



Indiana Department of Transportation

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December 06, 2022

Tabulation of Bids

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Contract ID: B -39855-A

Counties: BOONE

Letting Date: September 14, 2022

District(s): Crawfordsville

Call Order: 401

Project(s): 160077300LC1

Contract Time: 10/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) ICC GROUP 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:	
0001 105-06845	(1)	40,000.00000	40,000.00	15,000.00000	15,000.00	31,601.05000	31,601.05
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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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)	122,500.00000	122,500.00	135,000.00000	135,000.00	136,000.00000	136,000.00
MOBILIZATION AND DEMOBILIZATION								
0010	201-52370	(1)	24,500.00000	24,500.00	25,000.00000	25,000.00	27,000.00000	27,000.00
CLEARING RIGHT OF WAY								
0011	202-51330	(1)	376,875.50000	376,875.50	125,000.00000	125,000.00	447,400.00000	447,400.00
PRESENT STRUCTURE, REMOVE								
0012	203-02000	3,615.000	26.00000	93,990.00	25.00000	90,375.00	36.50000	131,947.50
EXCAVATION, COMMON								
0013	203-02070	3,205.000	22.00000	70,510.00	55.00000	176,275.00	38.00000	121,790.00
BORROW								
0014	203-51223	175.000	32.00000	5,600.00	35.00000	6,125.00	31.00000	5,425.00
EXCAVATION, WATERWAY								



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0015 205-12108	29,430.000	1.00000	29,430.00	1.00000	29,430.00	1.00000	29,430.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	15,000.00000	15,000.00	30,000.00000	30,000.00	5,500.00000	5,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	7,500.00000	7,500.00
SWQCP PREPARATION	LS						
0018 206-51220	190.000	58.00000	11,020.00	160.00000	30,400.00	50.00000	9,500.00
EXCAVATION, WET	CYS						
0019 207-09935	2,870.000	32.00000	91,840.00	40.00000	114,800.00	30.00000	86,100.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-06467	35.000	125.00000	4,375.00	130.00000	4,550.00	190.00000	6,650.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0021 211-09264	99.000	118.00000	11,682.00	130.00000	12,870.00	80.00000	7,920.00
STRUCTURE BACKFILL, TYPE 1	CYS						



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SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	214-12239	3,950.000	3.75000	14,812.50	6.00000	23,700.00	3.00000	11,850.00
GEOTEXTILE FOR PAVEMENT TYPE 2B								
0023	301-12231	1,000.000	82.00000	82,000.00	105.00000	105,000.00	73.00000	73,000.00
COMPACTED AGGREGATE NO. 2								
0024	301-12234	195.000	80.00000	15,600.00	110.00000	21,450.00	73.00000	14,235.00
COMPACTED AGGREGATE NO. 53								
0025	302-06464	46.000	92.00000	4,232.00	120.00000	5,520.00	175.00000	8,050.00
SUBBASE FOR PCCP								
0026	303-01180	615.000	46.00000	28,290.00	80.00000	49,200.00	45.00000	27,675.00
COMPACTED AGGREGATE NO. 53								
0027	401-07321	161.000	155.00000	24,955.00	170.00000	27,370.00	195.00000	31,395.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0028	401-07390	268.000	130.00000	34,840.00	143.00000	38,324.00	145.00000	38,860.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm								



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SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 401-07423	748.000	120.00000	89,760.00	132.00000	98,736.00	134.00000	100,232.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0030 401-10258	1,084.000	1.00000	1,084.00	1.10000	1,192.40	0.50000	542.00
JOINT ADHESIVE, SURFACE	LFT						
0031 401-10259	1,084.000	1.00000	1,084.00	1.10000	1,192.40	0.50000	542.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0032 401-11785	1,084.000	1.00000	1,084.00	1.10000	1,192.40	1.00000	1,084.00
LIQUID ASPHALT SEALANT	LFT						
0033 401-11787	287.000	115.00000	33,005.00	126.00000	36,162.00	127.00000	36,449.00
QC/QA-HMA, 3, 76, INTERMEDIATE, OG 19.0 mm	TON						
0034 406-05520	2.000	500.00000	1,000.00	550.00000	1,100.00	100.00000	200.00
ASPHALT FOR TACK COAT	TON						
0035 601-01626	1.000	2,977.00000	2,977.00	3,275.00000	3,275.00	2,292.00000	2,292.00
GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 2	EACH						



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SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-01839	1.000	3,200.00000	3,200.00	3,520.00000	3,520.00	3,334.00000	3,334.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 6	EACH						
0037	601-01846	1.000	3,390.00000	3,390.00	3,730.00000	3,730.00	3,334.00000	3,334.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0038	601-06374	4.000	1,211.00000	4,844.00	1,332.00000	5,328.00	1,400.00000	5,600.00
	GUARDRAIL, TRANSITION, TGS-1	EACH						
0039	601-94689	2.000	3,490.00000	6,980.00	3,840.00000	7,680.00	3,750.00000	7,500.00
	GUARDRAIL, END TREATMENT, OS	EACH						
0040	601-99105	63.000	32.00000	2,016.00	35.00000	2,205.00	31.25000	1,968.75
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0041	609-06257	179.000	125.00000	22,375.00	200.00000	35,800.00	240.00000	42,960.00
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0042	615-06505	5.000	690.00000	3,450.00	760.00000	3,800.00	927.00000	4,635.00
	MONUMENT, B	EACH						



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0043 615-06530	1.000	1,000.00000	1,000.00	2,000.00000	2,000.00	250.00000	250.00
BENCH MARK POST	EACH						
0044 616-05688	451.000	80.00000	36,080.00	90.00000	40,590.00	125.00000	56,375.00
RIPRAP, CLASS 1	TON						
0045 616-06405	165.000	70.00000	11,550.00	70.00000	11,550.00	90.00000	14,850.00
RIPRAP, REVETMENT	TON						
0046 616-12246	831.000	4.50000	3,739.50	5.00000	4,155.00	1.50000	1,246.50
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0047 621-01004	2.000	500.00000	1,000.00	412.00000	824.00	500.00000	1,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0048 621-06559	5,700.000	0.75000	4,275.00	0.95000	5,415.00	0.75000	4,275.00
MULCHED SEEDING R	SYS						
0049 621-06565	2.000	425.00000	850.00	720.00000	1,440.00	425.00000	850.00
MULCHING MATERIAL	TON						
0050 621-06567	1.000	1.00000	1.00	16.00000	16.00	1.00000	1.00
WATER	kGAL						



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SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	621-06574	208.000	5.00000	1,040.00	16.00000	3,328.00	5.00000	1,040.00
SODDING		SYS						
0052	621-12612	50.000	70.00000	3,500.00	130.00000	6,500.00	70.00000	3,500.00
SEED MIXTURE, FLOODPLAIN		LBS						
0053	622-05639	45.000	30.00000	1,350.00	82.00000	3,690.00	30.00000	1,350.00
PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.		EACH						
0054	622-05641	45.000	50.00000	2,250.00	100.00000	4,500.00	50.00000	2,250.00
PLANT, DECIDUOUS SHRUB, 36 IN. TO 48 IN.		EACH						
0055	622-05649	189.000	295.00000	55,755.00	465.00000	87,885.00	295.00000	55,755.00
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.		EACH						
0056	622-52436	44.000	50.00000	2,200.00	77.00000	3,388.00	50.00000	2,200.00
SIGN, DO NOT MOW OR SPRAY		EACH						
0057	628-09401	14.000	3,500.00000	49,000.00	2,500.00000	35,000.00	2,750.00000	38,500.00
FIELD OFFICE, A		MOS						



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SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	628-09409	14.000	150.00000	2,100.00	125.00000	1,750.00	100.00000	1,400.00
MOBILE INTERNET SERVICE , 1 EACH		MOS						
0059	628-11976	1.000	1,000.00000	1,000.00	1,500.00000	1,500.00	1,500.00000	1,500.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0060	629-12029	8,970.000	12.00000	107,640.00	8.00000	71,760.00	1.00000	8,970.00
PLANT GROWTH LAYER		SYS						
0061	701-06011	2.000	5,200.00000	10,400.00	6,500.00000	13,000.00	7,500.00000	15,000.00
DYNAMIC PILE LOAD TEST		EACH						
0062	701-09557	145.000	145.00000	21,025.00	110.00000	15,950.00	90.00000	13,050.00
TEST PILE, DYNAMIC, PRODUCTION		LFT						
0063	701-09559	2.000	4,500.00000	9,000.00	6,500.00000	13,000.00	6,500.00000	13,000.00
TEST PILE, DYNAMIC, RESTRIKE		EACH						
0064	701-09891	24.000	150.00000	3,600.00	250.00000	6,000.00	160.00000	3,840.00
PILE SHOE, HP 12 X 84		EACH						



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0065 701-95782	1,386.000	105.00000	145,530.00	110.00000	152,460.00	127.00000	176,022.00
PILE, STEEL H, HP, 12 X 84	LFT						
0066 702-51005	130.500	750.00000	97,875.00	950.00000	123,975.00	1,050.00000	137,025.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0067 702-51015	8.600	850.00000	7,310.00	1,500.00000	12,900.00	1,400.00000	12,040.00
CONCRETE, B, FOOTINGS	CYS						
0068 702-92857	41.300	875.00000	36,137.50	1,250.00000	51,625.00	1,100.00000	45,430.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0069 703-06028	15,092.000	1.50000	22,638.00	2.00000	30,184.00	1.60000	24,147.20
REINFORCING BARS	LBS						
0070 703-06029	50,070.000	1.50000	75,105.00	2.00000	100,140.00	1.65000	82,615.50
REINFORCING BARS, EPOXY COATED	LBS						
0071 703-97936	31.000	60.00000	1,860.00	75.00000	2,325.00	50.00000	1,550.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



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0072	704-51002	146.800	875.00000	128,450.00	1,150.00000	168,820.00	1,400.00000	205,520.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0073	706-06344	286.000	125.00000	35,750.00	105.00000	30,030.00	78.00000	22,308.00
	RAILING, STEEL TS-1	LFT						
0074	707-11494	586.000	459.00000	268,974.00	500.00000	293,000.00	322.00000	188,692.00
	STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 21 IN. X 48 IN.	LFT						
0075	709-51821	(1)	1.00000	1.00	1,000.00000	1,000.00	2,500.00000	2,500.00
	SURFACE SEAL	LS						
0076	715-05048	1,100.000	13.00000	14,300.00	15.00000	16,500.00	15.00000	16,500.00
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0077	715-05053	72.000	23.00000	1,656.00	25.00000	1,800.00	45.00000	3,240.00
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0078	715-05123	83.000	114.00000	9,462.00	105.00000	8,715.00	115.00000	9,545.00
	PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						



