(1)	172,418.44000	172,418.44				
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -41567-A

Counties: GRANT

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 430

Project(s): 180016400ST2, 200057000ST2

Contract Time: 07/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-62420	130.000	12.00000	1,560.00				
	BRIDGE RAILING, REMOVE	LFT						
0015	203-02000	85.000	75.00000	6,375.00				
	EXCAVATION, COMMON	CYS						
0016	203-02070	105.000	74.00000	7,770.00				
	BORROW	CYS						
0017	203-08607	282.000	12.00000	3,384.00				
	LINEAR GRADING	LFT						
0018	205-11626	1.000	11,500.00000	11,500.00				
	PUMP AROUND	EACH						
0019	205-12108	9,000.000	1.00000	9,000.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0020	205-12616	(1)	800.00000	800.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0021	205-12618	(1)	1,600.00000	1,600.00				
	SWQCP PREPARATION	LS						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -41567-A

Counties: GRANT

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 430

Project(s): 180016400ST2, 200057000ST2

Contract Time: 07/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	206-51230	12.000	564.00000	6,768.00				
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0023	206-51235	(1)	36,420.00000	36,420.00				
	COFFERDAM , BRIDGE NO. 1	LS						
0024	207-12498	410.000	40.00000	16,400.00				
	SUBGRADE TREATMENT, TYPE ID	SYS						
0025	214-12239	240.000	7.00000	1,680.00				
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0026	301-12231	8.000	203.00000	1,624.00				
	COMPACTED AGGREGATE NO. 2	CYS						
0027	302-06464	60.000	110.00000	6,600.00				
	SUBBASE FOR PCCP	CYS						
0028	303-01180	54.000	73.00000	3,942.00				
	COMPACTED AGGREGATE NO. 53	TON						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -41567-A

Counties: GRANT

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 430

Project(s): 180016400ST2, 200057000ST2

Contract Time: 07/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0029	306-08043	966.000	3.00000	2,898.00				
	MILLING, TRANSITION	SYS						
0030	401-07328	106.000	180.00000	19,080.00				
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0031	401-07398	51.000	125.00000	6,375.00				
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0032	401-07408	160.000	120.00000	19,200.00				
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0033	401-10258	898.000	1.00000	898.00				
	JOINT ADHESIVE, SURFACE	LFT						
0034	401-10259	398.000	2.15000	855.70				
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0035	401-11785	898.000	0.35000	314.30				
	LIQUID ASPHALT SEALANT	LFT						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -41567-A

Counties: GRANT

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 430

Project(s): 180016400ST2, 200057000ST2

Contract Time: 07/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0036 406-05521	1,387.000	0.70000	970.90				
ASPHALT FOR TACK COAT	SYS						
0037 408-07478	1.000	1,700.00000	1,700.00				
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0038 601-01522	1.000	3,125.00000	3,125.00				
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0039 601-01701	1.000	2,925.00000	2,925.00				
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 2	EACH						
0040 601-02241	480.000	1.00000	480.00				
GUARDRAIL, REMOVE	LFT						
0041 601-12281	25.000	38.00000	950.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0042 601-12289	3.000	1,200.00000	3,600.00				
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -41567-A

Counties: GRANT

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 430

Project(s): 180016400ST2, 200057000ST2

Contract Time: 07/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0043	601-12292	3.000	3,575.00000	10,725.00				
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0044	601-91147	3.000	2,003.26000	6,009.78				
	GUARDRAIL, END TREATMENT, RESET	EACH						
0045	602-06729	8.000	9.00000	72.00				
	BARRIER, DELINEATOR	EACH						
0046	603-06060	25.000	100.00000	2,500.00				
	FENCE, FARM FIELD, RESET	LFT						
0047	609-06259	240.000	140.00000	33,600.00				
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0048	610-07487	5.000	300.00000	1,500.00				
	HMA FOR APPROACHES, TYPE B	TON						
0049	615-06505	2.000	1,200.00000	2,400.00				
	MONUMENT, B	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -41567-A

Counties: GRANT

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 430

Project(s): 180016400ST2, 200057000ST2

Contract Time: 07/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0050	616-06405	350.000	65.00000	22,750.00				
	RIPRAP, REVETMENT	TON						
0051	616-12246	354.000	5.00000	1,770.00				
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0052	619-11052	(1)	45,000.00000	45,000.00				
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0053	619-12459	(1)	1,000.00000	1,000.00				
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2	LS						
0054	619-12507	(1)	46,000.00000	46,000.00				
	CLEAN AND PAINT STEEL PILING BRIDGE NO. 1	LS						
0055	619-51859	(1)	22,000.00000	22,000.00				
	PAINT STEEL BRIDGE, BRIDGE NO. 2	LS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -41567-A

Counties: GRANT

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 430

Project(s): 180016400ST2, 200057000ST2

Contract Time: 07/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0056	621-01004	1.000	375.00000	375.00				
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0057	621-06559	529.000	3.40000	1,798.60				
	MULCHED SEEDING R	SYS						
0058	621-06574	63.000	32.10000	2,022.30				
	SODDING	SYS						
0059	628-09403	6.000	2,604.26000	15,625.56				
	FIELD OFFICE, C	MOS						
0060	702-51015	0.800	3,500.00000	2,800.00				
	CONCRETE, B, FOOTINGS	CYS						
0061	702-51863	36.000	17.00000	612.00				
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0062	703-06029	31,507.000	2.10000	66,164.70				
	REINFORCING BARS, EPOXY COATED	LBS						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 10 of 16

Contract ID: B -41567-A

Counties: GRANT

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 430

Project(s): 180016400ST2, 200057000ST2

Contract Time: 07/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0063 703-97936	16.000	86.00000	1,376.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0064 704-51002	34.700	1,700.00000	58,990.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0065 706-11600	13.400	875.00000	11,725.00				
RAILING, CONCRETE FC , MODIFIED	CYS						
0066 706-11620	4.000	1,900.00000	7,600.00				
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0067 709-51821	(1)	1,150.00000	1,150.00				
SURFACE SEAL , BRIDGE NO. 1	LS						
0068 710-09158	75.000	175.00000	13,125.00				
PATCHING CONCRETE STRUCTURES	SFT						
0069 711-51038	(1)	37,500.00000	37,500.00				
STRUCTURAL STEEL , BRIDGE NO. 1	LS						



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Tabulation of Bids

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Contract ID: B -41567-A

Counties: GRANT

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 430

Project(s): 180016400ST2, 200057000ST2

Contract Time: 07/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0070 722-01066	248.000	105.00000	26,040.00				
HYDRODEMOLITION	SYS						
0071 722-12380	4,280.000	1.00000	4,280.00				
BRIDGE DECK OVERLAY, BUDGET	DOL						
0072 722-12464	248.000	25.00000	6,200.00				
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0073 722-12732	540.000	10.03000	5,416.20				
LONGITUDINAL GROOVING	SYS						
0074 722-51874	87.000	30.00000	2,610.00				
OVERLAY DAM	SFT						
0075 727-90308	64.000	117.00000	7,488.00				
EPOXY INJECTION, CRACK PREPARATION	LFT						
0076 727-90309	14.000	76.00000	1,064.00				
EPOXY INJECTION, EPOXY MATERIAL	GAL						



Indiana Department of Transportation

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Contract ID: B -41567-A

Counties: GRANT

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 430

Project(s): 180016400ST2, 200057000ST2

Contract Time: 07/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0077 727-93560	(1)	965.00000	965.00				
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1	LS						
0078 801-04308	4.000	250.00000	1,000.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0079 801-06625	30.000	135.00000	4,050.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0080 801-06640	30.000	150.00000	4,500.00				
CONSTRUCTION SIGN, A	EACH						
0081 801-06775	(1)	25,321.00000	25,321.00				
MAINTAINING TRAFFIC	LS						
0082 801-07118	96.000	14.00000	1,344.00				
BARRICADE, III-A	LFT						
0083 801-07119	120.000	14.00000	1,680.00				
BARRICADE, III-B	LFT						



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Contract ID: B -41567-A

Counties: GRANT

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 430

Project(s): 180016400ST2, 200057000ST2

Contract Time: 07/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0084	802-04893	1.000	316.00000	316.00				
	REFERENCE POST	EACH						
0085	802-91122	1.000	350.00000	350.00				
	SIGN GROUND MOUNTED RESET	EACH						
0086	808-12764	96.000	1.00000	96.00				
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0087	808-75007	764.000	0.75000	573.00				
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0088	808-75996	6.000	40.00000	240.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0089	808-75998	5.000	100.00000	500.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



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Tabulation of Bids

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Contract ID: B -41567-A

Counties: GRANT

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 430

Project(s): 180016400ST2, 200057000ST2

Contract Time: 07/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

Section Totals: \$957,363.79

Life Cycle Costs:

Section Total with LCC: \$957,363.79



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -41567-A

Counties: GRANT

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 430

Project(s): 180016400ST2, 200057000ST2

Contract Time: 07/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED		Cat Alt Set: OP		Cat Alt Member: 1		LCC:
0090 722-51842	312.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



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Tabulation of Bids

Page 16 of 16

Contract ID: B -41567-A

Counties: GRANT

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 430

Project(s): 180016400ST2, 200057000ST2

Contract Time: 07/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		Cat Alt Set: OP		Cat Alt Member: 2		LCC:	
0091 722-01061	312.000		70.00000	21,840.00				
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED								
Section Totals:				\$21,840.00				
Life Cycle Costs:								
Section Total with LCC:				\$21,840.00				
Contract Item Totals				\$979,203.79				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				
Contract Grand Totals				\$979,203.79				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 1 of 21

Contract ID: B -42245-B

Counties: JASPER, WHITE

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 460

Project(s): 170004600ST4, 170010300ST4, 170132900ST4, 170150600ST4, 170150800ST4, 200104900ST4

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE, SMALL STRUCTURE REPLACEMENT AND PAINTING

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	50,000.00000	50,000.00				
	CONSTRUCTION	LS						
	ENGINEERING							
0002	107-09358	3.000	4,400.00000	13,200.00				
	INSPECTION HOLE, DEEPER	EACH						
	THAN 3 FT							
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,	DOL						
	TEMPORARY TRAFFIC							
	CONTROL DEVICES							
0007	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS,	DOL						
	FAILED MATERIALS							



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -42245-B

Counties: JASPER, WHITE

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 460

Project(s): 170004600ST4, 170010300ST4, 170132900ST4,
170150600ST4, 170150800ST4, 200104900ST4

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE, SMALL STRUCTURE REPLACEMENT AND PAINTING

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT		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)	234,800.00000	234,800.00				
MOBILIZATION AND DEMOBILIZATION		LS						
0012	201-52370	(1)	93,900.00000	93,900.00				
CLEARING RIGHT OF WAY		LS						
0013	202-51330	(1)	182,000.00000	182,000.00				
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1		LS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42245-B

Counties: JASPER, WHITE

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 460

Project(s): 170004600ST4, 170010300ST4, 170132900ST4, 170150600ST4, 170150800ST4, 200104900ST4

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE, SMALL STRUCTURE REPLACEMENT AND PAINTING

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-96133	66.000	200.00000	13,200.00				
	PIPE, REMOVE	LFT						
0015	203-02000	3,290.000	50.00000	164,500.00				
	EXCAVATION, COMMON	CYS						
0016	205-11626	5.000	71,500.00000	357,500.00				
	PUMP AROUND	EACH						
0017	205-12108	61,748.000	1.00000	61,748.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0018	205-12616	(1)	10,000.00000	10,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019	205-12618	(1)	4,800.00000	4,800.00				
	SWQCP PREPARATION	LS						
0020	206-51220	19.500	1,600.00000	31,200.00				
	EXCAVATION, WET	CYS						
0021	206-51225	285.000	110.00000	31,350.00				
	EXCAVATION, DRY	CYS						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -42245-B

Counties: JASPER, WHITE

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 460

Project(s): 170004600ST4, 170010300ST4, 170132900ST4, 170150600ST4, 170150800ST4, 200104900ST4

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE, SMALL STRUCTURE REPLACEMENT AND PAINTING

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	207-09935	1,276.000	46.00000	58,696.00				
	SUBGRADE TREATMENT, TYPE IC	SYS						
0023	207-12498	2,498.000	55.00000	137,390.00				
	SUBGRADE TREATMENT, TYPE ID	SYS						
0024	211-02050	35.000	137.00000	4,795.00				
	B BORROW	CYS						
0025	211-06467	64.000	300.00000	19,200.00				
	AGGREGATE FOR END BENT BACKFILL	CYS						
0026	211-09264	176.000	102.00000	17,952.00				
	STRUCTURE BACKFILL, TYPE 1	CYS						
0027	211-09265	566.000	55.00000	31,130.00				
	STRUCTURE BACKFILL, TYPE 2	CYS						
0028	211-09268	103.000	500.00000	51,500.00				
	STRUCTURE BACKFILL, TYPE 5	CYS						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 5 of 21

Contract ID: B -42245-B

Counties: JASPER, WHITE

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 460

Project(s): 170004600ST4, 170010300ST4, 170132900ST4, 170150600ST4, 170150800ST4, 200104900ST4

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE, SMALL STRUCTURE REPLACEMENT AND PAINTING

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	213-09269	7.000	500.00000	3,500.00				
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0030	214-12239	196.000	10.50000	2,058.00				
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0031	301-12232	2.000	242.00000	484.00				
	COMPACTED AGGREGATE NO. 5	CYS						
0032	301-12233	42.000	135.00000	5,670.00				
	COMPACTED AGGREGATE NO. 8	CYS						
0033	301-12234	2.000	550.00000	1,100.00				
	COMPACTED AGGREGATE NO. 53	CYS						
0034	302-06464	48.000	110.00000	5,280.00				
	SUBBASE FOR PCCP	CYS						
0035	303-01180	872.000	55.00000	47,960.00				
	COMPACTED AGGREGATE NO. 53	TON						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 6 of 21

Contract ID: B -42245-B

Counties: JASPER, WHITE

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 460

Project(s): 170004600ST4, 170010300ST4, 170132900ST4, 170150600ST4, 170150800ST4, 200104900ST4

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE, SMALL STRUCTURE REPLACEMENT AND PAINTING

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	304-07493	96.000	212.00000	20,352.00				
	WIDENING WITH HMA, TYPE B	TON						
0037	304-07494	379.000	200.00000	75,800.00				
	WIDENING WITH HMA, TYPE C	TON						
0038	306-08034	600.000	13.50000	8,100.00				
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0039	306-08043	2,512.000	11.00000	27,632.00				
	MILLING, TRANSITION	SYS						
0040	401-07322	503.000	195.00000	98,085.00				
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0041	401-07392	303.000	240.00000	72,720.00				
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0042	401-07408	921.000	160.00000	147,360.00				
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -42245-B

Counties: JASPER, WHITE

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 460

Project(s): 170004600ST4, 170010300ST4, 170132900ST4,
170150600ST4, 170150800ST4, 200104900ST4

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE, SMALL STRUCTURE REPLACEMENT AND PAINTING

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	401-10258	4,884.000	1.00000	4,884.00				
	JOINT ADHESIVE, SURFACE	LFT						
0044	401-10259	2,850.000	2.00000	5,700.00				
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0045	401-11785	4,884.000	1.00000	4,884.00				
	LIQUID ASPHALT SEALANT	LFT						
0046	406-05520	4.000	1,000.00000	4,000.00				
	ASPHALT FOR TACK COAT	TON						
0047	507-08272	83.000	15.00000	1,245.00				
	JOINTS IN PCCP, SAW AND SEAL	LFT						
0048	601-01522	2.000	3,600.00000	7,200.00				
	GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0049	601-01846	1.000	3,250.00000	3,250.00				
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -42245-B

Counties: JASPER, WHITE

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 460

Project(s): 170004600ST4, 170010300ST4, 170132900ST4, 170150600ST4, 170150800ST4, 200104900ST4

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE, SMALL STRUCTURE REPLACEMENT AND PAINTING

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	601-02241	2,236.000	5.50000	12,298.00				
	GUARDRAIL, REMOVE	LFT						
0051	601-05071	3.000	3,250.00000	9,750.00				
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 7	EACH						
0052	601-06035	25.000	26.50000	662.50				
	GUARDRAIL, RESET	LFT						
0053	601-12281	1,670.000	24.50000	40,915.00				
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0054	601-12291	2.000	4,175.00000	8,350.00				
	GUARDRAIL, MGS, TRANSITION WITH CURB	EACH						
0055	601-94689	13.000	3,450.00000	44,850.00				
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0056	601-99105	138.000	28.00000	3,864.00				
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -42245-B

Counties: JASPER, WHITE

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 460

Project(s): 170004600ST4, 170010300ST4, 170132900ST4, 170150600ST4, 170150800ST4, 200104900ST4

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE, SMALL STRUCTURE REPLACEMENT AND PAINTING

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	602-06729	6.000	31.00000	186.00				
	BARRIER, DELINEATOR	EACH						
0058	605-06121	141.000	266.00000	37,506.00				
	CURB, CONCRETE B	LFT						
0059	605-09137	20.000	485.00000	9,700.00				
	CURB, TURNOUT	LFT						
0060	609-06259	200.000	215.00000	43,000.00				
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0061	611-06497	1.000	290.00000	290.00				
	MAILBOX ASSEMBLY, SINGLE	EACH						
0062	615-06490	46.000	210.00000	9,660.00				
	RIGHT-OF-WAY MARKER	EACH						
0063	615-06505	6.000	1,100.00000	6,600.00				
	MONUMENT, B	EACH						
0064	616-05688	113.000	120.25000	13,588.25				
	RIPRAP, CLASS 1	TON						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -42245-B

Counties: JASPER, WHITE

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 460

Project(s): 170004600ST4, 170010300ST4, 170132900ST4,
170150600ST4, 170150800ST4, 200104900ST4

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE, SMALL STRUCTURE REPLACEMENT AND PAINTING

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	616-05689	141.000	140.00000	19,740.00				
	RIPRAP, CLASS 2	TON						
0066	616-06405	980.000	100.00000	98,000.00				
	RIPRAP, REVETMENT	TON						
0067	616-12246	551.000	3.00000	1,653.00				
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0068	616-12247	1,105.000	5.00000	5,525.00				
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0069	616-12248	597.000	5.00000	2,985.00				
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0070	616-12249	19.000	80.00000	1,520.00				
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0071	619-12459	(1)	1,000.00000	1,000.00				
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2	LS						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -42245-B

Counties: JASPER, WHITE

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 460

Project(s): 170004600ST4, 170010300ST4, 170132900ST4, 170150600ST4, 170150800ST4, 200104900ST4

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE, SMALL STRUCTURE REPLACEMENT AND PAINTING

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	619-12507	(1)	32,000.00000	32,000.00				
	CLEAN AND PAINT STEEL PILING BRIDGE NO. 2	LS						
0073	621-01004	12.000	525.00000	6,300.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0074	621-02770	420.000	2.30000	966.00				
	EROSION CONTROL BLANKET	SYS						
0075	621-04258	10.000	605.00000	6,050.00				
	SEED MIXTURE , CRP	LBS						
0076	621-06545	1.000	924.00000	924.00				
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0077	621-06559	8,949.000	1.50000	13,423.50				
	MULCHED SEEDING R	SYS						
0078	621-06565	2.000	679.00000	1,358.00				
	MULCHING MATERIAL	TON						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -42245-B

Counties: JASPER, WHITE

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 460

Project(s): 170004600ST4, 170010300ST4, 170132900ST4,
170150600ST4, 170150800ST4, 200104900ST4

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE, SMALL STRUCTURE REPLACEMENT AND PAINTING

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0079	621-06574	98.000	24.00000	2,352.00				
	SODDING	SYS						
0080	621-12612	13.000	182.00000	2,366.00				
	SEED MIXTURE, FLOODPLAIN	LBS						
0081	628-09401	10.000	4,500.00000	45,000.00				
	FIELD OFFICE, A	MOS						
0082	628-11976	4.000	820.00000	3,280.00				
	COMPUTER SYSTEM EQUIPMENT	EACH						
0083	701-06011	2.000	4,300.00000	8,600.00				
	DYNAMIC PILE LOAD TEST	EACH						
0084	701-09557	112.000	126.00000	14,112.00				
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0085	701-09559	2.000	3,200.00000	6,400.00				
	TEST PILE, DYNAMIC, RESTRIKE	EACH						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -42245-B

Counties: JASPER, WHITE

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 460

Project(s): 170004600ST4, 170010300ST4, 170132900ST4,
170150600ST4, 170150800ST4, 200104900ST4

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE, SMALL STRUCTURE REPLACEMENT AND PAINTING

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0086	701-09683	12.000	173.00000	2,076.00				
	PILE SHOE, HP 12 X 74	EACH						
0087	701-09779	572.000	128.00000	73,216.00				
	PREBORED HOLE, 15 IN.	LFT						
0088	701-95780	460.000	185.00000	85,100.00				
	PILE, STEEL H, HP 12 X 74	LFT						
0089	702-51005	1.900	6,500.00000	12,350.00				
	CONCRETE, A, SUBSTRUCTURE	CYS						
0090	702-92857	29.800	1,700.00000	50,660.00				
	CONCRETE, C, SUBSTRUCTURE	CYS						
0091	703-06029	68,860.000	2.25000	154,935.00				
	REINFORCING BARS, EPOXY COATED	LBS						
0092	703-97936	44.000	57.00000	2,508.00				
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -42245-B

Counties: JASPER, WHITE

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 460

Project(s): 170004600ST4, 170010300ST4, 170132900ST4,
170150600ST4, 170150800ST4, 200104900ST4

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE, SMALL STRUCTURE REPLACEMENT AND PAINTING

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		Cat Alt Member:		LCC:	
0093	704-51002	151.500	1,200.00000	181,800.00				
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0094	706-11600	19.000	800.00000	15,200.00				
	RAILING, CONCRETE FC	CYS						
0095	706-11620	4.000	3,000.00000	12,000.00				
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0096	707-08158	485.000	720.00000	349,200.00				
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 42 IN. X 49 IN.	LFT						
0097	708-51814	192.000	18.00000	3,456.00				
	WELDED STEEL WIRE REINFORCEMENT	SFT						
0098	709-51821	(1)	4,500.00000	4,500.00				
	SURFACE SEAL , BRIDGE NO. 1	LS						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -42245-B

Counties: JASPER, WHITE

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 460

Project(s): 170004600ST4, 170010300ST4, 170132900ST4,
170150600ST4, 170150800ST4, 200104900ST4

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE, SMALL STRUCTURE REPLACEMENT AND PAINTING

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0099	710-09158	192.000	238.00000	45,696.00				
	PATCHING CONCRETE STRUCTURES	SFT						
0100	711-96800	64.000	47.00000	3,008.00				
	STUD SHEAR CONNECTORS	EACH						
0101	714-11180	68.000	3,000.00000	204,000.00				
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 7 FT	LFT						
0102	714-11191	56.000	4,000.00000	224,000.00				
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 4 FT	LFT						
0103	714-96273	(1)	17,000.00000	17,000.00				
	HEADWALL RECONSTRUCT	LS						
0104	715-01344	2.000	9,500.00000	19,000.00				
	PIPE END SECTION, DIAMETER 60 IN.	EACH						
0105	715-01354	66.000	65.00000	4,290.00				
	CLEAN EXISTING PIPE	LFT						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -42245-B

Counties: JASPER, WHITE

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 460

Project(s): 170004600ST4, 170010300ST4, 170132900ST4, 170150600ST4, 170150800ST4, 200104900ST4

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE, SMALL STRUCTURE REPLACEMENT AND PAINTING

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0106	715-05141	8.000	13,300.00000	106,400.00				
	PIPE, TYPE 1, CIRCULAR, 84 IN.	LFT						
0107	715-05145	104.000	1,300.00000	135,200.00				
	PIPE, TYPE 1, CIRCULAR, 96 IN.	LFT						
0108	715-05149	135.000	95.00000	12,825.00				
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0109	715-05152	37.000	109.00000	4,033.00				
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0110	715-05169	40.000	152.00000	6,080.00				
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0111	715-05188	41.000	453.00000	18,573.00				
	PIPE, TYPE 3, CIRCULAR, 60 IN.	LFT						
0112	715-05407	154.000	33.00000	5,082.00				
	PIPE, END BENT DRAIN, 6 IN.	LFT						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -42245-B

Counties: JASPER, WHITE

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 460

Project(s): 170004600ST4, 170010300ST4, 170132900ST4,
170150600ST4, 170150800ST4, 200104900ST4

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE, SMALL STRUCTURE REPLACEMENT AND PAINTING

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0113 715-46005	2.000	1,000.00000	2,000.00				
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0114 718-12307	196.000	4.00000	784.00				
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0115 718-12308	25.000	61.00000	1,525.00				
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0116 720-45275	10.000	2,350.00000	23,500.00				
PIPE CATCH BASIN, 24 IN.	EACH						
0117 722-12732	631.000	11.00000	6,941.00				
LONGITUDINAL GROOVING	SYS						
0118 722-51852	498.000	54.00000	26,892.00				
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0119 725-10245	2.000	3,900.00000	7,800.00				
PERPETUATION, EXISTING PIPE	EACH						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -42245-B

Counties: JASPER, WHITE

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 460

Project(s): 170004600ST4, 170010300ST4, 170132900ST4,
170150600ST4, 170150800ST4, 200104900ST4

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE, SMALL STRUCTURE REPLACEMENT AND PAINTING

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0120	725-11289	74.670	2,100.00000	156,807.00				
	LINER PIPE, THERMOPLASTIC, CIRCULAR, 23.2 - 23.8 SFT	LFT						
0121	801-04308	27.000	315.00000	8,505.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0122	801-06203	992.000	1.00000	992.00				
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0123	801-06207	4,920.000	1.32000	6,494.40				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0124	801-06625	126.000	120.00000	15,120.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0125	801-06640	53.000	169.00000	8,957.00				
	CONSTRUCTION SIGN, A	EACH						
0126	801-06645	2.000	83.00000	166.00				
	CONSTRUCTION SIGN, B	EACH						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -42245-B

Counties: JASPER, WHITE

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 460

Project(s): 170004600ST4, 170010300ST4, 170132900ST4,
170150600ST4, 170150800ST4, 200104900ST4

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE, SMALL STRUCTURE REPLACEMENT AND PAINTING

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0127	801-06710	60.000	6.50000	390.00				
	FLASHING ARROW SIGN	DAY						
0128	801-06775	(1)	26,014.00000	26,014.00				
	MAINTAINING TRAFFIC	LS						
0129	801-07118	296.000	13.95000	4,129.20				
	BARRICADE, III-A	LFT						
0130	801-07119	240.000	13.95000	3,348.00				
	BARRICADE, III-B	LFT						
0131	802-04893	2.000	200.00000	400.00				
	REFERENCE POST	EACH						
0132	802-05701	54.000	29.50000	1,593.00				
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0133	802-09838	21.000	26.00000	546.00				
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0134	804-06740	2.000	50.00000	100.00				
	DELINEATOR WITH POST, D2	EACH						



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November 10, 2022

Tabulation of Bids

Page 20 of 21

Contract ID: B -42245-B

Counties: JASPER, WHITE

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 460

Project(s): 170004600ST4, 170010300ST4, 170132900ST4,
170150600ST4, 170150800ST4, 200104900ST4

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE, SMALL STRUCTURE REPLACEMENT AND PAINTING

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0135	808-06703	2,463.000	1.00000	2,463.00				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0136	808-06716	1,845.000	0.75000	1,383.75				
	LINE, REMOVE	LFT						
0137	808-10033	2,740.000	1.00000	2,740.00				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0138	808-10036	343.000	1.00000	343.00				
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0139	808-12032	5,630.000	0.55000	3,096.50				
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0140	808-75240	309.000	1.10000	339.90				
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 21 of 21

Contract ID: B -42245-B

Counties: JASPER, WHITE

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 460

Project(s): 170004600ST4, 170010300ST4, 170132900ST4,
170150600ST4, 170150800ST4, 200104900ST4

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE, SMALL STRUCTURE REPLACEMENT AND PAINTING

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING			Cat Alt Set:		Cat Alt Member:		LCC:	
0141	808-75996	7.000	25.00000	175.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0142	808-75998	6.000	60.00000	360.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:			\$4,697,000.00					
Life Cycle Costs:								
Section Total with LCC:			\$4,697,000.00					
Contract Item Totals			\$4,697,000.00					
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00					
Contract Grand Totals			\$4,697,000.00					

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 1 of 6

Contract ID: B -42718-A

Counties: VANDERBURGH

Letting Date: October 13, 2022

District(s): Vincennes

Call Order: 480

Project(s): 200063900ST6, 200064000ST6, 200064100ST6,
200064200ST6

Contract Time: 07/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	2,500.00000	2,500.00	1,000.00000	1,000.00	7,000.00000	7,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0007	110-01001	(1)	45.57000	45.57	41,000.00000	41,000.00	45,000.00000	45,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 2 of 6

Contract ID: B -42718-A

Counties: VANDERBURGH

Letting Date: October 13, 2022

District(s): Vincennes

Call Order: 480

Project(s): 200063900ST6, 200064000ST6, 200064100ST6,
200064200ST6

Contract Time: 07/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	506-06334	42.000	100.00000	4,200.00	355.00000	14,910.00	400.00000	16,800.00
	PCCP PATCHING, PARTIAL DEPTH	SYS						
0009	602-06729	26.000	10.00000	260.00	34.00000	884.00	18.00000	468.00
	BARRIER, DELINEATOR	EACH						
0010	616-06406	7.000	500.00000	3,500.00	160.00000	1,120.00	120.00000	840.00
	RIPRAP, REVETMENT	SYS						
0011	619-98427	10.000	100.00000	1,000.00	100.00000	1,000.00	100.00000	1,000.00
	CLEAN DRAINS	EACH						
0012	628-11976	2.000	100.00000	200.00	270.00000	540.00	900.00000	1,800.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0013	628-12683	6.000	750.00000	4,500.00	2,950.00000	17,700.00	1,800.00000	10,800.00
	FIELD OFFICE, D	MOS						
0014	709-12077	140.000	115.00000	16,100.00	45.00000	6,300.00	45.00000	6,300.00
	FIBER WRAP CONCRETE CASING SYSTEM	SFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42718-A

Counties: VANDERBURGH

Letting Date: October 13, 2022

District(s): Vincennes

Call Order: 480

Project(s): 200063900ST6, 200064000ST6, 200064100ST6, 200064200ST6

Contract Time: 07/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY			Cat Alt Set:		Cat Alt Member:		LCC:	
0015	709-51821	(1)	9,977.00000	9,977.00	9,977.00000	9,977.00	9,977.00000	9,977.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0016	709-51821	(1)	10,584.00000	10,584.00	10,584.00000	10,584.00	10,584.00000	10,584.00
	SURFACE SEAL , BRIDGE NO. 2	LS						
0017	709-51821	(1)	11,387.00000	11,387.00	11,387.00000	11,387.00	11,387.00000	11,387.00
	SURFACE SEAL , BRIDGE NO. 3	LS						
0018	709-51821	(1)	13,278.00000	13,278.00	13,278.00000	13,278.00	13,278.00000	13,278.00
	SURFACE SEAL , BRIDGE NO. 4	LS						
0019	710-09158	46.000	200.00000	9,200.00	181.00000	8,326.00	150.00000	6,900.00
	PATCHING CONCRETE STRUCTURES	SFT						
0020	722-51852	1,365.000	5.00000	6,825.00	37.80000	51,597.00	40.00000	54,600.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0021	724-12420	326.000	179.37000	58,474.62	49.25000	16,055.50	43.50000	14,181.00
	BRIDGE JOINT NOSING	SFT						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -42718-A

Counties: VANDERBURGH

Letting Date: October 13, 2022

District(s): Vincennes

Call Order: 480

Project(s): 200063900ST6, 200064000ST6, 200064100ST6,
200064200ST6

Contract Time: 07/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	724-12773	730.000	82.66000	60,341.80	46.65000	34,054.50	75.00000	54,750.00
BRIDGE EXPANSION JOINT, PCF		LFT						
0023	738-12855	7,579.000	45.57000	345,375.03	40.55000	307,328.45	55.00000	416,845.00
WARRANTED POLYMER OVERLAY BRIDGE DECK		SYS						
0024	801-01093	6.000	795.00000	4,770.00	2,408.00000	14,448.00	795.00000	4,770.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY		EACH						
0025	801-06209	26,448.000	1.95000	51,573.60	2.41000	63,739.68	1.95000	51,573.60
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0026	801-06640	32.000	145.00000	4,640.00	367.00000	11,744.00	145.00000	4,640.00
CONSTRUCTION SIGN, A		EACH						
0027	801-06645	3.000	115.00000	345.00	270.00000	810.00	115.00000	345.00
CONSTRUCTION SIGN, B		EACH						
0028	801-06710	112.000	12.00000	1,344.00	27.00000	3,024.00	12.00000	1,344.00
FLASHING ARROW SIGN		DAY						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -42718-A

Counties: VANDERBURGH

Letting Date: October 13, 2022

District(s): Vincennes

Call Order: 480

Project(s): 200063900ST6, 200064000ST6, 200064100ST6,
200064200ST6

Contract Time: 07/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0029 801-06775	(1)	102,300.00000	102,300.00	130,407.73000	130,407.73	102,250.00000	102,250.00
MAINTAINING TRAFFIC	LS						
0030 801-11642	4.000	3,500.00000	14,000.00	5,285.00000	21,140.00	3,500.00000	14,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0031 801-12042	224.000	10.00000	2,240.00	57.59000	12,900.16	150.00000	33,600.00
TRUCK MOUNTED ATTENUATOR	DAY						
0032 808-06711	1,417.000	0.65000	921.05	3.07000	4,350.19	0.65000	921.05
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0033 808-06713	1,627.000	0.55000	894.85	1.59000	2,586.93	0.55000	894.85
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0034 808-06714	5,634.000	0.55000	3,098.70	0.45000	2,535.30	0.55000	3,098.70
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0035 808-06716	6,637.000	0.45000	2,986.65	1.88000	12,477.56	0.45000	2,986.65
LINE, REMOVE	LFT						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -42718-A