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0079	715-05169	93.000	76.00000	7,068.00	75.00000	6,975.00	75.00000	6,975.00
PIPE, TYPE 3, CIRCULAR, 15 IN.		LFT						
0080	715-05407	99.000	13.00000	1,287.00	10.00000	990.00	30.00000	2,970.00
PIPE, END BENT DRAIN, 6 IN.		LFT						
0081	715-46005	4.000	775.00000	3,100.00	550.00000	2,200.00	700.00000	2,800.00
PIPE END SECTION, DIAMETER 15 IN.		EACH						
0082	715-46020	2.000	925.00000	1,850.00	750.00000	1,500.00	800.00000	1,600.00
PIPE END SECTION, DIAMETER 24 IN.		EACH						
0083	718-06529	4.000	1,990.00000	7,960.00	1,200.00000	4,800.00	1,300.00000	5,200.00
OUTLET PROTECTOR, 2		EACH						
0084	718-12308	756.000	6.00000	4,536.00	5.50000	4,158.00	2.50000	1,890.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B		SYS						
0085	718-12309	85.000	6.00000	510.00	6.00000	510.00	8.00000	680.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 3		SYS						



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0086	718-52610	99.000	85.00000	8,415.00	135.00000	13,365.00	70.00000	6,930.00
AGGREGATE FOR UNDERDRAINS		CYS						
0087	722-12732	650.000	5.50000	3,575.00	25.00000	16,250.00	6.25000	4,062.50
LONGITUDINAL GROOVING		SYS						
0088	801-04308	6.000	325.00000	1,950.00	355.00000	2,130.00	325.00000	1,950.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0089	801-06625	25.000	135.00000	3,375.00	150.00000	3,750.00	135.00000	3,375.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0090	801-06640	15.000	190.00000	2,850.00	210.00000	3,150.00	190.00000	2,850.00
CONSTRUCTION SIGN, A		EACH						
0091	801-06775	(1)	513.00000	513.00	20,000.00000	20,000.00	75,800.00000	75,800.00
MAINTAINING TRAFFIC		LS						
0092	801-07118	72.000	16.00000	1,152.00	17.50000	1,260.00	16.00000	1,152.00
BARRICADE, III-A		LFT						
0093	801-07119	144.000	16.00000	2,304.00	17.50000	2,520.00	16.00000	2,304.00
BARRICADE, III-B		LFT						



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Contract ID: B -39855-A**Counties:** BOONE**Letting Date:** September 14, 2022**District(s):** Crawfordsville**Call Order:** 401**Project(s):** 160077300LC1**Contract Time:** 10/30/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ICC GROUP 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:	
0094	802-05701	174.000	23.00000	4,002.00	25.00000	4,350.00	28.00000	4,872.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0095	802-09838	58.000	18.00000	1,044.00	20.00000	1,160.00	25.00000	1,450.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0096	802-09840	33.000	19.00000	627.00	21.00000	693.00	28.00000	924.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0097	808-06726	17.000	10.00000	170.00	11.00000	187.00	10.00000	170.00
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
Section Totals:			\$2,513,000.00		\$2,691,972.20		\$2,764,800.00	
Life Cycle Costs:								
Section Total with LCC:			\$2,513,000.00		\$2,691,972.20		\$2,764,800.00	
Contract Item Totals			\$2,513,000.00		\$2,691,972.20		\$2,764,800.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$2,513,000.00		\$2,691,972.20		2,764,800.00	



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Contract ID: B -39855-A

Letting Date: September 14, 2022

Call Order: 401

Contract Time: 10/30/24 COMPLETION DATE

Contract Description: BRIDGE REPLACEMENT

() indicates item is bid as Lump Sum

Counties: BOONE

District(s): Crawfordsville

Project(s): 160077300LC1

Min:

Max:



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Contract ID: B -39855-A**Counties:** BOONE**Letting Date:** September 14, 2022**District(s):** Crawfordsville**Call Order:** 401**Project(s):** 160077300LC1**Contract Time:** 10/30/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) WHITE CONSTRUCTION LLC		(5) BEATY CONSTRUCTION INC		(6) PONTEM CONTRACTORS 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)	80,000.00000	80,000.00	24,850.62000	24,850.62	80,000.00000	80,000.00
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 ID: B -39855-A

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Letting Date: September 14, 2022

District(s): Crawfordsville

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Project(s): 160077300LC1

Contract Time: 10/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) WHITE CONSTRUCTION LLC		(5) BEATY CONSTRUCTION INC		(6) PONTEM CONTRACTORS 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)	135,000.00000	135,000.00	143,000.00000	143,000.00	145,000.00000	145,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	25,000.00000	25,000.00	108,630.00000	108,630.00	29,000.00000	29,000.00
CLEARING RIGHT OF WAY	LS						
0011 202-51330	(1)	125,000.00000	125,000.00	250,000.00000	250,000.00	400,000.00000	400,000.00
PRESENT STRUCTURE, REMOVE	LS						
0012 203-02000	3,615.000	40.00000	144,600.00	22.00000	79,530.00	34.24000	123,777.60
EXCAVATION, COMMON	CYS						
0013 203-02070	3,205.000	0.01000	32.05	33.00000	105,765.00	21.40000	68,587.00
BORROW	CYS						
0014 203-51223	175.000	75.00000	13,125.00	50.00000	8,750.00	95.00000	16,625.00
EXCAVATION, WATERWAY	CYS						



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District(s): Crawfordsville

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Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) WHITE CONSTRUCTION LLC		(5) BEATY CONSTRUCTION INC		(6) PONTEM CONTRACTORS 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 205-12108	29,430.000	1.00000	29,430.00	1.00000	29,430.00	1.00000	29,430.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	20,000.00000	20,000.00	22,000.00000	22,000.00	40,000.00000	40,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	5,000.00000	5,000.00	4,500.00000	4,500.00	20,000.00000	20,000.00
SWQCP PREPARATION	LS						
0018 206-51220	190.000	200.00000	38,000.00	350.00000	66,500.00	110.00000	20,900.00
EXCAVATION, WET	CYS						
0019 207-09935	2,870.000	40.00000	114,800.00	38.00000	109,060.00	31.03000	89,056.10
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-06467	35.000	100.00000	3,500.00	200.00000	7,000.00	105.00000	3,675.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0021 211-09264	99.000	125.00000	12,375.00	75.00000	7,425.00	55.64000	5,508.36
STRUCTURE BACKFILL, TYPE 1	CYS						



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District(s): Crawfordsville

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Contract Time: 10/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) WHITE CONSTRUCTION LLC		(5) BEATY CONSTRUCTION INC		(6) PONTEM CONTRACTORS 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 214-12239	3,950.000	5.25000	20,737.50	4.00000	15,800.00	5.08000	20,066.00
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0023 301-12231	1,000.000	50.00000	50,000.00	75.00000	75,000.00	69.55000	69,550.00
COMPACTED AGGREGATE NO. 2	CYS						
0024 301-12234	195.000	100.00000	19,500.00	80.00000	15,600.00	112.35000	21,908.25
COMPACTED AGGREGATE NO. 53	CYS						
0025 302-06464	46.000	125.00000	5,750.00	160.00000	7,360.00	112.35000	5,168.10
SUBBASE FOR PCCP	CYS						
0026 303-01180	615.000	60.00000	36,900.00	75.00000	46,125.00	52.00000	31,980.00
COMPACTED AGGREGATE NO. 53	TON						
0027 401-07321	161.000	155.00000	24,955.00	155.00000	24,955.00	165.85000	26,701.85
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0028 401-07390	268.000	130.00000	34,840.00	130.00000	34,840.00	139.10000	37,278.80
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						



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Project(s): 160077300LC1

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) WHITE CONSTRUCTION LLC		(5) BEATY CONSTRUCTION INC		(6) PONTEM CONTRACTORS 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 401-07423	748.000	120.00000	89,760.00	120.00000	89,760.00	128.40000	96,043.20
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0030 401-10258	1,084.000	1.00000	1,084.00	1.00000	1,084.00	1.07000	1,159.88
JOINT ADHESIVE, SURFACE	LFT						
0031 401-10259	1,084.000	1.00000	1,084.00	1.00000	1,084.00	1.07000	1,159.88
JOINT ADHESIVE, INTERMEDIATE	LFT						
0032 401-11785	1,084.000	1.00000	1,084.00	1.00000	1,084.00	1.07000	1,159.88
LIQUID ASPHALT SEALANT	LFT						
0033 401-11787	287.000	115.00000	33,005.00	115.00000	33,005.00	123.05000	35,315.35
QC/QA-HMA, 3, 76, INTERMEDIATE, OG 19.0 mm	TON						
0034 406-05520	2.000	500.00000	1,000.00	500.00000	1,000.00	535.00000	1,070.00
ASPHALT FOR TACK COAT	TON						
0035 601-01626	1.000	2,977.00000	2,977.00	2,500.00000	2,500.00	3,185.39000	3,185.39
GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 2	EACH						



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Contract ID: B -39855-A**Counties:** BOONE**Letting Date:** September 14, 2022**District(s):** Crawfordsville**Call Order:** 401**Project(s):** 160077300LC1**Contract Time:** 10/30/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) BEATY CONSTRUCTION INC		(6) PONTEM CONTRACTORS 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	601-01839	1.000	3,200.00000	3,200.00	3,100.00000	3,100.00	3,424.00000	3,424.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 6		EACH						
0037	601-01846	1.000	3,390.00000	3,390.00	2,800.00000	2,800.00	3,627.30000	3,627.30
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3		EACH						
0038	601-06374	4.000	1,211.00000	4,844.00	1,300.00000	5,200.00	1,295.77000	5,183.08
GUARDRAIL, TRANSITION, TGS-1		EACH						
0039	601-94689	2.000	3,490.00000	6,980.00	320.00000	640.00	3,734.30000	7,468.60
GUARDRAIL, END TREATMENT, OS		EACH						
0040	601-99105	63.000	32.00000	2,016.00	28.00000	1,764.00	34.24000	2,157.12
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING		LFT						
0041	609-06257	179.000	200.00000	35,800.00	165.00000	29,535.00	225.00000	40,275.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.		SYS						
0042	615-06505	5.000	690.00000	3,450.00	900.00000	4,500.00	738.30000	3,691.50
MONUMENT, B		EACH						



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Contract ID: B -39855-A**Counties:** BOONE**Letting Date:** September 14, 2022**District(s):** Crawfordsville**Call Order:** 401**Project(s):** 160077300LC1**Contract Time:** 10/30/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) WHITE CONSTRUCTION LLC		(5) BEATY CONSTRUCTION INC		(6) PONTEM CONTRACTORS 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 615-06530	1.000	1,500.00000	1,500.00	1,350.58000	1,350.58	1,284.00000	1,284.00
BENCH MARK POST	EACH						
0044 616-05688	451.000	125.00000	56,375.00	115.00000	51,865.00	140.00000	63,140.00
RIPRAP, CLASS 1	TON						
0045 616-06405	165.000	80.00000	13,200.00	81.00000	13,365.00	77.04000	12,711.60
RIPRAP, REVETMENT	TON						
0046 616-12246	831.000	3.00000	2,493.00	4.00000	3,324.00	2.94000	2,443.14
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0047 621-01004	2.000	500.00000	1,000.00	500.00000	1,000.00	321.00000	642.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0048 621-06559	5,700.000	0.75000	4,275.00	0.75000	4,275.00	1.34000	7,638.00
MULCHED SEEDING R	SYS						
0049 621-06565	2.000	425.00000	850.00	425.00000	850.00	963.00000	1,926.00
MULCHING MATERIAL	TON						
0050 621-06567	1.000	1.00000	1.00	1.00000	1.00	0.01000	0.01
WATER	KGAL						