Counties: VANDERBURGH

Letting Date: October 13, 2022

District(s): Vincennes

Call Order: 480

Project(s): 200063900ST6, 200064000ST6, 200064100ST6,
200064200ST6

Contract Time: 07/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	808-75994	12.000	25.00000	300.00	100.00000	1,200.00	25.00000	300.00
PRISMATIC REFLECTOR		EACH						
Section Totals:				\$747,166.87	\$828,410.00		\$903,238.85	
Life Cycle Costs:								
Section Total with LCC:				\$747,166.87	\$828,410.00		\$903,238.85	
Contract Item Totals				\$747,166.87	\$828,410.00		\$903,238.85	
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00	\$0.00		\$0.00	
Contract Grand Totals				\$747,166.87	\$828,410.00		903,238.85	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 1 of 7

Contract ID: B -42719-A

Counties: DUBOIS, ORANGE

Letting Date: October 13, 2022

District(s): Vincennes

Call Order: 490

Project(s): 200071000ST6, 200072900ST6

Contract Time: 07/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) CLR INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	25,000.00000	25,000.00	1,500.00000	1,500.00	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 109-08440	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

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Tabulation of Bids

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Contract ID: B -42719-A

Counties: DUBOIS, ORANGE

Letting Date: October 13, 2022

District(s): Vincennes

Call Order: 490

Project(s): 200071000ST6, 200072900ST6

Contract Time: 07/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) CLR INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN 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			DOL					
0009	110-01001	(1)	13,450.00000	13,450.00	18,439.97000	18,439.97	19,500.00000	19,500.00
MOBILIZATION AND DEMOBILIZATION			LS					
0010	201-52370	(1)	200.00000	200.00	1,500.00000	1,500.00	5,000.00000	5,000.00
CLEARING RIGHT OF WAY			LS					
0011	306-08034	971.000	7.25000	7,039.75	11.75000	11,409.25	25.00000	24,275.00
MILLING, ASPHALT, 1 1/2 IN.			SYS					
0012	401-07322	42.000	295.00000	12,390.00	295.00000	12,390.00	250.00000	10,500.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm			TON					
0013	401-07335	38.600	385.00000	14,861.00	385.00000	14,861.00	325.00000	12,545.00
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm			TON					
0014	401-10258	600.000	1.85000	1,110.00	1.85000	1,110.00	1.75000	1,050.00
JOINT ADHESIVE, SURFACE			LFT					



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42719-A

Counties: DUBOIS, ORANGE

Letting Date: October 13, 2022

District(s): Vincennes

Call Order: 490

Project(s): 200071000ST6, 200072900ST6

Contract Time: 07/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) CLR INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	401-11785	600.000	0.85000	510.00	0.85000	510.00	0.75000	450.00
	LIQUID ASPHALT SEALANT	LFT						
0016	406-05521	971.000	0.50000	485.50	0.50000	485.50	0.75000	728.25
	ASPHALT FOR TACK COAT	SYS						
0017	506-06334	4.000	464.00000	1,856.00	435.00000	1,740.00	650.00000	2,600.00
	PCCP PATCHING, PARTIAL DEPTH	SYS						
0018	507-08271	158.000	25.00000	3,950.00	35.00000	5,530.00	14.00000	2,212.00
	JOINTS IN PCCP, FILLED	LFT						
0019	507-08272	178.000	20.00000	3,560.00	33.25000	5,918.50	11.50000	2,047.00
	JOINTS IN PCCP, SAW AND SEAL	LFT						
0020	628-11976	4.000	150.00000	600.00	480.00000	1,920.00	600.00000	2,400.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0021	628-12683	10.000	1,000.00000	10,000.00	2,800.00000	28,000.00	1,800.00000	18,000.00
	FIELD OFFICE, D	MOS						



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Tabulation of Bids

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Contract ID: B -42719-A

Counties: DUBOIS, ORANGE

Letting Date: October 13, 2022

District(s): Vincennes

Call Order: 490

Project(s): 200071000ST6, 200072900ST6

Contract Time: 07/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) CLR INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	702-51863	40.000	41.00000	1,640.00	32.00000	1,280.00	17.00000	680.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0023	703-06029	34.000	25.00000	850.00	29.00000	986.00	15.00000	510.00
	REINFORCING BARS, EPOXY COATED	LBS						
0024	704-51002	0.200	11,000.00000	2,200.00	15,500.00000	3,100.00	7,800.00000	1,560.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0025	709-51821	(1)	7,500.00000	7,500.00	4,712.00000	4,712.00	4,712.00000	4,712.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0026	709-51821	(1)	7,500.00000	7,500.00	4,555.00000	4,555.00	4,555.00000	4,555.00
	SURFACE SEAL , BRIDGE NO. 2	LS						
0027	715-10238	10.000	175.00000	1,750.00	540.00000	5,400.00	450.00000	4,500.00
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0028	722-51852	561.000	15.00000	8,415.00	40.00000	22,440.00	12.50000	7,012.50
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						



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Contract ID: B -42719-A

Counties: DUBOIS, ORANGE

Letting Date: October 13, 2022

District(s): Vincennes

Call Order: 490

Project(s): 200071000ST6, 200072900ST6

Contract Time: 07/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) CLR INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0029 738-12855	755.000	72.10000	54,435.50	68.70000	51,868.50	72.50000	54,737.50
WARRANTED POLYMER OVERLAY BRIDGE DECK	SYS						
0030 801-03291	6.000	99.00000	594.00	189.00000	1,134.00	189.00000	1,134.00
CONSTRUCTION SIGN, D	EACH						
0031 801-06207	4,594.000	1.08000	4,961.52	3.16000	14,517.04	3.16000	14,517.04
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0032 801-06218	22.000	9.00000	198.00	33.90000	745.80	33.90000	745.80
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0033 801-06577	24.000	9.50000	228.00	33.90000	813.60	33.90000	813.60
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0034 801-06640	38.000	175.00000	6,650.00	327.00000	12,426.00	327.00000	12,426.00
CONSTRUCTION SIGN, A	EACH						
0035 801-06645	8.000	75.00000	600.00	172.00000	1,376.00	172.00000	1,376.00
CONSTRUCTION SIGN, B	EACH						



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Contract ID: B -42719-A

Counties: DUBOIS, ORANGE

Letting Date: October 13, 2022

District(s): Vincennes

Call Order: 490

Project(s): 200071000ST6, 200072900ST6

Contract Time: 07/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) CLR INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0036	801-06775 (1)	31,975.00000	31,975.00	117,430.50000	117,430.50	112,250.00000	112,250.00
MAINTAINING TRAFFIC LS							
0037	801-07118 80.000	15.00000	1,200.00	18.00000	1,440.00	18.00000	1,440.00
BARRICADE, III-A LFT							
0038	801-12081 (1)	36,200.00000	36,200.00	10,600.00000	10,600.00	25,000.00000	25,000.00
PORTABLE SIGNAL LS							
0039	801-12482 4.000	1,200.00000	4,800.00	2,900.00000	11,600.00	5,000.00000	20,000.00
DRIVEWAY ASSISTANCE DEVICE EACH							
0040	808-06712 330.000	1.00000	330.00	7.35000	2,425.50	7.35000	2,425.50
LINE, PAINT, BROKEN, YELLOW, 4 IN. LFT							
0041	808-06713 1,392.000	0.75000	1,044.00	1.85000	2,575.20	1.85000	2,575.20
LINE, PAINT, SOLID, WHITE, 4 IN. LFT							
0042	808-06714 1,484.000	0.75000	1,113.00	1.81000	2,686.04	1.81000	2,686.04
LINE, PAINT, SOLID, YELLOW, 4 IN. LFT							



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Contract ID: B -42719-A

Counties: DUBOIS, ORANGE

Letting Date: October 13, 2022

District(s): Vincennes

Call Order: 490

Project(s): 200071000ST6, 200072900ST6

Contract Time: 07/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) CLR INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0043	808-06716 3,960.000	0.75000	2,970.00	0.96000	3,801.60	0.96000	3,801.60
LINE, REMOVE LFT							
0044	808-75996 2.000	212.00000	424.00	80.00000	160.00	35.00000	70.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH							
0045	808-75998 2.000	235.00000	470.00	268.00000	536.00	300.00000	600.00
SNOWPLOWABLE RAISED PAVEMENT MARKER EACH							
Section Totals:		\$273,067.27		\$383,930.00		\$386,442.03	
Life Cycle Costs:							
Section Total with LCC:		\$273,067.27		\$383,930.00		\$386,442.03	
Contract Item Totals		\$273,067.27		\$383,930.00		\$386,442.03	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$273,067.27		\$383,930.00		386,442.03	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 1 of 8

Contract ID: B -42721-A

Counties: CRAWFORD, PERRY

Letting Date: October 13, 2022

District(s): Vincennes

Call Order: 500

Project(s): 200071800ST6, 200073200ST6

Contract Time: 09/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION, DECK THIN OVERLAY AND PIPE LINING

Line No / Item ID Item Description		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK THIN OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	23,600.00000	23,600.00				
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 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -42721-A

Counties: CRAWFORD, PERRY

Letting Date: October 13, 2022

District(s): Vincennes

Call Order: 500

Project(s): 200071800ST6, 200073200ST6

Contract Time: 09/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION, DECK THIN OVERLAY AND PIPE LINING

Line No / Item ID Item Description			(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK THIN OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008	110-01001	(1)	125,000.00000	125,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	19,700.00000	19,700.00				
	CLEARING RIGHT OF WAY	LS						
0010	203-02070	54.000	125.00000	6,750.00				
	BORROW	CYS						
0011	205-11626	2.000	25,000.00000	50,000.00				
	PUMP AROUND	EACH						
0012	205-12108	4,000.000	1.00000	4,000.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0013	205-12616	(1)	42,500.00000	42,500.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



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Tabulation of Bids

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Contract ID: B -42721-A

Counties: CRAWFORD, PERRY

Letting Date: October 13, 2022

District(s): Vincennes

Call Order: 500

Project(s): 200071800ST6, 200073200ST6

Contract Time: 09/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION, DECK THIN OVERLAY AND PIPE LINING

Line No / Item ID Item Description		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK THIN OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0014 205-12618	(1)	6,500.00000	6,500.00				
SWQCP PREPARATION	LS						
0015 211-09268	25.000	375.00000	9,375.00				
STRUCTURE BACKFILL, TYPE 5	CYS						
0016 214-12239	56.000	20.00000	1,120.00				
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0017 301-12233	7.000	115.00000	805.00				
COMPACTED AGGREGATE NO. 8	CYS						
0018 507-08272	180.000	22.00000	3,960.00				
JOINTS IN PCCP, SAW AND SEAL	LFT						
0019 603-06060	125.000	95.00000	11,875.00				
FENCE, FARM FIELD, RESET	LFT						
0020 616-05689	171.000	95.00000	16,245.00				
RIPRAP, CLASS 2	TON						



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Contract ID: B -42721-A

Counties: CRAWFORD, PERRY

Letting Date: October 13, 2022

District(s): Vincennes

Call Order: 500

Project(s): 200071800ST6, 200073200ST6

Contract Time: 09/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION, DECK THIN OVERLAY AND PIPE LINING

Line No / Item ID Item Description		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK THIN OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 616-12246	510.000	12.50000	6,375.00				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0022 621-01004	2.000	1,000.00000	2,000.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0023 621-02770	3,908.000	3.25000	12,701.00				
EROSION CONTROL BLANKET	SYS						
0024 621-06553	122.000	25.00000	3,050.00				
SEED MIXTURE, R	LBS						
0025 628-09403	7.000	3,200.00000	22,400.00				
FIELD OFFICE, C	MOS						
0026 628-11976	2.000	1,000.00000	2,000.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0027 709-51821	(1)	9,400.00000	9,400.00				
SURFACE SEAL , BRIDGE NO. 1	LS						



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Contract ID: B -42721-A

Counties: CRAWFORD, PERRY

Letting Date: October 13, 2022

District(s): Vincennes

Call Order: 500

Project(s): 200071800ST6, 200073200ST6

Contract Time: 09/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION, DECK THIN OVERLAY AND PIPE LINING

Line No / Item ID Item Description		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK THIN OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0028 710-09158	10.000	185.00000	1,850.00				
PATCHING CONCRETE STRUCTURES	SFT						
0029 714-96273	(1)	85,000.00000	85,000.00				
HEADWALL RECONSTRUCT	LS						
0030 718-06528	2.000	6,000.00000	12,000.00				
OUTLET PROTECTOR, 1	EACH						
0031 722-51401	50.000	60.00000	3,000.00				
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0032 722-51852	43.000	6.00000	258.00				
BRIDGE DECK PATCHING, PARTIAL DEPTH , APPROACH SLABS	SFT						
0033 722-51852	213.000	6.00000	1,278.00				
BRIDGE DECK PATCHING, PARTIAL DEPTH , BRIDGE DECK	SFT						
0034 724-12773	96.000	180.00000	17,280.00				
BRIDGE EXPANSION JOINT, PCF	LFT						



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Contract ID: B -42721-A

Counties: CRAWFORD, PERRY

Letting Date: October 13, 2022

District(s): Vincennes

Call Order: 500

Project(s): 200071800ST6, 200073200ST6

Contract Time: 09/15/23 COMPLETION DATE

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Contract Description: BRIDGE REHABILITATION, DECK THIN OVERLAY AND PIPE LINING

Line No / Item ID Item Description		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK THIN OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0035 725-11795	1,080.000	1,625.00000	1,755,000.00				
LINER PIPE, THERMOPLASTIC, CIRCULAR, 49.2-50.3 SFT							
0036 738-12855	1,180.000	80.00000	94,400.00				
WARRANTED POLYMER OVERLAY BRIDGE DECK							
0037 801-01093	4.000	1,750.00000	7,000.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0038 801-06207	3,595.000	1.65000	5,931.75				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0039 801-06218	48.000	10.00000	480.00				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.							
0040 801-06640	33.000	205.00000	6,765.00				
CONSTRUCTION SIGN, A							
0041 801-06645	22.000	90.00000	1,980.00				
CONSTRUCTION SIGN, B							



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Contract ID: B -42721-A

Counties: CRAWFORD, PERRY

Letting Date: October 13, 2022

District(s): Vincennes

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Project(s): 200071800ST6, 200073200ST6

Contract Time: 09/15/23 COMPLETION DATE

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Contract Description: BRIDGE REHABILITATION, DECK THIN OVERLAY AND PIPE LINING

Line No / Item ID Item Description		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK THIN OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0042 801-06775	(1)	32,800.00000	32,800.00				
MAINTAINING TRAFFIC	LS						
0043 801-07118	72.000	20.00000	1,440.00				
BARRICADE, III-A	LFT						
0044 801-12081	(1)	32,500.00000	32,500.00				
PORTABLE SIGNAL	LS						
0045 802-04893	1.000	2,500.00000	2,500.00				
REFERENCE POST	EACH						
0046 808-06716	2,319.000	0.90000	2,087.10				
LINE, REMOVE	LFT						
0047 808-75007	1,206.000	1.10000	1,326.60				
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0048 808-75047	1,697.000	1.10000	1,866.70				
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						



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Project(s): 200071800ST6, 200073200ST6

Contract Time: 09/15/23 COMPLETION DATE

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Max:

Contract Description: BRIDGE REHABILITATION, DECK THIN OVERLAY AND PIPE LINING

Line No / Item ID Item Description		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,446,105.15				
Life Cycle Costs:							
Section Total with LCC:			\$2,446,105.15				
Contract Item Totals			\$2,446,105.15				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$2,446,105.15				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 1 of 10

Contract ID: B -42724-A

Counties: GREENE

Letting Date: October 13, 2022

District(s): Vincennes

Call Order: 510

Project(s): 200072100ST6

Contract Time: 06/23/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member			(1) CLR INC		(2) E & B PAVING LLC		(3) HIS CONSTRUCTORS INC	
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)	15,000.00000	15,000.00	6,500.00000	6,500.00	15,166.00000	15,166.00
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

November 10, 2022

Tabulation of Bids

Page 2 of 10

Contract ID: B -42724-A

Counties: GREENE

Letting Date: October 13, 2022

District(s): Vincennes

Call Order: 510

Project(s): 200072100ST6

Contract Time: 06/23/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member			(1) CLR INC		(2) E & B PAVING LLC		(3) HIS CONSTRUCTORS INC	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0009	110-01001	(1)	25,800.00000	25,800.00	44,849.39000	44,849.39	62,769.00000	62,769.00
MOBILIZATION AND DEMOBILIZATION								
0010	202-51328	(1)	500.00000	500.00	50,000.00000	50,000.00	43,140.53000	43,140.53
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1								
0011	205-11626	1.000	3,500.00000	3,500.00	65,000.00000	65,000.00	36,670.00000	36,670.00
PUMP AROUND								
0012	205-12108	7,161.000	1.00000	7,161.00	1.00000	7,161.00	1.00000	7,161.00
STORMWATER MANAGEMENT BUDGET								
0013	205-12616	(1)	2,000.00000	2,000.00	10,500.00000	10,500.00	16,658.00000	16,658.00
STORMWATER MANAGEMENT IMPLEMENTATION								



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -42724-A

Counties: GREENE

Letting Date: October 13, 2022

District(s): Vincennes

Call Order: 510

Project(s): 200072100ST6

Contract Time: 06/23/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member			(1) CLR INC		(2) E & B PAVING LLC		(3) HIS CONSTRUCTORS INC	
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:	
0014	205-12618	(1)	1,500.00000	1,500.00	3,340.00000	3,340.00	4,884.00000	4,884.00
	SWQCP PREPARATION	LS						
0015	306-08034	313.000	12.00000	3,756.00	20.50000	6,416.50	11.00000	3,443.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0016	401-07322	26.000	574.00000	14,924.00	574.00000	14,924.00	738.00000	19,188.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0017	401-10258	180.000	0.75000	135.00	0.75000	135.00	1.00000	180.00
	JOINT ADHESIVE, SURFACE	LFT						
0018	401-11785	180.000	1.00000	180.00	1.00000	180.00	1.30000	234.00
	LIQUID ASPHALT SEALANT	LFT						
0019	406-05521	273.000	0.50000	136.50	0.50000	136.50	0.64000	174.72
	ASPHALT FOR TACK COAT	SYS						
0020	507-08272	204.000	12.00000	2,448.00	8.00000	1,632.00	18.00000	3,672.00
	JOINTS IN PCCP, SAW AND SEAL	LFT						
0021	601-06035	94.000	70.00000	6,580.00	95.00000	8,930.00	122.00000	11,468.00
	GUARDRAIL, RESET	LFT						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -42724-A

Counties: GREENE

Letting Date: October 13, 2022

District(s): Vincennes

Call Order: 510

Project(s): 200072100ST6

Contract Time: 06/23/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member			(1) CLR INC		(2) E & B PAVING LLC		(3) HIS CONSTRUCTORS INC	
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	616-05688	233.000	87.00000	20,271.00	315.00000	73,395.00	152.00000	35,416.00
	RIPRAP, CLASS 1	TON						
0023	616-06405	215.000	67.00000	14,405.00	350.00000	75,250.00	190.00000	40,850.00
	RIPRAP, REVETMENT	TON						
0024	616-12248	551.000	7.00000	3,857.00	13.50000	7,438.50	7.00000	3,857.00
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0025	621-01004	2.000	225.00000	450.00	1,150.00000	2,300.00	1,478.00000	2,956.00
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0026	621-06559	823.000	4.50000	3,703.50	6.98000	5,744.54	9.00000	7,407.00
	MULCHED SEEDING R	SYS						
0027	628-12683	8.000	1,000.00000	8,000.00	3,000.00000	24,000.00	5,500.00000	44,000.00
	FIELD OFFICE, D	MOS						
0028	709-12077	81.000	222.05000	17,986.05	52.00000	4,212.00	67.00000	5,427.00
	FIBER WRAP CONCRETE CASING SYSTEM	SFT						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -42724-A

Counties: GREENE

Letting Date: October 13, 2022

District(s): Vincennes

Call Order: 510

Project(s): 200072100ST6

Contract Time: 06/23/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) CLR INC		(2) E & B PAVING LLC		(3) HIS CONSTRUCTORS INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY Cat Alt Set: Cat Alt Member: LCC:							
0029 709-51821	(1)	6,500.00000	6,500.00	4,303.00000	4,303.00	5,530.00000	5,530.00
SURFACE SEAL , BRIDGE NO 1	LS						
0030 710-09158	250.000	50.00000	12,500.00	156.00000	39,000.00	201.00000	50,250.00
PATCHING CONCRETE STRUCTURES	SFT						
0031 722-01066	637.000	130.00000	82,810.00	115.00000	73,255.00	120.00000	76,440.00
HYDRODEMOLITION	SYS						
0032 722-12380	13,237.000	1.00000	13,237.00	1.00000	13,237.00	1.00000	13,237.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0033 722-12463	454.000	31.00000	14,074.00	24.00000	10,896.00	24.00000	10,896.00
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0034 722-12464	183.000	30.00000	5,490.00	24.00000	4,392.00	27.00000	4,941.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0035 722-12732	637.000	8.00000	5,096.00	3.85000	2,452.45	16.00000	10,192.00
LONGITUDINAL GROOVING	SYS						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -42724-A

Counties: GREENE

Letting Date: October 13, 2022

District(s): Vincennes

Call Order: 510

Project(s): 200072100ST6

Contract Time: 06/23/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member			(1) CLR INC		(2) E & B PAVING LLC		(3) HIS CONSTRUCTORS INC	
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:	
0036	722-51401	83.000	40.00000	3,320.00	100.00000	8,300.00	300.00000	24,900.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0037	722-51874	82.000	10.00000	820.00	105.00000	8,610.00	76.00000	6,232.00
	OVERLAY DAM	SFT						
0038	801-01093	2.000	400.00000	800.00	2,100.00000	4,200.00	2,700.00000	5,400.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0039	801-04308	2.000	200.00000	400.00	308.00000	616.00	396.00000	792.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0040	801-06207	3,462.000	1.35000	4,673.70	1.89000	6,543.18	2.50000	8,655.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0041	801-06208	1,469.000	2.75000	4,039.75	2.89000	4,245.41	3.75000	5,508.75
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0042	801-06577	24.000	8.50000	204.00	18.02000	432.48	24.00000	576.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -42724-A

Counties: GREENE

Letting Date: October 13, 2022

District(s): Vincennes

Call Order: 510

Project(s): 200072100ST6

Contract Time: 06/23/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member			(1) CLR INC		(2) E & B PAVING LLC		(3) HIS CONSTRUCTORS INC	
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:	
0043	801-06640	12.000	200.00000	2,400.00	253.00000	3,036.00	326.00000	3,912.00
CONSTRUCTION SIGN, A			EACH					
0044	801-06645	4.000	85.00000	340.00	133.00000	532.00	171.00000	684.00
CONSTRUCTION SIGN, B			EACH					
0045	801-06775	(1)	25,000.00000	25,000.00	72,000.00000	72,000.00	35,000.00000	35,000.00
MAINTAINING TRAFFIC			LS					
0046	801-07118	48.000	17.00000	816.00	17.00000	816.00	22.00000	1,056.00
BARRICADE, III-A			LFT					
0047	801-08401	630.000	40.00000	25,200.00	100.00000	63,000.00	104.00000	65,520.00
TEMPORARY TRAFFIC BARRIER, TYPE 2			LFT					
0048	801-12081	(1)	32,000.00000	32,000.00	24,000.00000	24,000.00	20,000.00000	20,000.00
PORTABLE SIGNAL			LS					
0049	801-97643	864.000	19.00000	16,416.00	18.02000	15,569.28	24.00000	20,736.00
TEMPORARY BUZZ STRIPS			LFT					
0050	802-04893	1.000	187.00000	187.00	150.00000	150.00	450.00000	450.00
REFERENCE POST			EACH					



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -42724-A

Counties: GREENE

Letting Date: October 13, 2022

District(s): Vincennes

Call Order: 510

Project(s): 200072100ST6

Contract Time: 06/23/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) CLR INC		(2) E & B PAVING LLC		(3) HIS CONSTRUCTORS INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0051 808-06712	51.000	1.50000	76.50	10.73000	547.23	14.00000	714.00
LINE, PAINT, BROKEN, YELLOW, 4 IN. LFT							
0052 808-06713	405.000	1.50000	607.50	2.70000	1,093.50	4.00000	1,620.00
LINE, PAINT, SOLID, WHITE, 4 IN. LFT							
0053 808-75996	3.000	125.00000	375.00	140.00000	420.00	150.00000	450.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH							
0056 801-07023	2.000	6,000.00000	12,000.00	7,500.00000	15,000.00	9,700.00000	19,400.00
ENERGY ABSORBING TERMINAL, CZ, TL-2 EACH							
Section Totals:		\$421,682.50		\$788,697.96		\$757,820.00	
Life Cycle Costs:							
Section Total with LCC:		\$421,682.50		\$788,697.96		\$757,820.00	



Tabulation of Bids

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Counties: GREENE

Letting Date: October 13, 2022

District(s): Vincennes

Call Order: 510

Project(s): 200072100ST6

Contract Time: 06/23/23 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member			(1) CLR INC		(2) E & B PAVING LLC		(3) HIS CONSTRUCTORS INC	
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:	
0054	722-51842	637.000					235.00000	149,695.00
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						
Section Totals:								\$149,695.00
Life Cycle Costs:								
Section Total with LCC:								\$149,695.00



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 10 of 10

Contract ID: B -42724-A

Counties: GREENE

Letting Date: October 13, 2022

District(s): Vincennes

Call Order: 510

Project(s): 200072100ST6

Contract Time: 06/23/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) CLR INC		(2) E & B PAVING LLC		(3) HIS CONSTRUCTORS INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	Cat Alt Set: OP		Cat Alt Member: 2		LCC:	
0055 722-01061	637.000	137.00000	87,269.00	170.00000	108,290.00		
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED							
Section Totals:			\$87,269.00		\$108,290.00		
Life Cycle Costs:							
Section Total with LCC:			\$87,269.00		\$108,290.00		
Contract Item Totals			\$508,951.50		\$896,987.96		\$907,515.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$508,951.50		\$896,987.96		907,515.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 1 of 24

Contract ID: B -42872-A

Counties: HARRISON

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 520

Project(s): 200015500ST5

Contract Time: 08/25/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	5,000.00000	5,000.00	13,000.00000	13,000.00	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

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Tabulation of Bids

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Contract ID: B -42872-A

Counties: HARRISON

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 520

Project(s): 200015500ST5

Contract Time: 08/25/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	110-01001	(1)	59,000.00000	59,000.00	62,534.14000	62,534.14	66,000.00000	66,000.00
	MOBILIZATION AND DEMOLITION	LS						
0009	201-52370	(1)	5,700.00000	5,700.00	12,500.00000	12,500.00	13,200.00000	13,200.00
	CLEARING RIGHT OF WAY	LS						
0010	202-02240	270.000	95.00000	25,650.00	63.00000	17,010.00	40.00000	10,800.00
	PAVEMENT REMOVAL	SYS						
0011	202-51328	(1)	12,000.00000	12,000.00	46,900.00000	46,900.00	90,000.00000	90,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0012	203-02000	465.000	69.00000	32,085.00	27.00000	12,555.00	40.00000	18,600.00
	EXCAVATION, COMMON	CYS						
0013	207-09935	1,616.000	48.45000	78,295.20	32.00000	51,712.00	40.00000	64,640.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0014	214-12239	1,621.000	4.65000	7,537.65	4.00000	6,484.00	4.00000	6,484.00
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						



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Contract ID: B -42872-A

Counties: HARRISON

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 520

Project(s): 200015500ST5

Contract Time: 08/25/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	301-12234	142.000	102.00000	14,484.00	69.00000	9,798.00	91.50000	12,993.00
COMPACTED AGGREGATE NO. 53		CYS						
0016	302-06464	68.000	123.00000	8,364.00	103.00000	7,004.00	110.00000	7,480.00
SUBBASE FOR PCCP		CYS						
0017	304-07493	642.000	96.50000	61,953.00	108.00000	69,336.00	96.50000	61,953.00
WIDENING WITH HMA, TYPE B		TON						
0018	401-07322	61.000	297.00000	18,117.00	297.00000	18,117.00	297.00000	18,117.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON						
0019	401-07392	35.000	209.00000	7,315.00	209.00000	7,315.00	209.00000	7,315.00
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm		TON						
0020	401-07408	156.000	161.50000	25,194.00	161.50000	25,194.00	161.50000	25,194.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm		TON						
0021	401-10258	2,032.000	0.35000	711.20	0.35000	711.20	0.35000	711.20
JOINT ADHESIVE, SURFACE		LFT						



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Contract ID: B -42872-A

Counties: HARRISON

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 520

Project(s): 200015500ST5

Contract Time: 08/25/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0022 401-10259	1,492.000		0.50000	746.00	0.50000	746.00	0.50000	746.00
JOINT ADHESIVE, INTERMEDIATE	LFT							
0023 401-11785	2,032.000		0.03000	60.96	0.03000	60.96	0.03000	60.96
LIQUID ASPHALT SEALANT	LFT							
0024 406-05520	1.000		750.00000	750.00	750.00000	750.00	750.00000	750.00
ASPHALT FOR TACK COAT	TON							
0025 503-12477	76.000		303.00000	23,028.00	500.00000	38,000.00	450.00000	34,200.00
TERMINAL JOINT, TYPE HMA	LFT							
0026 601-02241	325.000		16.00000	5,200.00	16.00000	5,200.00	16.00000	5,200.00
GUARDRAIL, REMOVE	LFT							
0027 601-12282	12.500		50.00000	625.00	50.00000	625.00	50.00000	625.00
GUARDRAIL, MGS W-BEAM, 3 FT 1.5 IN. SPACING	LFT							
0028 601-12289	4.000		1,100.00000	4,400.00	1,100.00000	4,400.00	1,100.00000	4,400.00
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH							



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Tabulation of Bids

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Contract ID: B -42872-A

Counties: HARRISON

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 520

Project(s): 200015500ST5

Contract Time: 08/25/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	601-12292	4.000	3,900.00000	15,600.00	3,900.00000	15,600.00	3,900.00000	15,600.00
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0030	602-06729	16.000	23.58000	377.28	50.00000	800.00	15.00000	240.00
	BARRIER, DELINEATOR	EACH						
0031	609-06259	270.000	275.00000	74,250.00	335.00000	90,450.00	250.00000	67,500.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0032	628-09403	15.000	2,800.00000	42,000.00	3,200.00000	48,000.00	1,800.00000	27,000.00
	FIELD OFFICE, C	MOS						
0033	628-11976	2.000	700.00000	1,400.00	750.00000	1,500.00	1,000.00000	2,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0034	702-12076	2.000	1,700.00000	3,400.00	2,600.00000	5,200.00	2,225.00000	4,450.00
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0035	702-51863	40.000	85.00000	3,400.00	50.00000	2,000.00	22.00000	880.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						



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Contract ID: B -42872-A

Counties: HARRISON

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 520

Project(s): 200015500ST5

Contract Time: 08/25/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0036 703-06029	17,825.000	3.16000	56,327.00	2.00000	35,650.00	2.15000	38,323.75
REINFORCING BARS, EPOXY COATED	LBS						
0037 703-97936	122.000	60.00000	7,320.00	40.00000	4,880.00	45.00000	5,490.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0038 704-51002	1.400	4,165.00000	5,831.00	9,000.00000	12,600.00	6,500.00000	9,100.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0039 706-09960	10.000	580.00000	5,800.00	550.00000	5,500.00	375.00000	3,750.00
RAILING, CONCRETE FC , MODIFIED	LFT						
0040 706-11620	4.000	8,762.00000	35,048.00	3,500.00000	14,000.00	2,500.00000	10,000.00
CONCRETE BRIDGE RAILING TRANSITION, TFC , MODIFIED	EACH						
0041 709-51821	(1)	22,291.00000	22,291.00	22,291.00000	22,291.00	7,256.20000	7,256.20
SURFACE SEAL , BRIDGE NO. 1	LS						
0042 710-09158	50.000	64.00000	3,200.00	176.00000	8,800.00	100.00000	5,000.00
PATCHING CONCRETE STRUCTURES	SFT						



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Contract ID: B -42872-A

Counties: HARRISON

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 520

Project(s): 200015500ST5

Contract Time: 08/25/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0043 715-10238	2.000	1,500.00000	3,000.00	1,000.00000	2,000.00	800.00000	1,600.00
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0044 722-01066	1,041.000	68.50000	71,308.50	95.00000	98,895.00	92.50000	96,292.50
HYDRODEMOLITION	SYS						
0045 722-12380	18,608.000	1.00000	18,608.00	1.00000	18,608.00	1.00000	18,608.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0046 722-12464	1,041.000	9.07000	9,441.87	15.00000	15,615.00	12.00000	12,492.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0047 722-12732	1,311.000	7.10000	9,308.10	4.08000	5,348.88	4.50000	5,899.50
LONGITUDINAL GROOVING	SYS						
0048 722-51401	94.000	68.22000	6,412.68	70.00000	6,580.00	60.00000	5,640.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0049 722-51874	87.000	25.00000	2,175.00	100.00000	8,700.00	70.00000	6,090.00
OVERLAY DAM	SFT						