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Contract ID: B -39855-A**Counties:** BOONE**Letting Date:** September 14, 2022**District(s):** Crawfordsville**Call Order:** 401**Project(s):** 160077300LC1**Contract Time:** 10/30/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) BEATY CONSTRUCTION INC		(6) PONTEM CONTRACTORS 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	621-06574	208.000	5.00000	1,040.00	5.00000	1,040.00	19.26000	4,006.08
SODDING		SYS						
0052	621-12612	50.000	70.00000	3,500.00	70.00000	3,500.00	107.00000	5,350.00
SEED MIXTURE, FLOODPLAIN		LBS						
0053	622-05639	45.000	30.00000	1,350.00	30.00000	1,350.00	101.65000	4,574.25
PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.		EACH						
0054	622-05641	45.000	50.00000	2,250.00	50.00000	2,250.00	181.90000	8,185.50
PLANT, DECIDUOUS SHRUB, 36 IN. TO 48 IN.		EACH						
0055	622-05649	189.000	295.00000	55,755.00	300.00000	56,700.00	529.65000	100,103.85
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.		EACH						
0056	622-52436	44.000	50.00000	2,200.00	50.00000	2,200.00	69.55000	3,060.20
SIGN, DO NOT MOW OR SPRAY		EACH						
0057	628-09401	14.000	2,500.00000	35,000.00	2,250.00000	31,500.00	2,788.51000	39,039.14
FIELD OFFICE, A		MOS						



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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) BEATY CONSTRUCTION INC		(6) PONTEM CONTRACTORS 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	628-09409	14.000	200.00000	2,800.00	180.00000	2,520.00	225.37000	3,155.18
MOBILE INTERNET SERVICE , 1 EACH		MOS						
0059	628-11976	1.000	2,000.00000	2,000.00	2,500.00000	2,500.00	630.07000	630.07
COMPUTER SYSTEM EQUIPMENT		EACH						
0060	629-12029	8,970.000	10.00000	89,700.00	6.00000	53,820.00	6.26000	56,152.20
PLANT GROWTH LAYER		SYS						
0061	701-06011	2.000	8,000.00000	16,000.00	6,250.00000	12,500.00	5,900.00000	11,800.00
DYNAMIC PILE LOAD TEST		EACH						
0062	701-09557	145.000	150.00000	21,750.00	95.00000	13,775.00	120.00000	17,400.00
TEST PILE, DYNAMIC, PRODUCTION		LFT						
0063	701-09559	2.000	5,500.00000	11,000.00	6,250.00000	12,500.00	5,350.00000	10,700.00
TEST PILE, DYNAMIC, RESTRIKE		EACH						
0064	701-09891	24.000	150.00000	3,600.00	175.00000	4,200.00	120.00000	2,880.00
PILE SHOE, HP 12 X 84		EACH						



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District(s): Crawfordsville

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Contract Time: 10/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) WHITE CONSTRUCTION LLC		(5) BEATY CONSTRUCTION INC		(6) PONTEM CONTRACTORS 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 701-95782	1,386.000	125.00000	173,250.00	95.00000	131,670.00	130.00000	180,180.00
PILE, STEEL H, HP, 12 X 84	LFT						
0066 702-51005	130.500	1,200.00000	156,600.00	1,600.00000	208,800.00	1,302.25000	169,943.63
CONCRETE, A, SUBSTRUCTURE	CYS						
0067 702-51015	8.600	1,700.00000	14,620.00	1,750.00000	15,050.00	1,475.00000	12,685.00
CONCRETE, B, FOOTINGS	CYS						
0068 702-92857	41.300	1,200.00000	49,560.00	1,500.00000	61,950.00	1,150.00000	47,495.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0069 703-06028	15,092.000	2.00000	30,184.00	1.40000	21,128.80	1.65000	24,901.80
REINFORCING BARS	LBS						
0070 703-06029	50,070.000	2.00000	100,140.00	1.45000	72,601.50	1.60000	80,112.00
REINFORCING BARS, EPOXY COATED	LBS						
0071 703-97936	31.000	75.00000	2,325.00	52.00000	1,612.00	44.54000	1,380.74
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



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Line No / Item ID Item Description		(4) WHITE CONSTRUCTION LLC		(5) BEATY CONSTRUCTION INC		(6) PONTEM CONTRACTORS 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 704-51002	146.800	1,500.00000	220,200.00	1,325.00000	194,510.00	1,255.00000	184,234.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0073 706-06344	286.000	95.00000	27,170.00	95.00000	27,170.00	101.65000	29,071.90
RAILING, STEEL TS-1	LFT						
0074 707-11494	586.000	500.00000	293,000.00	375.00000	219,750.00	325.00000	190,450.00
STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 21 IN. X 48 IN.	LFT						
0075 709-51821	(1)	3,200.00000	3,200.00	4,600.00000	4,600.00	3,424.00000	3,424.00
SURFACE SEAL	LS						
0076 715-05048	1,100.000	15.00000	16,500.00	11.00000	12,100.00	10.70000	11,770.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0077 715-05053	72.000	50.00000	3,600.00	22.00000	1,584.00	37.45000	2,696.40
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0078 715-05123	83.000	125.00000	10,375.00	90.00000	7,470.00	139.10000	11,545.30
PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						



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Contract ID: B -39855-A**Counties:** BOONE**Letting Date:** September 14, 2022**District(s):** Crawfordsville**Call Order:** 401**Project(s):** 160077300LC1**Contract Time:** 10/30/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) BEATY CONSTRUCTION INC		(6) PONTEM CONTRACTORS 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	715-05169	93.000	90.00000	8,370.00	55.00000	5,115.00	96.30000	8,955.90
PIPE, TYPE 3, CIRCULAR, 15 IN.		LFT						
0080	715-05407	99.000	25.00000	2,475.00	8.50000	841.50	19.04000	1,884.96
PIPE, END BENT DRAIN, 6 IN.		LFT						
0081	715-46005	4.000	1,500.00000	6,000.00	750.00000	3,000.00	1,043.25000	4,173.00
PIPE END SECTION, DIAMETER 15 IN.		EACH						
0082	715-46020	2.000	2,000.00000	4,000.00	900.00000	1,800.00	1,498.00000	2,996.00
PIPE END SECTION, DIAMETER 24 IN.		EACH						
0083	718-06529	4.000	2,000.00000	8,000.00	750.00000	3,000.00	1,337.50000	5,350.00
OUTLET PROTECTOR, 2		EACH						
0084	718-12308	756.000	3.50000	2,646.00	6.75000	5,103.00	9.30000	7,030.80
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B		SYS						
0085	718-12309	85.000	15.00000	1,275.00	9.00000	765.00	13.16000	1,118.60
GEOTEXTILE FOR UNDERDRAINS, TYPE 3		SYS						



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District(s): Crawfordsville

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Project(s): 160077300LC1

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) WHITE CONSTRUCTION LLC		(5) BEATY CONSTRUCTION INC		(6) PONTEM CONTRACTORS 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:	
0086 718-52610	99.000	125.00000	12,375.00	100.00000	9,900.00	83.46000	8,262.54
AGGREGATE FOR UNDERDRAINS	CYS						
0087 722-12732	650.000	10.00000	6,500.00	4.00000	2,600.00	12.57000	8,170.50
LONGITUDINAL GROOVING	SYS						
0088 801-04308	6.000	325.00000	1,950.00	325.00000	1,950.00	347.75000	2,086.50
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0089 801-06625	25.000	135.00000	3,375.00	135.00000	3,375.00	144.45000	3,611.25
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0090 801-06640	15.000	190.00000	2,850.00	190.00000	2,850.00	203.30000	3,049.50
CONSTRUCTION SIGN, A	EACH						
0091 801-06775	(1)	140,000.00000	140,000.00	195,000.00000	195,000.00	115,000.00000	115,000.00
MAINTAINING TRAFFIC	LS						
0092 801-07118	72.000	16.00000	1,152.00	16.00000	1,152.00	17.12000	1,232.64
BARRICADE, III-A	LFT						
0093 801-07119	144.000	16.00000	2,304.00	16.00000	2,304.00	17.12000	2,465.28
BARRICADE, III-B	LFT						



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Contract ID: B -39855-A**Counties:** BOONE**Letting Date:** September 14, 2022**District(s):** Crawfordsville**Call Order:** 401**Project(s):** 160077300LC1**Contract Time:** 10/30/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) BEATY CONSTRUCTION INC		(6) PONTEM CONTRACTORS 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:	
0094	802-05701	174.000	23.00000	4,002.00	30.00000	5,220.00	24.61000	4,282.14
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0095	802-09838	58.000	18.00000	1,044.00	38.00000	2,204.00	19.26000	1,117.08
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0096	802-09840	33.000	19.00000	627.00	45.00000	1,485.00	20.33000	670.89
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0097	808-06726	17.000	10.00000	170.00	10.00000	170.00	10.70000	181.90
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
Section Totals:			\$2,765,703.55		\$2,867,400.00		\$2,977,489.71	
Life Cycle Costs:								
Section Total with LCC:			\$2,765,703.55		\$2,867,400.00		\$2,977,489.71	
Contract Item Totals			\$2,765,703.55		\$2,867,400.00		\$2,977,489.71	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$2,765,703.55		\$2,867,400.00		2,977,489.71	



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() indicates item is bid as Lump Sum

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(7) 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	11,000.00000	11,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) 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 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)	163,508.25000	163,508.25				
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	32,701.65000	32,701.65				
CLEARING RIGHT OF WAY		LS						
0011	202-51330	(1)	771,890.97000	771,890.97				
PRESENT STRUCTURE, REMOVE		LS						
0012	203-02000	3,615.000	23.89000	86,362.35				
EXCAVATION, COMMON		CYS						
0013	203-02070	3,205.000	41.99000	134,577.95				
BORROW		CYS						
0014	203-51223	175.000	122.20000	21,385.00				
EXCAVATION, WATERWAY		CYS						



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Line No / Item ID Item Description		(7) 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 205-12108	29,430.000	1.00000	29,430.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	3,500.42000	3,500.42				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	3,000.00000	3,000.00				
SWQCP PREPARATION	LS						
0018 206-51220	190.000	359.20000	68,248.00				
EXCAVATION, WET	CYS						
0019 207-09935	2,870.000	34.37000	98,641.90				
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-06467	35.000	285.49000	9,992.15				
AGGREGATE FOR END BENT BACKFILL	CYS						
0021 211-09264	99.000	68.84000	6,815.16				
STRUCTURE BACKFILL, TYPE 1	CYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	214-12239	3,950.000	2.55000	10,072.50				
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0023	301-12231	1,000.000	75.64000	75,640.00				
	COMPACTED AGGREGATE NO. 2	CYS						
0024	301-12234	195.000	113.39000	22,111.05				
	COMPACTED AGGREGATE NO. 53	CYS						
0025	302-06464	46.000	171.95000	7,909.70				
	SUBBASE FOR PCCP	CYS						
0026	303-01180	615.000	54.62000	33,591.30				
	COMPACTED AGGREGATE NO. 53	TON						
0027	401-07321	161.000	228.00000	36,708.00				
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0028	401-07390	268.000	173.00000	46,364.00				
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						