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Counties: HARRISON

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 520

Project(s): 200015500ST5

Contract Time: 08/25/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	801-04746	4.000	7,000.00000	28,000.00	8,500.00000	34,000.00	7,000.00000	28,000.00
ENERGY ABSORBING TERMINAL, CZ, TL- 3		EACH						
0051	801-06207	5,656.000	1.35000	7,635.60	1.51000	8,540.56	1.53000	8,653.68
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0052	801-06577	24.000	8.10000	194.40	15.56000	373.44	16.08000	385.92
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0053	801-06640	27.000	165.00000	4,455.00	292.00000	7,884.00	353.00000	9,531.00
CONSTRUCTION SIGN, A		EACH						
0054	801-06645	2.000	89.00000	178.00	136.00000	272.00	166.00000	332.00
CONSTRUCTION SIGN, B		EACH						
0055	801-06775	(1)	50,221.74000	50,221.74	57,000.00000	57,000.00	47,250.00000	47,250.00
MAINTAINING TRAFFIC		LS						
0056	801-07119	96.000	10.00000	960.00	30.00000	2,880.00	35.00000	3,360.00
BARRICADE, III-B		LFT						



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Letting Date: October 13, 2022

District(s): Seymour

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Project(s): 200015500ST5

Contract Time: 08/25/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0057 801-08401	1,100.000	55.77000	61,347.00	35.00000	38,500.00	50.00000	55,000.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0058 801-11642	3.000	4,500.00000	13,500.00	10,336.00000	31,008.00	10,495.00000	31,485.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0059 801-12082	(1)	115,000.00000	115,000.00	115,000.00000	115,000.00	175,000.00000	175,000.00
FIXED TEMPORARY SIGNAL	LS						
0060 808-06716	1,574.000	0.98000	1,542.52	1.63000	2,565.62	1.71000	2,691.54
LINE, REMOVE	LFT						
0061 808-12764	380.000	1.50000	570.00	2.50000	950.00	2.50000	950.00
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0062 808-75007	3,548.000	0.30000	1,064.40	0.89000	3,157.72	0.89000	3,157.72
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0063 808-75047	2,084.000	0.30000	625.20	0.89000	1,854.76	1.10000	2,292.40
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						



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Contract ID: B -42872-A

Counties: HARRISON

Letting Date: October 13, 2022

District(s): Seymour

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Project(s): 200015500ST5

Contract Time: 08/25/23 COMPLETION DATE

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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	808-75996	15.000	20.00000	300.00	50.00000	750.00	51.16000	767.40
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0065	808-75998	15.000	195.00000	2,925.00	75.00000	1,125.00	103.00000	1,545.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0068	306-08043	374.000	14.00000	5,236.00	7.28000	2,722.72	10.62000	3,971.88
MILLING, TRANSITION		SYS						
Section Totals:				\$1,086,475.30		\$1,141,560.00		\$1,174,560.65
Life Cycle Costs:								
Section Total with LCC:				\$1,086,475.30		\$1,141,560.00		\$1,174,560.65



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Counties: HARRISON

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 520

Project(s): 200015500ST5

Contract Time: 08/25/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE		Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0066 722-51842	1,041.000							
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS							

Section Totals:

Life Cycle Costs:

Section Total with LCC:



Indiana Department of Transportation

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Contract ID: B -42872-A

Counties: HARRISON

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 520

Project(s): 200015500ST5

Contract Time: 08/25/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	Cat Alt Set: OP		Cat Alt Member: 2	LCC:		
0067 722-01061	1,041.000	98.70000	102,746.70	105.00000	109,305.00	139.93000	145,667.13
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED							
Section Totals:			\$102,746.70		\$109,305.00		\$145,667.13
Life Cycle Costs:							
Section Total with LCC:			\$102,746.70		\$109,305.00		\$145,667.13
Contract Item Totals			\$1,189,222.00		\$1,250,865.00		\$1,320,227.78
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,189,222.00		\$1,250,865.00		1,320,227.78

() indicates item is bid as Lump Sum



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Contract ID: B -42872-A

Counties: HARRISON

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 520

Project(s): 200015500ST5

Contract Time: 08/25/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) C & R CONSTRUCTION AND CONSULTING LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	50,000.00000	50,000.00	5,000.00000	5,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						



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Counties: HARRISON

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District(s): Seymour

Call Order: 520

Project(s): 200015500ST5

Contract Time: 08/25/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) C & R CONSTRUCTION AND CONSULTING LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008 110-01001	(1)	68,054.34000	68,054.34	68,133.00000	68,133.00		
MOBILIZATION AND DEMOLITION	LS						
0009 201-52370	(1)	75,000.00000	75,000.00	2,623.00000	2,623.00		
CLEARING RIGHT OF WAY	LS						
0010 202-02240	270.000	29.00000	7,830.00	75.00000	20,250.00		
PAVEMENT REMOVAL	SYS						
0011 202-51328	(1)	15,000.00000	15,000.00	41,255.00000	41,255.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0012 203-02000	465.000	59.00000	27,435.00	125.00000	58,125.00		
EXCAVATION, COMMON	CYS						
0013 207-09935	1,616.000	27.00000	43,632.00	35.00000	56,560.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0014 214-12239	1,621.000	4.90000	7,942.90	5.00000	8,105.00		
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						



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Counties: HARRISON

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 520

Project(s): 200015500ST5

Contract Time: 08/25/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) C & R CONSTRUCTION AND CONSULTING LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 301-12234	142.000	80.00000	11,360.00	120.00000	17,040.00		
COMPACTED AGGREGATE NO. 53	CYS						
0016 302-06464	68.000	90.00000	6,120.00	120.00000	8,160.00		
SUBBASE FOR PCCP	CYS						
0017 304-07493	642.000	146.00000	93,732.00	217.00000	139,314.00		
WIDENING WITH HMA, TYPE B	TON						
0018 401-07322	61.000	327.00000	19,947.00	350.00000	21,350.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0019 401-07392	35.000	230.00000	8,050.00	250.00000	8,750.00		
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0020 401-07408	156.000	178.00000	27,768.00	250.00000	39,000.00		
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0021 401-10258	2,032.000	0.40000	812.80	1.00000	2,032.00		
JOINT ADHESIVE, SURFACE	LFT						



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District(s): Seymour

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Contract Time: 08/25/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) C & R CONSTRUCTION AND CONSULTING LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0022 401-10259	1,492.000	0.55000	820.60	1.00000	1,492.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0023 401-11785	2,032.000	0.05000	101.60	1.00000	2,032.00		
LIQUID ASPHALT SEALANT	LFT						
0024 406-05520	1.000	825.00000	825.00	750.00000	750.00		
ASPHALT FOR TACK COAT	TON						
0025 503-12477	76.000	530.00000	40,280.00	700.00000	53,200.00		
TERMINAL JOINT, TYPE HMA	LFT						
0026 601-02241	325.000	18.00000	5,850.00	16.00000	5,200.00		
GUARDRAIL, REMOVE	LFT						
0027 601-12282	12.500	55.00000	687.50	50.00000	625.00		
GUARDRAIL, MGS W-BEAM, 3 FT 1.5 IN. SPACING	LFT						
0028 601-12289	4.000	1,210.00000	4,840.00	1,100.00000	4,400.00		
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) FORCE CONSTRUCTION CO INC		(5) C & R CONSTRUCTION AND CONSULTING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0029 601-12292	4.000		4,290.00000	17,160.00	3,900.00000	15,600.00		
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH							
0030 602-06729	16.000		23.00000	368.00	15.00000	240.00		
BARRIER, DELINEATOR	EACH							
0031 609-06259	270.000		171.00000	46,170.00	190.00000	51,300.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							
0032 628-09403	15.000		3,560.00000	53,400.00	2,000.00000	30,000.00		
FIELD OFFICE, C	MOS							
0033 628-11976	2.000		891.00000	1,782.00	650.00000	1,300.00		
COMPUTER SYSTEM EQUIPMENT	EACH							
0034 702-12076	2.000		2,360.00000	4,720.00	2,000.00000	4,000.00		
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH							
0035 702-51863	40.000		42.00000	1,680.00	15.00000	600.00		
FIELD DRILLED HOLE IN CONCRETE	EACH							



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Project(s): 200015500ST5

Contract Time: 08/25/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) C & R CONSTRUCTION AND CONSULTING LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0036 703-06029	17,825.000	1.70000	30,302.50	2.30000	40,997.50		
REINFORCING BARS, EPOXY COATED	LBS						
0037 703-97936	122.000	46.00000	5,612.00	45.00000	5,490.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0038 704-51002	1.400	4,630.00000	6,482.00	7,250.00000	10,150.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0039 706-09960	10.000	667.00000	6,670.00	650.00000	6,500.00		
RAILING, CONCRETE FC , MODIFIED	LFT						
0040 706-11620	4.000	4,030.00000	16,120.00	4,465.00000	17,860.00		
CONCRETE BRIDGE RAILING TRANSITION, TFC , MODIFIED	EACH						
0041 709-51821	(1)	7,980.00000	7,980.00	7,256.00000	7,256.00		
SURFACE SEAL , BRIDGE NO. 1	LS						
0042 710-09158	50.000	137.00000	6,850.00	75.00000	3,750.00		
PATCHING CONCRETE STRUCTURES	SFT						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -42872-A

Counties: HARRISON

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 520

Project(s): 200015500ST5

Contract Time: 08/25/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) C & R CONSTRUCTION AND CONSULTING LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0043 715-10238	2.000	712.00000	1,424.00	500.00000	1,000.00		
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0044 722-01066	1,041.000	87.00000	90,567.00	70.00000	72,870.00		
HYDRODEMOLITION	SYS						
0045 722-12380	18,608.000	1.00000	18,608.00	1.00000	18,608.00		
BRIDGE DECK OVERLAY, BUDGET	DOL						
0046 722-12464	1,041.000	18.00000	18,738.00	20.00000	20,820.00		
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0047 722-12732	1,311.000	4.30000	5,637.30	9.50000	12,454.50		
LONGITUDINAL GROOVING	SYS						
0048 722-51401	94.000	52.00000	4,888.00	40.00000	3,760.00		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0049 722-51874	87.000	69.00000	6,003.00	110.00000	9,570.00		
OVERLAY DAM	SFT						



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November 10, 2022

Tabulation of Bids

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Contract ID: B -42872-A

Counties: HARRISON

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 520

Project(s): 200015500ST5

Contract Time: 08/25/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) C & R CONSTRUCTION AND CONSULTING LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0050 801-04746	4.000	7,700.00000	30,800.00	5,000.00000	20,000.00		
ENERGY ABSORBING TERMINAL, CZ, TL- 3	EACH						
0051 801-06207	5,656.000	1.70000	9,615.20	1.50000	8,484.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0052 801-06577	24.000	17.00000	408.00	5.00000	120.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0053 801-06640	27.000	321.00000	8,667.00	200.00000	5,400.00		
CONSTRUCTION SIGN, A	EACH						
0054 801-06645	2.000	150.00000	300.00	85.00000	170.00		
CONSTRUCTION SIGN, B	EACH						
0055 801-06775	(1)	107,000.00000	107,000.00	83,560.00000	83,560.00		
MAINTAINING TRAFFIC	LS						
0056 801-07119	96.000	33.00000	3,168.00	8.00000	768.00		
BARRICADE, III-B	LFT						



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Contract ID: B -42872-A

Counties: HARRISON

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 520

Project(s): 200015500ST5

Contract Time: 08/25/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) C & R CONSTRUCTION AND CONSULTING LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0057 801-08401	1,100.000	51.00000	56,100.00	85.00000	93,500.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0058 801-11642	3.000	11,370.00000	34,110.00	4,800.00000	14,400.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0059 801-12082	(1)	126,489.08000	126,489.08	115,000.00000	115,000.00		
FIXED TEMPORARY SIGNAL	LS						
0060 808-06716	1,574.000	1.80000	2,833.20	1.00000	1,574.00		
LINE, REMOVE	LFT						
0061 808-12764	380.000	2.80000	1,064.00	1.50000	570.00		
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0062 808-75007	3,548.000	1.00000	3,548.00	1.25000	4,435.00		
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0063 808-75047	2,084.000	1.00000	2,084.00	1.25000	2,605.00		
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						



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Contract ID: B -42872-A

Counties: HARRISON

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 520

Project(s): 200015500ST5

Contract Time: 08/25/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) FORCE CONSTRUCTION CO INC		(5) C & R CONSTRUCTION AND CONSULTING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	808-75996	15.000	47.00000	705.00	50.00000	750.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0065	808-75998	15.000	113.00000	1,695.00	100.00000	1,500.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0068	306-08043	374.000	12.00000	4,488.00	30.00000	11,220.00		
MILLING, TRANSITION		SYS						
Section Totals:				\$1,260,331.02		\$1,261,584.00		
Life Cycle Costs:								
Section Total with LCC:				\$1,260,331.02		\$1,261,584.00		



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Contract ID: B -42872-A

Counties: HARRISON

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 520

Project(s): 200015500ST5

Contract Time: 08/25/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) FORCE CONSTRUCTION CO INC		(5) C & R CONSTRUCTION AND CONSULTING 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:	
0066	722-51842	1,041.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -42872-A

Counties: HARRISON

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 520

Project(s): 200015500ST5

Contract Time: 08/25/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) C & R CONSTRUCTION AND CONSULTING 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:	
0067 722-01061	1,041.000	95.00000	98,895.00	140.00000	145,740.00		
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED							
Section Totals:			\$98,895.00		\$145,740.00		
Life Cycle Costs:							
Section Total with LCC:			\$98,895.00		\$145,740.00		
Contract Item Totals			\$1,359,226.02		\$1,407,324.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,359,226.02		\$1,407,324.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -42921-B

Counties: PUTNAM

Letting Date: October 13, 2022

District(s): Crawfordsville

Call Order: 530

Project(s): 180064800ST1, 200087400ST1

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	12,000.00000	12,000.00	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 109-08443	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						



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Tabulation of Bids

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Contract ID: B -42921-B

Counties: PUTNAM

Letting Date: October 13, 2022

District(s): Crawfordsville

Call Order: 530

Project(s): 180064800ST1, 200087400ST1

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	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)	85,850.28000	85,850.28	125,000.00000	125,000.00		
MOBILIZATION AND DEMobilIZATION		LS						
0011	201-52370	(1)	43,814.30000	43,814.30	75,000.00000	75,000.00		
CLEARING RIGHT OF WAY		LS						
0012	202-02240	340.000	79.03000	26,870.20	75.00000	25,500.00		
PAVEMENT REMOVAL		SYS						
0013	203-02000	85.000	95.23000	8,094.55	225.00000	19,125.00		
EXCAVATION, COMMON		CYS						
0014	205-12108	15,800.000	1.00000	15,800.00	1.00000	15,800.00		
STORMWATER MANAGEMENT BUDGET		DOL						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42921-B

Counties: PUTNAM

Letting Date: October 13, 2022

District(s): Crawfordsville

Call Order: 530

Project(s): 180064800ST1, 200087400ST1

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12616	(1)	5,000.00000	5,000.00	17,500.00000	17,500.00		
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0016	205-12618	(1)	4,000.00000	4,000.00	5,000.00000	5,000.00		
SWQCP PREPARATION		LS						
0017	206-51225	10.000	135.25000	1,352.50	200.00000	2,000.00		
EXCAVATION, DRY		CYS						
0018	206-51235	(1)	2,000.00000	2,000.00	35,000.00000	35,000.00		
COFFERDAM		LS						
0019	207-12498	373.000	64.37000	24,010.01	80.00000	29,840.00		
SUBGRADE TREATMENT, TYPE ID		SYS						
0020	213-09270	8.000	870.48000	6,963.84	300.00000	2,400.00		
FLOWABLE BACKFILL, REMOVABLE		CYS						
0021	214-12239	340.000	14.33000	4,872.20	6.50000	2,210.00		
GEOTEXTILE FOR PAVEMENT TYPE 2B		SYS						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -42921-B

Counties: PUTNAM

Letting Date: October 13, 2022

District(s): Crawfordsville

Call Order: 530

Project(s): 180064800ST1, 200087400ST1

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	302-06464	85.000	282.46000	24,009.10	150.00000	12,750.00		
	SUBBASE FOR PCCP	CYS						
0023	303-01180	21.000	205.30000	4,311.30	60.00000	1,260.00		
	COMPACTED AGGREGATE NO. 53	TON						
0024	304-07493	125.000	365.84000	45,730.00	265.00000	33,125.00		
	WIDENING WITH HMA, TYPE B	TON						
0025	306-08034	264.000	74.88000	19,768.32	20.00000	5,280.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0026	306-08043	430.000	57.57000	24,755.10	15.00000	6,450.00		
	MILLING, TRANSITION	SYS						
0027	401-07322	57.000	325.00000	18,525.00	410.00000	23,370.00		
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0028	401-07328	22.000	370.00000	8,140.00	800.00000	17,600.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0029	401-10258	829.000	3.47000	2,876.63	3.50000	2,901.50		
	JOINT ADHESIVE, SURFACE	LFT						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -42921-B

Counties: PUTNAM

Letting Date: October 13, 2022

District(s): Crawfordsville

Call Order: 530

Project(s): 180064800ST1, 200087400ST1

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	401-10259	559.000	4.43000	2,476.37	5.00000	2,795.00		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0031	401-11785	829.000	2.68000	2,221.72	3.00000	2,487.00		
	LIQUID ASPHALT SEALANT	LFT						
0032	406-05521	1,191.000	0.24000	285.84	2.25000	2,679.75		
	ASPHALT FOR TACK COAT	SYS						
0033	408-12028	2.000	1,500.00000	3,000.00	4,000.00000	8,000.00		
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0034	506-06333	6.000	1,000.00000	6,000.00	650.00000	3,900.00		
	PCCP PATCHING, FULL DEPTH	SYS						
0035	507-08271	92.000	37.35000	3,436.20	15.00000	1,380.00		
	JOINTS IN PCCP, FILLED	LFT						
0036	601-06035	502.000	23.00000	11,546.00	23.00000	11,546.00		
	GUARDRAIL, RESET	LFT						
0037	606-12400	90.000	108.10000	9,729.00	30.00000	2,700.00		
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42921-B

Counties: PUTNAM

Letting Date: October 13, 2022

District(s): Crawfordsville

Call Order: 530

Project(s): 180064800ST1, 200087400ST1

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0038 609-06259	340.000		270.06000	91,820.40	200.00000	68,000.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							
0039 616-02281	15.000		1,012.57000	15,188.55	330.00000	4,950.00		
GROUT FOR RIPRAP	CYS							
0040 616-06405	50.000		277.28000	13,864.00	110.00000	5,500.00		
RIPRAP, REVETMENT	TON							
0041 621-01004	1.000		500.00000	500.00	500.00000	500.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0042 621-06559	242.000		3.88000	938.96	4.00000	968.00		
MULCHED SEEDING R	SYS							
0043 621-06565	1.000		515.00000	515.00	515.00000	515.00		
MULCHING MATERIAL	TON							
0044 621-06567	1.000		1.00000	1.00	1.00000	1.00		
WATER	kGAL							
0045 621-12612	4.000		274.00000	1,096.00	274.00000	1,096.00		
SEED MIXTURE, FLOODPLAIN	LBS							



Indiana Department of Transportation

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Contract ID: B -42921-B

Counties: PUTNAM

Letting Date: October 13, 2022

District(s): Crawfordsville

Call Order: 530

Project(s): 180064800ST1, 200087400ST1

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0046 621-52448	2.000		70.00000	140.00	70.00000	140.00		
SIGN, DO NOT SPRAY	EACH							
0047 628-09403	6.000		2,500.00000	15,000.00	2,500.00000	15,000.00		
FIELD OFFICE, C	MOS							
0048 628-11976	1.000		800.00000	800.00	2,000.00000	2,000.00		
COMPUTER SYSTEM EQUIPMENT	EACH							
0049 702-51863	44.000		20.88000	918.72	25.00000	1,100.00		
FIELD DRILLED HOLE IN CONCRETE	EACH							
0050 703-06029	18,664.000		3.00000	55,992.00	2.00000	37,328.00		
REINFORCING BARS, EPOXY COATED	LBS							
0051 703-97936	146.000		58.07000	8,478.22	50.00000	7,300.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							
0052 709-51821	(1)		3,432.00000	3,432.00	4,000.00000	4,000.00		
SURFACE SEAL , BRIDGE NO. 1	LS							



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Contract ID: B -42921-B

Counties: PUTNAM

Letting Date: October 13, 2022

District(s): Crawfordsville

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Project(s): 180064800ST1, 200087400ST1

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0053 709-51821	(1)	4,185.00000	4,185.00	4,200.00000	4,200.00		
SURFACE SEAL , BRIDGE NO. 2	LS						
0054 710-09158	110.000	153.00000	16,830.00	170.00000	18,700.00		
PATCHING CONCRETE STRUCTURES	SFT						
0055 722-01066	932.000	170.00000	158,440.00	180.00000	167,760.00		
HYDRODEMOLITION	SYS						
0056 722-12380	16,300.000	1.00000	16,300.00	1.00000	16,300.00		
BRIDGE DECK OVERLAY, BUDGET	DOL						
0057 722-12463	272.000	43.28000	11,772.16	16.00000	4,352.00		
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0058 722-12464	660.000	22.45000	14,817.00	16.00000	10,560.00		
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0059 722-12732	1,272.000	11.85000	15,073.20	6.50000	8,268.00		
LONGITUDINAL GROOVING	SYS						



Indiana Department of Transportation

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Contract ID: B -42921-B

Counties: PUTNAM

Letting Date: October 13, 2022

District(s): Crawfordsville

Call Order: 530

Project(s): 180064800ST1, 200087400ST1

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0060 722-51401	295.000	50.00000	14,750.00	150.00000	44,250.00		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0061 801-01093	4.000	1,700.00000	6,800.00	1,700.00000	6,800.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0062 801-06203	2,730.000	0.10000	273.00	0.10000	273.00		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0063 801-06207	1,600.000	2.37000	3,792.00	2.40000	3,840.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0064 801-06218	46.000	20.67000	950.82	21.00000	966.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0065 801-06640	52.000	217.00000	11,284.00	217.00000	11,284.00		
CONSTRUCTION SIGN, A	EACH						
0066 801-06645	11.000	97.00000	1,067.00	97.00000	1,067.00		
CONSTRUCTION SIGN, B	EACH						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -42921-B

Counties: PUTNAM

Letting Date: October 13, 2022

District(s): Crawfordsville

Call Order: 530

Project(s): 180064800ST1, 200087400ST1

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0067 801-06775	(1)	89,769.69000	89,769.69	150,000.00000	150,000.00		
MAINTAINING TRAFFIC	LS						
0068 801-07023	4.000	5,210.00000	20,840.00	5,800.00000	23,200.00		
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0069 801-07118	54.000	14.00000	756.00	14.00000	756.00		
BARRICADE, III-A	LFT						
0070 801-07119	24.000	16.00000	384.00	16.00000	384.00		
BARRICADE, III-B	LFT						
0071 801-08401	400.000	55.00000	22,000.00	85.00000	34,000.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0072 801-08508	440.000	75.00000	33,000.00	85.00000	37,400.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0073 801-12081	(1)	19,500.00000	19,500.00	25,000.00000	25,000.00		
PORTABLE SIGNAL	LS						
0074 801-12082	(1)	35,200.00000	35,200.00	56,000.00000	56,000.00		
FIXED TEMPORARY SIGNAL	LS						



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Tabulation of Bids

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Contract ID: B -42921-B

Counties: PUTNAM

Letting Date: October 13, 2022

District(s): Crawfordsville

Call Order: 530

Project(s): 180064800ST1, 200087400ST1

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0075 802-91122	3.000	670.00000	2,010.00	650.00000	1,950.00		
SIGN GROUND MOUNTED RESET	EACH						
0076 808-06716	2,250.000	1.01000	2,272.50	1.05000	2,362.50		
LINE, REMOVE	LFT						
0077 808-10049	1,120.000	3.00000	3,360.00	5.00000	5,600.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0078 808-10057	560.000	3.00000	1,680.00	5.00000	2,800.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0079 808-12032	2,765.000	2.00000	5,530.00	2.00000	5,530.00		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0080 808-12841	140.000	5.00000	700.00	5.00000	700.00		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0081 808-75007	1,207.000	1.36000	1,641.52	1.50000	1,810.50		
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						



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Contract ID: B -42921-B

Counties: PUTNAM

Letting Date: October 13, 2022

District(s): Crawfordsville

Call Order: 530

Project(s): 180064800ST1, 200087400ST1

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0082	808-75047	730.000	1.36000	992.80	1.50000	1,095.00		
LINE, PAINT, SOLID, YELLOW, 6 IN.		LFT						
0083	808-75996	5.000	50.00000	250.00	200.00000	1,000.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0084	808-75998	2.000	2,680.00000	5,360.00	2,770.00000	5,540.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:				\$1,157,712.00		\$1,319,753.25		
Life Cycle Costs:								
Section Total with LCC:				\$1,157,712.00		\$1,319,753.25		



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42921-B

Counties: PUTNAM

Letting Date: October 13, 2022

District(s): Crawfordsville

Call Order: 530

Project(s): 180064800ST1, 200087400ST1

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0085 722-51842	932.000	334.00000	311,288.00				
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:			\$311,288.00				
Life Cycle Costs:							
Section Total with LCC:			\$311,288.00				



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -42921-B

Counties: PUTNAM

Letting Date: October 13, 2022

District(s): Crawfordsville

Call Order: 530

Project(s): 180064800ST1, 200087400ST1

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE		Cat Alt Set: OP		Cat Alt Member: 2		LCC:	
0086 722-01061	932.000				250.00000	233,000.00		
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS						
Section Totals:						\$233,000.00		
Life Cycle Costs:								
Section Total with LCC:						\$233,000.00		
Contract Item Totals				\$1,469,000.00	\$1,552,753.25			
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00	\$0.00			
Contract Grand Totals				\$1,469,000.00	\$1,552,753.25			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -43172-A

Counties: ADAMS, ALLEN

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 560

Project(s): 200079400ST2, 200090000ST2, 200090700ST2

Contract Time: 07/28/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN 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 THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00		
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 110-01001	(1)	25,215.00000	25,215.00	38,000.00000	38,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						



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Tabulation of Bids

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Contract ID: B -43172-A

Counties: ADAMS, ALLEN

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 560

Project(s): 200079400ST2, 200090000ST2, 200090700ST2

Contract Time: 07/28/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN 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 THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	213-09269	1.000	5,000.00000	5,000.00	725.00000	725.00		
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0009	303-01180	24.000	250.00000	6,000.00	102.00000	2,448.00		
	COMPACTED AGGREGATE NO. 53	TON						
0010	306-08034	27.000	50.00000	1,350.00	50.00000	1,350.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0011	503-12480	182.000	187.00000	34,034.00	250.00000	45,500.00		
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0012	507-08271	103.000	10.00000	1,030.00	40.00000	4,120.00		
	JOINTS IN PCCP, FILLED	LFT						
0013	507-08272	200.000	10.00000	2,000.00	25.00000	5,000.00		
	JOINTS IN PCCP, SAW AND SEAL	LFT						
0014	602-06729	4.000	10.00000	40.00	12.00000	48.00		
	BARRIER, DELINEATOR	EACH						



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Contract ID: B -43172-A

Counties: ADAMS, ALLEN

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 560

Project(s): 200079400ST2, 200090000ST2, 200090700ST2

Contract Time: 07/28/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN 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 THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0015 604-05528	3.000		1,575.00000	4,725.00	1,575.00000	4,725.00		
HMA FOR SIDEWALK	TON							
0016 628-09403	4.000		1,000.00000	4,000.00	3,350.00000	13,400.00		
FIELD OFFICE, C	MOS							
0017 628-11976	1.000		100.00000	100.00	200.00000	200.00		
COMPUTER SYSTEM EQUIPMENT	EACH							
0018 709-04647	(1)		105,000.00000	105,000.00	65,000.00000	65,000.00		
FIBER WRAP CONCRETE CASING SYSTEM	LS							
0019 709-51821	(1)		9,672.00000	9,672.00	30,000.00000	30,000.00		
SURFACE SEAL , BRIDGE NO 1	LS							
0020 709-51821	(1)		3,900.00000	3,900.00	24,000.00000	24,000.00		
SURFACE SEAL , BRIDGE NO 2	LS							
0021 709-51821	(1)		9,036.00000	9,036.00	30,000.00000	30,000.00		
SURFACE SEAL , BRIDGE NO 3	LS							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43172-A

Counties: ADAMS, ALLEN

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 560

Project(s): 200079400ST2, 200090000ST2, 200090700ST2

Contract Time: 07/28/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN 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 THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	710-09158	258.000	100.00000	25,800.00	135.00000	34,830.00		
	PATCHING CONCRETE STRUCTURES	SFT						
0023	711-97990	20.000	100.00000	2,000.00	60.00000	1,200.00		
	TIGHTEN ANCHOR BOLT NUTS	EACH						
0024	722-51401	73.000	50.00000	3,650.00	5.00000	365.00		
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0025	722-51852	313.000	5.00000	1,565.00	20.00000	6,260.00		
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0026	727-90308	135.000	25.00000	3,375.00	70.00000	9,450.00		
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0027	727-90309	4.000	50.00000	200.00	100.00000	400.00		
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0028	727-93560	(1)	1,500.00000	1,500.00	1,000.00000	1,000.00		
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO 1	LS						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -43172-A

Counties: ADAMS, ALLEN

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 560

Project(s): 200079400ST2, 200090000ST2, 200090700ST2

Contract Time: 07/28/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN 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 THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 738-12855	2,429.000	51.84000	125,919.36	63.00000	153,027.00		
WARRANTED POLYMER OVERLAY BRIDGE DECK	SYS						
0030 738-12856	741.000	51.84000	38,413.44	63.00000	46,683.00		
POLYMER OVERLAY, OTHER CONCRETE SURFACE	SYS						
0031 801-04308	9.000	250.00000	2,250.00	195.00000	1,755.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0032 801-06207	1,080.000	1.60000	1,728.00	1.24000	1,339.20		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0033 801-06208	1,200.000	2.50000	3,000.00	1.48000	1,776.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0034 801-06209	1,745.000	1.60000	2,792.00	1.86000	3,245.70		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43172-A

Counties: ADAMS, ALLEN

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 560

Project(s): 200079400ST2, 200090000ST2, 200090700ST2

Contract Time: 07/28/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN 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 THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0035	801-06218	24.000	12.00000	288.00	8.35000	200.40		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0036	801-06625	12.000	135.00000	1,620.00	131.00000	1,572.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0037	801-06640	55.000	150.00000	8,250.00	164.00000	9,020.00		
	CONSTRUCTION SIGN, A	EACH						
0038	801-06645	7.000	125.00000	875.00	92.00000	644.00		
	CONSTRUCTION SIGN, B	EACH						
0039	801-06710	14.000	35.00000	490.00	15.00000	210.00		
	FLASHING ARROW SIGN	DAY						
0040	801-06775	(1)	112,516.80000	112,516.80	70,000.00000	70,000.00		
	MAINTAINING TRAFFIC	LS						
0041	801-07024	4.000	6,050.00000	24,200.00	11,496.94000	45,987.76		
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						



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Contract ID: B -43172-A

Counties: ADAMS, ALLEN

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 560

Project(s): 200079400ST2, 200090000ST2, 200090700ST2

Contract Time: 07/28/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN 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 THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	801-07118	119.000	14.00000	1,666.00	11.67000	1,388.73		
	BARRICADE, III-A	LFT						
0043	801-07119	60.000	14.00000	840.00	11.67000	700.20		
	BARRICADE, III-B	LFT						
0044	801-08401	2,160.000	35.00000	75,600.00	75.21000	162,453.60		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0045	801-12042	14.000	50.00000	700.00	85.00000	1,190.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0046	801-12081	(1)	5,000.00000	5,000.00	10,360.00000	10,360.00		
	PORTABLE SIGNAL	LS						
0047	801-12324	140.000	60.00000	8,400.00	60.00000	8,400.00		
	LAW ENFORCEMENT OFFICER	HRS						
0048	801-12641	34.000	200.00000	6,800.00	334.51000	11,373.34		
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						



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November 10, 2022

Tabulation of Bids

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Contract ID: B -43172-A

Counties: ADAMS, ALLEN

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 560

Project(s): 200079400ST2, 200090000ST2, 200090700ST2

Contract Time: 07/28/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN 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 THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	801-12862	363.000	40.00000	14,520.00	32.07000	11,641.41		
TEMPORARY PEDESTRIAN CHANNELIZER		LFT						
0050	805-10107	1.000	2,500.00000	2,500.00	2,200.00000	2,200.00		
WIRELESS MAGNETOMETER DETECTOR , REMOVE AND RESET		EACH						
0051	808-10033	729.000	1.00000	729.00	1.08000	787.32		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.		LFT						
0052	808-10034	365.000	1.00000	365.00	1.08000	394.20		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.		LFT						
0053	808-10036	91.000	1.00000	91.00	1.35000	122.85		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.		LFT						
0054	808-10057	303.000	1.00000	303.00	1.64000	496.92		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						



Indiana Department of Transportation

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Contract ID: B -43172-A

Counties: ADAMS, ALLEN

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 560

Project(s): 200079400ST2, 200090000ST2, 200090700ST2

Contract Time: 07/28/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN 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 THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0055 808-10071	80.000	1.00000	80.00	1.83000	146.40		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN							
	LFT						
0056 808-12764	46.000	1.00000	46.00	1.83000	84.18		
LINE, PAINT, BROKEN, YELLOW, 6 IN.							
	LFT						
0057 808-75007	362.000	1.00000	362.00	1.64000	593.68		
LINE, PAINT, SOLID, WHITE, 6 IN.							
	LFT						
0058 808-75996	6.000	50.00000	300.00	64.13000	384.78		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
	EACH						
Section Totals:			\$694,841.60		\$876,203.67		
Life Cycle Costs:							
Section Total with LCC:			\$694,841.60		\$876,203.67		
Contract Item Totals			\$694,841.60		\$876,203.67		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$694,841.60		\$876,203.67		



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -43172-A

Letting Date: October 13, 2022

Call Order: 560

Contract Time: 07/28/23 COMPLETION DATE

Contract Description: BRIDGE THIN DECK OVERLAY

() indicates item is bid as Lump Sum

Counties: ADAMS, ALLEN

District(s): Fort Wayne

Project(s): 200079400ST2, 200090000ST2, 200090700ST2

Min:

Max:



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 1 of 17

Contract ID: B -43675-A

Counties: HENRY, WAYNE

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 570

Project(s): 170134000ST3, 170134400ST3

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	45,000.00000	45,000.00	45,000.00000	45,000.00		
	CONSTRUCTION	LS						
	ENGINEERING							
0002	107-09358	4.000	900.00000	3,600.00	2,500.00000	10,000.00		
	INSPECTION HOLE, DEEPER	EACH						
	THAN 3 FT							
0003	107-09367	4.000	800.00000	3,200.00	1,300.00000	5,200.00		
	INSPECTION HOLE, 3 FT DEEP	EACH						
	OR LESS							
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	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0007	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS,	DOL						
	TEMPORARY TRAFFIC							
	CONTROL DEVICES							



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 2 of 17

Contract ID: B -43675-A

Counties: HENRY, WAYNE

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 570

Project(s): 170134000ST3, 170134400ST3

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0010	109-09489	1.000	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		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012	110-01001	(1)	367,600.00000	367,600.00	396,650.00000	396,650.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0013	201-52370	(1)	73,500.00000	73,500.00	79,325.00000	79,325.00		
	CLEARING RIGHT OF WAY	LS						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 3 of 17

Contract ID: B -43675-A

Counties: HENRY, WAYNE

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 570

Project(s): 170134000ST3, 170134400ST3

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0014 202-02240	3,707.000	21.00000	77,847.00	31.50000	116,770.50		
PAVEMENT REMOVAL	SYS						
0015 202-51328	(1)	306,000.00000	306,000.00	350,000.00000	350,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0016 202-51330	(1)	460,350.00000	460,350.00	989,159.88000	989,159.88		
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 2	LS						
0017 203-02000	862.000	115.00000	99,130.00	53.50000	46,117.00		
EXCAVATION, COMMON	CYS						
0018 203-51223	1,166.000	30.00000	34,980.00	46.00000	53,636.00		
EXCAVATION, WATERWAY	CYS						
0019 205-12108	38,000.000	1.00000	38,000.00	1.00000	38,000.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0020 205-12616	(1)	10,000.00000	10,000.00	48,000.00000	48,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						



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Tabulation of Bids

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Contract ID: B -43675-A

Counties: HENRY, WAYNE

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 570

Project(s): 170134000ST3, 170134400ST3

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 205-12618	(1)	4,000.00000	4,000.00	4,000.00000	4,000.00		
SWQCP PREPARATION	LS						
0022 206-51220	521.000	50.00000	26,050.00	80.00000	41,680.00		
EXCAVATION, WET	CYS						
0024 207-08264	99.000	40.00000	3,960.00	25.50000	2,524.50		
SUBGRADE TREATMENT, TYPE II	SYS						
0025 207-09935	5,277.000	42.00000	221,634.00	35.50000	187,333.50		
SUBGRADE TREATMENT, TYPE IC	SYS						
0026 211-06467	159.000	152.00000	24,168.00	165.00000	26,235.00		
AGGREGATE FOR END BENT BACKFILL	CYS						
0027 214-12239	6,082.000	5.00000	30,410.00	4.50000	27,369.00		
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0028 302-06464	226.000	155.00000	35,030.00	160.00000	36,160.00		
SUBBASE FOR PCCP	CYS						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 5 of 17

Contract ID: B -43675-A

Counties: HENRY, WAYNE

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 570

Project(s): 170134000ST3, 170134400ST3

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	303-01180	872.000	48.00000	41,856.00	48.00000	41,856.00		
COMPACTED AGGREGATE NO. 53		TON						
0030	306-08034	681.000	10.50000	7,150.50	11.00000	7,491.00		
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0031	306-08043	344.000	24.00000	8,256.00	21.00000	7,224.00		
MILLING, TRANSITION		SYS						
0032	401-07321	438.000	230.00000	100,740.00	230.00000	100,740.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON						
0033	401-07390	590.000	180.00000	106,200.00	180.00000	106,200.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm		TON						
0034	401-07407	881.000	118.00000	103,958.00	118.00000	103,958.00		
QC/QA-HMA, 2, 64, BASE, 25.0 mm		TON						
0035	401-07423	954.000	163.00000	155,502.00	163.00000	155,502.00		
QC/QA-HMA, 2, 64, BASE, 19.0 mm		TON						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -43675-A

Counties: HENRY, WAYNE

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 570

Project(s): 170134000ST3, 170134400ST3

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0036 401-10258	5,147.000		1.00000	5,147.00	1.00000	5,147.00		
JOINT ADHESIVE, SURFACE		LFT						
0037 401-10259	4,257.000		1.00000	4,257.00	1.00000	4,257.00		
JOINT ADHESIVE, INTERMEDIATE		LFT						
0038 401-12483	5,147.000		0.75000	3,860.25	0.75000	3,860.25		
RAPID PENETRATING EMULSION		LFT						
0039 406-05521	9,633.000		0.50000	4,816.50	0.50000	4,816.50		
ASPHALT FOR TACK COAT		SYS						
0040 408-07478	2.000		1,600.00000	3,200.00	1,600.00000	3,200.00		
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL		TON						
0041 503-12477	120.000		600.00000	72,000.00	450.00000	54,000.00		
TERMINAL JOINT, TYPE HMA		LFT						
0042 601-01846	1.000		3,200.00000	3,200.00	3,100.00000	3,100.00		
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3		EACH						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -43675-A

Counties: HENRY, WAYNE

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 570

Project(s): 170134000ST3, 170134400ST3

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	601-02241	940.000	6.50000	6,110.00	8.00000	7,520.00		
	GUARDRAIL, REMOVE	LFT						
0044	601-12281	275.000	30.00000	8,250.00	26.00000	7,150.00		
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0045	601-12289	1.000	1,550.00000	1,550.00	1,200.00000	1,200.00		
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0046	601-12292	4.000	4,000.00000	16,000.00	3,700.00000	14,800.00		
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0047	601-94689	3.000	3,600.00000	10,800.00	3,400.00000	10,200.00		
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0048	601-99105	6.250	42.00000	262.50	26.00000	162.50		
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0049	602-06729	22.000	17.00000	374.00	20.00000	440.00		
	BARRIER, DELINEATOR	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43675-A

Counties: HENRY, WAYNE

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 570

Project(s): 170134000ST3, 170134400ST3

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	609-06259	892.000	155.00000	138,260.00	175.00000	156,100.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0051	610-07487	22.000	400.00000	8,800.00	400.00000	8,800.00		
	HMA FOR APPROACHES, TYPE B	TON						
0052	611-06497	1.000	300.00000	300.00	275.00000	275.00		
	MAILBOX ASSEMBLY, SINGLE	EACH						
0053	615-06490	17.000	185.00000	3,145.00	175.00000	2,975.00		
	RIGHT-OF-WAY MARKER	EACH						
0054	615-06505	4.000	1,100.00000	4,400.00	1,300.00000	5,200.00		
	MONUMENT, B	EACH						
0055	616-05688	1,444.000	84.00000	121,296.00	120.00000	173,280.00		
	RIPRAP, CLASS 1	TON						
0056	616-06405	666.000	80.00000	53,280.00	75.00000	49,950.00		
	RIPRAP, REVETMENT	TON						
0057	616-12248	2,956.000	6.00000	17,736.00	4.20000	12,415.20		
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43675-A

Counties: HENRY, WAYNE

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 570

Project(s): 170134000ST3, 170134400ST3

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0058 621-01004	3.000	210.00000	630.00	200.00000	600.00		
MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0059 621-06559	1,709.000	3.25000	5,554.25	3.00000	5,127.00		
MULCHED SEEDING R	SYS						
0060 621-06565	1.000	790.00000	790.00	750.00000	750.00		
MULCHING MATERIAL	TON						
0061 621-06574	120.000	32.00000	3,840.00	30.00000	3,600.00		
SODDING	SYS						
0062 621-12612	36.000	101.00000	3,636.00	95.00000	3,420.00		
SEED MIXTURE, FLOODPLAIN	LBS						
0063 622-05639	25.000	105.00000	2,625.00	100.00000	2,500.00		
PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.	EACH						
0064 622-05649	50.000	368.00000	18,400.00	350.00000	17,500.00		
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43675-A

Counties: HENRY, WAYNE

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 570

Project(s): 170134000ST3, 170134400ST3

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0065	622-52436	4.000	68.00000	272.00	65.00000	260.00		
	SIGN, DO NOT MOW OR SPRAY	EACH						
0066	628-09403	12.000	3,000.00000	36,000.00	3,250.00000	39,000.00		
	FIELD OFFICE, C	MOS						
0067	701-06011	6.000	3,900.00000	23,400.00	2,400.00000	14,400.00		
	DYNAMIC PILE LOAD TEST	EACH						
0068	701-09557	450.000	100.00000	45,000.00	70.00000	31,500.00		
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0069	701-09559	6.000	2,800.00000	16,800.00	1,350.00000	8,100.00		
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0070	701-09679	68.000	400.00000	27,200.00	350.00000	23,800.00		
	CONICAL PILE TIP, 14 IN.	EACH						
0071	701-09826	4,130.000	135.00000	557,550.00	80.00000	330,400.00		
	PILE, STEEL PIPE, 0.5 IN., 14 IN.	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43675-A

Counties: HENRY, WAYNE

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 570

Project(s): 170134000ST3, 170134400ST3

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	702-03607	16.000	800.00000	12,800.00	5,200.00000	83,200.00		
	CORED HOLE IN CONCRETE	EACH						
0073	702-04325	(1)	55,000.00000	55,000.00	185,000.00000	185,000.00		
	TEMPORARY SHORING	LS						
0074	702-12076	14.000	2,300.00000	32,200.00	1,850.00000	25,900.00		
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0075	702-51005	196.200	1,000.00000	196,200.00	900.00000	176,580.00		
	CONCRETE, A, SUBSTRUCTURE	CYS						
0076	702-51015	180.000	550.00000	99,000.00	400.00000	72,000.00		
	CONCRETE, B, FOOTINGS	CYS						
0077	702-92857	138.900	1,380.00000	191,682.00	1,250.00000	173,625.00		
	CONCRETE, C, SUBSTRUCTURE	CYS						
0078	703-06028	30,452.000	1.65000	50,245.80	1.00000	30,452.00		
	REINFORCING BARS	LBS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43675-A

Counties: HENRY, WAYNE

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 570

Project(s): 170134000ST3, 170134400ST3

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0079	703-06029	283,687.000	1.70000	482,267.90	2.00000	567,374.00		
	REINFORCING BARS, EPOXY COATED	LBS						
0080	703-97936	628.000	40.00000	25,120.00	43.50000	27,318.00		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0081	704-51002	713.200	985.00000	702,502.00	1,055.00000	752,426.00		
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0082	706-11600	57.100	1,050.00000	59,955.00	800.00000	45,680.00		
	RAILING, CONCRETE FC	CYS						
0083	706-11620	8.000	1,180.00000	9,440.00	2,400.00000	19,200.00		
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0084	707-05984	1,712.000	450.00000	770,400.00	350.00000	599,200.00		
	STRUCTURAL MEMBER, CONCRETE, I-BEAM, 45 IN. X 16 IN.	LFT						



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Tabulation of Bids

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Contract ID: B -43675-A

Counties: HENRY, WAYNE

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 570

Project(s): 170134000ST3, 170134400ST3

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0085	707-09865	652.000	575.00000	374,900.00	525.00000	342,300.00		
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0086	709-51821	(1)	100.00000	100.00	650.00000	650.00		
	SURFACE SEAL , BRIDGE NO. 1	LS						
0087	709-51821	(1)	100.00000	100.00	1,375.00000	1,375.00		
	SURFACE SEAL , BRIDGE NO. 2	LS						
0088	715-05407	380.000	24.00000	9,120.00	16.00000	6,080.00		
	PIPE, END BENT DRAIN, 6 IN.	LFT						
0089	715-10238	14.000	1,300.00000	18,200.00	850.00000	11,900.00		
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0090	722-12732	2,938.600	4.00000	11,754.40	8.35000	24,537.31		
	LONGITUDINAL GROOVING	SYS						
0091	801-04308	8.000	368.00000	2,944.00	301.00000	2,408.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43675-A

Counties: HENRY, WAYNE

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 570

Project(s): 170134000ST3, 170134400ST3

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0092 801-06208	24,983.000	2.00000	49,966.00	2.29000	57,211.07		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0093 801-06625	37.000	83.00000	3,071.00	196.00000	7,252.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0094 801-06640	77.000	185.00000	14,245.00	211.00000	16,247.00		
CONSTRUCTION SIGN, A	EACH						
0095 801-06645	16.000	84.00000	1,344.00	90.00000	1,440.00		
CONSTRUCTION SIGN, B	EACH						
0096 801-06710	480.000	8.50000	4,080.00	26.45000	12,696.00		
FLASHING ARROW SIGN	DAY						
0097 801-06775	(1)	81,258.90000	81,258.90	145,000.00000	145,000.00		
MAINTAINING TRAFFIC	LS						
0098 801-07023	2.000	6,100.00000	12,200.00	7,500.00000	15,000.00		
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0099 801-07118	120.000	11.00000	1,320.00	18.00000	2,160.00		
BARRICADE, III-A	LFT						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 15 of 17

Contract ID: B -43675-A

Counties: HENRY, WAYNE

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 570

Project(s): 170134000ST3, 170134400ST3

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0100	801-07119	180.000	11.00000	1,980.00	21.00000	3,780.00		
	BARRICADE, III-B	LFT						
0101	801-08508	560.000	97.00000	54,320.00	80.75000	45,220.00		
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0102	801-11642	4.000	4,725.00000	18,900.00	11,365.00000	45,460.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0103	801-12042	60.000	1,500.00000	90,000.00	690.00000	41,400.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0104	801-52817	2.000	16,000.00000	32,000.00	8,000.00000	16,000.00		
	TEMPORARY CROSSOVER, B	EACH						
0105	802-05704	65.500	31.00000	2,030.50	16.00000	1,048.00		
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0106	802-09838	12.000	46.00000	552.00	42.00000	504.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 16 of 17

Contract ID: B -43675-A

Counties: HENRY, WAYNE

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 570

Project(s): 170134000ST3, 170134400ST3

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0107	802-91122	3.000	210.00000	630.00	375.00000	1,125.00		
	SIGN GROUND MOUNTED RESET	EACH						
0108	808-06716	3,834.000	0.75000	2,875.50	0.96000	3,680.64		
	LINE, REMOVE	LFT						
0109	808-10049	4,490.000	0.75000	3,367.50	1.80000	8,082.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0110	808-10057	4,310.000	0.75000	3,232.50	1.80000	7,758.00		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0111	808-10071	1,338.000	0.75000	1,003.50	1.80000	2,408.40		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN	LFT						
0112	808-12032	8,231.000	0.50000	4,115.50	2.26000	18,602.06		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0113	808-75996	44.000	35.00000	1,540.00	50.00000	2,200.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 17 of 17

Contract ID: B -43675-A

Counties: HENRY, WAYNE

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 570

Project(s): 170134000ST3, 170134400ST3

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0114	808-75998	32.000	275.00000	8,800.00	186.90000	5,980.80		
SNOWPLOWABLE RAISED PAVEMENT MARKER								
0115	206-51235	(1)	32,000.00000	32,000.00	65,000.00000	65,000.00		
COFFERDAM , BRIDGE NO. 1								
0116	206-51235	(1)	207,000.00000	207,000.00	225,000.00000	225,000.00		
COFFERDAM , BRIDGE NO. 2								
Section Totals:				\$7,352,634.00		\$7,933,405.11		
Life Cycle Costs:								
Section Total with LCC:				\$7,352,634.00		\$7,933,405.11		
Contract Item Totals				\$7,352,634.00		\$7,933,405.11		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$7,352,634.00		\$7,933,405.11		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 1 of 7

Contract ID: B -43864-A

Counties: ALLEN

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 580

Project(s): 210089000ST2, 210089300ST2, 210089900ST2, 210095300ST2

Contract Time: 08/19/23 COMPLETION DATE

Min:

Max:

Contract Description: DEBRIS REMOVAL FROM CHANNEL AND CLEARING AND PROTECTION

Line No / Item ID Item Description			(1) YARDBERRY LANDSCAPE COMPANY		(2) PIONEER ASSOCIATES INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DEBRIS REMOVAL FROM CHANNEL	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	15,000.00000	15,000.00	8,750.00000	8,750.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 2 of 7

Contract ID: B -43864-A

Counties: ALLEN

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 580

Project(s): 210089000ST2, 210089300ST2, 210089900ST2, 210095300ST2

Contract Time: 08/19/23 COMPLETION DATE

Min:

Max:

Contract Description: DEBRIS REMOVAL FROM CHANNEL AND CLEARING AND PROTECTION

Line No / Item ID Item Description			(1) YARDBERRY LANDSCAPE COMPANY		(2) PIONEER ASSOCIATES INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DEBRIS REMOVAL FROM CHANNEL	Cat Alt Set:		Cat Alt Member:		LCC:	
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						
0008	110-01001	(1)	40,000.00000	40,000.00	84,500.00000	84,500.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	20,000.00000	20,000.00	16,500.00000	16,500.00		
	CLEARING RIGHT OF WAY	LS						
0010	201-90788	(1)	120,000.00000	120,000.00	13,500.00000	13,500.00		
	DEBRIS, REMOVE STRUCTURE NO. 1	LS						
0011	203-51223	455.000	120.00000	54,600.00	365.00000	166,075.00		
	EXCAVATION, WATERWAY	CYS						
0012	205-12108	11,835.000	1.00000	11,835.00	1.00000	11,835.00		
	STORMWATER MANAGEMENT BUDGET	DOL						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 3 of 7

Contract ID: B -43864-A

Counties: ALLEN

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 580

Project(s): 210089000ST2, 210089300ST2, 210089900ST2, 210095300ST2

Contract Time: 08/19/23 COMPLETION DATE

Min:

Max:

Contract Description: DEBRIS REMOVAL FROM CHANNEL AND CLEARING AND PROTECTION

Line No / Item ID Item Description			(1) YARDBERRY LANDSCAPE COMPANY		(2) PIONEER ASSOCIATES INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	DEBRIS REMOVAL FROM CHANNEL	Cat Alt Set:		Cat Alt Member:		LCC:
0013	205-12616	(1)	15,000.00000	15,000.00	6,000.00000	6,000.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0014	205-12618	(1)	5,000.00000	5,000.00	4,000.00000	4,000.00	
	SWQCP PREPARATION	LS					
0015	206-51235	(1)	20,000.00000	20,000.00	18,500.00000	18,500.00	
	COFFERDAM , NO 2	LS					
0016	206-51235	(1)	20,000.00000	20,000.00	17,500.00000	17,500.00	
	COFFERDAM , NO 3	LS					
0017	601-06035	100.000	135.00000	13,500.00	336.00000	33,600.00	
	GUARDRAIL, RESET	LFT					
0018	616-05689	14.000	135.00000	1,890.00	400.00000	5,600.00	
	RIPRAP, CLASS 2	TON					
0019	616-06405	29.000	120.00000	3,480.00	240.00000	6,960.00	
	RIPRAP, REVETMENT	TON					
0020	616-12246	36.000	25.00000	900.00	36.00000	1,296.00	
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS					



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 4 of 7

Contract ID: B -43864-A

Counties: ALLEN

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 580

Project(s): 210089000ST2, 210089300ST2, 210089900ST2, 210095300ST2

Contract Time: 08/19/23 COMPLETION DATE

Min:

Max:

Contract Description: DEBRIS REMOVAL FROM CHANNEL AND CLEARING AND PROTECTION

Line No / Item ID Item Description			(1) YARDBERRY LANDSCAPE COMPANY		(2) PIONEER ASSOCIATES INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	DEBRIS REMOVAL FROM CHANNEL	Cat Alt Set:		Cat Alt Member:		LCC:
0021	621-01004	2.000	750.00000	1,500.00	550.00000	1,100.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0022	621-06559	224.000	5.00000	1,120.00	9.26000	2,074.24	
	MULCHED SEEDING R	SYS					
0023	710-09158	64.000	234.00000	14,976.00	155.00000	9,920.00	
	PATCHING CONCRETE STRUCTURES	SFT					
0024	801-06207	23.000	7.00000	161.00	1.45000	33.35	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0025	801-06211	3.000	400.00000	1,200.00	130.00000	390.00	
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH					
0026	801-06212	3.000	550.00000	1,650.00	145.00000	435.00	
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	EACH					



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 5 of 7

Contract ID: B -43864-A

Counties: ALLEN

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 580

Project(s): 210089000ST2, 210089300ST2, 210089900ST2, 210095300ST2

Contract Time: 08/19/23 COMPLETION DATE

Min:

Max:

Contract Description: DEBRIS REMOVAL FROM CHANNEL AND CLEARING AND PROTECTION

Line No / Item ID Item Description			(1) YARDBERRY LANDSCAPE COMPANY		(2) PIONEER ASSOCIATES INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DEBRIS REMOVAL FROM CHANNEL	Cat Alt Set:		Cat Alt Member:		LCC:	
0027	801-06469	675.000	7.00000	4,725.00	2.35000	1,586.25		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0028	801-06640	61.000	210.00000	12,810.00	201.00000	12,261.00		
	CONSTRUCTION SIGN, A	EACH						
0029	801-06645	4.000	120.00000	480.00	141.00000	564.00		
	CONSTRUCTION SIGN, B	EACH						
0030	801-06775	(1)	50,000.00000	50,000.00	39,500.00000	39,500.00		
	MAINTAINING TRAFFIC	LS						
0031	801-07024	1.000	12,000.00000	12,000.00	9,500.00000	9,500.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0032	801-08401	50.000	110.00000	5,500.00	85.00000	4,250.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0033	801-08508	125.000	135.00000	16,875.00	118.00000	14,750.00		
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 6 of 7

Contract ID: B -43864-A

Counties: ALLEN

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 580

Project(s): 210089000ST2, 210089300ST2, 210089900ST2, 210095300ST2

Contract Time: 08/19/23 COMPLETION DATE

Min:

Max:

Contract Description: DEBRIS REMOVAL FROM CHANNEL AND CLEARING AND PROTECTION

Line No / Item ID Item Description			(1) YARDBERRY LANDSCAPE COMPANY		(2) PIONEER ASSOCIATES INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DEBRIS REMOVAL FROM CHANNEL	Cat Alt Set:		Cat Alt Member:		LCC:	
0034	801-12042	5.000	350.00000	1,750.00	855.00000	4,275.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0035	801-12324	16.000	60.00000	960.00	60.00000	960.00		
	LAW ENFORCEMENT OFFICER	HRS						
0036	808-06716	70.000	4.00000	280.00	1.45000	101.50		
	LINE, REMOVE	LFT						
0037	808-12842	20.000	7.00000	140.00	1.75000	35.00		
	LINE, PAINT, DOTTED, WHITE, 6 IN.	LFT						
0038	808-75001	50.000	7.00000	350.00	1.40000	70.00		
	LINE, PAINT, BROKEN, WHITE, 5 IN.	LFT						
Section Totals:			\$467,688.00		\$496,427.34			
Life Cycle Costs:								
Section Total with LCC:			\$467,688.00		\$496,427.34			
Contract Item Totals			\$467,688.00		\$496,427.34			
Contract Time Totals								



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 7 of 7

Contract ID: B -43864-A

Counties: ALLEN

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 580

Project(s): 210089000ST2, 210089300ST2, 210089900ST2,
210095300ST2

Contract Time: 08/19/23 COMPLETION DATE

Min:

Max:

Contract Description: DEBRIS REMOVAL FROM CHANNEL AND CLEARING AND PROTECTION

Contract Life Cycle Costs Totals

\$0.00

\$0.00

Contract Grand Totals

\$467,688.00

\$496,427.34

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 1 of 6

Contract ID: B -44342-A

Counties: LAPORTE, PORTER

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 600

Project(s): 200099500ST4, 200099800ST4

Contract Time: 05/19/23 COMPLETION DATE

Min:

Max:

Contract Description: SUBSTRUCTURE REHABILITATION AND ARCH RECONSTRUCTION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS NORTH INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SUBSTRUCTURE REPAIR AND REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	10,000.00000	10,000.00	5,230.00000	5,230.00	50,000.00000	50,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 2 of 6

Contract ID: B -44342-A

Counties: LAPORTE, PORTER

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 600

Project(s): 200099500ST4, 200099800ST4

Contract Time: 05/19/23 COMPLETION DATE

Min:

Max:

Contract Description: SUBSTRUCTURE REHABILITATION AND ARCH RECONSTRUCTION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS NORTH INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SUBSTRUCTURE REPAIR AND REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008	110-01001	(1)	20,000.00000	20,000.00	22,000.00000	22,000.00	37,500.00000	37,500.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-01015	(1)	4,000.00000	4,000.00	10,000.00000	10,000.00	50,000.00000	50,000.00
	CLEARING AND GRUBBING	LS						
0010	203-02000	20.000	200.00000	4,000.00	900.00000	18,000.00	5,000.00000	100,000.00
	EXCAVATION, COMMON	CYS						
0011	205-11626	1.000	35,000.00000	35,000.00	60,000.00000	60,000.00	311,000.00000	311,000.00
	PUMP AROUND	EACH						
0012	205-12108	4,315.000	1.00000	4,315.00	1.00000	4,315.00	1.00000	4,315.00
	STORMWATER MANAGEMENT BUDGET	DOL						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 3 of 6

Contract ID: B -44342-A

Counties: LAPORTE, PORTER

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 600

Project(s): 200099500ST4, 200099800ST4

Contract Time: 05/19/23 COMPLETION DATE

Min:

Max:

Contract Description: SUBSTRUCTURE REHABILITATION AND ARCH RECONSTRUCTION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS NORTH INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SUBSTRUCTURE REPAIR AND REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0013	205-12616	(1)	20,000.00000	20,000.00	10,000.00000	10,000.00	2,500.00000	2,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0014	205-12618	(1)	3,000.00000	3,000.00	3,400.00000	3,400.00	3,690.00000	3,690.00
	SWQCP PREPARATION	LS						
0015	601-06035	63.000	130.00000	8,190.00	52.00000	3,276.00	130.00000	8,190.00
	GUARDRAIL, RESET	LFT						
0016	616-06405	56.000	325.00000	18,200.00	200.00000	11,200.00	500.00000	28,000.00
	RIPRAP, REVETMENT	TON						
0017	616-12246	74.000	30.00000	2,220.00	15.00000	1,110.00	10.00000	740.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0018	619-12459	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						
0019	619-12507	(1)	149,000.00000	149,000.00	180,000.00000	180,000.00	34,000.00000	34,000.00
	CLEAN AND PAINT STEEL PILING BRIDGE NO. 1	LS						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 4 of 6

Contract ID: B -44342-A

Counties: LAPORTE, PORTER

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 600

Project(s): 200099500ST4, 200099800ST4

Contract Time: 05/19/23 COMPLETION DATE

Min:

Max:

Contract Description: SUBSTRUCTURE REHABILITATION AND ARCH RECONSTRUCTION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS NORTH INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SUBSTRUCTURE REPAIR AND REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0020	621-01004	2.000	425.00000	850.00	425.00000	850.00	425.00000	850.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0021	621-04258	1.000	1,580.00000	1,580.00	1,580.00000	1,580.00	1,580.00000	1,580.00
	SEED MIXTURE , WETLAND	LBS						
0022	621-06559	399.000	3.96000	1,580.04	3.96000	1,580.04	3.96000	1,580.04
	MULCHED SEEDING R	SYS						
0023	621-12612	1.000	1,185.00000	1,185.00	1,185.00000	1,185.00	1,185.00000	1,185.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0024	703-08247	17.000	50.00000	850.00	42.00000	714.00	42.00000	714.00
	EMBEDDED GALVANIC ANODE	EACH						
0025	710-09158	308.000	247.00000	76,076.00	198.00000	60,984.00	198.00000	60,984.00
	PATCHING CONCRETE STRUCTURES	SFT						
0026	801-03290	2.000	186.00000	372.00	186.00000	372.00	250.00000	500.00
	CONSTRUCTION SIGN, C	EACH						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: B -44342-A

Counties: LAPORTE, PORTER

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 600

Project(s): 200099500ST4, 200099800ST4

Contract Time: 05/19/23 COMPLETION DATE

Min:

Max:

Contract Description: SUBSTRUCTURE REHABILITATION AND ARCH RECONSTRUCTION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS NORTH INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SUBSTRUCTURE REPAIR AND REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0027 801-04308	11.000		202.00000	2,222.00	202.00000	2,222.00	250.00000	2,750.00
ROAD CLOSURE SIGN ASSEMBLY	EACH							
0028 801-06625	91.000		131.00000	11,921.00	131.00000	11,921.00	110.00000	10,010.00
DETOUR ROUTE MARKER ASSEMBLY	EACH							
0029 801-06640	21.000		179.00000	3,759.00	179.00000	3,759.00	200.00000	4,200.00
CONSTRUCTION SIGN, A	EACH							
0030 801-06645	6.000		71.00000	426.00	71.00000	426.00	200.00000	1,200.00
CONSTRUCTION SIGN, B	EACH							
0031 801-06775	(1)		21,500.00000	21,500.00	6,800.00000	6,800.00	25,000.00000	25,000.00
MAINTAINING TRAFFIC	LS							
0032 801-07118	256.000		9.33000	2,388.48	9.93000	2,542.08	20.00000	5,120.00
BARRICADE, III-A	LFT							
0033 801-07119	200.000		9.33000	1,866.00	9.93000	1,986.00	20.00000	4,000.00
BARRICADE, III-B	LFT							



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 6 of 6

Contract ID: B -44342-A

Counties: LAPORTE, PORTER

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 600

Project(s): 200099500ST4, 200099800ST4

Contract Time: 05/19/23 COMPLETION DATE

Min:

Max:

Contract Description: SUBSTRUCTURE REHABILITATION AND ARCH RECONSTRUCTION

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS NORTH INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$405,506.52		\$426,458.12		\$750,614.04
Life Cycle Costs:							
Section Total with LCC:			\$405,506.52		\$426,458.12		\$750,614.04
Contract Item Totals			\$405,506.52		\$426,458.12		\$750,614.04
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$405,506.52		\$426,458.12		750,614.04

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 1 of 3

Contract ID: M -44043-A

Counties: VARIOUS

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 690

Project(s): 210122500ST3

Contract Time: 09/10/23 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE BARRIER WALL

Line No / Item ID Item Description		(1) PONTEM CONTRACTORS INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPAIR OR REPLACE BARRIER WALL		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	500.00000	500.00				
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	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00				
0005	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00				
0006	110-07025 15.000 MOBILIZATION AND DEMOBILIZATION EACH	15,000.00000	225,000.00				
0007	702-51863 30.000 FIELD DRILLED HOLE IN CONCRETE EACH	50.00000	1,500.00				



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 2 of 3

Contract ID: M -44043-A

Counties: VARIOUS

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 690

Project(s): 210122500ST3

Contract Time: 09/10/23 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE BARRIER WALL

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPAIR OR REPLACE BARRIER WALL		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	702-93722	50.000	1,000.00000	50,000.00				
	CONCRETE, C , STRUCTURAL	CYS						
0009	703-06029	300.000	5.00000	1,500.00				
	REINFORCING BARS, EPOXY COATED	LBS						
0010	801-06640	20.000	550.00000	11,000.00				
	CONSTRUCTION SIGN, A	EACH						
0011	801-06710	10.000	110.00000	1,100.00				
	FLASHING ARROW SIGN	DAY						
0013	801-07119	25.000	55.00000	1,375.00				
	BARRICADE, III-B	LFT						
0014	801-11642	2.000	18,500.00000	37,000.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0015	801-12924	50,000.000	1.00000	50,000.00				
	MAINTAINING TRAFFIC , BARRIER WALL	DOL						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 3 of 3

Contract ID: M -44043-A

Counties: VARIOUS

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 690

Project(s): 210122500ST3

Contract Time: 09/10/23 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE BARRIER WALL

Line No / Item ID Item Description		(1) PONTEM CONTRACTORS INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$378,979.00				
Life Cycle Costs:							
Section Total with LCC:			\$378,979.00				
Contract Item Totals			\$378,979.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$378,979.00				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 1 of 14

Contract ID: M -44351-A

Counties: VARIOUS

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 700

Project(s): 220052400ST5

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) 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, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0002	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0003	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005	110-01001	(1)	80,000.00000	80,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0006	601-01128	1.000	2,100.00000	2,100.00				
	GUARDRAIL, TRANSITION, TYPE WGB	EACH						
0007	601-01522	2.000	2,600.00000	5,200.00				
	GUARDRAIL, TRANSITION, TYPE TGB	EACH						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 2 of 14