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Line No / Item ID Item Description			(7) 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-07423	748.000	144.00000	107,712.00				
QC/QA-HMA, 2, 64, BASE, 19.0 mm		TON						
0030	401-10258	1,084.000	2.00000	2,168.00				
JOINT ADHESIVE, SURFACE		LFT						
0031	401-10259	1,084.000	2.50000	2,710.00				
JOINT ADHESIVE, INTERMEDIATE		LFT						
0032	401-11785	1,084.000	1.00000	1,084.00				
LIQUID ASPHALT SEALANT		LFT						
0033	401-11787	287.000	147.00000	42,189.00				
QC/QA-HMA, 3, 76, INTERMEDIATE, OG 19.0 mm		TON						
0034	406-05520	2.000	0.01000	0.02				
ASPHALT FOR TACK COAT		TON						
0035	601-01626	1.000	2,977.00000	2,977.00				
GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 2		EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-01839	1.000	3,200.00000	3,200.00				
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 6	EACH						
0037	601-01846	1.000	3,390.00000	3,390.00				
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0038	601-06374	4.000	1,211.00000	4,844.00				
	GUARDRAIL, TRANSITION, TGS-1	EACH						
0039	601-94689	2.000	3,490.00000	6,980.00				
	GUARDRAIL, END TREATMENT, OS	EACH						
0040	601-99105	63.000	32.00000	2,016.00				
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0041	609-06257	179.000	220.96000	39,551.84				
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0042	615-06505	5.000	690.00000	3,450.00				
	MONUMENT, B	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	615-06530	1.000	1,500.00000	1,500.00				
	BENCH MARK POST	EACH						
0044	616-05688	451.000	164.81000	74,329.31				
	RIPRAP, CLASS 1	TON						
0045	616-06405	165.000	118.39000	19,534.35				
	RIPRAP, REVETMENT	TON						
0046	616-12246	831.000	1.68000	1,396.08				
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0047	621-01004	2.000	500.00000	1,000.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0048	621-06559	5,700.000	0.75000	4,275.00				
	MULCHED SEEDING R	SYS						
0049	621-06565	2.000	425.00000	850.00				
	MULCHING MATERIAL	TON						
0050	621-06567	1.000	1.00000	1.00				
	WATER	kGAL						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(7) 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0051 621-06574	208.000	5.00000	1,040.00				
SODDING	SYS						
0052 621-12612	50.000	70.00000	3,500.00				
SEED MIXTURE, FLOODPLAIN	LBS						
0053 622-05639	45.000	30.00000	1,350.00				
PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.	EACH						
0054 622-05641	45.000	50.00000	2,250.00				
PLANT, DECIDUOUS SHRUB, 36 IN. TO 48 IN.	EACH						
0055 622-05649	189.000	295.00000	55,755.00				
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	EACH						
0056 622-52436	44.000	50.00000	2,200.00				
SIGN, DO NOT MOW OR SPRAY	EACH						
0057 628-09401	14.000	3,442.08000	48,189.12				
FIELD OFFICE, A	MOS						



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Line No / Item ID Item Description			(7) 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	628-09409	14.000	116.68000	1,633.52				
MOBILE INTERNET SERVICE , 1 EACH		MOS						
0059	628-11976	1.000	1,166.81000	1,166.81				
COMPUTER SYSTEM EQUIPMENT		EACH						
0060	629-12029	8,970.000	9.26000	83,062.20				
PLANT GROWTH LAYER		SYS						
0061	701-06011	2.000	5,087.33000	10,174.66				
DYNAMIC PILE LOAD TEST		EACH						
0062	701-09557	145.000	62.63000	9,081.35				
TEST PILE, DYNAMIC, PRODUCTION		LFT						
0063	701-09559	2.000	1,922.39000	3,844.78				
TEST PILE, DYNAMIC, RESTRIKE		EACH						
0064	701-09891	24.000	122.51000	2,940.24				
PILE SHOE, HP 12 X 84		EACH						



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Line No / Item ID Item Description		(7) 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0065 701-95782	1,386.000	68.96000	95,578.56				
PILE, STEEL H, HP, 12 X 84	LFT						
0066 702-51005	130.500	1,412.29000	184,303.85				
CONCRETE, A, SUBSTRUCTURE	CYS						
0067 702-51015	8.600	2,116.43000	18,201.30				
CONCRETE, B, FOOTINGS	CYS						
0068 702-92857	41.300	1,787.17000	73,810.12				
CONCRETE, C, SUBSTRUCTURE	CYS						
0069 703-06028	15,092.000	1.59000	23,996.28				
REINFORCING BARS	LBS						
0070 703-06029	50,070.000	1.55000	77,608.50				
REINFORCING BARS, EPOXY COATED	LBS						
0071 703-97936	31.000	73.07000	2,265.17				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



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Line No / Item ID Item Description			(7) 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	704-51002	146.800	1,607.75000	236,017.70				
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0073	706-06344	286.000	95.00000	27,170.00				
	RAILING, STEEL TS-1	LFT						
0074	707-11494	586.000	363.35000	212,923.10				
	STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 21 IN. X 48 IN.	LFT						
0075	709-51821	(1)	3,200.00000	3,200.00				
	SURFACE SEAL	LS						
0076	715-05048	1,100.000	10.00000	11,000.00				
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0077	715-05053	72.000	35.00000	2,520.00				
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0078	715-05123	83.000	154.42000	12,816.86				
	PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						



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Tabulation of Bids

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Contract ID: B -39855-A**Counties:** BOONE**Letting Date:** September 14, 2022**District(s):** Crawfordsville**Call Order:** 401**Project(s):** 160077300LC1**Contract Time:** 10/30/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) 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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0079	715-05169	93.000	89.94000	8,364.42				
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0080	715-05407	99.000	46.43000	4,596.57				
	PIPE, END BENT DRAIN, 6 IN.	LFT						
0081	715-46005	4.000	1,277.63000	5,110.52				
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0082	715-46020	2.000	1,587.52000	3,175.04				
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0083	718-06529	4.000	1,250.00000	5,000.00				
	OUTLET PROTECTOR, 2	EACH						
0084	718-12308	756.000	5.75000	4,347.00				
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0085	718-12309	85.000	12.70000	1,079.50				
	GEOTEXTILE FOR UNDERDRAINS, TYPE 3	SYS						



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Contract ID: B -39855-A

Counties: BOONE

Letting Date: September 14, 2022

District(s): Crawfordsville

Call Order: 401

Project(s): 160077300LC1

Contract Time: 10/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0086	718-52610	99.000	78.00000	7,722.00				
AGGREGATE FOR UNDERDRAINS		CYS						
0087	722-12732	650.000	4.95000	3,217.50				
LONGITUDINAL GROOVING		SYS						
0088	801-04308	6.000	325.00000	1,950.00				
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0089	801-06625	25.000	135.00000	3,375.00				
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0090	801-06640	15.000	190.00000	2,850.00				
CONSTRUCTION SIGN, A		EACH						
0091	801-06775	(1)	3,864.47000	3,864.47				
MAINTAINING TRAFFIC		LS						
0092	801-07118	72.000	16.00000	1,152.00				
BARRICADE, III-A		LFT						
0093	801-07119	144.000	16.00000	2,304.00				
BARRICADE, III-B		LFT						



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Contract ID: B -39855-A**Counties:** BOONE**Letting Date:** September 14, 2022**District(s):** Crawfordsville**Call Order:** 401**Project(s):** 160077300LC1**Contract Time:** 10/30/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) 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 REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:	
0094	802-05701	174.000	23.00000	4,002.00				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						
0095	802-09838	58.000	18.00000	1,044.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0096	802-09840	33.000	19.00000	627.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN.		SFT						
0097	808-06726	17.000	10.00000	170.00				
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.		LFT						
Section Totals:			\$3,270,165.09					
Life Cycle Costs:								
Section Total with LCC:			\$3,270,165.09					
Contract Item Totals			\$3,270,165.09					
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00					
Contract Grand Totals			\$3,270,165.09					



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Contract ID: B -39855-A

Letting Date: September 14, 2022

Call Order: 401

Contract Time: 10/30/24 COMPLETION DATE

Contract Description: BRIDGE REPLACEMENT

() indicates item is bid as Lump Sum

Counties: BOONE

District(s): Crawfordsville

Project(s): 160077300LC1

Min:

Max:



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Tabulation of Bids

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Contract ID: B -40273-A**Counties:** DEARBORN**Letting Date:** September 14, 2022**District(s):** Seymour**Call Order:** 411**Project(s):** 160071900LC5**Contract Time:** 07/31/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) SUNESIS CONSTRUCTION COMPANY		(2) FORCE CONSTRUCTION CO INC		(3) PAUL H ROHE COMPANY 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)	21,140.49000	21,140.49	100,000.00000	100,000.00	26,500.00000	26,500.00
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						



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Contract ID: B -40273-A

Counties: DEARBORN

Letting Date: September 14, 2022

District(s): Seymour

Call Order: 411

Project(s): 160071900LC5

Contract Time: 07/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) SUNESIS CONSTRUCTION COMPANY		(2) FORCE CONSTRUCTION CO INC		(3) PAUL H ROHE COMPANY 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)	71,242.22000	71,242.22	143,895.00000	143,895.00	118,670.00000	118,670.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	48,321.11000	48,321.11	100,000.00000	100,000.00	39,750.00000	39,750.00
	CLEARING RIGHT OF WAY	LS						
0011	202-02240	2,168.000	3.42000	7,414.56	17.63000	38,221.84	22.00000	47,696.00
	PAVEMENT REMOVAL	SYS						
0012	202-51328	(1)	90,272.02000	90,272.02	87,000.00000	87,000.00	185,450.00000	185,450.00
	PRESENT STRUCTURE, REMOVE PORTIONS	LS						
0013	202-93741	3.000	327.17000	981.51	503.06000	1,509.18	475.00000	1,425.00
	GUARDRAIL, END TREATMENT, REMOVE	EACH						
0014	203-02000	836.000	128.46000	107,392.56	78.91000	65,968.76	85.00000	71,060.00
	EXCAVATION, COMMON	CYS						



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Contract ID: B -40273-A

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Letting Date: September 14, 2022

District(s): Seymour

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Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) SUNESIS CONSTRUCTION COMPANY		(2) FORCE CONSTRUCTION CO INC		(3) PAUL H ROHE COMPANY 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 203-02070	6,402.000	16.31000	104,416.62	24.80000	158,769.60	40.00000	256,080.00
BORROW	CYS						
0016 203-51223	665.000	29.34000	19,511.10	55.69000	37,033.85	32.00000	21,280.00
EXCAVATION, WATERWAY	CYS						
0017 205-12108	15,750.000	1.00000	15,750.00	1.00000	15,750.00	1.00000	15,750.00
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	4,469.70000	4,469.70	10,470.83000	10,470.83	5,750.00000	5,750.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 205-12618	(1)	2,869.07000	2,869.07	3,177.21000	3,177.21	3,000.00000	3,000.00
SWQCP PREPARATION	LS						
0020 206-51230	170.000	65.76000	11,179.20	60.59000	10,300.30	85.00000	14,450.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0021 206-93520	525.000	45.98000	24,139.50	50.62000	26,575.50	71.00000	37,275.00
TEMPORARY SHEET PILING	SFT						