Contract ID: M -44351-A

Counties: VARIOUS

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 700

Project(s): 220052400ST5

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) 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, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	601-02103	290.000	30.00000	8,700.00				
	GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						
0009	601-02212	800.000	14.00000	11,200.00				
	GUARDRAIL POST, BRACKET, 8.5 LBS PER FT, GALVANIZED, 1 FT 5 IN.	EACH						
0010	601-03446	1.000	422.00000	422.00				
	CAT TRANSITION CABLE MK CA	EACH						
0011	601-03462	250.000	112.00000	28,000.00				
	GUARDRAIL, POST STEEL, 8.5 LBS PER LFT, 7 FT 0 IN.	EACH						
0012	601-03471	1.000	8,200.00000	8,200.00				
	CAT UNIT COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES ABOVE GROUND COMPONENTS ONLY , ABOVE GROUND COMPONETS ONLY	EACH						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 3 of 14

Contract ID: M -44351-A

Counties: VARIOUS

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 700

Project(s): 220052400ST5

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) 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, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0013	601-03492	(1)	1.00000	1.00				
	GUARDRAIL MISCELLANEOUS MATERIAL AND LABOR FOR REPAIR	LS						
0014	601-03599	6.000	275.00000	1,650.00				
	GUARDRAIL, THRIE-BEAM, RAIL SECTION, 12 FT 6 IN	EACH						
0015	601-03683	2.000	360.00000	720.00				
	COMBINATION ATTENUATING TERMINAL, REPAIR, LABOR ONLY	HRS						
0016	601-05856	26.000	51.00000	1,326.00				
	CAT , BLOCK, WOOD, POST, 2-6	EACH						
0017	601-05856	14.000	56.00000	784.00				
	CAT , BLOCK,WOOD, POST 1	EACH						
0018	601-05856	1.000	347.00000	347.00				
	CAT , CHANNEL STRUT	EACH						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: M -44351-A

Counties: VARIOUS

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 700

Project(s): 220052400ST5

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) 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, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0019	601-05856	1.000	180.00000	180.00				
CAT , FOUNDATION TUBE, RESET		EACH						
0020	601-05856	8.000	165.00000	1,320.00				
CAT , POST, WOOD, NO. 1		EACH						
0021	601-05856	10.000	167.00000	1,670.00				
CAT , POST, WOOD, NO. 2-6		EACH						
0022	601-05856	6.000	1,238.00000	7,428.00				
CAT , SLOTTED RAIL, 10 GAUGE		EACH						
0023	601-05856	9.000	988.00000	8,892.00				
CAT , SLOTTED RAIL, 12 GAUGE		EACH						
0024	601-05856	1.000	9,315.00000	9,315.00				
CAT , UNIT COMPLETE WITH TUBES AND SOIL PLATE		EACH						
0025	601-05999	1.000	1,275.00000	1,275.00				
CURVED TERMINAL END , TYPE 5 ANCHOR		EACH						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: M -44351-A

Counties: VARIOUS

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 700

Project(s): 220052400ST5

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) 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, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0026	601-05999	1.000	400.00000	400.00				
	CURVED TERMINAL END , TYPE 5 ANCHOR, 12.5 FOOT RAIL	EACH						
0027	601-05999	1.000	250.00000	250.00				
	CURVED TERMINAL END , TYPE 5 ANCHOR, HEAD	EACH						
0028	601-06234	1.000	19,700.00000	19,700.00				
	IMPACT ATTENUATOR, R1-W1, TL-2	EACH						
0029	601-06242	1.000	21,000.00000	21,000.00				
	IMPACT ATTENUATOR, R2-W1, TL-2	EACH						
0030	601-06246	1.000	23,000.00000	23,000.00				
	IMPACT ATTENUATOR, R2-W1, TL-3	EACH						
0031	601-06306	1.000	5,000.00000	5,000.00				
	IMPACT ATTENUATOR, RESET, R2-W1, TL-3	EACH						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: M -44351-A

Counties: VARIOUS

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 700

Project(s): 220052400ST5

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description		(1) 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, MAINTENANCE OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0032 601-06855	3.000	1,300.00000	3,900.00				
GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0033 601-07607	9.000	1,500.00000	13,500.00				
IMPACT ATTENUATOR , QUADGUARD, CARTRIDGE ASSEMBLY TYPE I	EACH						
0034 601-07607	1.000	2,000.00000	2,000.00				
IMPACT ATTENUATOR , QUADGUARD, DIAHRAGM, 30 INCH	EACH						
0035 601-07607	1.000	2,000.00000	2,000.00				
IMPACT ATTENUATOR , QUADGUARD, DIAPHRAGM 36 INCH	EACH						
0036 601-07607	1.000	2,000.00000	2,000.00				
IMPACT ATTENUATOR , QUADGUARD, DIAPHRAGM, 24 INCH	EACH						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: M -44351-A

Counties: VARIOUS

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 700

Project(s): 220052400ST5

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description		(1) 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, MAINTENANCE OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0037 601-07607	1.000	3,000.00000	3,000.00				
IMPACT ATTENUATOR , QUADGUARD, DIAPHRAGM, ANY WITH							
0038 601-07607	1.000	1,300.00000	1,300.00				
IMPACT ATTENUATOR , QUADGUARD, FENDER, PANEL							
0039 601-07607	4.000	1,500.00000	6,000.00				
IMPACT ATTENUATOR , QUADGUARD, NOSE ASSEMBLY, STEEL, YELLOW							
0040 601-07607	1.000	1,500.00000	1,500.00				
IMPACT ATTENUATOR , QUADGUARD, CARTRIDGE ASSEMBLY, TYPE II							
0041 601-07607	1.000	24,000.00000	24,000.00				
IMPACT ATTENUATOR , R2-W1 TL-3							
0042 601-07607	1.000	1,800.00000	1,800.00				
IMPACT ATTENUATOR , REACT, ANY CYLINDER							



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: M -44351-A

Counties: VARIOUS

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 700

Project(s): 220052400ST5

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description		(1) 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, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0043 601-07607	1.000	5,000.00000	5,000.00				
IMPACT ATTENUATOR , REACT, CABLE REPLACEMENT, ANY LENGTH		EACH					
0044 601-07607	1.000	550.00000	550.00				
IMPACT ATTENUATOR , REACT, CABLE STRAP ASSEMBLY		EACH					
0045 601-07607	1.000	850.00000	850.00				
IMPACT ATTENUATOR , REACT, NOSE, DELINEATION SIGN		EACH					
0046 601-07607	1.000	600.00000	600.00				
IMPACT ATTENUATOR , TACC, FENDER PANEL		EACH					
0047 601-07607	1.000	1,000.00000	1,000.00				
IMPACT ATTENUATOR , TRACC, FRAME		EACH					
0048 601-07607	1.000	700.00000	700.00				
IMPACT ATTENUATOR , TRACC, NOSE ASSEMBLY, YELLOW		EACH					



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: M -44351-A

Counties: VARIOUS

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 700

Project(s): 220052400ST5

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) 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, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0049 601-07607	1.000		4,000.00000	4,000.00				
IMPACT ATTENUATOR , TRACC, SLED	EACH							
0050 601-12289	20.000		1,100.00000	22,000.00				
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH							
0051 601-52501	1.000		200.00000	200.00				
GUARDRAIL, POST , HBA, BOTTOM POST	EACH							
0052 601-52501	1.000		200.00000	200.00				
GUARDRAIL, POST , HBS, TOP POST	EACH							
0053 601-61340	1.000		100.00000	100.00				
GUARDRAIL POST, 15.5 LBS PER FT, GALVANIZED, 6 FT 3 IN. LONG	EACH							
0054 601-61350	1.000		9.00000	9.00				
GUARDRAIL POST BRACKET, 15.5 LBS PER LFT, GALVANIZED, 1 FT 2.25 IN.	EACH							



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: M -44351-A

Counties: VARIOUS

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 700

Project(s): 220052400ST5

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) 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, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0055 601-61390	3.000		120.00000	360.00				
GUARDRAIL, TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	EACH							
0056 601-62530	1.000		37.00000	37.00				
GUARDRAIL, PIER CONNECTION, ES	EACH							
0057 601-62540	700.000		23.00000	16,100.00				
GUARDRAIL, POST, PLUMB	EACH							
0058 601-91147	1.000		418.00000	418.00				
GUARDRAIL, END TREATMENT, RESET	EACH							
0059 601-91428	10.000		675.00000	6,750.00				
GUARDRAIL, ATTENUATING TERMINAL, NOSE ASSEMBLY, MKN	EACH							
0060 601-91428	15.000		630.00000	9,450.00				
GUARDRAIL, ATTENUATING TERMINAL, NOSE ASSEMBLY, MKN , SIDE PLATE	EACH							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: M -44351-A

Counties: VARIOUS

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 700

Project(s): 220052400ST5

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) 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, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0061	601-91502	1.000	80.00000	80.00				
	GUARDRAIL, TERMINAL SECTION, WOOD BREAKAWAY POST	EACH						
0062	601-91504	1.000	111.00000	111.00				
	GUARDRAIL, POST, W1, 10 IN. X 10 IN.	EACH						
0063	601-91505	1.000	111.00000	111.00				
	GUARDRAIL, POST, W2, 8 IN. X 8 IN.	EACH						
0064	601-91542	1.000	23.00000	23.00				
	GUARDRAIL, BLOCKOUT, 6 IN. X 8 IN., B1	EACH						
0065	601-91649	4.000	270.00000	1,080.00				
	GUARDRAIL, THRIE BEAM TRANSITION SECTION, GALVANIZED	EACH						
0066	601-91653	1.000	170.00000	170.00				
	GUARDRAIL, THRIE BEAM TERMINAL CONNECTOR, GALVANIZED	EACH						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: M -44351-A

Counties: VARIOUS

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 700

Project(s): 220052400ST5

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) 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, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0067 601-94689	50.000		3,950.00000	197,500.00				
GUARDRAIL, END TREATMENT, OS	EACH							
0068 601-94690	2.000		6,500.00000	13,000.00				
GUARDRAIL, END TREATMENT, MS	EACH							
0069 601-95972	5.000		1,850.00000	9,250.00				
GUARDRAIL, POST (CRT), 8 IN X 6 IN TREATED LUMBER, 6 FT 0 IN. LONG	EACH							
0070 601-96591	14,500.000		14.25000	206,625.00				
GUARDRAIL, PANEL, STEEL BEAM	LFT							
0071 601-97950	1.000		8.00000	8.00				
GUARDRAIL, POST BRACKET, TREATED TIMBER, 6 IN. X 6 IN.	EACH							
0072 601-99105	1,600.000		27.00000	43,200.00				
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT							



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 13 of 14

Contract ID: M -44351-A

Counties: VARIOUS

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 700

Project(s): 220052400ST5

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description		(1) 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, MAINTENANCE OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0073 601-99108	350.000	38.00000	13,300.00				
GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	LFT						
0074 601-99109	1.000	55.00000	55.00				
GUARDRAIL, W-BEAM, DOUBLE FACED, 3 FT 1.5 IN. SPACING	LFT						
0075 627-11647	750.000	25.00000	18,750.00				
CABLE BARRIER SYSTEM, TYPE TL-4, RESET	LFT						
0076 628-09403	18.000	3,000.00000	54,000.00				
FIELD OFFICE, C	MOS						
0077 628-11976	5.000	1,800.00000	9,000.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0078 801-06775	(1)	25,000.00000	25,000.00				
MAINTAINING TRAFFIC	LS						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 14 of 14

Contract ID: M -44351-A

Counties: VARIOUS

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 700

Project(s): 220052400ST5

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) 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, MAINTENANCE OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0079	801-12042	100.000	178.00000	17,800.00				
TRUCK MOUNTED ATTENUATOR		DAY						
0080	801-12324	150.000	60.00000	9,000.00				
LAW ENFORCEMENT OFFICER		HRS						
0081	627-09331	2.000	8,000.00000	16,000.00				
SAFETY TERMINAL TYPE, TL-4 , REPAIR		EACH						
Section Totals:				\$1,011,471.00				
Life Cycle Costs:								
Section Total with LCC:				\$1,011,471.00				
Contract Item Totals				\$1,011,471.00				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				
Contract Grand Totals				\$1,011,471.00				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 1 of 8

Contract ID: M -44355-A

Counties: VARIOUS

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 720

Project(s): 220093000ST5

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR		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 109-08444	1.000		1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0005 110-01001	(1)		65,000.00000	65,000.00	140,000.00000	140,000.00		
MOBILIZATION AND DEMOBILIZATION	LS							
0006 601-01522	1.000		2,600.00000	2,600.00	3,600.00000	3,600.00		
GUARDRAIL, TRANSITION, TYPE TGB	EACH							
0007 601-01700	1.000		2,600.00000	2,600.00	3,100.00000	3,100.00		
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH							



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: M -44355-A

Counties: VARIOUS

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 720

Project(s): 220093000ST5

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	601-02103	25.000	48.00000	1,200.00	35.00000	875.00		
	GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						
0009	601-02212	75.000	14.00000	1,050.00	20.00000	1,500.00		
	GUARDRAIL POST, BRACKET, 8.5 LBS PER FT, GALVANIZED, 1 FT 5 IN.	EACH						
0010	601-03460	1.000	10.00000	10.00	30.00000	30.00		
	GUARDRAIL, CHAN 6.7 LBS PER LFT, LABOR ONLY	LFT						
0011	601-03462	100.000	106.00000	10,600.00	135.00000	13,500.00		
	GUARDRAIL, POST STEEL, 8.5 LBS PER LFT, 7 FT 0 IN.	EACH						
0012	601-03492	(1)	1.00000	1.00	166.00000	166.00		
	GUARDRAIL MISCELLANEOUS MATERIAL AND LABOR FOR REPAIR	LS						
0013	601-03599	100.000	270.00000	27,000.00	300.00000	30,000.00		
	GUARDRAIL, THRIE-BEAM, RAIL SECTION, 12 FT 6 IN	EACH						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: M -44355-A

Counties: VARIOUS

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 720

Project(s): 220093000ST5

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	601-03683	20.000	412.00000	8,240.00	550.00000	11,000.00		
	COMBINATION ATTENUATING TERMINAL, REPAIR, LABOR ONLY	HRS						
0015	601-05856	1.000	103.00000	103.00	425.00000	425.00		
	CAT , UNIT FOUNDATION TUBE, MK ST WITH SOIL PLATE, MK SP LABOR ONLY	EACH						
0016	601-06233	34.000	550.00000	18,700.00	8,200.00000	278,800.00		
	IMPACT ATTENUATOR, ED-W1, TL-3	EACH						
0017	601-06247	4.000	37,000.00000	148,000.00	40,000.00000	160,000.00		
	IMPACT ATTENUATOR, R2-W2, TL-3	EACH						
0018	601-12289	32.000	1,000.00000	32,000.00	1,050.00000	33,600.00		
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0019	601-61340	10.000	93.00000	930.00	210.00000	2,100.00		
	GUARDRAIL POST, 15.5 LBS PER FT, GALVANIZED, 6 FT 3 IN. LONG	EACH						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: M -44355-A

Counties: VARIOUS

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 720

Project(s): 220093000ST5

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0020	601-61350	10.000	8.50000	85.00	20.00000	200.00		
	GUARDRAIL POST BRACKET, 15.5 LBS PER LFT, GALVANIZED, 1 FT 2.25 IN.	EACH						
0021	601-61390	7.000	120.00000	840.00	115.00000	805.00		
	GUARDRAIL, TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	EACH						
0022	601-62530	1.000	38.00000	38.00	225.00000	225.00		
	GUARDRAIL, PIER CONNECTION, ES	EACH						
0023	601-62540	435.000	21.00000	9,135.00	25.00000	10,875.00		
	GUARDRAIL, POST, PLUMB	EACH						
0024	601-91428	5.000	676.00000	3,380.00	525.00000	2,625.00		
	GUARDRAIL, ATTENUATING TERMINAL, NOSE ASSEMBLY, MKN	EACH						
0025	601-91432	9.000	633.00000	5,697.00	500.00000	4,500.00		
	GUARDRAIL, ATTENUATING TERMINAL, SIDE PLATE, MKSD	EACH						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: M -44355-A

Counties: VARIOUS

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 720

Project(s): 220093000ST5

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0026 601-91504	2.000		112.00000	224.00	250.00000	500.00		
GUARDRAIL, POST, W1, 10 IN. X 10 IN.	EACH							
0027 601-91505	1.000		112.00000	112.00	200.00000	200.00		
GUARDRAIL, POST, W2, 8 IN. X 8 IN.	EACH							
0028 601-91542	34.000		55.00000	1,870.00	30.00000	1,020.00		
GUARDRAIL, BLOCKOUT, 6 IN. X 8 IN., B1	EACH							
0029 601-91649	1.000		252.00000	252.00	350.00000	350.00		
GUARDRAIL, THRIE BEAM TRANSITION SECTION, GALVANIZED	EACH							
0030 601-94689	30.000		4,000.00000	120,000.00	4,000.00000	120,000.00		
GUARDRAIL, END TREATMENT, OS	EACH							
0031 601-94690	5.000		6,000.00000	30,000.00	8,500.00000	42,500.00		
GUARDRAIL, END TREATMENT, MS	EACH							



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 6 of 8

Contract ID: M -44355-A

Counties: VARIOUS

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 720

Project(s): 220093000ST5

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0032	601-95972	20.000	83.00000	1,660.00	200.00000	4,000.00		
	GUARDRAIL, POST (CRT), 8 IN X 6 IN TREATED LUMBER, 6 FT 0 IN. LONG	EACH						
0033	601-96591	7,500.000	14.50000	108,750.00	16.00000	120,000.00		
	GUARDRAIL, PANEL, STEEL BEAM	LFT						
0034	601-97950	65.000	12.00000	780.00	28.00000	1,820.00		
	GUARDRAIL, POST BRACKET, TREATED TIMBER, 6 IN. X 6 IN.	EACH						
0035	601-99105	580.000	27.00000	15,660.00	28.50000	16,530.00		
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0036	627-09331	1.000	7,800.00000	7,800.00	6,250.00000	6,250.00		
	SAFETY TERMINAL TYPE, TL-4	EACH						
0037	627-09910	400.000	253.00000	101,200.00	250.00000	100,000.00		
	CABLE LINE POST LESS SOCKET, REPAIR	EACH						
0038	627-09911	5.000	355.00000	1,775.00	400.00000	2,000.00		
	TERMINAL POST LESS SOCKET, REPAIR	EACH						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: M -44355-A

Counties: VARIOUS

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 720

Project(s): 220093000ST5

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0039	627-09912	1.000	688.00000	688.00	800.00000	800.00		
	CABLE RELEASE POST LESS SOCKET, REPAIR	EACH						
0040	627-09913	1.000	457.00000	457.00	650.00000	650.00		
	CABLE SOCKET WITH CONCRETE, REPAIR	EACH						
0041	627-09915	80.000	319.00000	25,520.00	700.00000	56,000.00		
	CABLE SPLICE, REPAIR	EACH						
0042	627-09916	40.000	140.00000	5,600.00	575.00000	23,000.00		
	RETENTION CABLE, REPAIR	EACH						
0043	628-09403	12.000	2,400.00000	28,800.00	2,500.00000	30,000.00		
	FIELD OFFICE, C	MOS						
0044	628-11976	3.000	1,800.00000	5,400.00	1,250.00000	3,750.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0045	801-06775	(1)	28,000.00000	28,000.00	158,700.00000	158,700.00		
	MAINTAINING TRAFFIC	LS						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 8 of 8

Contract ID: M -44355-A

Counties: VARIOUS

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 720

Project(s): 220093000ST5

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0046	801-12042	100.000	196.00000	19,600.00	250.00000	25,000.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0047	801-12324	150.000	60.00000	9,000.00	60.00000	9,000.00		
	LAW ENFORCEMENT OFFICER	HRS						
Section Totals:			\$850,361.00		\$1,420,000.00			
Life Cycle Costs:								
Section Total with LCC:			\$850,361.00		\$1,420,000.00			
Contract Item Totals			\$850,361.00		\$1,420,000.00			
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00			
Contract Grand Totals			\$850,361.00		\$1,420,000.00			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 1 of 6

Contract ID: R -40537-A

Counties: NEWTON, VERMILLION

Letting Date: October 13, 2022

District(s): Crawfordsville

Call Order: 130

Project(s): 150010400ST1, 150010800ST1

Contract Time: 11/14/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) COMPLETE PIPE LINING LLC			
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)	50,000.00000	50,000.00	25,400.00000	25,400.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	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						



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Tabulation of Bids

Page 2 of 6

Contract ID: R -40537-A

Counties: NEWTON, VERMILLION

Letting Date: October 13, 2022

District(s): Crawfordsville

Call Order: 130

Project(s): 150010400ST1, 150010800ST1

Contract Time: 11/14/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) COMPLETE PIPE LINING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0008	110-01001	(1)	75,000.00000	75,000.00	85,000.00000	85,000.00		
MOBILIZATION AND DEMOBILIZATION		LS						
0009	201-02245	2.000	500.00000	1,000.00	2,500.00000	5,000.00		
TREE 6 IN., REMOVE		EACH						
0010	201-02255	3.000	500.00000	1,500.00	4,500.00000	13,500.00		
TREE 18 IN., REMOVE		EACH						
0011	201-52370	(1)	50,000.00000	50,000.00	25,100.00000	25,100.00		
CLEARING RIGHT OF WAY		LS						
0012	202-99187	151.000	19.00000	2,869.00	15.00000	2,265.00		
FENCE, FARM FIELD, REMOVE		LFT						
0013	203-02000	30.000	128.58000	3,857.40	150.00000	4,500.00		
EXCAVATION, COMMON		CYS						



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Contract ID: R -40537-A

Counties: NEWTON, VERMILLION

Letting Date: October 13, 2022

District(s): Crawfordsville

Call Order: 130

Project(s): 150010400ST1, 150010800ST1

Contract Time: 11/14/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) COMPLETE PIPE LINING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	205-11626	2.000	22,327.77000	44,655.54	75,000.00000	150,000.00		
	PUMP AROUND	EACH						
0015	205-12108	2,403.000	1.00000	2,403.00	1.00000	2,403.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	5,000.00000	5,000.00	75,000.00000	75,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	205-12618	(1)	1,500.00000	1,500.00	10,000.00000	10,000.00		
	SWQCP PREPARATION	LS						
0018	206-51220	20.000	109.43000	2,188.60	200.00000	4,000.00		
	EXCAVATION, WET	CYS						
0019	301-12232	4.000	624.77000	2,499.08	300.00000	1,200.00		
	COMPACTED AGGREGATE NO. 5	CYS						
0020	304-12623	2.000	10,013.67000	20,027.34	3,500.00000	7,000.00		
	HMA PATCHING FULL DEPTH, TYPE B	TON						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: R -40537-A

Counties: NEWTON, VERMILLION

Letting Date: October 13, 2022

District(s): Crawfordsville

Call Order: 130

Project(s): 150010400ST1, 150010800ST1

Contract Time: 11/14/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) COMPLETE PIPE LINING LLC			
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 601-06035	70.000	177.00000	12,390.00	150.00000	10,500.00		
GUARDRAIL, RESET	LFT						
0022 603-06040	151.000	110.00000	16,610.00	60.00000	9,060.00		
FENCE, FARM FIELD, 47 IN.	LFT						
0023 603-97461	181.000	112.00000	20,272.00	75.00000	13,575.00		
TEMPORARY FENCE	LFT						
0024 616-05689	72.000	179.87000	12,950.64	150.00000	10,800.00		
RIPRAP, CLASS 2	TON						
0025 616-12246	45.000	18.57000	835.65	25.00000	1,125.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0026 616-12248	13.000	25.36000	329.68	50.00000	650.00		
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0027 621-01004	2.000	550.00000	1,100.00	750.00000	1,500.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 5 of 6

Contract ID: R -40537-A

Counties: NEWTON, VERMILLION

Letting Date: October 13, 2022

District(s): Crawfordsville

Call Order: 130

Project(s): 150010400ST1, 150010800ST1

Contract Time: 11/14/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) COMPLETE PIPE LINING LLC			
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	621-06559	727.000	2.80000	2,035.60	8.00000	5,816.00		
	MULCHED SEEDING R	SYS						
0029	621-12612	2.000	520.00000	1,040.00	750.00000	1,500.00		
	SEED MIXTURE, FLOODPLAIN	LBS						
0030	622-03672	(1)	14,000.00000	14,000.00	8,500.00000	8,500.00		
	TREE PROTECTION AND TRIMMING	LS						
0031	702-51005	13.000	2,097.77000	27,271.01	7,500.00000	97,500.00		
	CONCRETE, A, SUBSTRUCTURE	CYS						
0032	703-06029	1,950.000	5.37000	10,471.50	5.00000	9,750.00		
	REINFORCING BARS, EPOXY COATED	LBS						
0033	715-01354	42.000	90.48000	3,800.16	500.00000	21,000.00		
	CLEAN EXISTING PIPE	LFT						
0034	725-08296	51.000	1,100.00000	56,100.00	1,850.00000	94,350.00		
	PIPE LINER, CURED-IN-PLACE, 48 IN.	LFT						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 6 of 6

Contract ID: R -40537-A

Counties: NEWTON, VERMILLION

Letting Date: October 13, 2022

District(s): Crawfordsville

Call Order: 130

Project(s): 150010400ST1, 150010800ST1

Contract Time: 11/14/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) COMPLETE PIPE LINING LLC			
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:	
0035	725-10245	1.000	500.00000	500.00	625.00000	625.00		
	PERPETUATION, EXISTING PIPE	EACH						
0036	725-11709	42.000	1,425.00000	59,850.00	2,050.00000	86,100.00		
	PIPE LINER, CURED-IN- PLACE, MIN. AREA 12.5 SFT	LFT						
0037	801-06640	49.000	172.00000	8,428.00	200.00000	9,800.00		
	CONSTRUCTION SIGN, A	EACH						
0038	801-06775	(1)	101,138.71000	101,138.71	35,000.00000	35,000.00		
	MAINTAINING TRAFFIC	LS						
Section Totals:			\$611,628.91		\$827,525.00			
Life Cycle Costs:								
Section Total with LCC:			\$611,628.91		\$827,525.00			
Contract Item Totals			\$611,628.91		\$827,525.00			
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00			
Contract Grand Totals			\$611,628.91		\$827,525.00			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 1 of 5

Contract ID: R -41414-A

Counties: MARTIN, ORANGE

Letting Date: October 13, 2022

District(s): Vincennes

Call Order: 140

Project(s): 180000200ST6, 200071100ST6

Contract Time: 04/01/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) COMPLETE PIPE LINING LLC		(2) YARDBERRY LANDSCAPE COMPANY		(3) INFRASTRUCTURE SYSTEMS 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)	17,500.00000	17,500.00	10,000.00000	10,000.00	2,500.00000	2,500.00
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 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 2 of 5

Contract ID: R -41414-A

Counties: MARTIN, ORANGE

Letting Date: October 13, 2022

District(s): Vincennes

Call Order: 140

Project(s): 180000200ST6, 200071100ST6

Contract Time: 04/01/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) COMPLETE PIPE LINING LLC		(2) YARDBERRY LANDSCAPE COMPANY		(3) INFRASTRUCTURE SYSTEMS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008	110-01001	(1)	45,000.00000	45,000.00	90,000.00000	90,000.00	77,000.00000	77,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	44,800.00000	44,800.00	20,000.00000	20,000.00	38,000.00000	38,000.00
	CLEARING RIGHT OF WAY	LS						
0010	205-11626	2.000	12,500.00000	25,000.00	10,000.00000	20,000.00	10,000.00000	20,000.00
	PUMP AROUND	EACH						
0011	205-12108	8,417.000	1.00000	8,417.00	1.00000	8,417.00	1.00000	8,417.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0012	205-12616	(1)	30,000.00000	30,000.00	20,000.00000	20,000.00	17,000.00000	17,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0013	205-12618	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	4,000.00000	4,000.00
	SWQCP PREPARATION	LS						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 3 of 5

Contract ID: R -41414-A

Counties: MARTIN, ORANGE

Letting Date: October 13, 2022

District(s): Vincennes

Call Order: 140

Project(s): 180000200ST6, 200071100ST6

Contract Time: 04/01/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) COMPLETE PIPE LINING LLC		(2) YARDBERRY LANDSCAPE COMPANY		(3) INFRASTRUCTURE SYSTEMS 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	601-06035	100.000	90.00000	9,000.00	65.00000	6,500.00	150.00000	15,000.00
	GUARDRAIL, RESET	LFT						
0015	616-05689	113.000	110.00000	12,430.00	110.00000	12,430.00	200.00000	22,600.00
	RIPRAP, CLASS 2	TON						
0016	616-12246	169.000	12.00000	2,028.00	15.00000	2,535.00	5.00000	845.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0017	621-01004	3.000	355.00000	1,065.00	500.00000	1,500.00	1,400.00000	4,200.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0018	621-02770	1,315.000	4.00000	5,260.00	5.00000	6,575.00	2.00000	2,630.00
	EROSION CONTROL BLANKET	SYS						
0019	621-06553	41.000	60.00000	2,460.00	28.00000	1,148.00	6.00000	246.00
	SEED MIXTURE, R	LBS						
0020	621-06559	494.000	9.00000	4,446.00	3.00000	1,482.00	2.00000	988.00
	MULCHED SEEDING R	SYS						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 4 of 5

Contract ID: R -41414-A

Counties: MARTIN, ORANGE

Letting Date: October 13, 2022

District(s): Vincennes

Call Order: 140

Project(s): 180000200ST6, 200071100ST6

Contract Time: 04/01/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) COMPLETE PIPE LINING LLC		(2) YARDBERRY LANDSCAPE COMPANY		(3) INFRASTRUCTURE SYSTEMS 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	628-11976	4.000	1,000.00000	4,000.00	650.00000	2,600.00	400.00000	1,600.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0022	628-12683	8.000	3,200.00000	25,600.00	2,400.00000	19,200.00	1,500.00000	12,000.00
	FIELD OFFICE, D	MOS						
0023	725-11922	260.000	2,200.00000	572,000.00	2,257.00000	586,820.00	2,375.00000	617,500.00
	PIPE LINER, CURED-IN- PLACE, MIN. AREA 38.5 SFT	LFT						
0024	725-12146	114.000	800.00000	91,200.00	1,087.00000	123,918.00	1,100.00000	125,400.00
	LINER PIPE, THERMOPLASTIC, CIRCULAR, 10.9-12.4 SFT	LFT						
0025	801-01093	2.000	1,200.00000	2,400.00	2,750.00000	5,500.00	2,300.00000	4,600.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0026	801-06640	36.000	210.00000	7,560.00	310.00000	11,160.00	260.00000	9,360.00
	CONSTRUCTION SIGN, A	EACH						
0027	801-06645	2.000	120.00000	240.00	210.00000	420.00	160.00000	320.00
	CONSTRUCTION SIGN, B	EACH						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 5 of 5

Contract ID: R -41414-A

Counties: MARTIN, ORANGE

Letting Date: October 13, 2022

District(s): Vincennes

Call Order: 140

Project(s): 180000200ST6, 200071100ST6

Contract Time: 04/01/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) COMPLETE PIPE LINING LLC		(2) YARDBERRY LANDSCAPE COMPANY		(3) INFRASTRUCTURE SYSTEMS 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	801-06775 (1)	10,900.00000	10,900.00	25,000.00000	25,000.00	15,000.00000	15,000.00
MAINTAINING TRAFFIC LS							
Section Totals:			\$926,312.00		\$980,211.00		\$999,212.00
Life Cycle Costs:							
Section Total with LCC:			\$926,312.00		\$980,211.00		\$999,212.00
Contract Item Totals			\$926,312.00		\$980,211.00		\$999,212.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$926,312.00		\$980,211.00		999,212.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 1 of 9

Contract ID: R -41490-A

Counties: RANDOLPH

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 150

Project(s): 170288700ST3, 190273300ST3

Contract Time: 06/13/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, SMALL STRUCTURE AND DRAINS CONSTRUCTION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	5,500.00000	5,500.00	8,500.00000	8,500.00	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 109-08440	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

November 10, 2022

Tabulation of Bids

Page 2 of 9

Contract ID: R -41490-A

Counties: RANDOLPH

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 150

Project(s): 170288700ST3, 190273300ST3

Contract Time: 06/13/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, SMALL STRUCTURE AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	57,600.00000	57,600.00	70,535.00000	70,535.00	75,000.00000	75,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	500.00000	500.00	100.00000	100.00	6,000.00000	6,000.00
	CLEARING RIGHT OF WAY	LS						
0013	202-02271	2.000	500.00000	1,000.00	500.00000	1,000.00	1,000.00000	2,000.00
	HEADWALL, REMOVE	EACH						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 3 of 9

Contract ID: R -41490-A

Counties: RANDOLPH

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 150

Project(s): 170288700ST3, 190273300ST3

Contract Time: 06/13/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, SMALL STRUCTURE AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-93741	4.000	400.00000	1,600.00	400.00000	1,600.00	250.00000	1,000.00
	GUARDRAIL, END TREATMENT, REMOVE	EACH						
0015	202-96133	6.000	100.00000	600.00	200.00000	1,200.00	175.00000	1,050.00
	PIPE, REMOVE	LFT						
0016	203-02000	5.000	80.00000	400.00	15.00000	75.00	225.00000	1,125.00
	EXCAVATION, COMMON	CYS						
0017	203-02070	6.000	100.00000	600.00	1.00000	6.00	220.00000	1,320.00
	BORROW	CYS						
0018	205-12108	1,000.000	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0019	205-12616	(1)	2,050.00000	2,050.00	1.00000	1.00	500.00000	500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020	207-08264	392.000	95.00000	37,240.00	40.00000	15,680.00	30.00000	11,760.00
	SUBGRADE TREATMENT, TYPE II	SYS						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: R -41490-A