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Contract ID: B -40273-A

Counties: DEARBORN

Letting Date: September 14, 2022

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Project(s): 160071900LC5

Contract Time: 07/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) SUNESIS CONSTRUCTION COMPANY		(2) FORCE CONSTRUCTION CO INC		(3) PAUL H ROHE COMPANY 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	207-08264	228.000	21.68000	4,943.04	28.92000	6,593.76	70.00000	15,960.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0023	207-09935	221.000	46.76000	10,333.96	44.89000	9,920.69	88.00000	19,448.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0024	207-12635	5,049.000	23.12000	116,732.88	19.83000	100,121.67	22.30000	112,592.70
	SUBGRADE TREATMENT, TYPE IBC	SYS						
0025	211-02050	5.000	78.78000	393.90	334.45000	1,672.25	90.00000	450.00
	B BORROW	CYS						
0026	211-06467	68.000	341.34000	23,211.12	152.47000	10,367.96	100.00000	6,800.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0027	211-09264	209.000	90.01000	18,812.09	109.14000	22,810.26	100.00000	20,900.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0028	214-11796	77.000	16.42000	1,264.34	9.72000	748.44	30.00000	2,310.00
	GEOGRID, TYPE IB	SYS						



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Tabulation of Bids

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Contract ID: B -40273-A**Counties:** DEARBORN**Letting Date:** September 14, 2022**District(s):** Seymour**Call Order:** 411**Project(s):** 160071900LC5**Contract Time:** 07/31/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) SUNESIS CONSTRUCTION COMPANY		(2) FORCE CONSTRUCTION CO INC		(3) PAUL H ROHE COMPANY 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 214-12239	244.000	10.82000	2,640.08	4.79000	1,168.76	22.00000	5,368.00
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0030 301-12234	720.000	125.99000	90,712.80	89.78000	64,641.60	78.00000	56,160.00
COMPACTED AGGREGATE NO. 53	CYS						
0031 302-06464	63.000	182.38000	11,489.94	141.68000	8,925.84	98.00000	6,174.00
SUBBASE FOR PCCP	CYS						
0032 302-07455	38.000	191.43000	7,274.34	147.85000	5,618.30	100.00000	3,800.00
DENSE GRADED SUBBASE	CYS						
0033 303-01180	718.000	73.26000	52,600.68	53.69000	38,549.42	75.00000	53,850.00
COMPACTED AGGREGATE NO. 53	TON						
0034 304-07493	30.000	261.74000	7,852.20	209.75000	6,292.50	190.00000	5,700.00
WIDENING WITH HMA, TYPE B	TON						
0035 306-08034	567.000	8.94000	5,068.98	14.59000	8,272.53	15.00000	8,505.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						



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Contract ID: B -40273-A

Counties: DEARBORN

Letting Date: September 14, 2022

District(s): Seymour

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Project(s): 160071900LC5

Contract Time: 07/31/24 COMPLETION DATE

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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) SUNESIS CONSTRUCTION COMPANY		(2) FORCE CONSTRUCTION CO INC		(3) PAUL H ROHE COMPANY 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	401-07321	457.000	140.16000	64,053.12	139.80000	63,888.60	135.00000	61,695.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0037	401-07390	936.000	123.82000	115,895.52	150.39000	140,765.04	118.00000	110,448.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0038	401-07407	533.000	126.44000	67,392.52	145.09000	77,332.97	117.00000	62,361.00
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0039	401-10258	2,356.000	0.40000	942.40	0.69000	1,625.64	0.45000	1,060.20
	JOINT ADHESIVE, SURFACE	LFT						
0040	401-10259	2,156.000	0.55000	1,185.80	1.59000	3,428.04	0.65000	1,401.40
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0041	401-11785	2,356.000	0.35000	824.60	0.53000	1,248.68	0.40000	942.40
	LIQUID ASPHALT SEALANT	LFT						
0042	402-10084	105.000	261.93000	27,502.65	274.01000	28,771.05	275.00000	28,875.00
	HMA FOR TEMPORARY PAVEMENT, TYPE B	TON						



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Contract ID: B -40273-A**Counties:** DEARBORN**Letting Date:** September 14, 2022**District(s):** Seymour**Call Order:** 411**Project(s):** 160071900LC5**Contract Time:** 07/31/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) SUNESIS CONSTRUCTION COMPANY		(2) FORCE CONSTRUCTION CO INC		(3) PAUL H ROHE COMPANY 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	406-05520	3.000	805.35000	2,416.05	4,236.28000	12,708.84	850.00000	2,550.00
ASPHALT FOR TACK COAT		TON						
0044	601-01626	1.000	2,416.06000	2,416.06	2,065.19000	2,065.19	1,950.00000	1,950.00
GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 2		EACH						
0045	601-02241	143.000	35.23000	5,037.89	7.41000	1,059.63	7.00000	1,001.00
GUARDRAIL, REMOVE		LFT						
0046	601-06374	3.000	1,258.36000	3,775.08	1,429.74000	4,289.22	1,350.00000	4,050.00
GUARDRAIL, TRANSITION, TGS-1		EACH						
0047	601-06374	1.000	3,926.09000	3,926.09	1,429.74000	1,429.74	1,550.00000	1,550.00
GUARDRAIL, TRANSITION, TGS-1 , MODIFIED		EACH						
0048	601-12281	63.000	30.20000	1,902.60	34.95000	2,201.85	33.00000	2,079.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0049	601-12289	4.000	1,208.03000	4,832.12	1,376.79000	5,507.16	1,300.00000	5,200.00
GUARDRAIL, MGS, HEIGHT TRANSITION		EACH						



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Counties: DEARBORN

Letting Date: September 14, 2022

District(s): Seymour

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Project(s): 160071900LC5

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) SUNESIS CONSTRUCTION COMPANY		(2) FORCE CONSTRUCTION CO INC		(3) PAUL H ROHE COMPANY 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	601-94689	4.000	3,926.09000	15,704.36	3,600.84000	14,403.36	3,400.00000	13,600.00
GUARDRAIL, END TREATMENT, OS , 31 INCH		EACH						
0051	609-06259	244.000	217.09000	52,969.96	211.75000	51,667.00	390.00000	95,160.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						
0052	610-08446	151.000	95.50000	14,420.50	188.40000	28,448.40	114.00000	17,214.00
PCCP FOR APPROACHES, 6 IN.		SYS						
0053	610-09108	77.000	132.21000	10,180.17	194.36000	14,965.72	128.00000	9,856.00
PCCP FOR APPROACHES, 9 IN.		SYS						
0054	615-06490	24.000	241.61000	5,798.64	206.52000	4,956.48	195.00000	4,680.00
RIGHT-OF-WAY MARKER		EACH						
0055	615-06505	7.000	1,157.69000	8,103.83	1,006.12000	7,042.84	950.00000	6,650.00
MONUMENT, B		EACH						
0056	615-06527	1.000	931.19000	931.19	1,112.02000	1,112.02	1,050.00000	1,050.00
MONUMENT, SECTION CORNER		EACH						



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Contract ID: B -40273-A**Counties:** DEARBORN**Letting Date:** September 14, 2022**District(s):** Seymour**Call Order:** 411**Project(s):** 160071900LC5**Contract Time:** 07/31/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) SUNESIS CONSTRUCTION COMPANY		(2) FORCE CONSTRUCTION CO INC		(3) PAUL H ROHE COMPANY 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:	
0057 616-05688	644.000	90.92000	58,552.48	69.02000	44,448.88	56.00000	36,064.00
RIPRAP, CLASS 1	TON						
0058 616-06405	16.000	107.94000	1,727.04	79.32000	1,269.12	115.00000	1,840.00
RIPRAP, REVETMENT	TON						
0059 616-12246	16.000	65.90000	1,054.40	22.23000	355.68	33.00000	528.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0060 616-12251	732.000	4.39000	3,213.48	4.88000	3,572.16	8.25000	6,039.00
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0061 621-01004	1.000	503.34000	503.34	529.53000	529.53	1,200.00000	1,200.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0062 621-06545	1.000	3,922.59000	3,922.59	1,270.88000	1,270.88	300.00000	300.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0063 621-06553	272.000	8.05000	2,189.60	8.47000	2,303.84	7.00000	1,904.00
SEED MIXTURE, R	LBS						



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Contract ID: B -40273-A

Counties: DEARBORN

Letting Date: September 14, 2022

District(s): Seymour

Call Order: 411

Project(s): 160071900LC5

Contract Time: 07/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) SUNESIS CONSTRUCTION COMPANY		(2) FORCE CONSTRUCTION CO INC		(3) PAUL H ROHE COMPANY 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:	
0064	621-06565	3.000	352.34000	1,057.02	370.67000	1,112.01	650.00000	1,950.00
	MULCHING MATERIAL	TON						
0065	628-11976	2.000	1,627.50000	3,255.00	785.76000	1,571.52	1,000.00000	2,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0066	628-12683	14.000	2,357.15000	33,000.10	2,806.26000	39,287.64	2,800.00000	39,200.00
	FIELD OFFICE, D	MOS						
0067	701-09558	108.000	489.09000	52,821.72	93.84000	10,134.72	160.00000	17,280.00
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0068	701-09560	2.000	735.11000	1,470.22	1,674.28000	3,348.56	1,300.00000	2,600.00
	TEST PILE, INDICATOR, RESTRIKE	EACH						
0069	701-09663	792.000	103.34000	81,845.28	111.03000	87,935.76	150.00000	118,800.00
	PILE, STEEL PIPE, 0.312 IN., 14 IN.	LFT						
0070	703-06029	75,562.000	1.94000	146,590.28	1.47000	111,076.14	1.60000	120,899.20
	REINFORCING BARS, EPOXY COATED	LBS						



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Letting Date: September 14, 2022

District(s): Seymour

Call Order: 411

Project(s): 160071900LC5

Contract Time: 07/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) SUNESIS CONSTRUCTION COMPANY		(2) FORCE CONSTRUCTION CO INC		(3) PAUL H ROHE COMPANY 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:	
0071 703-97936	668.000	10.19000	6,806.92	46.44000	31,021.92	63.00000	42,084.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH					
0072 704-51002	260.300	1,296.40000	337,452.92	1,228.07000	319,666.62	1,880.00000	489,364.00
CONCRETE, C, SUPERSTRUCTURE		CYS					
0073 706-06344	201.000	166.10000	33,386.10	83.67000	16,817.67	79.00000	15,879.00
RAILING, STEEL TS-1		LFT					
0074 707-09634	550.000	697.20000	383,460.00	601.85000	331,017.50	600.00000	330,000.00
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 48 IN. X 49 IN.		LFT					
0075 715-05032	216.000	32.70000	7,063.20	48.63000	10,504.08	64.00000	13,824.00
PIPE, TYPE 2, CIRCULAR, 15 IN.		LFT					
0076 715-05407	176.000	11.52000	2,027.52	16.76000	2,949.76	58.00000	10,208.00
PIPE, END BENT DRAIN, 6 IN.		LFT					
0077 715-46005	3.000	1,171.94000	3,515.82	900.21000	2,700.63	3,680.00000	11,040.00
PIPE END SECTION, DIAMETER 15 IN.		EACH					