Counties: RANDOLPH

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 150

Project(s): 170288700ST3, 190273300ST3

Contract Time: 06/13/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, SMALL STRUCTURE AND DRAINS CONSTRUCTION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 213-08068	6.000	135.00000	810.00	50.00000	300.00	825.00000	4,950.00
DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0022 213-09269	5.000	400.00000	2,000.00	250.00000	1,250.00	1,400.00000	7,000.00
FLOWABLE BACKFILL, NON- REMOVABLE	CYS						
0023 303-01180	932.000	35.00000	32,620.00	25.00000	23,300.00	35.00000	32,620.00
COMPACTED AGGREGATE NO. 53	TON						
0024 304-12623	260.000	165.00000	42,900.00	230.00000	59,800.00	225.00000	58,500.00
HMA PATCHING FULL DEPTH, TYPE B	TON						
0025 304-12624	3.000	500.00000	1,500.00	550.00000	1,650.00	225.00000	675.00
HMA PATCHING PARTIAL DEPTH, TYPE B	TON						
0026 306-08036	37,629.000	1.75000	65,850.75	3.50000	131,701.50	2.85000	107,242.65
MILLING, ASPHALT, 2 IN.	SYS						
0027 306-08037	178.000	6.50000	1,157.00	3.50000	623.00	3.65000	649.70
MILLING, ASPHALT, 3 IN.	SYS						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: R -41490-A

Counties: RANDOLPH

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 150

Project(s): 170288700ST3, 190273300ST3

Contract Time: 06/13/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, SMALL STRUCTURE AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	306-08043	1,360.000	4.00000	5,440.00	4.50000	6,120.00	2.50000	3,400.00
MILLING, TRANSITION		SYS						
0029	306-08432	1,605.000	5.00000	8,025.00	12.75000	20,463.75	4.85000	7,784.25
MILLING, APPROACH		SYS						
0030	401-07321	3,259.000	95.50000	311,234.50	95.00000	309,605.00	95.00000	309,605.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON						
0031	401-07390	5,562.000	95.50000	531,171.00	76.00000	422,712.00	90.00000	500,580.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm		TON						
0032	401-10258	18,329.000	0.50000	9,164.50	0.55000	10,080.95	0.36000	6,598.44
JOINT ADHESIVE, SURFACE		LFT						
0033	401-10259	18,329.000	0.65000	11,913.85	0.75000	13,746.75	0.57000	10,447.53
JOINT ADHESIVE, INTERMEDIATE		LFT						
0034	401-11785	18,329.000	0.25000	4,582.25	0.30000	5,498.70	0.23000	4,215.67
LIQUID ASPHALT SEALANT , RAPID PENETRATING		LFT						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: R -41490-A

Counties: RANDOLPH

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 150

Project(s): 170288700ST3, 190273300ST3

Contract Time: 06/13/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, SMALL STRUCTURE AND DRAINS CONSTRUCTION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0035 401-12169 (1)		3,600.00000	3,600.00	4,500.00000	4,500.00	5,000.00000	5,000.00
INERTIAL PROFILER, HMA	LS						
0036 406-05520 21.000		720.00000	15,120.00	500.00000	10,500.00	750.00000	15,750.00
ASPHALT FOR TACK COAT	TON						
0037 601-02241 240.000		8.00000	1,920.00	8.00000	1,920.00	15.00000	3,600.00
GUARDRAIL, REMOVE	LFT						
0038 601-12289 2.000		1,350.00000	2,700.00	1,350.00000	2,700.00	2,185.00000	4,370.00
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0039 601-94689 2.000		3,600.00000	7,200.00	3,525.00000	7,050.00	3,800.00000	7,600.00
GUARDRAIL, END TREATMENT, OS	EACH						
0040 606-12400 18,348.000		0.75000	13,761.00	1.00000	18,348.00	1.00000	18,348.00
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0041 610-07487 353.000		130.00000	45,890.00	205.00000	72,365.00	125.00000	44,125.00
HMA FOR APPROACHES, TYPE B	TON						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -41490-A

Counties: RANDOLPH

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 150

Project(s): 170288700ST3, 190273300ST3

Contract Time: 06/13/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, SMALL STRUCTURE AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0042	621-01004	1.000	600.00000	600.00	575.00000	575.00	575.00000	575.00
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0043	621-02770	34.000	22.00000	748.00	21.45000	729.30	21.45000	729.30
	EROSION CONTROL BLANKET	SYS						
0044	621-06560	34.000	16.75000	569.50	16.25000	552.50	16.25000	552.50
	MULCHED SEEDING U	SYS						
0045	628-09403	6.000	3,000.00000	18,000.00	3,910.00000	23,460.00	3,700.00000	22,200.00
	FIELD OFFICE, C	MOS						
0046	720-02442	2.000	425.00000	850.00	720.00000	1,440.00	1,325.00000	2,650.00
	PIPE PLUG EXISTING	EACH						
0047	801-06203	3,445.000	0.60000	2,067.00	0.60000	2,067.00	2.00000	6,890.00
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0048	801-06640	21.000	300.00000	6,300.00	300.00000	6,300.00	300.00000	6,300.00
	CONSTRUCTION SIGN, A	EACH						
0049	801-06775	(1)	50,000.00000	50,000.00	56,964.00000	56,964.00	131,126.81000	131,126.81
	MAINTAINING TRAFFIC	LS						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: R -41490-A

Counties: RANDOLPH

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 150

Project(s): 170288700ST3, 190273300ST3

Contract Time: 06/13/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, SMALL STRUCTURE AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0050	801-11642	2.000	6,500.00000	13,000.00	4,500.00000	9,000.00	6,500.00000	13,000.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0051	801-12042	14.000	500.00000	7,000.00	549.04000	7,686.56	250.00000	3,500.00
TRUCK MOUNTED ATTENUATOR		DAY						
0052	808-09381	(1)	2,750.00000	2,750.00	2,750.00000	2,750.00	2,750.00000	2,750.00
RETRO-REFLECTIVITY TESTING		LS						
0053	808-10049	26,596.000	0.75000	19,947.00	0.75000	19,947.00	0.75000	19,947.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0054	808-10057	16,785.000	0.75000	12,588.75	0.75000	12,588.75	0.75000	12,588.75
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						
0055	808-12032	45,239.000	0.10000	4,523.90	0.10000	4,523.90	0.10000	4,523.90
GROOVING FOR PAVEMENT MARKINGS		LFT						
0056	808-12841	1,858.000	0.75000	1,393.50	0.75000	1,393.50	0.75000	1,393.50
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.		LFT						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: R -41490-A

Counties: RANDOLPH

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 150

Project(s): 170288700ST3, 190273300ST3

Contract Time: 06/13/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, SMALL STRUCTURE AND DRAINS CONSTRUCTION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0057 808-75297	52.000	25.00000	1,300.00	25.00000	1,300.00	25.00000	1,300.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT					
0058 808-75996	40.000	75.00000	3,000.00	75.00000	3,000.00	75.00000	3,000.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH					
0059 809-05906	1.000	33,500.00000	33,500.00	32,500.00000	32,500.00	32,500.00000	32,500.00
ATR STATION, 2 LANE		EACH					
Section Totals:		\$1,404,796.50		\$1,410,718.16		\$1,524,352.00	
Life Cycle Costs:							
Section Total with LCC:		\$1,404,796.50		\$1,410,718.16		\$1,524,352.00	
Contract Item Totals		\$1,404,796.50		\$1,410,718.16		\$1,524,352.00	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$1,404,796.50		\$1,410,718.16		1,524,352.00	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 1 of 18

Contract ID: R -41896-A

Counties: MONROE

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 190

Project(s): 190040300LC5

Contract Time: 07/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) EDWARD & JONES CONCRETE INC		(2) RIVER TOWN CONSTRUCTION LLC		(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) CONSTRUCTION ENGINEERING LS	18,500.00000	18,500.00	33,500.00000	33,500.00	24,849.74000	24,849.74
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	109-09489 1.000 PAYMENT ADJUSTMENT PG ASPHALT BINDER DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -41896-A

Counties: MONROE

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 190

Project(s): 190040300LC5

Contract Time: 07/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) EDWARD & JONES CONCRETE INC		(2) RIVER TOWN CONSTRUCTION LLC		(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	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0009	110-01001	(1)	36,000.00000	36,000.00	31,500.00000	31,500.00	40,000.00000	40,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	20,000.00000	20,000.00	12,500.00000	12,500.00	30,000.00000	30,000.00
CLEARING RIGHT OF WAY		LS						
0011	202-02240	115.000	30.09000	3,460.35	40.00000	4,600.00	55.00000	6,325.00
PAVEMENT REMOVAL		SYS						
0012	202-02278	783.000	19.00000	14,877.00	15.00000	11,745.00	45.00000	35,235.00
CURB, CONCRETE, REMOVE		LFT						
0013	202-02279	109.000	19.00000	2,071.00	15.00000	1,635.00	45.00000	4,905.00
CURB AND GUTTER, REMOVE		LFT						
0014	202-04650	4.000	400.00000	1,600.00	750.00000	3,000.00	350.00000	1,400.00
PARKING METER , RESET		EACH						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: R -41896-A

Counties: MONROE

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 190

Project(s): 190040300LC5

Contract Time: 07/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) EDWARD & JONES CONCRETE INC		(2) RIVER TOWN CONSTRUCTION LLC		(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:	
0015	202-52710	466.000	33.50000	15,611.00	52.00000	24,232.00	70.00000	32,620.00
SIDEWALK CONCRETE, REMOVE		SYS						
0016	202-91385	3.000	1,500.00000	4,500.00	450.00000	1,350.00	1,600.00000	4,800.00
INLET, REMOVE		EACH						
0017	203-02000	152.000	81.97000	12,459.44	30.00000	4,560.00	100.00000	15,200.00
EXCAVATION, COMMON		CYS						
0018	205-12108	550.000	1.00000	550.00	1.00000	550.00	1.00000	550.00
STORMWATER MANAGEMENT BUDGET		DOL						
0019	205-12616	(1)	500.00000	500.00	6,000.00000	6,000.00	1,000.00000	1,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0020	207-08264	180.000	55.00000	9,900.00	52.00000	9,360.00	80.00000	14,400.00
SUBGRADE TREATMENT, TYPE II		SYS						
0021	211-09266	15.000	69.40000	1,041.00	125.00000	1,875.00	250.00000	3,750.00
STRUCTURE BACKFILL, TYPE 3		CYS						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: R -41896-A

Counties: MONROE

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 190

Project(s): 190040300LC5

Contract Time: 07/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) EDWARD & JONES CONCRETE INC		(2) RIVER TOWN CONSTRUCTION LLC		(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:	
0022	214-12237	180.000	13.32000	2,397.60	4.00000	720.00	10.00000	1,800.00
	GEOTEXTILE FOR PAVEMENT, TYPE 1B	SYS						
0023	301-12233	5.000	100.00000	500.00	320.00000	1,600.00	250.00000	1,250.00
	COMPACTED AGGREGATE NO. 8	CYS						
0024	302-07455	30.000	76.54000	2,296.20	105.00000	3,150.00	300.00000	9,000.00
	DENSE GRADED SUBBASE	CYS						
0025	303-01180	107.000	74.92000	8,016.44	145.00000	15,515.00	180.00000	19,260.00
	COMPACTED AGGREGATE NO. 53	TON						
0026	304-12624	19.000	600.00000	11,400.00	390.00000	7,410.00	600.00000	11,400.00
	HMA PATCHING PARTIAL DEPTH, TYPE B	TON						
0027	305-07464	229.000	144.85000	33,170.65	50.00000	11,450.00	80.00000	18,320.00
	PCC BASE PATCHING, 9 IN.	SYS						
0028	306-08599	124.000	122.27000	15,161.48	25.00000	3,100.00	100.00000	12,400.00
	MILLING, ASPHALT, 1/2 IN.	SYS						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: R -41896-A

Counties: MONROE

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 190

Project(s): 190040300LC5

Contract Time: 07/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) EDWARD & JONES CONCRETE INC		(2) RIVER TOWN CONSTRUCTION LLC		(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:	
0029	401-10258	1,033.000	6.29000	6,497.57	1.75000	1,807.75	5.00000	5,165.00
JOINT ADHESIVE, SURFACE		LFT						
0030	406-05521	346.000	6.94000	2,401.24	3.00000	1,038.00	2.00000	692.00
ASPHALT FOR TACK COAT		SYS						
0031	604-06070	245.000	86.00000	21,070.00	175.00000	42,875.00	270.00000	66,150.00
SIDEWALK, CONCRETE		SYS						
0032	604-08086	245.000	265.00000	64,925.00	175.00000	42,875.00	340.00000	83,300.00
CURB RAMP, CONCRETE		SYS						
0033	604-12083	25.000	395.00000	9,875.00	540.00000	13,500.00	500.00000	12,500.00
DETECTABLE WARNING SURFACES		SYS						
0034	605-06120	1,008.000	57.00000	57,456.00	60.00000	60,480.00	100.00000	100,800.00
CURB, CONCRETE		LFT						
0035	605-06121	40.000	58.00000	2,320.00	58.00000	2,320.00	100.00000	4,000.00
CURB, CONCRETE B		LFT						
0036	605-06155	9.000	61.12000	550.08	80.00000	720.00	100.00000	900.00
CURB AND GUTTER, CONCRETE, MODIFIED		LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -41896-A

Counties: MONROE

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 190

Project(s): 190040300LC5

Contract Time: 07/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) EDWARD & JONES CONCRETE INC		(2) RIVER TOWN CONSTRUCTION LLC		(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:	
0037	610-07487	18.000	600.00000	10,800.00	305.00000	5,490.00	500.00000	9,000.00
HMA FOR APPROACHES, TYPE B		TON						
0038	610-09108	180.000	142.22000	25,599.60	115.00000	20,700.00	225.00000	40,500.00
PCCP FOR APPROACHES, 9 IN.		SYS						
0039	621-06570	45.000	125.00000	5,625.00	130.00000	5,850.00	300.00000	13,500.00
TOPSOIL		CYS						
0040	621-06575	186.000	40.75000	7,579.50	32.05000	5,961.30	35.00000	6,510.00
SODDING, NURSERY		SYS						
0041	621-98038	7.000	244.11000	1,708.77	192.00000	1,344.00	200.00000	1,400.00
MULCH HARDWOOD SHREDDED BARK		CYS						
0042	702-90915	3.000	897.18000	2,691.54	325.00000	975.00	700.00000	2,100.00
CONCRETE, CLASS, A		CYS						
0043	715-05148	10.000	102.02000	1,020.20	60.00000	600.00	200.00000	2,000.00
PIPE, TYPE 2, CIRCULAR, 10 IN.		LFT						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: R -41896-A

Counties: MONROE

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 190

Project(s): 190040300LC5

Contract Time: 07/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) EDWARD & JONES CONCRETE INC		(2) RIVER TOWN CONSTRUCTION LLC		(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:	
0044	715-05149	14.000	135.00000	1,890.00	64.00000	896.00	200.00000	2,800.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0045	720-01894	1.000	1,150.00000	1,150.00	1,300.00000	1,300.00	2,000.00000	2,000.00
	CASTING, FURNISH AND ADJUST TO GRADE , CLEANOUT	EACH						
0046	720-04682	3.000	1,185.00000	3,555.00	5,500.00000	16,500.00	5,000.00000	15,000.00
	INLET , R, WITH BICYCLE SAFE GRATE	EACH						
0047	720-07309	6.000	1,017.13000	6,102.78	425.00000	2,550.00	500.00000	3,000.00
	TRENCH DRAIN , 8 INCH	LFT						
0048	720-12798	1.000	450.00000	450.00	245.00000	245.00	1,500.00000	1,500.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0049	720-45045	1.000	3,463.54000	3,463.54	5,500.00000	5,500.00	5,000.00000	5,000.00
	INLET, J10	EACH						
0050	720-94840	2.000	654.98000	1,309.96	120.00000	240.00	500.00000	1,000.00
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: R -41896-A

Counties: MONROE

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 190

Project(s): 190040300LC5

Contract Time: 07/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) EDWARD & JONES CONCRETE INC		(2) RIVER TOWN CONSTRUCTION LLC		(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:	
0051	801-06775 (1)	30,000.00000	30,000.00	206,000.00000	206,000.00	138,000.00000	138,000.00
MAINTAINING TRAFFIC LS							
0052	802-05704 96.000	48.31000	4,637.76	25.00000	2,400.00	30.00000	2,880.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE LFT							
0053	802-07060 17.000	250.00000	4,250.00	225.00000	3,825.00	300.00000	5,100.00
SIGN, SHEET, RELOCATE EACH							
0054	808-05929 43.000	31.78000	1,366.54	47.82000	2,056.26	47.82000	2,056.26
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 8 IN. LFT							
0055	808-12448 291.000	18.09000	5,264.19	25.00000	7,275.00	25.00000	7,275.00
CURB PAINTING , YELLOW OR BLUE LFT							
Section Totals:		\$497,578.43		\$644,682.31		\$822,600.00	
Life Cycle Costs:							
Section Total with LCC:		\$497,578.43		\$644,682.31		\$822,600.00	
Contract Item Totals		\$497,578.43		\$644,682.31		\$822,600.00	



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: R -41896-A

Counties: MONROE

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 190

Project(s): 190040300LC5

Contract Time: 07/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$497,578.43

\$644,682.31

822,600.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: R -41896-A

Counties: MONROE

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 190

Project(s): 190040300LC5

Contract Time: 07/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION 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)	12,500.00000	12,500.00	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	109-08443 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

November 10, 2022

Tabulation of Bids

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Contract ID: R -41896-A

Counties: MONROE

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 190

Project(s): 190040300LC5

Contract Time: 07/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION 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	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)	43,600.00000	43,600.00	67,950.00000	67,950.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	12,000.00000	12,000.00	27,180.00000	27,180.00		
	CLEARING RIGHT OF WAY	LS						
0011	202-02240	115.000	65.00000	7,475.00	100.00000	11,500.00		
	PAVEMENT REMOVAL	SYS						
0012	202-02278	783.000	30.00000	23,490.00	30.00000	23,490.00		
	CURB, CONCRETE, REMOVE	LFT						
0013	202-02279	109.000	65.00000	7,085.00	30.00000	3,270.00		
	CURB AND GUTTER, REMOVE	LFT						
0014	202-04650	4.000	1,250.00000	5,000.00	1,000.00000	4,000.00		
	PARKING METER , RESET	EACH						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: R -41896-A

Counties: MONROE

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 190

Project(s): 190040300LC5

Contract Time: 07/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 202-52710	466.000	31.00000	14,446.00	50.00000	23,300.00		
SIDEWALK CONCRETE, REMOVE	SYS						
0016 202-91385	3.000	1,500.00000	4,500.00	800.00000	2,400.00		
INLET, REMOVE	EACH						
0017 203-02000	152.000	180.00000	27,360.00	76.00000	11,552.00		
EXCAVATION, COMMON	CYS						
0018 205-12108	550.000	1.00000	550.00	1.00000	550.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	15,000.00000	15,000.00	500.00000	500.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 207-08264	180.000	65.00000	11,700.00	80.00000	14,400.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0021 211-09266	15.000	175.00000	2,625.00	100.00000	1,500.00		
STRUCTURE BACKFILL, TYPE 3	CYS						



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Tabulation of Bids

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Contract ID: R -41896-A

Counties: MONROE

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 190

Project(s): 190040300LC5

Contract Time: 07/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION 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:	
0022 214-12237	180.000	11.00000	1,980.00	10.00000	1,800.00		
GEOTEXTILE FOR PAVEMENT, TYPE 1B	SYS						
0023 301-12233	5.000	470.00000	2,350.00	425.00000	2,125.00		
COMPACTED AGGREGATE NO. 8	CYS						
0024 302-07455	30.000	265.00000	7,950.00	415.00000	12,450.00		
DENSE GRADED SUBBASE	CYS						
0025 303-01180	107.000	72.00000	7,704.00	265.00000	28,355.00		
COMPACTED AGGREGATE NO. 53	TON						
0026 304-12624	19.000	1,600.00000	30,400.00	750.00000	14,250.00		
HMA PATCHING PARTIAL DEPTH, TYPE B	TON						
0027 305-07464	229.000	285.00000	65,265.00	155.00000	35,495.00		
PCC BASE PATCHING, 9 IN.	SYS						
0028 306-08599	124.000	70.00000	8,680.00	140.00000	17,360.00		
MILLING, ASPHALT, 1/2 IN.	SYS						



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November 10, 2022

Tabulation of Bids

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Contract ID: R -41896-A

Counties: MONROE

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 190

Project(s): 190040300LC5

Contract Time: 07/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION 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:	
0029	401-10258	1,033.000	6.50000	6,714.50	5.00000	5,165.00	
JOINT ADHESIVE, SURFACE		LFT					
0030	406-05521	346.000	6.50000	2,249.00	2.00000	692.00	
ASPHALT FOR TACK COAT		SYS					
0031	604-06070	245.000	250.00000	61,250.00	250.00000	61,250.00	
SIDEWALK, CONCRETE		SYS					
0032	604-08086	245.000	330.00000	80,850.00	350.00000	85,750.00	
CURB RAMP, CONCRETE		SYS					
0033	604-12083	25.000	650.00000	16,250.00	635.00000	15,875.00	
DETECTABLE WARNING SURFACES		SYS					
0034	605-06120	1,008.000	90.00000	90,720.00	90.00000	90,720.00	
CURB, CONCRETE		LFT					
0035	605-06121	40.000	90.00000	3,600.00	80.00000	3,200.00	
CURB, CONCRETE B		LFT					
0036	605-06155	9.000	300.00000	2,700.00	105.00000	945.00	
CURB AND GUTTER, CONCRETE, MODIFIED		LFT					



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -41896-A

Counties: MONROE

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 190

Project(s): 190040300LC5

Contract Time: 07/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION 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:	
0037 610-07487	18.000	900.00000	16,200.00	600.00000	10,800.00		
HMA FOR APPROACHES, TYPE B	TON						
0038 610-09108	180.000	245.00000	44,100.00	225.00000	40,500.00		
PCCP FOR APPROACHES, 9 IN.	SYS						
0039 621-06570	45.000	450.00000	20,250.00	180.00000	8,100.00		
TOPSOIL	CYS						
0040 621-06575	186.000	50.00000	9,300.00	80.00000	14,880.00		
SODDING, NURSERY	SYS						
0041 621-98038	7.000	200.00000	1,400.00	550.00000	3,850.00		
MULCH HARDWOOD SHREDDED BARK	CYS						
0042 702-90915	3.000	2,000.00000	6,000.00	2,800.00000	8,400.00		
CONCRETE, CLASS, A	CYS						
0043 715-05148	10.000	500.00000	5,000.00	350.00000	3,500.00		
PIPE, TYPE 2, CIRCULAR, 10 IN.	LFT						



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November 10, 2022

Tabulation of Bids

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Contract ID: R -41896-A

Counties: MONROE

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 190

Project(s): 190040300LC5

Contract Time: 07/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION 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:	
0044	715-05149	14.000	350.00000	4,900.00	330.00000	4,620.00		
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0045	720-01894	1.000	2,000.00000	2,000.00	1,500.00000	1,500.00		
	CASTING, FURNISH AND ADJUST TO GRADE , CLEANOUT	EACH						
0046	720-04682	3.000	5,000.00000	15,000.00	6,500.00000	19,500.00		
	INLET , R, WITH BICYCLE SAFE GRATE	EACH						
0047	720-07309	6.000	2,250.00000	13,500.00	2,900.00000	17,400.00		
	TRENCH DRAIN , 8 INCH	LFT						
0048	720-12798	1.000	2,750.00000	2,750.00	2,100.00000	2,100.00		
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0049	720-45045	1.000	4,600.00000	4,600.00	7,000.00000	7,000.00		
	INLET, J10	EACH						
0050	720-94840	2.000	275.00000	550.00	500.00000	1,000.00		
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: R -41896-A

Counties: MONROE

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 190

Project(s): 190040300LC5

Contract Time: 07/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION 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:	
0051	801-06775 (1)	133,800.00000	133,800.00	599,057.74000	599,057.74		
MAINTAINING TRAFFIC LS							
0052	802-05704 96.000	16.00000	1,536.00	30.00000	2,880.00		
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE LFT							
0053	802-07060 17.000	300.00000	5,100.00	150.00000	2,550.00		
SIGN, SHEET, RELOCATE EACH							
0054	808-05929 43.000	50.00000	2,150.00	47.82000	2,056.26		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 8 IN. LFT							
0055	808-12448 291.000	30.00000	8,730.00	25.00000	7,275.00		
CURB PAINTING , YELLOW OR BLUE LFT							
Section Totals:			\$872,866.50		\$1,359,000.00		
Life Cycle Costs:							
Section Total with LCC:			\$872,866.50		\$1,359,000.00		
Contract Item Totals			\$872,866.50		\$1,359,000.00		



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 18 of 18

Contract ID: R -41896-A

Counties: MONROE

Letting Date: October 13, 2022

District(s): Seymour

Call Order: 190

Project(s): 190040300LC5

Contract Time: 07/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

\$0.00

Contract Grand Totals

\$872,866.50

\$1,359,000.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 1 of 10

Contract ID: R -42463-D

Counties: ALLEN

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 200

Project(s): 190061900ST2, 190062000ST2

Contract Time: 11/04/23 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description Alt Set / Alt Member			(1) E & B PAVING LLC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0001	105-06845	(1)	580,450.00000	580,450.00				
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

November 10, 2022

Tabulation of Bids

Page 2 of 10

Contract ID: R -42463-D

Counties: ALLEN

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 200

Project(s): 190061900ST2, 190062000ST2

Contract Time: 11/04/23 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description Alt Set / Alt Member			(1) E & B PAVING LLC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			CONCRETE PAVEMENT RESTORATION		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	110-01001	(1)	1,160,900.00000	1,160,900.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	207-08264	1,427.200	5.00000	7,136.00				
	SUBGRADE TREATMENT, TYPE II	SYS						
0012	214-11796	1,427.200	1.00000	1,427.20				
	GEOGRID, TYPE IB	SYS						
0013	302-06464	356.800	20.00000	7,136.00				
	SUBBASE FOR PCCP	CYS						
0014	303-01180	298.000	150.00000	44,700.00				
	COMPACTED AGGREGATE NO. 53	TON						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: R -42463-D

Counties: ALLEN

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 200

Project(s): 190061900ST2, 190062000ST2

Contract Time: 11/04/23 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description Alt Set / Alt Member			(1) E & B PAVING LLC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0015	306-08038	6,850.000	18.50000	126,725.00				
MILLING, ASPHALT, 4 IN. SYS								
0016	306-08039	32,230.000	18.50000	596,255.00				
MILLING, ASPHALT REMOVAL SYS								
0017	401-07329	3,224.000	197.00000	635,128.00				
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm TON								
0018	401-07399	8,740.000	60.00000	524,400.00				
QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm TON								
0019	401-10258	12,820.000	0.15000	1,923.00				
JOINT ADHESIVE, SURFACE LFT								
0020	401-10259	12,820.000	0.20000	2,564.00				
JOINT ADHESIVE, INTERMEDIATE LFT								
0021	401-11785	12,820.000	0.15000	1,923.00				
LIQUID ASPHALT SEALANT LFT								
0022	406-05520	20.000	1,850.00000	37,000.00				
ASPHALT FOR TACK COAT TON								



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: R -42463-D

Counties: ALLEN

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 200

Project(s): 190061900ST2, 190062000ST2

Contract Time: 11/04/23 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description Alt Set / Alt Member			(1) E & B PAVING LLC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0024	503-03489	150.000	12.00000	1,800.00				
	RETROFITTED TIE BARS	EACH						
0025	503-05240	1,363.000	15.00000	20,445.00				
	D-1 CONTRACTION JOINT	LFT						
0026	506-06333	1,427.200	720.00000	1,027,584.00				
	PCCP PATCHING, FULL DEPTH	SYS						
0027	509-12191	6,815.500	175.00000	1,192,712.50				
	JOINT REPAIR, PARTIAL DEPTH	SFT						
0028	628-11729	2.000	161.00000	322.00				
	CELLULAR TELEPHONE, TYPE A	EACH						
0029	628-11731	1.000	1.00000	1.00				
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0030	628-11732	1.000	1.00000	1.00				
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: R -42463-D

Counties: ALLEN

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 200

Project(s): 190061900ST2, 190062000ST2

Contract Time: 11/04/23 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description Alt Set / Alt Member			(1) E & B PAVING LLC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0031	628-11781	18.000	107.00000	1,926.00				
CELLULAR TELEPHONE SERVICE, 750 MIN.								
0032	628-11976	2.000	750.00000	1,500.00				
COMPUTER SYSTEM EQUIPMENT								
0033	628-12683	18.000	4,500.00000	81,000.00				
FIELD OFFICE, D								
0034	801-01093	20.000	2,885.00000	57,700.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								
0035	801-04308	2.000	658.00000	1,316.00				
ROAD CLOSURE SIGN ASSEMBLY								
0036	801-06207	726,439.000	1.10000	799,082.90				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0037	801-06625	28.000	274.00000	7,672.00				
DETOUR ROUTE MARKER ASSEMBLY								



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: R -42463-D

Counties: ALLEN

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 200

Project(s): 190061900ST2, 190062000ST2

Contract Time: 11/04/23 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description Alt Set / Alt Member			(1) E & B PAVING LLC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0038	801-06640	86.000	318.00000	27,348.00				
CONSTRUCTION SIGN, A			EACH					
0039	801-06645	6.000	148.00000	888.00				
CONSTRUCTION SIGN, B			EACH					
0040	801-06710	420.000	15.00000	6,300.00				
FLASHING ARROW SIGN			DAY					
0041	801-06775	(1)	2,611,453.79000	2,611,453.79				
MAINTAINING TRAFFIC			LS					
0042	801-07024	6.000	9,400.00000	56,400.00				
ENERGY ABSORBING TERMINAL, CZ, TL-3			EACH					
0043	801-07118	58.000	33.56000	1,946.48				
BARRICADE, III-A			LFT					
0044	801-08401	19,776.000	27.00000	533,952.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2			LFT					
0045	801-08508	1,344.000	27.00000	36,288.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2			LFT					



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: R -42463-D

Counties: ALLEN

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 200

Project(s): 190061900ST2, 190062000ST2

Contract Time: 11/04/23 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description Alt Set / Alt Member			(1) E & B PAVING LLC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0046	801-11642	6.000	7,135.00000	42,810.00				
PORTABLE CHANGEABLE MESSAGE SIGN			EACH					
0048	801-12042	300.000	800.00000	240,000.00				
TRUCK MOUNTED ATTENUATOR			DAY					
0049	801-12324	600.000	60.00000	36,000.00				
LAW ENFORCEMENT OFFICER			HRS					
0051	805-78470	5,600.000	0.65000	3,640.00				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE			LFT					
0052	805-78795	2,120.000	22.00000	46,640.00				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT			LFT					
0053	808-06716	290,928.000	0.55000	160,010.40				
LINE, REMOVE			LFT					
0054	808-09381	(1)	5,600.00000	5,600.00				
RETRO-REFLECTIVITY TESTING			LS					



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: R -42463-D

Counties: ALLEN

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 200

Project(s): 190061900ST2, 190062000ST2

Contract Time: 11/04/23 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description Alt Set / Alt Member			(1) E & B PAVING LLC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0057	808-10047	117.000	6.75000	789.75				
TRANSVERSE MARKING, LFT								
MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.								
0058	808-10049	126,871.000	0.59000	74,853.89				
LINE, MULTI-COMPONENT, LFT								
SOLID, WHITE, 6 IN.								
0059	808-10051	30.000	13.25000	397.50				
TRANSVERSE MARKING, LFT								
MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.								
0061	808-10057	126,200.000	0.59000	74,458.00				
LINE, MULTI-COMPONENT, LFT								
SOLID, YELLOW, 6 IN.								
0063	808-10077	11.000	274.00000	3,014.00				
PAVEMENT MESSAGE EACH								
MARKINGS MULTI-COMPONENT LANE INDICATION ARROW								
0064	808-12032	311,464.000	0.56000	174,419.84				
GROOVING FOR PAVEMENT LFT								
MARKINGS								



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 9 of 10

Contract ID: R -42463-D

Counties: ALLEN

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 200

Project(s): 190061900ST2, 190062000ST2

Contract Time: 11/04/23 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description Alt Set / Alt Member			(1) E & B PAVING LLC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0065	808-12781	180.000	7.66000	1,378.80				
LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.								
		LFT						
0066	808-75996	55.000	38.00000	2,090.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
		EACH						
0067	808-75998	55.000	76.00000	4,180.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER								
		EACH						
0068	801-12544	66.000	2,660.00000	175,560.00				
AUTOMATED WORK ZONE INFORMATION SYSTEM								
		EACH						
0069	808-75061	58,186.000	4.35000	253,109.10				
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN.								
		LFT						
0070	808-75059	207.000	3.55000	734.85				
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.								
		LFT						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 10 of 10

Contract ID: R -42463-D

Counties: ALLEN

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 200

Project(s): 190061900ST2, 190062000ST2

Contract Time: 11/04/23 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:		\$11,495,000.00					
Life Cycle Costs:							
Section Total with LCC:		\$11,495,000.00					
Contract Item Totals		\$11,495,000.00					
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00					
Contract Grand Totals		\$11,495,000.00					

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 1 of 13

Contract ID: R -43068-A

Counties: RUSH

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 210

Project(s): 200056900ST3

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	5,000.00000	5,000.00	4,800.00000	4,800.00		
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						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 2 of 13

Contract ID: R -43068-A

Counties: RUSH

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 210

Project(s): 200056900ST3

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
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							
0008 110-01001	(1)		29,810.00000	29,810.00	38,150.00000	38,150.00		
MOBILIZATION AND DEMOBILIZATION	LS							
0009 201-52370	(1)		17,840.00000	17,840.00	7,630.00000	7,630.00		
CLEARING RIGHT OF WAY	LS							
0010 202-02278	22.000		35.00000	770.00	45.00000	990.00		
CURB, CONCRETE, REMOVE	LFT							
0011 202-02279	273.000		22.00000	6,006.00	35.00000	9,555.00		
CURB AND GUTTER, REMOVE	LFT							
0012 202-52710	215.000		50.00000	10,750.00	65.00000	13,975.00		
SIDEWALK CONCRETE, REMOVE	SYS							
0013 202-90277	2.000		275.00000	550.00	105.00000	210.00		
DETECTOR HOUSING, REMOVE	EACH							



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 3 of 13

Contract ID: R -43068-A

Counties: RUSH

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 210

Project(s): 200056900ST3

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:
0014	203-02070	133.000	75.00000	9,975.00	250.00000	33,250.00	
BORROW , LEVEE		CYS					
0015	205-12108	1,900.000	1.00000	1,900.00	1.00000	1,900.00	
STORMWATER MANAGEMENT BUDGET		DOL					
0016	205-12616	(1)	4,000.00000	4,000.00	10,000.00000	10,000.00	
STORMWATER MANAGEMENT IMPLEMENTATION		LS					
0019	301-12234	28.000	90.00000	2,520.00	250.00000	7,000.00	
COMPACTED AGGREGATE NO. 53		CYS					
0020	303-01180	25.000	80.00000	2,000.00	125.00000	3,125.00	
COMPACTED AGGREGATE NO. 53		TON					
0021	304-12626	202.000	270.00000	54,540.00	250.00000	50,500.00	
HMA PATCHING PARTIAL, DEPTH TYPE C		TON					
0022	306-08034	6,664.000	3.45000	22,990.80	3.00000	19,992.00	
MILLING, ASPHALT, 1 1/2 IN.		SYS					



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: R -43068-A

Counties: RUSH

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 210

Project(s): 200056900ST3

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0023 306-08043	1,100.000	6.40000	7,040.00	3.00000	3,300.00		
MILLING, TRANSITION	SYS						
0024 306-08432	863.000	7.80000	6,731.40	3.00000	2,589.00		
MILLING, APPROACH	SYS						
0025 401-07328	671.000	132.00000	88,572.00	135.00000	90,585.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0026 401-07398	242.000	128.00000	30,976.00	125.00000	30,250.00		
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0027 401-07408	145.000	128.00000	18,560.00	150.00000	21,750.00		
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0028 401-10258	5,178.000	0.30000	1,553.40	0.50000	2,589.00		
JOINT ADHESIVE, SURFACE	LFT						
0029 401-10259	675.000	0.50000	337.50	0.50000	337.50		
JOINT ADHESIVE, INTERMEDIATE	LFT						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 5 of 13

Contract ID: R -43068-A

Counties: RUSH

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 210

Project(s): 200056900ST3

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	401-11785	5,178.000	0.55000	2,847.90	0.25000	1,294.50		
	LIQUID ASPHALT SEALANT , RPE	LFT						
0031	406-05520	4.000	850.00000	3,400.00	600.00000	2,400.00		
	ASPHALT FOR TACK COAT	TON						
0032	408-07478	1.000	5,000.00000	5,000.00	3,200.00000	3,200.00		
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0033	604-03643	4.000	645.00000	2,580.00	750.00000	3,000.00		
	BRICK PAVERS , RESET	SYS						
0034	604-06070	61.000	86.00000	5,246.00	550.00000	33,550.00		
	SIDEWALK, CONCRETE	SYS						
0035	604-08086	143.000	145.00000	20,735.00	325.00000	46,475.00		
	CURB RAMP, CONCRETE	SYS						
0036	604-12083	26.000	225.00000	5,850.00	400.00000	10,400.00		
	DETECTABLE WARNING SURFACES	SYS						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 6 of 13

Contract ID: R -43068-A

Counties: RUSH

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 210

Project(s): 200056900ST3

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0037 605-06140	277.000	55.00000	15,235.00	95.00000	26,315.00		
CURB AND GUTTER, CONCRETE	LFT						
0038 610-07487	162.000	200.00000	32,400.00	165.00000	26,730.00		
HMA FOR APPROACHES, TYPE B	TON						
0039 611-08232	1.000	400.00000	400.00	425.00000	425.00		
MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0040 615-06520	5.000	1,450.00000	7,250.00	1,525.00000	7,625.00		
MONUMENT, RE-ESTABLISH	EACH						
0041 621-01004	1.000	900.00000	900.00	950.00000	950.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0042 621-04258	28.000	125.00000	3,500.00	130.00000	3,640.00		
SEED MIXTURE , LEVEE	LBS						
0043 621-06567	2.000	0.01000	0.02	0.02000	0.04		
WATER	KGAL						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 7 of 13

Contract ID: R -43068-A

Counties: RUSH

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 210

Project(s): 200056900ST3

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0044 621-06570	121.000		80.00000	9,680.00	100.00000	12,100.00	
TOPSOIL	CYS						
0045 621-06575	50.000		79.00000	3,950.00	83.00000	4,150.00	
SODDING, NURSERY	SYS						
0046 628-09403	12.000		2,800.00000	33,600.00	2,500.00000	30,000.00	
FIELD OFFICE, C	MOS						
0047 628-11976	1.000		950.00000	950.00	800.00000	800.00	
COMPUTER SYSTEM EQUIPMENT	EACH						
0048 720-01894	1.000		1,900.00000	1,900.00	2,250.00000	2,250.00	
CASTING, FURNISH AND ADJUST TO GRADE , TYPE 5	EACH						
0049 720-12797	2.000		1,990.00000	3,980.00	1,500.00000	3,000.00	
CASTING, INLET, ADJUST TO GRADE	EACH						
0050 720-12798	3.000		2,400.00000	7,200.00	1,500.00000	4,500.00	
CASTING, MANHOLE, ADJUST TO GRADE	EACH						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: R -43068-A

Counties: RUSH

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 210

Project(s): 200056900ST3

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	720-44045	3.000	2,400.00000	7,200.00	2,250.00000	6,750.00		
CASTING, 8, FURNISH AND ADJUST TO GRADE		EACH						
0052	720-94840	6.000	750.00000	4,500.00	100.00000	600.00		
CASTING, WATER VALVE, ADJUST TO GRADE		EACH						
0053	801-01093	2.000	750.00000	1,500.00	3,440.00000	6,880.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY		EACH						
0054	801-06207	1,941.000	1.40000	2,717.40	2.68000	5,201.88		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0055	801-06208	236.000	2.25000	531.00	4.00000	944.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.		LFT						
0056	801-06209	862.000	2.10000	1,810.20	3.95000	3,404.90		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0057	801-06640	43.000	135.00000	5,805.00	315.00000	13,545.00		
CONSTRUCTION SIGN, A		EACH						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 9 of 13

Contract ID: R -43068-A

Counties: RUSH

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 210

Project(s): 200056900ST3

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:
0058	801-06645	52.000	70.00000	3,640.00	103.00000	5,356.00	
CONSTRUCTION SIGN, B		EACH					
0059	801-06775	(1)	76,875.00000	76,875.00	85,000.00000	85,000.00	
MAINTAINING TRAFFIC		LS					
0060	801-07119	76.000	18.00000	1,368.00	22.00000	1,672.00	
BARRICADE, III-B		LFT					
0061	801-11990	12.000	3,100.00000	37,200.00	2,225.00000	26,700.00	
TEMPORARY CURB RAMP		EACH					
0062	801-12641	10.000	240.00000	2,400.00	200.00000	2,000.00	
TEMPORARY ACCESSIBLE PEDESTRIAN PATH		SYS					
0063	802-05701	27.600	29.00000	800.40	37.00000	1,021.20	
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT					
0064	802-07060	2.000	200.00000	400.00	52.50000	105.00	
SIGN, SHEET, RELOCATE		EACH					
0065	802-09838	1.000	150.00000	150.00	79.00000	79.00	
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT					



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 10 of 13

Contract ID: R -43068-A

Counties: RUSH

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 210

Project(s): 200056900ST3

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0066	802-91122	1.000	200.00000	200.00	160.00000	160.00		
SIGN GROUND MOUNTED RESET		EACH						
0067	805-01843	2.000	800.00000	1,600.00	1,265.00000	2,530.00		
HANDHOLE, SIGNAL, ADJUST TO GRADE		EACH						
0068	805-09539	1.000	638.00000	638.00	580.00000	580.00		
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL		EACH						
0069	805-11815	42.000	42.00000	1,764.00	52.50000	2,205.00		
CONDUIT, HDPE, 2 IN. SCHEDULE 80		LFT						
0070	805-78470	860.000	2.00000	1,720.00	3.15000	2,709.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE		LFT						
0071	805-78510	120.000	4.00000	480.00	4.25000	510.00		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE		LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43068-A

Counties: RUSH

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 210

Project(s): 200056900ST3

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:
0072	805-78785	2.000	1,500.00000	3,000.00	2,630.00000	5,260.00	
SIGNAL DETECTOR HOUSING		EACH					
0073	805-78795	300.000	18.00000	5,400.00	15.75000	4,725.00	
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT					
0074	805-96309	1.000	300.00000	300.00	1,050.00000	1,050.00	
PEDESTRIAN PUSH BUTTON, RETROFIT		EACH					
0075	808-06368	227.000	0.95000	215.65	7.50000	1,702.50	
TRANSVERSE MARKING, REMOVE		LFT					
0078	808-12032	3,801.000	0.85000	3,230.85	2.20000	8,362.20	
GROOVING FOR PAVEMENT MARKINGS		LFT					
0079	808-12273	184.000	0.85000	156.40	4.85000	892.40	
TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE 4 IN.		LFT					



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: R -43068-A

Counties: RUSH

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 210

Project(s): 200056900ST3

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0081	808-75278	102.000	5.00000	510.00	6.65000	678.30		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0082	808-75297	166.000	10.00000	1,660.00	13.25000	2,199.50		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0083	808-75300	882.000	1.30000	1,146.60	2.90000	2,557.80		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0084	808-75320	2.000	275.00000	550.00	285.00000	570.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0085	808-75043	1,269.000	1.30000	1,649.70	2.90000	3,680.10		
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43068-A

Counties: RUSH

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 210

Project(s): 200056900ST3

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0086 808-75247	2,312.000	1.30000	3,005.60	1.95000	4,508.40		
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN. LFT							
0087 808-96078	220.000	1.30000	286.00	2.95000	649.00		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN. LFT							
Section Totals:			\$663,441.82		\$780,076.22		
Life Cycle Costs:							
Section Total with LCC:			\$663,441.82		\$780,076.22		
Contract Item Totals			\$663,441.82		\$780,076.22		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$663,441.82		\$780,076.22		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 1 of 16

Contract ID: R -43645-C

Counties: WHITLEY

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 220

Project(s): 160110300ST2

Contract Time: 10/21/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	40,530.00000	40,530.00				
CONSTRUCTION ENGINEERING		LS						
0002	107-09358	10.000	660.00000	6,600.00				
INSPECTION HOLE, DEEPER THAN 3 FT		EACH						
0003	107-09367	20.000	540.00000	10,800.00				
INSPECTION HOLE, 3 FT DEEP OR LESS		EACH						
0004	109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES		DOL						
0005	109-08360	1.000	1.00000	1.00				
CONTRACT LIENS		DOL						
0006	109-08443	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

November 10, 2022

Tabulation of Bids

Page 2 of 16

Contract ID: R -43645-C

Counties: WHITLEY

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 220

Project(s): 160110300ST2

Contract Time: 10/21/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00				
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)	146,000.00000	146,000.00				
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	60,000.00000	60,000.00				
CLEARING RIGHT OF WAY		LS						
0012	202-02240	47.000	74.40000	3,496.80				
PAVEMENT REMOVAL		SYS						
0013	202-97009	3.000	1,440.00000	4,320.00				
FIRE HYDRANT ASSEMBLY, REMOVE		EACH						
0014	203-02000	1,253.000	97.20000	121,791.60				
EXCAVATION, COMMON		CYS						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: R -43645-C

Counties: WHITLEY

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 220

Project(s): 160110300ST2

Contract Time: 10/21/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 205-12108	13,201.000	1.00000	13,201.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	9,000.00000	9,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	12,850.00000	12,850.00				
SWQCP PREPARATION	LS						
0018 207-08264	2,042.000	45.00000	91,890.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0019 207-09935	3,521.000	56.40000	198,584.40				
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-02050	275.000	50.40000	13,860.00				
B BORROW	CYS						
0021 211-09265	892.000	63.60000	56,731.20				
STRUCTURE BACKFILL, TYPE 2	CYS						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: R -43645-C

Counties: WHITLEY

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 220

Project(s): 160110300ST2

Contract Time: 10/21/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	214-11796	978.000	2.50000	2,445.00				
	GEOGRID, TYPE IB	SYS						
0023	301-12234	123.000	90.00000	11,070.00				
	COMPACTED AGGREGATE NO. 53	CYS						
0024	302-07455	194.000	102.00000	19,788.00				
	DENSE GRADED SUBBASE	CYS						
0025	303-01180	92.000	60.00000	5,520.00				
	COMPACTED AGGREGATE NO. 53	TON						
0026	304-07493	512.000	140.00000	71,680.00				
	WIDENING WITH HMA, TYPE B	TON						
0027	304-12623	467.000	185.00000	86,395.00				
	HMA PATCHING FULL DEPTH, TYPE B	TON						
0028	304-12624	186.000	182.00000	33,852.00				
	HMA PATCHING PARTIAL DEPTH, TYPE B	TON						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: R -43645-C

Counties: WHITLEY

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 220

Project(s): 160110300ST2

Contract Time: 10/21/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 306-08034	6,508.000	2.95000	19,198.60				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0030 306-08036	2,448.000	6.00000	14,688.00				
MILLING, ASPHALT, 2 IN.	SYS						
0031 306-08038	845.000	9.00000	7,605.00				
MILLING, ASPHALT, 4 IN.	SYS						
0032 306-08432	332.000	14.00000	4,648.00				
MILLING, APPROACH	SYS						
0033 401-07321	1,073.000	98.00000	105,154.00				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0034 401-07390	1,533.000	96.00000	147,168.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0035 401-07423	164.000	117.00000	19,188.00				
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0036 401-10258	5,933.000	0.30000	1,779.90				
JOINT ADHESIVE, SURFACE	LFT						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: R -43645-C

Counties: WHITLEY

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 220

Project(s): 160110300ST2

Contract Time: 10/21/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0037 401-10259	4,154.000	0.60000	2,492.40				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0038 401-11785	5,933.000	0.26000	1,542.58				
LIQUID ASPHALT SEALANT	LFT						
0039 406-05520	6.000	1,200.00000	7,200.00				
ASPHALT FOR TACK COAT	TON						
0040 604-06070	1,082.000	60.00000	64,920.00				
SIDEWALK, CONCRETE	SYS						
0041 604-08086	62.000	245.00000	15,190.00				
CURB RAMP, CONCRETE	SYS						
0042 604-12083	21.000	185.00000	3,885.00				
DETECTABLE WARNING SURFACES	SYS						
0043 605-06100	25.000	60.00000	1,500.00				
CURB, INTEGRAL C CONCRETE	LFT						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: R -43645-C

Counties: WHITLEY

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 220

Project(s): 160110300ST2

Contract Time: 10/21/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0044 605-06140	2,261.000	35.00000	79,135.00				
CURB AND GUTTER, CONCRETE	LFT						
0045 605-08636	8.000	94.00000	752.00				
CURB AND GUTTER, TURNOUT COMBINED	LFT						
0046 606-12400	1,872.000	7.00000	13,104.00				
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0047 610-07487	34.000	220.00000	7,480.00				
HMA FOR APPROACHES, TYPE B	TON						
0048 610-08446	951.000	90.00000	85,590.00				
PCCP FOR APPROACHES, 6 IN.	SYS						
0049 610-09108	211.000	110.00000	23,210.00				
PCCP FOR APPROACHES, 9 IN.	SYS						
0050 611-06497	1.000	400.00000	400.00				
MAILBOX ASSEMBLY, SINGLE	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43645-C

Counties: WHITLEY

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 220

Project(s): 160110300ST2

Contract Time: 10/21/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	615-06525	1.000	1,125.00000	1,125.00				
	CASTING ADJUST TO GRADE, MONUMENT	EACH						
0052	621-06574	2,193.000	4.86000	10,657.98				
	SODDING	SYS						
0053	628-09403	12.000	2,100.00000	25,200.00				
	FIELD OFFICE, C	MOS						
0054	628-11729	1.000	282.00000	282.00				
	CELLULAR TELEPHONE, TYPE A	EACH						
0055	628-11731	1.000	1.00000	1.00				
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0056	628-11732	1.000	1.00000	1.00				
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0057	628-11781	12.000	70.00000	840.00				
	CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: R -43645-C

Counties: WHITLEY

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 220

Project(s): 160110300ST2

Contract Time: 10/21/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	628-11976	1.000	600.00000	600.00				
	COMPUTER SYSTEM EQUIPMENT	EACH						
0059	628-11977	1.000	2,064.00000	2,064.00				
	COMPUTER SYSTEM	EACH						
0060	715-02181	15.000	36.00000	540.00				
	SANITARY SEWER SERVICE ADJUSTMENT	LFT						
0061	715-04596	6.000	3,240.00000	19,440.00				
	WATER SERVICE	EACH						
0062	715-04965	325.000	42.00000	13,650.00				
	WATER SERVICE LINE	LFT						
0063	715-04995	1.000	16,800.00000	16,800.00				
	LINE STOP , 4 INCH	EACH						
0064	715-04995	3.000	22,200.00000	66,600.00				
	LINE STOP , 6 INCH	EACH						
0065	715-05024	108.000	288.00000	31,104.00				
	PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: R -43645-C

Counties: WHITLEY

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 220

Project(s): 160110300ST2

Contract Time: 10/21/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0066	715-05032	10.000	240.00000	2,400.00				
PIPE, TYPE 2, CIRCULAR, 15 IN.		LFT						
0067	715-05149	1,766.000	84.00000	148,344.00				
PIPE, TYPE 2, CIRCULAR, 12 IN.		LFT						
0068	715-06050	11.000	1,680.00000	18,480.00				
CAP		EACH						
0069	715-08048	1.000	22,800.00000	22,800.00				
STORMWATER TREATMENT SYSTEM		EACH						
0070	715-08305	181.000	215.00000	38,915.00				
HMA FOR STRUCTURE INSTALLATION, TYPE B		TON						
0071	715-11896	11.000	3,480.00000	38,280.00				
WATER SERVICE CONNECTION , 1 1/2 INCH		EACH						
0072	715-90853	5.000	12,000.00000	60,000.00				
TAPPING SLEEVE WITH VALVE		EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43645-C

Counties: WHITLEY

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 220

Project(s): 160110300ST2

Contract Time: 10/21/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0073 715-91361	1,100.000	135.60000	149,160.00				
PIPE PVC 6 IN	LFT						
0074 715-95866	7.000	2,520.00000	17,640.00				
GATE VALVE 6 IN.	EACH						
0075 720-02442	2.000	1,680.00000	3,360.00				
PIPE PLUG EXISTING	EACH						
0076 720-03481	1.000	8,400.00000	8,400.00				
MANHOLE, H4 MODIFIED	EACH						
0077 720-04666	10.000	2,500.00000	25,000.00				
CATCH BASIN , LINING	EACH						
0078 720-12798	10.000	1,500.00000	15,000.00				
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0079 720-45030	4.000	3,720.00000	14,880.00				
INLET, E7	EACH						
0080 720-45035	3.000	3,480.00000	10,440.00				
INLET, F7	EACH						



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Contract ID: R -43645-C

Counties: WHITLEY

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 220

Project(s): 160110300ST2

Contract Time: 10/21/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0081	720-45410	5.000	4,440.00000	22,200.00				
	MANHOLE, C4	EACH						
0082	720-90349	4.000	6,000.00000	24,000.00				
	MANHOLE, C8	EACH						
0083	720-91973	3.000	8,160.00000	24,480.00				
	MANHOLE, H4	EACH						
0084	720-96999	3.000	10,560.00000	31,680.00				
	FIRE HYDRANT ASSEMBLY	EACH						
0085	720-98174	9.000	4,800.00000	43,200.00				
	INLET, B15	EACH						
0086	720-98555	15.000	4,500.00000	67,500.00				
	INLET, C15	EACH						
0087	801-03290	1.000	100.00000	100.00				
	CONSTRUCTION SIGN, C	EACH						
0088	801-04308	9.000	200.00000	1,800.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Contract ID: R -43645-C

Counties: WHITLEY

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 220

Project(s): 160110300ST2

Contract Time: 10/21/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0089	801-06625	36.000	135.00000	4,860.00				
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0090	801-06640	16.000	160.00000	2,560.00				
CONSTRUCTION SIGN, A		EACH						
0091	801-06775	(1)	263,856.54000	263,856.54				
MAINTAINING TRAFFIC		LS						
0092	801-07118	252.000	14.00000	3,528.00				
BARRICADE, III-A		LFT						
0093	801-07119	78.000	14.00000	1,092.00				
BARRICADE, III-B		LFT						
0094	802-05704	237.000	18.50000	4,384.50				
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE		LFT						
0095	802-05705	26.000	16.50000	429.00				
SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE		LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43645-C

Counties: WHITLEY

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 220

Project(s): 160110300ST2

Contract Time: 10/21/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0096	802-09838	81.000	26.50000	2,146.50				
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0097	802-09840	12.000	30.00000	360.00				
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0098	808-12032	8,742.000	0.75000	6,556.50				
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0099	808-12273	717.000	3.50000	2,509.50				
	TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE 4 IN.	LFT						
0100	808-75043	4,550.000	1.00000	4,550.00				
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0101	808-75247	3,045.000	1.00000	3,045.00				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						



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Contract ID: R -43645-C

Counties: WHITLEY

Letting Date: October 13, 2022

District(s): Fort Wayne

Call Order: 220

Project(s): 160110300ST2

Contract Time: 10/21/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0102	808-75297	73.000	15.00000	1,095.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
0103	808-75300	570.000	5.00000	2,850.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.		LFT						
0104	808-75996	60.000	22.00000	1,320.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0105	808-96078	577.000	1.00000	577.00				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.		LFT						
Section Totals:				\$2,928,925.00				
Life Cycle Costs:								
Section Total with LCC:				\$2,928,925.00				
Contract Item Totals				\$2,928,925.00				
Contract Time Totals								



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: R -43645-C

Letting Date: October 13, 2022

Call Order: 220

Contract Time: 10/21/23 COMPLETION DATE

Contract Description: ASPHALT RESURFACE

Contract Life Cycle Costs Totals

Contract Grand Totals

Counties: WHITLEY

District(s): Fort Wayne

Project(s): 160110300ST2

Min:

Max:

\$0.00

\$2,928,925.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 1 of 23

Contract ID: R -43664-A

Counties: PORTER

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 230

Project(s): 170144600ST4, 170149800ST4

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE, NEW

Line No / Item ID Item Description			(1) DUNNET BAY CONSTRUCTION COMPANY		(2) RIETH RILEY CONSTRUCTION		(3) GARIUP CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE, NEW	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	25,000.00000	25,000.00	41,325.00000	41,325.00	35,000.00000	35,000.00
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

November 10, 2022

Tabulation of Bids

Page 2 of 23

Contract ID: R -43664-A

Counties: PORTER

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 230

Project(s): 170144600ST4, 170149800ST4

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE, NEW

Line No / Item ID Item Description			(1) DUNNET BAY CONSTRUCTION COMPANY		(2) RIETH RILEY CONSTRUCTION		(3) GARIUP CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE, NEW	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)	108,177.66000	108,177.66	96,090.00000	96,090.00	130,279.00000	130,279.00
MOBILIZATION AND DEMobilIZATION		LS						
0011	201-02250	2.000	400.00000	800.00	400.00000	800.00	500.00000	1,000.00
TREE 10 IN., REMOVE		EACH						
0012	201-02255	2.000	500.00000	1,000.00	500.00000	1,000.00	600.00000	1,200.00
TREE 18 IN., REMOVE		EACH						
0013	201-02260	5.000	900.00000	4,500.00	900.00000	4,500.00	1,200.00000	6,000.00
TREE 30 IN., REMOVE		EACH						
0014	201-02265	1.000	1,800.00000	1,800.00	1,800.00000	1,800.00	2,500.00000	2,500.00
TREE 48 IN., REMOVE		EACH						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 3 of 23

Contract ID: R -43664-A

Counties: PORTER

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 230

Project(s): 170144600ST4, 170149800ST4

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE, NEW

Line No / Item ID Item Description		(1) DUNNET BAY CONSTRUCTION COMPANY		(2) RIETH RILEY CONSTRUCTION		(3) GARIUP CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE, NEW	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 201-52370	(1)	62,500.00000	62,500.00	13,150.00000	13,150.00	40,000.00000	40,000.00
CLEARING RIGHT OF WAY	LS						
0016 202-51330	(1)	37,500.00000	37,500.00	39,000.00000	39,000.00	70,000.00000	70,000.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	LS						
0017 202-51330	(1)	30,000.00000	30,000.00	75,000.00000	75,000.00	50,000.00000	50,000.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 2	LS						
0018 203-02000	3,042.000	64.00000	194,688.00	15.00000	45,630.00	47.00000	142,974.00
EXCAVATION, COMMON	CYS						
0019 203-02070	200.000	5.00000	1,000.00	50.00000	10,000.00	40.00000	8,000.00
BORROW	CYS						
0020 205-11626	2.000	75,000.00000	150,000.00	138,500.00000	277,000.00	160,000.00000	320,000.00
PUMP AROUND	EACH						
0021 205-12108	27,500.000	1.00000	27,500.00	1.00000	27,500.00	1.00000	27,500.00
STORMWATER MANAGEMENT BUDGET	DOL						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 4 of 23

Contract ID: R -43664-A

Counties: PORTER

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 230

Project(s): 170144600ST4, 170149800ST4

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE, NEW

Line No / Item ID Item Description			(1) DUNNET BAY CONSTRUCTION COMPANY		(2) RIETH RILEY CONSTRUCTION		(3) GARIUP CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE, NEW	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	205-12616	(1)	66,000.00000	66,000.00	14,500.00000	14,500.00	110,000.00000	110,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0023	205-12618	(1)	2,700.00000	2,700.00	8,770.00000	8,770.00	4,000.00000	4,000.00
SWQCP PREPARATION		LS						
0024	207-12498	2,426.000	50.00000	121,300.00	38.00000	92,188.00	28.00000	67,928.00
SUBGRADE TREATMENT, TYPE ID		SYS						
0025	211-09265	1,116.000	69.00000	77,004.00	68.00000	75,888.00	60.00000	66,960.00
STRUCTURE BACKFILL, TYPE 2		CYS						
0026	211-09268	320.000	165.00000	52,800.00	138.00000	44,160.00	210.00000	67,200.00
STRUCTURE BACKFILL, TYPE 5		CYS						
0027	214-12239	1,509.000	3.25000	4,904.25	5.35000	8,073.15	6.00000	9,054.00
GEOTEXTILE FOR PAVEMENT TYPE 2B		SYS						
0028	301-12232	86.000	164.00000	14,104.00	127.00000	10,922.00	75.00000	6,450.00
COMPACTED AGGREGATE NO. 5		CYS						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: R -43664-A

Counties: PORTER

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 230

Project(s): 170144600ST4, 170149800ST4

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE, NEW

Line No / Item ID Item Description		(1) DUNNET BAY CONSTRUCTION COMPANY		(2) RIETH RILEY CONSTRUCTION		(3) GARIUP CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE, NEW	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 301-12234	211.000	150.00000	31,650.00	95.00000	20,045.00	61.00000	12,871.00
COMPACTED AGGREGATE NO. 53	CYS						
0030 303-01180	274.000	66.40000	18,193.60	47.30000	12,960.20	42.00000	11,508.00
COMPACTED AGGREGATE NO. 53	TON						
0031 306-08034	1,778.000	0.01000	17.78	4.50000	8,001.00	3.00000	5,334.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0032 306-08043	1,018.000	6.50000	6,617.00	5.95000	6,057.10	4.00000	4,072.00
MILLING, TRANSITION	SYS						
0033 401-07322	334.000	165.00000	55,110.00	136.00000	45,424.00	185.00000	61,790.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0034 401-07392	299.000	160.00000	47,840.00	133.00000	39,767.00	180.00000	53,820.00
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0035 401-07408	1,025.000	120.00000	123,000.00	109.00000	111,725.00	135.00000	138,375.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: R -43664-A

Counties: PORTER

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 230

Project(s): 170144600ST4, 170149800ST4

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE, NEW

Line No / Item ID Item Description			(1) DUNNET BAY CONSTRUCTION COMPANY		(2) RIETH RILEY CONSTRUCTION		(3) GARIUP CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE, NEW	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	401-10258	2,661.000	0.50000	1,330.50	2.00000	5,322.00	1.00000	2,661.00
	JOINT ADHESIVE, SURFACE	LFT						
0037	401-10259	1,661.000	0.50000	830.50	3.00000	4,983.00	1.00000	1,661.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0038	401-11785	2,661.000	0.15000	399.15	0.30000	798.30	1.00000	2,661.00
	LIQUID ASPHALT SEALANT	LFT						
0039	406-05520	3.000	250.00000	750.00	3,000.00000	9,000.00	300.00000	900.00
	ASPHALT FOR TACK COAT	TON						
0040	408-12028	7.000	675.00000	4,725.00	1,350.00000	9,450.00	800.00000	5,600.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0041	601-01846	1.000	3,268.00000	3,268.00	3,268.00000	3,268.00	3,700.00000	3,700.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0042	601-02241	350.000	5.00000	1,750.00	5.00000	1,750.00	6.00000	2,100.00
	GUARDRAIL, REMOVE	LFT						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: R -43664-A

Counties: PORTER

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 230

Project(s): 170144600ST4, 170149800ST4

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE, NEW

Line No / Item ID Item Description			(1) DUNNET BAY CONSTRUCTION COMPANY		(2) RIETH RILEY CONSTRUCTION		(3) GARIUP CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE, NEW	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	601-12281	324.500	28.00000	9,086.00	28.00000	9,086.00	32.00000	10,384.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0044	601-12289	1.000	1,885.00000	1,885.00	1,885.00000	1,885.00	2,500.00000	2,500.00
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0045	601-12293	6.000	600.00000	3,600.00	600.00000	3,600.00	1,000.00000	6,000.00
	GUARDRAIL, MGS, STRUCTURE, TOP-MOUNTED POST	EACH						
0046	601-94689	3.000	3,705.00000	11,115.00	3,705.00000	11,115.00	4,500.00000	13,500.00
	GUARDRAIL, END TREATMENT, OS	EACH						
0047	606-12400	1,200.000	1.45000	1,740.00	3.15000	3,780.00	2.00000	2,400.00
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0048	615-06490	10.000	189.00000	1,890.00	189.00000	1,890.00	250.00000	2,500.00
	RIGHT-OF-WAY MARKER	EACH						
0049	615-06505	4.000	1,070.00000	4,280.00	1,070.00000	4,280.00	1,200.00000	4,800.00
	MONUMENT, B	EACH						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: R -43664-A

Counties: PORTER

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 230

Project(s): 170144600ST4, 170149800ST4

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE, NEW

Line No / Item ID Item Description			(1) DUNNET BAY CONSTRUCTION COMPANY		(2) RIETH RILEY CONSTRUCTION		(3) GARIUP CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE, NEW	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	616-05688	49.000	125.00000	6,125.00	200.00000	9,800.00	200.00000	9,800.00
	RIPRAP, CLASS 1	TON						
0051	616-06405	838.000	125.00000	104,750.00	65.00000	54,470.00	90.00000	75,420.00
	RIPRAP, REVETMENT	TON						
0052	616-12246	1,439.000	3.00000	4,317.00	4.00000	5,756.00	4.00000	5,756.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0053	621-01004	2.000	425.00000	850.00	460.00000	920.00	500.00000	1,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0055	621-06559	2,705.000	1.86000	5,031.30	1.86000	5,031.30	3.00000	8,115.00
	MULCHED SEEDING R	SYS						
0056	622-05638	7.000	120.00000	840.00	120.00000	840.00	150.00000	1,050.00
	PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER	EACH						
0057	622-05649	14.000	475.00000	6,650.00	475.00000	6,650.00	550.00000	7,700.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	EACH						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: R -43664-A

Counties: PORTER

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 230

Project(s): 170144600ST4, 170149800ST4

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE, NEW

Line No / Item ID Item Description			(1) DUNNET BAY CONSTRUCTION COMPANY		(2) RIETH RILEY CONSTRUCTION		(3) GARIUP CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE, NEW	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	628-09403	13.000	3,000.00000	39,000.00	3,140.00000	40,820.00	4,000.00000	52,000.00
	FIELD OFFICE, C	MOS						
0059	628-11976	3.000	550.00000	1,650.00	600.00000	1,800.00	750.00000	2,250.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0060	714-11161	44.000	4,500.00000	198,000.00	8,050.00000	354,200.00	6,200.00000	272,800.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 20 FT X 12 FT	LFT						
0061	714-11749	158.000	2,100.00000	331,800.00	3,460.00000	546,680.00	2,750.00000	434,500.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 15 FT X 8 FT	LFT						
0062	715-05248	200.000	580.00000	116,000.00	1,335.00000	267,000.00	850.00000	170,000.00
	PIPE, TYPE 1, DEFORMED, MIN. AREA 16.6 SFT	LFT						
0063	801-03290	2.000	215.00000	430.00	215.00000	430.00	250.00000	500.00
	CONSTRUCTION SIGN, C	EACH						
0064	801-04308	9.000	206.00000	1,854.00	206.00000	1,854.00	250.00000	2,250.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 10 of 23