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) SUNESIS CONSTRUCTION COMPANY		(2) FORCE CONSTRUCTION CO INC		(3) PAUL H ROHE COMPANY 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:	
0078	718-12308	144.000	16.72000	2,407.68	5.68000	817.92	12.50000	1,800.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0079	720-45030	1.000	3,057.22000	3,057.22	1,967.73000	1,967.73	2,965.00000	2,965.00
	INLET, E7	EACH						
0080	722-12732	891.000	4.97000	4,428.27	4.18000	3,724.38	5.00000	4,455.00
	LONGITUDINAL GROOVING	SYS						
0081	801-04308	4.000	236.57000	946.28	436.34000	1,745.36	270.00000	1,080.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0082	801-04746	2.000	9,764.89000	19,529.78	7,201.68000	14,403.36	5,950.00000	11,900.00
	ENERGY ABSORBING TERMINAL, CZ, TL- 2	EACH						
0083	801-06207	4,995.000	1.26000	6,293.70	1.55000	7,742.25	1.25000	6,243.75
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0084	801-06209	1,675.000	1.58000	2,646.50	3.84000	6,432.00	2.50000	4,187.50
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						



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Line No / Item ID Item Description		(1) SUNESIS CONSTRUCTION COMPANY		(2) FORCE CONSTRUCTION CO INC		(3) PAUL H ROHE COMPANY 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 801-06218	24.000	4.53000	108.72	15.37000	368.88	8.00000	192.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0086 801-06625	15.000	201.34000	3,020.10	216.05000	3,240.75	125.00000	1,875.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0087 801-06640	27.000	211.40000	5,707.80	269.00000	7,263.00	175.00000	4,725.00
CONSTRUCTION SIGN, A	EACH						
0088 801-06645	9.000	166.10000	1,494.90	114.38000	1,029.42	90.00000	810.00
CONSTRUCTION SIGN, B	EACH						
0089 801-06775	(1)	11,633.20000	11,633.20	120,000.00000	120,000.00	55,680.00000	55,680.00
MAINTAINING TRAFFIC	LS						
0090 801-07118	120.000	18.12000	2,174.40	24.36000	2,923.20	14.50000	1,740.00
BARRICADE, III-A	LFT						
0091 801-07119	36.000	18.12000	652.32	27.54000	991.44	16.50000	594.00
BARRICADE, III-B	LFT						



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Line No / Item ID Item Description		(1) SUNESIS CONSTRUCTION COMPANY		(2) FORCE CONSTRUCTION CO INC		(3) PAUL H ROHE COMPANY 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 801-08508	1,120.000	53.93000	60,401.60	61.68000	69,081.60	60.00000	67,200.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0093 801-12082	(1)	59,797.38000	59,797.38	30,000.00000	30,000.00	59,400.00000	59,400.00
FIXED TEMPORARY SIGNAL	LS						
0094 802-05704	89.000	29.19000	2,597.91	26.48000	2,356.72	23.50000	2,091.50
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0095 802-07060	1.000	201.34000	201.34	397.15000	397.15	105.00000	105.00
SIGN, SHEET, RELOCATE	EACH						
0096 802-09838	33.000	30.20000	996.60	20.12000	663.96	32.00000	1,056.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0097 802-09840	13.000	34.23000	444.99	20.12000	261.56	35.00000	455.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0098 804-06770	2.000	60.40000	120.80	132.39000	264.78	75.00000	150.00
DELINEATOR POST	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) SUNESIS CONSTRUCTION COMPANY		(2) FORCE CONSTRUCTION CO INC		(3) PAUL H ROHE COMPANY 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:	
0099 808-12032	5,209.000	1.51000	7,865.59	2.57000	13,387.13	2.90000	15,106.10
GROOVING FOR PAVEMENT MARKINGS	LFT						
0100 808-75007	456.000	1.01000	460.56	3.24000	1,477.44	5.65000	2,576.40
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0101 808-75043	2,811.000	0.76000	2,136.36	1.85000	5,200.35	2.45000	6,886.95
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0102 808-75047	304.000	1.01000	307.04	3.24000	984.96	5.65000	1,717.60
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0103 808-75247	2,398.000	0.96000	2,302.08	1.85000	4,436.30	2.45000	5,875.10
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0104 808-75297	15.000	12.08000	181.20	31.77000	476.55	168.00000	2,520.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) SUNESIS CONSTRUCTION COMPANY		(2) FORCE CONSTRUCTION CO INC		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,659,477.51		\$2,877,833.33		\$3,121,923.80
Life Cycle Costs:							
Section Total with LCC:			\$2,659,477.51		\$2,877,833.33		\$3,121,923.80
Contract Item Totals			\$2,659,477.51		\$2,877,833.33		\$3,121,923.80
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,659,477.51		\$2,877,833.33		3,121,923.80

() indicates item is bid as Lump Sum



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) 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)	72,000.00000	72,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) 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 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	175,480.00000	175,480.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	70,192.00000	70,192.00				
CLEARING RIGHT OF WAY	LS						
0011 202-02240	2,168.000	35.00000	75,880.00				
PAVEMENT REMOVAL	SYS						
0012 202-51328	(1)	125,000.00000	125,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS	LS						
0013 202-93741	3.000	1,800.00000	5,400.00				
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0014 203-02000	836.000	140.00000	117,040.00				
EXCAVATION, COMMON	CYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) 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:	
0015 203-02070	6,402.000	39.00000	249,678.00				
BORROW	CYS						
0016 203-51223	665.000	35.00000	23,275.00				
EXCAVATION, WATERWAY	CYS						
0017 205-12108	15,750.000	1.00000	15,750.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	60,000.00000	60,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 205-12618	(1)	8,000.00000	8,000.00				
SWQCP PREPARATION	LS						
0020 206-51230	170.000	55.00000	9,350.00				
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0021 206-93520	525.000	180.00000	94,500.00				
TEMPORARY SHEET PILING	SFT						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) 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:	
0022 207-08264	228.000	36.00000	8,208.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0023 207-09935	221.000	56.00000	12,376.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 207-12635	5,049.000	27.00000	136,323.00				
SUBGRADE TREATMENT, TYPE IBC	SYS						
0025 211-02050	5.000	210.00000	1,050.00				
B BORROW	CYS						
0026 211-06467	68.000	180.00000	12,240.00				
AGGREGATE FOR END BENT BACKFILL	CYS						
0027 211-09264	209.000	70.00000	14,630.00				
STRUCTURE BACKFILL, TYPE 1	CYS						
0028 214-11796	77.000	11.00000	847.00				
GEOGRID, TYPE IB	SYS						



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Line No / Item ID Item Description		(4) 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 214-12239	244.000	14.00000	3,416.00				
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0030 301-12234	720.000	118.00000	84,960.00				
COMPACTED AGGREGATE NO. 53	CYS						
0031 302-06464	63.000	132.00000	8,316.00				
SUBBASE FOR PCCP	CYS						
0032 302-07455	38.000	170.00000	6,460.00				
DENSE GRADED SUBBASE	CYS						
0033 303-01180	718.000	51.00000	36,618.00				
COMPACTED AGGREGATE NO. 53	TON						
0034 304-07493	30.000	150.00000	4,500.00				
WIDENING WITH HMA, TYPE B	TON						
0035 306-08034	567.000	15.00000	8,505.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) 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 401-07321	457.000	150.00000	68,550.00				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0037 401-07390	936.000	150.00000	140,400.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0038 401-07407	533.000	150.00000	79,950.00				
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0039 401-10258	2,356.000	1.50000	3,534.00				
JOINT ADHESIVE, SURFACE	LFT						
0040 401-10259	2,156.000	1.50000	3,234.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0041 401-11785	2,356.000	0.40000	942.40				
LIQUID ASPHALT SEALANT	LFT						
0042 402-10084	105.000	240.00000	25,200.00				
HMA FOR TEMPORARY PAVEMENT, TYPE B	TON						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) 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 406-05520	3.000	800.00000	2,400.00				
ASPHALT FOR TACK COAT	TON						
0044 601-01626	1.000	2,500.00000	2,500.00				
GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 2	EACH						
0045 601-02241	143.000	10.00000	1,430.00				
GUARDRAIL, REMOVE	LFT						
0046 601-06374	3.000	1,500.00000	4,500.00				
GUARDRAIL, TRANSITION, TGS-1	EACH						
0047 601-06374	1.000	1,900.00000	1,900.00				
GUARDRAIL, TRANSITION, TGS-1 , MODIFIED	EACH						
0048 601-12281	63.000	25.00000	1,575.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0049 601-12289	4.000	1,100.00000	4,400.00				
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) 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 601-94689	4.000	3,150.00000	12,600.00				
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0051 609-06259	244.000	185.00000	45,140.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0052 610-08446	151.000	155.00000	23,405.00				
PCCP FOR APPROACHES, 6 IN.	SYS						
0053 610-09108	77.000	165.00000	12,705.00				
PCCP FOR APPROACHES, 9 IN.	SYS						
0054 615-06490	24.000	167.00000	4,008.00				
RIGHT-OF-WAY MARKER	EACH						
0055 615-06505	7.000	775.00000	5,425.00				
MONUMENT, B	EACH						
0056 615-06527	1.000	645.00000	645.00				
MONUMENT, SECTION CORNER	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) 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:	
0057 616-05688	644.000	90.00000	57,960.00				
RIPRAP, CLASS 1	TON						
0058 616-06405	16.000	210.00000	3,360.00				
RIPRAP, REVETMENT	TON						
0059 616-12246	16.000	65.00000	1,040.00				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0060 616-12251	732.000	7.00000	5,124.00				
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0061 621-01004	1.000	1,200.00000	1,200.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0062 621-06545	1.000	300.00000	300.00				
FERTILIZER , FOR PERMANENT SEEDING	TON						
0063 621-06553	272.000	7.00000	1,904.00				
SEED MIXTURE, R	LBS						



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Contract ID: B -40273-A

Counties: DEARBORN

Letting Date: September 14, 2022

District(s): Seymour

Call Order: 411

Project(s): 160071900LC5

Contract Time: 07/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) 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:	
0064 621-06565	3.000	650.00000	1,950.00				
MULCHING MATERIAL	TON						
0065 628-11976	2.000	1,850.00000	3,700.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0066 628-12683	14.000	4,800.00000	67,200.00				
FIELD OFFICE, D	MOS						
0067 701-09558	108.000	200.00000	21,600.00				
TEST PILE, INDICATOR, PRODUCTION	LFT						
0068 701-09560	2.000	5,000.00000	10,000.00				
TEST PILE, INDICATOR, RESTRIKE	EACH						
0069 701-09663	792.000	125.00000	99,000.00				
PILE, STEEL PIPE, 0.312 IN., 14 IN.	LFT						
0070 703-06029	75,562.000	1.40000	105,786.80				
REINFORCING BARS, EPOXY COATED	LBS						