Contract ID: R -43664-A

Counties: PORTER

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 230

Project(s): 170144600ST4, 170149800ST4

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE, NEW

Line No / Item ID Item Description			(1) DUNNET BAY CONSTRUCTION COMPANY		(2) RIETH RILEY CONSTRUCTION		(3) GARIUP CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE, NEW	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	801-06625	62.000	135.00000	8,370.00	135.00000	8,370.00	175.00000	10,850.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0066	801-06640	28.000	180.00000	5,040.00	180.00000	5,040.00	225.00000	6,300.00
	CONSTRUCTION SIGN, A	EACH						
0067	801-06645	2.000	85.00000	170.00	85.00000	170.00	100.00000	200.00
	CONSTRUCTION SIGN, B	EACH						
0068	801-06775	(1)	8,900.00000	8,900.00	8,545.00000	8,545.00	35,000.00000	35,000.00
	MAINTAINING TRAFFIC	LS						
0069	801-07118	168.000	11.34000	1,905.12	11.34000	1,905.12	15.00000	2,520.00
	BARRICADE, III-A	LFT						
0070	801-07119	156.000	11.34000	1,769.04	11.34000	1,769.04	15.00000	2,340.00
	BARRICADE, III-B	LFT						
0071	802-91122	6.000	199.00000	1,194.00	199.00000	1,194.00	350.00000	2,100.00
	SIGN GROUND MOUNTED RESET	EACH						
0072	808-10033	1,092.000	1.02000	1,113.84	1.02000	1,113.84	2.00000	2,184.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: R -43664-A

Counties: PORTER

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 230

Project(s): 170144600ST4, 170149800ST4

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE, NEW

Line No / Item ID Item Description			(1) DUNNET BAY CONSTRUCTION COMPANY		(2) RIETH RILEY CONSTRUCTION		(3) GARIUP CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE, NEW	Cat Alt Set:		Cat Alt Member:		LCC:	
0073	808-10036	110.000	1.44000	158.40	1.44000	158.40	2.50000	275.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.		LFT						
0074	808-10051	32.000	12.85000	411.20	12.85000	411.20	15.00000	480.00
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.		LFT						
0075	808-12032	334.000	1.35000	450.90	1.35000	450.90	5.00000	1,670.00
GROOVING FOR PAVEMENT MARKINGS		LFT						
0076	621-12612	21.000	210.00000	4,410.00	210.00000	4,410.00	250.00000	5,250.00
SEED MIXTURE, FLOODPLAIN		LBS						
Section Totals:				\$2,163,553.24		\$2,531,279.55		\$2,627,500.00
Life Cycle Costs:								
Section Total with LCC:				\$2,163,553.24		\$2,531,279.55		\$2,627,500.00
Contract Item Totals				\$2,163,553.24		\$2,531,279.55		\$2,627,500.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$2,163,553.24		\$2,531,279.55		2,627,500.00



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: R -43664-A

Letting Date: October 13, 2022

Call Order: 230

Contract Time: 11/15/24 COMPLETION DATE

Contract Description: SMALL STRUCTURE, NEW

() indicates item is bid as Lump Sum

Counties: PORTER

District(s): LaPorte

Project(s): 170144600ST4, 170149800ST4

Min:

Max:



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 13 of 23

Contract ID: R -43664-A

Counties: PORTER

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 230

Project(s): 170144600ST4, 170149800ST4

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE, NEW

Line No / Item ID Item Description Alt Set / Alt Member			(4) L G S PLUMBING INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE, NEW	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	20,000.00000	20,000.00				
	CONSTRUCTION	LS						
	ENGINEERING							
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

November 10, 2022

Tabulation of Bids

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Contract ID: R -43664-A

Counties: PORTER

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 230

Project(s): 170144600ST4, 170149800ST4

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE, NEW

Line No / Item ID Item Description Alt Set / Alt Member			(4) L G S PLUMBING INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE, NEW	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)	218,500.00000	218,500.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-02250	2.000	500.00000	1,000.00				
	TREE 10 IN., REMOVE	EACH						
0012	201-02255	2.000	1,000.00000	2,000.00				
	TREE 18 IN., REMOVE	EACH						
0013	201-02260	5.000	1,800.00000	9,000.00				
	TREE 30 IN., REMOVE	EACH						
0014	201-02265	1.000	3,500.00000	3,500.00				
	TREE 48 IN., REMOVE	EACH						



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November 10, 2022

Tabulation of Bids

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Contract ID: R -43664-A

Counties: PORTER

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 230

Project(s): 170144600ST4, 170149800ST4

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE, NEW

Line No / Item ID Item Description Alt Set / Alt Member			(4) L G S PLUMBING INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE, NEW	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	201-52370	(1)	10,000.00000	10,000.00				
	CLEARING RIGHT OF WAY	LS						
0016	202-51330	(1)	26,355.85000	26,355.85				
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	LS						
0017	202-51330	(1)	17,904.07000	17,904.07				
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 2	LS						
0018	203-02000	3,042.000	69.93000	212,727.06				
	EXCAVATION, COMMON	CYS						
0019	203-02070	200.000	69.93000	13,986.00				
	BORROW	CYS						
0020	205-11626	2.000	115,000.00000	230,000.00				
	PUMP AROUND	EACH						
0021	205-12108	27,500.000	1.00000	27,500.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0022	205-12616	(1)	30,000.00000	30,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: R -43664-A

Counties: PORTER

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 230

Project(s): 170144600ST4, 170149800ST4

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE, NEW

Line No / Item ID		(4) 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	SMALL STRUCTURE, NEW	Cat Alt Set:		Cat Alt Member:		LCC:	
0023 205-12618	(1)	5,000.00000	5,000.00				
SWQCP PREPARATION	LS						
0024 207-12498	2,426.000	91.77000	222,634.02				
SUBGRADE TREATMENT, TYPE ID	SYS						
0025 211-09265	1,116.000	30.00000	33,480.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0026 211-09268	320.000	312.50000	100,000.00				
STRUCTURE BACKFILL, TYPE 5	CYS						
0027 214-12239	1,509.000	2.65000	3,998.85				
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0028 301-12232	86.000	144.00000	12,384.00				
COMPACTED AGGREGATE NO. 5	CYS						
0029 301-12234	211.000	234.79000	49,540.69				
COMPACTED AGGREGATE NO. 53	CYS						



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November 10, 2022

Tabulation of Bids

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Contract ID: R -43664-A

Counties: PORTER

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 230

Project(s): 170144600ST4, 170149800ST4

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE, NEW

Line No / Item ID Item Description Alt Set / Alt Member			(4) L G S PLUMBING INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE, NEW	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	303-01180	274.000	141.24000	38,699.76				
COMPACTED AGGREGATE NO. 53								
0031	306-08034	1,778.000	6.52000	11,592.56				
MILLING, ASPHALT, 1 1/2 IN.								
0032	306-08043	1,018.000	9.92000	10,098.56				
MILLING, TRANSITION								
0033	401-07322	334.000	160.00000	53,440.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm								
0034	401-07392	299.000	155.00000	46,345.00				
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm								
0035	401-07408	1,025.000	125.00000	128,125.00				
QC/QA-HMA, 3, 64, BASE, 25.0 mm								
0036	401-10258	2,661.000	2.00000	5,322.00				
JOINT ADHESIVE, SURFACE								
LFT								



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: R -43664-A

Counties: PORTER

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 230

Project(s): 170144600ST4, 170149800ST4

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE, NEW

Line No / Item ID		(4) 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	SMALL STRUCTURE, NEW	Cat Alt Set:		Cat Alt Member:		LCC:	
0037 401-10259	1,661.000	3.00000	4,983.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0038 401-11785	2,661.000	0.30000	798.30				
LIQUID ASPHALT SEALANT	LFT						
0039 406-05520	3.000	3,175.00000	9,525.00				
ASPHALT FOR TACK COAT	TON						
0040 408-12028	7.000	1,640.00000	11,480.00				
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0041 601-01846	1.000	3,268.00000	3,268.00				
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0042 601-02241	350.000	5.00000	1,750.00				
GUARDRAIL, REMOVE	LFT						
0043 601-12281	324.500	28.00000	9,086.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						



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November 10, 2022

Tabulation of Bids

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Contract ID: R -43664-A

Counties: PORTER

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 230

Project(s): 170144600ST4, 170149800ST4

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE, NEW

Line No / Item ID Item Description Alt Set / Alt Member			(4) L G S PLUMBING INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE, NEW	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	601-12289	1.000	1,885.00000	1,885.00				
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0045	601-12293	6.000	600.00000	3,600.00				
	GUARDRAIL, MGS, STRUCTURE, TOP-MOUNTED POST	EACH						
0046	601-94689	3.000	3,705.00000	11,115.00				
	GUARDRAIL, END TREATMENT, OS	EACH						
0047	606-12400	1,200.000	1.45000	1,740.00				
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0048	615-06490	10.000	189.00000	1,890.00				
	RIGHT-OF-WAY MARKER	EACH						
0049	615-06505	4.000	1,070.00000	4,280.00				
	MONUMENT, B	EACH						
0050	616-05688	49.000	128.84000	6,313.16				
	RIPRAP, CLASS 1	TON						



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November 10, 2022

Tabulation of Bids

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Contract ID: R -43664-A

Counties: PORTER

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 230

Project(s): 170144600ST4, 170149800ST4

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE, NEW

Line No / Item ID Item Description Alt Set / Alt Member			(4) L G S PLUMBING INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE, NEW	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	616-06405	838.000	96.60000	80,950.80				
	RIPRAP, REVETMENT	TON						
0052	616-12246	1,439.000	1.67000	2,403.13				
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0053	621-01004	2.000	425.00000	850.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0055	621-06559	2,705.000	1.86000	5,031.30				
	MULCHED SEEDING R	SYS						
0056	622-05638	7.000	120.00000	840.00				
	PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER	EACH						
0057	622-05649	14.000	475.00000	6,650.00				
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	EACH						
0058	628-09403	13.000	3,500.00000	45,500.00				
	FIELD OFFICE, C	MOS						



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November 10, 2022

Tabulation of Bids

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Contract ID: R -43664-A

Counties: PORTER

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 230

Project(s): 170144600ST4, 170149800ST4

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE, NEW

Line No / Item ID Item Description Alt Set / Alt Member			(4) L G S PLUMBING INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE, NEW	Cat Alt Set:		Cat Alt Member:		LCC:	
0059	628-11976	3.000	1,500.00000	4,500.00				
	COMPUTER SYSTEM EQUIPMENT	EACH						
0060	714-11161	44.000	10,192.36000	448,463.84				
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 20 FT X 12 FT	LFT						
0061	714-11749	158.000	4,664.10000	736,927.80				
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 15 FT X 8 FT	LFT						
0062	715-05248	200.000	713.97000	142,794.00				
	PIPE, TYPE 1, DEFORMED, MIN. AREA 16.6 SFT	LFT						
0063	801-03290	2.000	215.00000	430.00				
	CONSTRUCTION SIGN, C	EACH						
0064	801-04308	9.000	206.00000	1,854.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0065	801-06625	62.000	135.00000	8,370.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: R -43664-A

Counties: PORTER

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 230

Project(s): 170144600ST4, 170149800ST4

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE, NEW

Line No / Item ID Item Description Alt Set / Alt Member			(4) L G S PLUMBING INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE, NEW			Cat Alt Set:		Cat Alt Member:		LCC:	
0066	801-06640	28.000	180.00000	5,040.00				
	CONSTRUCTION SIGN, A	EACH						
0067	801-06645	2.000	85.00000	170.00				
	CONSTRUCTION SIGN, B	EACH						
0068	801-06775	(1)	5,800.00000	5,800.00				
	MAINTAINING TRAFFIC	LS						
0069	801-07118	168.000	11.34000	1,905.12				
	BARRICADE, III-A	LFT						
0070	801-07119	156.000	11.34000	1,769.04				
	BARRICADE, III-B	LFT						
0071	802-91122	6.000	199.00000	1,194.00				
	SIGN GROUND MOUNTED RESET	EACH						
0072	808-10033	1,092.000	1.02000	1,113.84				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0073	808-10036	110.000	1.44000	158.40				
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: R -43664-A

Counties: PORTER

Letting Date: October 13, 2022

District(s): LaPorte

Call Order: 230

Project(s): 170144600ST4, 170149800ST4

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE, NEW

Line No / Item ID Item Description Alt Set / Alt Member			(4) L G S PLUMBING INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SMALL STRUCTURE, NEW		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0074	808-10051	32.000	12.85000	411.20				
TRANSVERSE MARKING, LFT								
MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.								
0075	808-12032	334.000	1.35000	450.90				
GROOVING FOR PAVEMENT MARKINGS LFT								
0076	621-12612	21.000	210.00000	4,410.00				
SEED MIXTURE, FLOODPLAIN LBS								
Section Totals:				\$3,122,842.25				
Life Cycle Costs:								
Section Total with LCC:				\$3,122,842.25				
Contract Item Totals				\$3,122,842.25				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				
Contract Grand Totals				\$3,122,842.25				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: R -43708-A

Counties: HENRY

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 240

Project(s): 170290200ST3

Contract Time: 06/29/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(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)	3,500.00000	3,500.00	20,399.00000	20,399.00	10,000.00000	10,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	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

November 10, 2022

Tabulation of Bids

Page 2 of 10

Contract ID: R -43708-A

Counties: HENRY

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 240

Project(s): 170290200ST3

Contract Time: 06/29/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(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 109-11362	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0009 110-01001	(1)		80,000.00000	80,000.00	88,600.00000	88,600.00	134,734.44000	134,734.44
MOBILIZATION AND DEMOBILIZATION	LS							
0010 202-02278	120.000		30.00000	3,600.00	60.00000	7,200.00	80.00000	9,600.00
CURB, CONCRETE, REMOVE	LFT							
0011 202-07083	(1)		130,000.00000	130,000.00	125,000.00000	125,000.00	300,000.00000	300,000.00
REMOVAL , INTERURBAN RAIL	LS							
0012 202-52710	123.000		40.00000	4,920.00	165.00000	20,295.00	150.00000	18,450.00
SIDEWALK CONCRETE, REMOVE	SYS							
0013 202-91385	1.000		1,500.00000	1,500.00	3,000.00000	3,000.00	800.00000	800.00
INLET, REMOVE	EACH							
0014 205-12108	2,000.000		1.00000	2,000.00	1.00000	2,000.00	1.00000	2,000.00
STORMWATER MANAGEMENT BUDGET	DOL							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43708-A

Counties: HENRY

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 240

Project(s): 170290200ST3

Contract Time: 06/29/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(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 205-12616	(1)	4,000.00000	4,000.00	1.00000	1.00	2,000.00000	2,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 207-08268	3,356.000	40.00000	134,240.00	37.00000	124,172.00	75.00000	251,700.00
SUBGRADE TREATMENT, TYPE IV	SYS						
0017 211-09264	5.000	135.00000	675.00	55.00000	275.00	150.00000	750.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0018 304-12623	13.000	400.00000	5,200.00	260.00000	3,380.00	1,000.00000	13,000.00
HMA PATCHING FULL DEPTH, TYPE B	TON						
0019 306-08038	16,404.000	3.65000	59,874.60	5.00000	82,020.00	7.00000	114,828.00
MILLING, ASPHALT, 4 IN.	SYS						
0020 306-08432	422.000	25.00000	10,550.00	38.00000	16,036.00	25.00000	10,550.00
MILLING, APPROACH	SYS						
0021 401-07328	1,354.000	135.00000	182,790.00	118.00000	159,772.00	165.00000	223,410.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						



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Tabulation of Bids

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Contract ID: R -43708-A

Counties: HENRY

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 240

Project(s): 170290200ST3

Contract Time: 06/29/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(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 401-07398	2,256.000	110.00000	248,160.00	115.00000	259,440.00	125.00000	282,000.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0023 401-07408	2,563.000	105.00000	269,115.00	100.00000	256,300.00	115.00000	294,745.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0024 401-10258	8,169.000	0.80000	6,535.20	1.25000	10,211.25	0.60000	4,901.40
JOINT ADHESIVE, SURFACE	LFT						
0025 401-10259	8,169.000	0.90000	7,352.10	1.35000	11,028.15	0.70000	5,718.30
JOINT ADHESIVE, INTERMEDIATE	LFT						
0026 401-11785	8,169.000	0.30000	2,450.70	1.25000	10,211.25	0.20000	1,633.80
LIQUID ASPHALT SEALANT , RAPID PENETRATING	LFT						
0027 406-05520	11.000	720.00000	7,920.00	650.00000	7,150.00	0.01000	0.11
ASPHALT FOR TACK COAT	TON						
0028 408-12028	1.000	750.00000	750.00	1,860.00000	1,860.00	3,000.00000	3,000.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: R -43708-A

Counties: HENRY

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 240

Project(s): 170290200ST3

Contract Time: 06/29/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(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:	
0029 604-06070	33.000		195.00000	6,435.00	165.00000	5,445.00	200.00000	6,600.00
SIDEWALK, CONCRETE	SYS							
0030 604-08086	110.000		275.00000	30,250.00	345.00000	37,950.00	375.00000	41,250.00
CURB RAMP, CONCRETE	SYS							
0031 604-12083	25.000		160.00000	4,000.00	225.00000	5,625.00	475.00000	11,875.00
DETECTABLE WARNING SURFACES	SYS							
0032 605-06120	147.000		80.00000	11,760.00	77.00000	11,319.00	100.00000	14,700.00
CURB, CONCRETE	LFT							
0033 610-07487	93.000		250.00000	23,250.00	471.00000	43,803.00	400.00000	37,200.00
HMA FOR APPROACHES, TYPE B	TON							
0034 621-01004	1.000		525.00000	525.00	500.00000	500.00	500.00000	500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0035 621-06560	75.000		15.50000	1,162.50	14.55000	1,091.25	14.55000	1,091.25
MULCHED SEEDING U	SYS							



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: R -43708-A

Counties: HENRY

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 240

Project(s): 170290200ST3

Contract Time: 06/29/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(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:	
0036 628-09403	6.000		2,000.00000	12,000.00	3,600.00000	21,600.00	3,400.00000	20,400.00
FIELD OFFICE, C	MOS							
0037 715-05149	5.000		200.00000	1,000.00	135.00000	675.00	320.00000	1,600.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT							
0038 720-12796	1.000		1,200.00000	1,200.00	1,485.00000	1,485.00	750.00000	750.00
CASTING, CATCH BASIN, ADJUST TO GRADE	EACH							
0039 720-12798	9.000		1,200.00000	10,800.00	1,485.00000	13,365.00	750.00000	6,750.00
CASTING, MANHOLE, ADJUST TO GRADE	EACH							
0040 720-45042	1.000		4,350.00000	4,350.00	5,000.00000	5,000.00	8,000.00000	8,000.00
INLET, HA5	EACH							
0041 801-01093	4.000		700.00000	2,800.00	650.00000	2,600.00	1,500.00000	6,000.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH							
0042 801-01504	9.000		130.00000	1,170.00	120.00000	1,080.00	85.00000	765.00
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH							



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: R -43708-A

Counties: HENRY

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 240

Project(s): 170290200ST3

Contract Time: 06/29/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(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:	
0043	801-06203	22,196.000	0.70000	15,537.20	1.00000	22,196.00	0.35000	7,768.60
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0044	801-06207	9,983.000	1.70000	16,971.10	1.35000	13,477.05	1.35000	13,477.05
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0045	801-06216	11.000	7.50000	82.50	7.00000	77.00	3.50000	38.50
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0046	801-06217	330.000	2.00000	660.00	2.00000	660.00	2.95000	973.50
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0047	801-06218	80.000	8.00000	640.00	8.00000	640.00	8.00000	640.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0048	801-06640	31.000	140.00000	4,340.00	130.00000	4,030.00	165.00000	5,115.00
	CONSTRUCTION SIGN, A	EACH						
0049	801-06645	4.000	70.00000	280.00	65.00000	260.00	89.00000	356.00
	CONSTRUCTION SIGN, B	EACH						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 8 of 10

Contract ID: R -43708-A

Counties: HENRY

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 240

Project(s): 170290200ST3

Contract Time: 06/29/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(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:	
0050	801-06710	180.000	16.50000	2,970.00	16.00000	2,880.00	12.00000	2,160.00
FLASHING ARROW SIGN		DAY						
0051	801-06775	(1)	62,921.55000	62,921.55	93,555.00000	93,555.00	105,000.00000	105,000.00
MAINTAINING TRAFFIC		LS						
0052	801-07023	4.000	8,000.00000	32,000.00	9,300.00000	37,200.00	6,200.00000	24,800.00
ENERGY ABSORBING TERMINAL, CZ, TL-2		EACH						
0053	801-07118	113.000	20.00000	2,260.00	18.00000	2,034.00	9.00000	1,017.00
BARRICADE, III-A		LFT						
0054	801-08401	5,694.000	35.00000	199,290.00	37.50000	213,525.00	45.00000	256,230.00
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0055	801-11990	19.000	1,000.00000	19,000.00	253.35000	4,813.65	2,500.00000	47,500.00
TEMPORARY CURB RAMP		EACH						
0056	801-12641	48.000	110.00000	5,280.00	100.29000	4,813.92	250.00000	12,000.00
TEMPORARY ACCESSIBLE PEDESTRIAN PATH		SYS						
0057	808-06716	2,735.000	0.75000	2,051.25	0.70000	1,914.50	0.65000	1,777.75
LINE, REMOVE		LFT						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 9 of 10

Contract ID: R -43708-A

Counties: HENRY

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 240

Project(s): 170290200ST3

Contract Time: 06/29/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(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:	
0058	808-12032	4,922.000	0.65000	3,199.30	0.80000	3,937.60	0.45000	2,214.90
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0059	808-75247	4,922.000	1.00000	4,922.00	1.00000	4,922.00	0.80000	3,937.60
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0060	808-75297	84.000	10.75000	903.00	10.00000	840.00	7.95000	667.80
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0061	808-75300	360.000	1.25000	450.00	1.15000	414.00	2.45000	882.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0062	808-75320	1.000	300.00000	300.00	285.00000	285.00	135.00000	135.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
Section Totals:			\$1,649,900.00		\$1,772,370.62		\$2,328,000.00	
Life Cycle Costs:								
Section Total with LCC:			\$1,649,900.00		\$1,772,370.62		\$2,328,000.00	



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 10 of 10

Contract ID: R -43708-A

Counties: HENRY

Letting Date: October 13, 2022

District(s): Greenfield

Call Order: 240

Project(s): 170290200ST3

Contract Time: 06/29/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Contract Item Totals	\$1,649,900.00	\$1,772,370.62	\$2,328,000.00
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$1,649,900.00	\$1,772,370.62	2,328,000.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 1 of 3

Contract ID: R -44424-A

Counties: VARIOUS

Letting Date: October 13, 2022

District(s): Crawfordsville

Call Order: 270

Project(s): 220099600ST1

Contract Time: 04/01/23 COMPLETION DATE

Min:

Max:

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID Item Description Alt Set / Alt Member			(1) J RANCK ELECTRIC INC		(2) COLLOM EXCAVATING LLC		
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	109-08444	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL					
0005	110-01001	(1)	40,000.00000	40,000.00	16,000.00000	16,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0006	201-01015	(1)	500.00000	500.00	15,000.00000	15,000.00	
	CLEARING AND GRUBBING	LS					
0007	201-02245	110.000	260.00000	28,600.00	500.00000	55,000.00	
	TREE 6 IN., REMOVE	EACH					
0008	201-02250	65.000	650.00000	42,250.00	950.00000	61,750.00	
	TREE 10 IN., REMOVE	EACH					



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 2 of 3

Contract ID: R -44424-A

Counties: VARIOUS

Letting Date: October 13, 2022

District(s): Crawfordsville

Call Order: 270

Project(s): 220099600ST1

Contract Time: 04/01/23 COMPLETION DATE

Min:

Max:

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID Item Description Alt Set / Alt Member			(1) J RANCK ELECTRIC INC		(2) COLLOM EXCAVATING LLC		
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	201-02255	45.000	1,800.00000	81,000.00	1,500.00000	67,500.00	
	TREE 18 IN., REMOVE	EACH					
0010	201-02260	10.000	3,000.00000	30,000.00	2,500.00000	25,000.00	
	TREE 30 IN., REMOVE	EACH					
0011	201-02265	2.000	5,600.00000	11,200.00	4,700.00000	9,400.00	
	TREE 48 IN., REMOVE	EACH					
0012	201-02270	2.000	7,600.00000	15,200.00	7,500.00000	15,000.00	
	TREE 60 IN., REMOVE	EACH					
0013	801-01093	8.000	300.00000	2,400.00	1,613.00000	12,904.00	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH					
0014	801-06640	24.000	200.00000	4,800.00	190.00000	4,560.00	
	CONSTRUCTION SIGN, A	EACH					
0015	801-06710	20.000	100.00000	2,000.00	10.00000	200.00	
	FLASHING ARROW SIGN	DAY					
0016	801-06775	(1)	50,000.00000	50,000.00	40,513.00000	40,513.00	
	MAINTAINING TRAFFIC	LS					



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 3 of 3

Contract ID: R -44424-A

Counties: VARIOUS

Letting Date: October 13, 2022

District(s): Crawfordsville

Call Order: 270

Project(s): 220099600ST1

Contract Time: 04/01/23 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 Totals:			\$307,954.00		\$322,831.00		
Life Cycle Costs:							
Section Total with LCC:			\$307,954.00		\$322,831.00		
Contract Item Totals			\$307,954.00		\$322,831.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$307,954.00		\$322,831.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 1 of 8

Contract ID: T -43171-A

Counties: VANDERBURGH

Letting Date: October 13, 2022

District(s): Vincennes

Call Order: 800

Project(s): 200183900ST6

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID Item Description		(1) HUMMEL ELECTRIC INC		(2) MIDWESTERN ELECTRIC LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	LIGHTING MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	9,160.00000	9,160.00	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 109-08443	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						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 2 of 8

Contract ID: T -43171-A

Counties: VANDERBURGH

Letting Date: October 13, 2022

District(s): Vincennes

Call Order: 800

Project(s): 200183900ST6

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID Item Description		(1) HUMMEL ELECTRIC INC		(2) MIDWESTERN ELECTRIC LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	LIGHTING MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0007 110-01001	(1)	99,636.00000	99,636.00	165,000.00000	165,000.00		
MOBILIZATION AND DEMOLITION	LS						
0008 201-52370	(1)	21,269.00000	21,269.00	25,000.00000	25,000.00		
CLEARING RIGHT OF WAY	LS						
0009 202-85996	11.000	450.00000	4,950.00	350.00000	3,850.00		
LIGHT STANDARD AND MAST ARM, REMOVE	EACH						
0010 202-93763	91.000	1,250.00000	113,750.00	750.00000	68,250.00		
LIGHT STANDARD AND FOUNDATION, REMOVE	EACH						
0011 203-02000	140.000	250.00000	35,000.00	200.00000	28,000.00		
EXCAVATION, COMMON	CYS						
0012 205-12108	31,000.000	1.00000	31,000.00	1.00000	31,000.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0013 205-12616	(1)	19,256.00000	19,256.00	28,750.00000	28,750.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

Page 3 of 8

Contract ID: T -43171-A

Counties: VANDERBURGH

Letting Date: October 13, 2022

District(s): Vincennes

Call Order: 800

Project(s): 200183900ST6

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID Item Description			(1) HUMMEL ELECTRIC INC		(2) MIDWESTERN ELECTRIC LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	LIGHTING MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:
0014	301-12231	110.000	90.00000	9,900.00	250.00000	27,500.00	
	COMPACTED AGGREGATE NO. 2	CYS					
0015	303-01180	40.000	70.00000	2,800.00	250.00000	10,000.00	
	COMPACTED AGGREGATE NO. 53	TON					
0016	621-01004	3.000	1,240.00000	3,720.00	1,050.00000	3,150.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0017	621-06545	1.000	1,220.00000	1,220.00	1,032.00000	1,032.00	
	FERTILIZER , FOR PERMANENT SEEDING	TON					
0018	621-06553	120.000	42.00000	5,040.00	34.10000	4,092.00	
	SEED MIXTURE, R	LBS					
0019	621-06565	1.200	3,340.00000	4,008.00	2,750.00000	3,300.00	
	MULCHING MATERIAL	TON					
0020	628-09403	12.000	2,250.00000	27,000.00	3,000.00000	36,000.00	
	FIELD OFFICE, C	MOS					



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: T -43171-A

Counties: VANDERBURGH

Letting Date: October 13, 2022

District(s): Vincennes

Call Order: 800

Project(s): 200183900ST6

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID Item Description			(1) HUMMEL ELECTRIC INC		(2) MIDWESTERN ELECTRIC LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	LIGHTING MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	628-11976	1.000	800.00000	800.00	637.00000	637.00		
COMPUTER SYSTEM EQUIPMENT		EACH						
0022	628-11977	1.000	2,000.00000	2,000.00	2,760.00000	2,760.00		
COMPUTER SYSTEM		EACH						
0023	801-06640	32.000	450.00000	14,400.00	495.00000	15,840.00		
CONSTRUCTION SIGN, A		EACH						
0024	801-06645	8.000	350.00000	2,800.00	332.00000	2,656.00		
CONSTRUCTION SIGN, B		EACH						
0025	801-06710	180.000	30.00000	5,400.00	25.00000	4,500.00		
FLASHING ARROW SIGN		DAY						
0026	801-06775	(1)	187,750.00000	187,750.00	290,000.00000	290,000.00		
MAINTAINING TRAFFIC		LS						
0027	801-12042	360.000	140.00000	50,400.00	81.00000	29,160.00		
TRUCK MOUNTED ATTENUATOR		DAY						
0028	801-12324	300.000	60.00000	18,000.00	60.00000	18,000.00		
LAW ENFORCEMENT OFFICER		HRS						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: T -43171-A

Counties: VANDERBURGH

Letting Date: October 13, 2022

District(s): Vincennes

Call Order: 800

Project(s): 200183900ST6

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID Item Description		(1) HUMMEL ELECTRIC INC		(2) MIDWESTERN ELECTRIC LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	LIGHTING MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 805-01844	60.000	50.00000	3,000.00	25.00000	1,500.00		
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0030 805-11815	2,080.000	33.00000	68,640.00	21.00000	43,680.00		
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0031 807-02191	70.000	1,660.00000	116,200.00	1,000.00000	70,000.00		
HANDHOLE, LIGHTING	EACH						
0032 807-07580	27,200.000	16.70000	454,240.00	18.50000	503,200.00		
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0033 807-12199	92.000	520.00000	47,840.00	525.00000	48,300.00		
LUMINAIRE, HIGH LUMEN ROADWAY	EACH						
0034 807-12398	11.000	3,120.00000	34,320.00	3,130.00000	34,430.00		
LIGHT POLE, 40 FT E.M.H., 15 FT MAST ARM, ANCHOR BASE	EACH						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: T -43171-A

Counties: VANDERBURGH

Letting Date: October 13, 2022

District(s): Vincennes

Call Order: 800

Project(s): 200183900ST6

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID Item Description		(1) HUMMEL ELECTRIC INC		(2) MIDWESTERN ELECTRIC LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 LIGHTING MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0035 807-12791	81.000	1,440.00000	116,640.00	1,675.00000	135,675.00		
LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE WITH GROUNDING , 36 INCH X 96 INCH	EACH						
0036 807-85762	81.000	3,700.00000	299,700.00	3,300.00000	267,300.00		
LIGHT POLE, 40 FT E.M.H., 15 FT MAST ARM, BREAKAWAY BASE	EACH						
0037 807-86889	17,390.000	0.80000	13,912.00	1.10000	19,129.00		
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0038 807-86910	92.000	50.00000	4,600.00	38.00000	3,496.00		
CONNECTOR KIT, UNFUSED	EACH						
0039 807-86915	92.000	52.00000	4,784.00	38.00000	3,496.00		
CONNECTOR KIT, FUSED	EACH						
0040 807-86920	213.000	28.00000	5,964.00	22.00000	4,686.00		
MULTIPLE COMPRESSION FITTING, NON- WATERPROOFED	EACH						



Indiana Department of Transportation

November 10, 2022

Tabulation of Bids

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Contract ID: T -43171-A

Counties: VANDERBURGH

Letting Date: October 13, 2022

District(s): Vincennes

Call Order: 800

Project(s): 200183900ST6

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID Item Description			(1) HUMMEL ELECTRIC INC		(2) MIDWESTERN ELECTRIC LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	LIGHTING MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0041	807-86925	80.000	55.00000	4,400.00	54.00000	4,320.00		
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0042	807-86930	205.000	25.00000	5,125.00	22.00000	4,510.00		
	INSULATION LINK, NON- WATERPROOFED	EACH						
0043	807-86935	332.000	54.00000	17,928.00	54.00000	17,928.00		
	INSULATION LINK, WATERPROOFED	EACH						
0044	807-86950	92.000	42.00000	3,864.00	100.00000	9,200.00		
	SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	EACH						
0045	807-86955	297.000	170.00000	50,490.00	175.00000	51,975.00		
	CABLE DUCT MARKER	EACH						
0046	807-97237	5,130.000	14.00000	71,820.00	18.50000	94,905.00		
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						



Indiana Department of Transportation

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Tabulation of Bids

Page 8 of 8

Contract ID: T -43171-A

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Letting Date: October 13, 2022

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Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID Item Description		(1) HUMMEL ELECTRIC INC		(2) MIDWESTERN ELECTRIC LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,992,731.00		\$2,141,212.00		
Life Cycle Costs:							
Section Total with LCC:			\$1,992,731.00		\$2,141,212.00		
Contract Item Totals			\$1,992,731.00		\$2,141,212.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,992,731.00		\$2,141,212.00		

() indicates item is bid as Lump Sum