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District(s): Seymour

Call Order: 411

Project(s): 160071900LC5

Contract Time: 07/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) 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:	
0071 703-97936	668.000	61.00000	40,748.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0072 704-51002	260.300	955.00000	248,586.50				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0073 706-06344	201.000	100.00000	20,100.00				
RAILING, STEEL TS-1	LFT						
0074 707-09634	550.000	785.00000	431,750.00				
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 48 IN. X 49 IN.	LFT						
0075 715-05032	216.000	200.00000	43,200.00				
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0076 715-05407	176.000	15.00000	2,640.00				
PIPE, END BENT DRAIN, 6 IN.	LFT						
0077 715-46005	3.000	2,100.00000	6,300.00				
PIPE END SECTION, DIAMETER 15 IN.	EACH						



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District(s): Seymour

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Project(s): 160071900LC5

Contract Time: 07/31/24 COMPLETION DATE

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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) 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:	
0078 718-12308	144.000	10.00000	1,440.00				
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0079 720-45030	1.000	3,300.00000	3,300.00				
INLET, E7	EACH						
0080 722-12732	891.000	9.00000	8,019.00				
LONGITUDINAL GROOVING	SYS						
0081 801-04308	4.000	270.00000	1,080.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0082 801-04746	2.000	7,900.00000	15,800.00				
ENERGY ABSORBING TERMINAL, CZ, TL- 2	EACH						
0083 801-06207	4,995.000	1.25000	6,243.75				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0084 801-06209	1,675.000	2.50000	4,187.50				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						



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Project(s): 160071900LC5

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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) 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 801-06218	24.000	8.00000	192.00				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0086 801-06625	15.000	125.00000	1,875.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0087 801-06640	27.000	175.00000	4,725.00				
CONSTRUCTION SIGN, A	EACH						
0088 801-06645	9.000	90.00000	810.00				
CONSTRUCTION SIGN, B	EACH						
0089 801-06775	(1)	159,123.11000	159,123.11				
MAINTAINING TRAFFIC	LS						
0090 801-07118	120.000	14.50000	1,740.00				
BARRICADE, III-A	LFT						
0091 801-07119	36.000	16.50000	594.00				
BARRICADE, III-B	LFT						



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Project(s): 160071900LC5

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) 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 801-08508	1,120.000	75.00000	84,000.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0093 801-12082	(1)	120,000.00000	120,000.00				
FIXED TEMPORARY SIGNAL	LS						
0094 802-05704	89.000	24.00000	2,136.00				
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0095 802-07060	1.000	325.00000	325.00				
SIGN, SHEET, RELOCATE	EACH						
0096 802-09838	33.000	31.00000	1,023.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0097 802-09840	13.000	28.00000	364.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0098 804-06770	2.000	29.00000	58.00				
DELINEATOR POST	EACH						



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Project(s): 160071900LC5

Contract Time: 07/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) 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:	
0099 808-12032	5,209.000	2.90000	15,106.10				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0100 808-75007	456.000	5.65000	2,576.40				
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0101 808-75043	2,811.000	2.45000	6,886.95				
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0102 808-75047	304.000	5.65000	1,717.60				
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0103 808-75247	2,398.000	2.45000	5,875.10				
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0104 808-75297	15.000	168.00000	2,520.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						



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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) BEATY CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,509,611.21				
Life Cycle Costs:							
Section Total with LCC:			\$3,509,611.21				
Contract Item Totals			\$3,509,611.21				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$3,509,611.21				

() indicates item is bid as Lump Sum



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District(s): Crawfordsville

Call Order: 415

Project(s): 180024700LC1

Contract Time: 10/31/24 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	15,000.00000	15,000.00	13,000.00000	13,000.00		
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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District(s): Crawfordsville

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Project(s): 180024700LC1

Contract Time: 10/31/24 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	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							
0009	110-01001	(1)	90,000.00000	90,000.00	97,600.00000	97,600.00	
MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	(1)	50,000.00000	50,000.00	58,500.00000	58,500.00	
CLEARING RIGHT OF WAY							
0011	202-51330	(1)	125,000.00000	125,000.00	68,000.00000	68,000.00	
PRESENT STRUCTURE, REMOVE , STRUCTURE NO. 1							
0012	203-02000	910.000	30.00000	27,300.00	64.00000	58,240.00	
EXCAVATION, COMMON							
0013	203-02070	1,510.000	65.00000	98,150.00	69.00000	104,190.00	
BORROW							
0014	205-12108	29,000.000	1.00000	29,000.00	1.00000	29,000.00	
STORMWATER MANAGEMENT BUDGET							



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District(s): Crawfordsville

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Project(s): 180024700LC1

Contract Time: 10/31/24 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12614	275.000	10.00000	2,750.00	36.00000	9,900.00		
PROTECTED RESOURCE FENCE		LFT						
0016	205-12616	(1)	30,000.00000	30,000.00	7,500.00000	7,500.00		
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0017	205-12618	(1)	7,500.00000	7,500.00	3,500.00000	3,500.00		
SWQCP PREPARATION		LS						
0018	206-51220	120.000	200.00000	24,000.00	155.00000	18,600.00		
EXCAVATION, WET		CYS						
0019	206-51230	42.000	75.00000	3,150.00	100.00000	4,200.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0020	206-51235	(1)	75,000.00000	75,000.00	161,000.00000	161,000.00		
COFFERDAM		LS						
0021	207-08264	250.000	20.00000	5,000.00	43.00000	10,750.00		
SUBGRADE TREATMENT, TYPE II		SYS						



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Project(s): 180024700LC1

Contract Time: 10/31/24 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022 207-08266	2,280.000	6.00000	13,680.00	5.00000	11,400.00		
SUBGRADE TREATMENT, TYPE III	SYS						
0023 211-06467	16.000	125.00000	2,000.00	275.00000	4,400.00		
AGGREGATE FOR END BENT BACKFILL	CYS						
0024 211-09264	4.000	125.00000	500.00	90.00000	360.00		
STRUCTURE BACKFILL, TYPE 1	CYS						
0025 214-12239	146.000	6.50000	949.00	16.00000	2,336.00		
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0026 301-12234	520.000	95.00000	49,400.00	93.00000	48,360.00		
COMPACTED AGGREGATE NO. 53	CYS						
0027 302-06464	38.000	115.00000	4,370.00	155.00000	5,890.00		
SUBBASE FOR PCCP	CYS						
0028 303-01180	1,010.000	50.00000	50,500.00	56.00000	56,560.00		
COMPACTED AGGREGATE NO. 53	TON						



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District(s): Crawfordsville

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 401-07321	170.000	176.00000	29,920.00	246.00000	41,820.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0030 401-07390	285.000	132.00000	37,620.00	200.00000	57,000.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0031 401-10258	1,520.000	0.27000	410.40	2.00000	3,040.00		
JOINT ADHESIVE, SURFACE	LFT						
0032 401-10259	1,520.000	0.27000	410.40	2.20000	3,344.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0033 401-11785	1,520.000	0.27000	410.40	1.50000	2,280.00		
LIQUID ASPHALT SEALANT	LFT						
0034 406-05521	2,100.000	0.22000	462.00	0.40000	840.00		
ASPHALT FOR TACK COAT	SYS						
0035 601-06037	4.000	1,870.00000	7,480.00	1,280.00000	5,120.00		
GUARDRAIL, END TREATMENT, I	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0036	601-06374	4.000	1,570.00000	6,280.00	1,190.00000	4,760.00	
	GUARDRAIL, TRANSITION, TGS-1	EACH					
0037	601-12281	100.000	34.00000	3,400.00	28.00000	2,800.00	
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0038	601-12289	4.000	1,640.00000	6,560.00	1,330.00000	5,320.00	
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH					
0039	609-06257	152.000	225.00000	34,200.00	184.00000	27,968.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS					
0040	610-07487	66.000	346.00000	22,836.00	385.00000	25,410.00	
	HMA FOR APPROACHES, TYPE B	TON					
0041	611-06498	1.000	805.00000	805.00	298.00000	298.00	
	MAILBOX ASSEMBLY, DOUBLE	EACH					
0042	615-06505	3.000	800.00000	2,400.00	892.00000	2,676.00	
	MONUMENT, B	EACH					



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043 616-06405	570.000	50.00000	28,500.00	105.00000	59,850.00		
RIPRAP, REVETMENT	TON						
0044 616-12246	865.000	4.00000	3,460.00	2.20000	1,903.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0045 621-01004	2.000	385.00000	770.00	350.00000	700.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0046 621-06559	3,200.000	1.25000	4,000.00	1.10000	3,520.00		
MULCHED SEEDING R	SYS						
0047 621-06567	5.000	5.50000	27.50	5.00000	25.00		
WATER	kGAL						
0048 621-06574	1,181.000	5.25000	6,200.25	5.00000	5,905.00		
SODDING	SYS						
0049 622-98200	7.000	60.00000	420.00	50.00000	350.00		
SIGN, DO NOT DISTURB	EACH						
0050 628-09403	10.000	2,500.00000	25,000.00	3,500.00000	35,000.00		
FIELD OFFICE, C	MOS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	628-09409	10.000	125.00000	1,250.00	178.00000	1,780.00		
MOBILE INTERNET SERVICE , 1 EACH		MOS						
0052	628-11729	1.000	550.00000	550.00	350.00000	350.00		
CELLULAR TELEPHONE, TYPE A		EACH						
0053	628-11731	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL DATA		DOL						
0054	628-11732	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL MINUTES		DOL						
0055	628-11976	1.000	1,500.00000	1,500.00	714.00000	714.00		
COMPUTER SYSTEM EQUIPMENT		EACH						
0056	628-11977	1.000	1,500.00000	1,500.00	2,000.00000	2,000.00		
COMPUTER SYSTEM		EACH						
0057	628-12685	10.000	125.00000	1,250.00	178.00000	1,780.00		
TELEPHONE SERVICE, A		MOS						



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Contract ID: B -40876-B

Counties: CLINTON

Letting Date: September 14, 2022

District(s): Crawfordsville

Call Order: 415

Project(s): 180024700LC1

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0058	701-09558	125.000	150.00000	18,750.00	139.00000	17,375.00	
	TEST PILE, INDICATOR, PRODUCTION	LFT					
0059	701-09560	2.000	5,000.00000	10,000.00	1,730.00000	3,460.00	
	TEST PILE, INDICATOR, RESTRIKE	EACH					
0060	701-09770	18.000	350.00000	6,300.00	235.00000	4,230.00	
	PILE SHOE, HP 14 X 73	EACH					
0061	701-93575	870.000	150.00000	130,500.00	149.00000	129,630.00	
	PILE, STEEL H, HP, 14 X 73	LFT					
0062	702-51005	100.600	1,000.00000	100,600.00	1,300.00000	130,780.00	
	CONCRETE, A, SUBSTRUCTURE	CYS					
0063	703-06028	13,662.000	2.25000	30,739.50	2.00000	27,324.00	
	REINFORCING BARS	LBS					
0064	703-06029	34,242.000	2.25000	77,044.50	2.00000	68,484.00	
	REINFORCING BARS, EPOXY COATED	LBS					



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Tabulation of Bids

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Contract ID: B -40876-B**Counties:** CLINTON**Letting Date:** September 14, 2022**District(s):** Crawfordsville**Call Order:** 415**Project(s):** 180024700LC1**Contract Time:** 10/31/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	703-97936	26.000	70.00000	1,820.00	46.50000	1,209.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0066	704-51002	110.300	1,500.00000	165,450.00	2,050.00000	226,115.00		
CONCRETE, C, SUPERSTRUCTURE		CYS						
0067	706-06344	257.000	112.00000	28,784.00	74.50000	19,146.50		
RAILING, STEEL TS-1		LFT						
0068	707-07776	480.000	600.00000	288,000.00	398.50000	191,280.00		
STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 21 IN. X 36 IN.		LFT						
0069	715-05169	40.000	80.00000	3,200.00	125.00000	5,000.00		
PIPE, TYPE 3, CIRCULAR, 15 IN. , STRUCTURE NO. 1		LFT						
0070	715-05407	92.000	15.00000	1,380.00	36.00000	3,312.00		
PIPE, END BENT DRAIN, 6 IN.		LFT						
0071	715-46005	2.000	750.00000	1,500.00	1,600.00000	3,200.00		
PIPE END SECTION, DIAMETER 15 IN.		EACH						



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Contract ID: B -40876-B**Counties:** CLINTON**Letting Date:** September 14, 2022**District(s):** Crawfordsville**Call Order:** 415**Project(s):** 180024700LC1**Contract Time:** 10/31/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	718-12307	50.000	5.00000	250.00	20.00000	1,000.00		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0073	801-04308	5.000	425.00000	2,125.00	385.00000	1,925.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0074	801-06625	8.000	170.00000	1,360.00	155.00000	1,240.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0075	801-06640	12.000	192.00000	2,304.00	175.00000	2,100.00		
	CONSTRUCTION SIGN, A	EACH						
0076	801-06775	(1)	30,000.00000	30,000.00	4,956.00000	4,956.00		
	MAINTAINING TRAFFIC	LS						
0077	801-07118	48.000	16.00000	768.00	14.60000	700.80		
	BARRICADE, III-A	LFT						
0078	801-07119	72.000	16.00000	1,152.00	14.60000	1,051.20		
	BARRICADE, III-B	LFT						



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Contract ID: B -40876-B

Counties: CLINTON

Letting Date: September 14, 2022

District(s): Crawfordsville

Call Order: 415

Project(s): 180024700LC1

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0079 802-09838	19.000	43.00000	817.00	13.50000	256.50		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0080 802-76055	42.000	24.00000	1,008.00	18.50000	777.00		
SIGN POST, A	LFT						
Section Totals:		\$1,834,731.95		\$1,914,400.00			
Life Cycle Costs:							
Section Total with LCC:		\$1,834,731.95		\$1,914,400.00			
Contract Item Totals		\$1,834,731.95		\$1,914,400.00			
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00			
Contract Grand Totals		\$1,834,731.95		\$1,914,400.00			

() indicates item is bid as Lump Sum



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Contract ID: B -41386-A

Counties: MARION

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 421

Project(s): 180144100LC3

Contract Time: 06/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) ICC GROUP INC		(2) BEATY CONSTRUCTION INC		(3) HIS CONSTRUCTORS INC	
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)		7,700.00000	7,700.00	15,000.00000	15,000.00	8,851.09000	8,851.09
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 -41386-A

Counties: MARION

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 421

Project(s): 180144100LC3

Contract Time: 06/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) ICC GROUP INC		(2) BEATY CONSTRUCTION INC		(3) HIS CONSTRUCTORS INC	
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)	72,500.00000	72,500.00	77,500.00000	77,500.00	55,497.94000	55,497.94
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	29,000.00000	29,000.00	40,000.00000	40,000.00	14,599.84000	14,599.84
	CLEARING RIGHT OF WAY	LS						
0011	202-02240	356.000	26.00000	9,256.00	45.00000	16,020.00	51.02000	18,163.12
	PAVEMENT REMOVAL	SYS						
0012	202-03135	16.000	315.00000	5,040.00	100.00000	1,600.00	193.85000	3,101.60
	REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	SFT						
0013	202-51328	(1)	152,780.90000	152,780.90	135,000.00000	135,000.00	52,031.04000	52,031.04
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE 49-1706	LS						



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Contract ID: B -41386-A

Counties: MARION

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 421

Project(s): 180144100LC3

Contract Time: 06/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) ICC GROUP INC		(2) BEATY CONSTRUCTION INC		(3) HIS CONSTRUCTORS INC	
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	202-52710	139.000	10.00000	1,390.00	20.00000	2,780.00	32.89000	4,571.71
	SIDEWALK CONCRETE, REMOVE	SYS						
0015	203-02000	13.000	58.00000	754.00	80.00000	1,040.00	1,386.29000	18,021.77
	EXCAVATION, COMMON	CYS						
0016	205-12108	990.000	1.00000	990.00	1.00000	990.00	1.00000	990.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	8,000.00000	8,000.00	5,500.00000	5,500.00	25,681.03000	25,681.03
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	205-12618	(1)	2,700.00000	2,700.00	1,500.00000	1,500.00	3,721.89000	3,721.89
	SWQCP PREPARATION	LS						
0019	206-51230	352.000	35.00000	12,320.00	45.00000	15,840.00	35.23000	12,400.96
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0020	207-08264	116.000	23.00000	2,668.00	27.00000	3,132.00	102.20000	11,855.20
	SUBGRADE TREATMENT, TYPE II	SYS						



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Tabulation of Bids

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Contract ID: B -41386-A

Counties: MARION

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 421

Project(s): 180144100LC3

Contract Time: 06/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) ICC GROUP INC		(2) BEATY CONSTRUCTION INC		(3) HIS CONSTRUCTORS INC	
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	207-09935	40.000	38.00000	1,520.00	85.00000	3,400.00	360.26000	14,410.40
	SUBGRADE TREATMENT, TYPE IC	SYS						
0022	211-06467	76.000	160.00000	12,160.00	125.00000	9,500.00	110.24000	8,378.24
	AGGREGATE FOR END BENT BACKFILL	CYS						
0023	214-11796	116.000	3.50000	406.00	6.00000	696.00	12.56000	1,456.96
	GEOGRID, TYPE IB	SYS						
0024	214-12239	239.000	6.00000	1,434.00	6.00000	1,434.00	7.48000	1,787.72
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0025	302-06464	81.000	85.00000	6,885.00	150.00000	12,150.00	188.28000	15,250.68
	SUBBASE FOR PCCP	CYS						
0026	306-08043	277.000	14.00000	3,878.00	18.00000	4,986.00	17.17000	4,756.09
	MILLING, TRANSITION	SYS						
0027	401-07321	26.000	305.00000	7,930.00	350.00000	9,100.00	378.39000	9,838.14
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						



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Tabulation of Bids

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Contract ID: B -41386-A

Counties: MARION

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 421

Project(s): 180144100LC3

Contract Time: 06/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) ICC GROUP INC		(2) BEATY CONSTRUCTION INC		(3) HIS CONSTRUCTORS INC	
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	401-07390	6.000	400.00000	2,400.00	415.00000	2,490.00	496.25000	2,977.50
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0029	401-07407	18.000	250.00000	4,500.00	300.00000	5,400.00	310.16000	5,582.88
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0030	401-10258	170.000	1.25000	212.50	1.25000	212.50	1.55000	263.50
	JOINT ADHESIVE, SURFACE	LFT						
0031	401-10259	170.000	1.25000	212.50	1.25000	212.50	1.55000	263.50
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0032	401-11785	170.000	1.25000	212.50	1.25000	212.50	1.55000	263.50
	LIQUID ASPHALT SEALANT	LFT						
0033	406-05520	0.200	1,286.75000	257.35	1,286.75000	257.35	1,596.35000	319.27
	ASPHALT FOR TACK COAT	TON						
0034	408-07478	0.100	8,765.00000	876.50	8,765.00000	876.50	10,874.10000	1,087.41
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						



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Tabulation of Bids

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Contract ID: B -41386-A**Counties:** MARION**Letting Date:** September 14, 2022**District(s):** Greenfield**Call Order:** 421**Project(s):** 180144100LC3**Contract Time:** 06/15/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) ICC GROUP INC		(2) BEATY CONSTRUCTION INC		(3) HIS CONSTRUCTORS INC	
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 502-06627	27.000		75.00000	2,025.00	125.00000	3,375.00	179.86000	4,856.22
PCCP, 6 IN.	SYS							
0036 601-02241	37.500		65.00000	2,437.50	75.00000	2,812.50	80.64000	3,024.00
GUARDRAIL, REMOVE	LFT							
0037 601-06035	25.000		125.00000	3,125.00	145.00000	3,625.00	155.08000	3,877.00
GUARDRAIL, RESET	LFT							
0038 604-06070	126.000		79.50000	10,017.00	80.00000	10,080.00	98.63000	12,427.38
SIDEWALK, CONCRETE	SYS							
0039 604-08086	21.000		235.50000	4,945.50	215.00000	4,515.00	292.17000	6,135.57
CURB RAMP, CONCRETE	SYS							
0040 604-12083	7.000		437.75000	3,064.25	370.00000	2,590.00	543.09000	3,801.63
DETECTABLE WARNING SURFACES	SYS							
0041 605-06120	82.000		84.00000	6,888.00	85.00000	6,970.00	104.21000	8,545.22
CURB, CONCRETE	LFT							
0042 609-06259	239.000		125.00000	29,875.00	175.00000	41,825.00	230.86000	55,175.54
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							



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Contract ID: B -41386-A

Counties: MARION

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 421

Project(s): 180144100LC3

Contract Time: 06/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description		(1) ICC GROUP INC		(2) BEATY CONSTRUCTION INC		(3) HIS CONSTRUCTORS INC	
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:	
0043 610-09108	116.000	85.00000	9,860.00	130.00000	15,080.00	106.75000	12,383.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0044 615-06505	2.000	1,850.00000	3,700.00	1,850.00000	3,700.00	2,295.17000	4,590.34
MONUMENT, B	EACH						
0045 621-01004	1.000	350.00000	350.00	350.00000	350.00	434.21000	434.21
MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0046 621-06560	200.000	5.90000	1,180.00	5.90000	1,180.00	7.32000	1,464.00
MULCHED SEEDING U	SYS						
0047 628-09403	12.000	3,500.00000	42,000.00	3,300.00000	39,600.00	2,822.43000	33,869.16
FIELD OFFICE, C	MOS						
0048 628-11976	1.000	600.00000	600.00	600.00000	600.00	1,860.95000	1,860.95
COMPUTER SYSTEM EQUIPMENT	EACH						
0049 701-09558	138.000	110.00000	15,180.00	53.00000	7,314.00	69.93000	9,650.34
TEST PILE, INDICATOR, PRODUCTION	LFT						



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Contract ID: B -41386-A

Counties: MARION

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 421

Project(s): 180144100LC3

Contract Time: 06/15/24 COMPLETION DATE

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Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) ICC GROUP INC		(2) BEATY CONSTRUCTION INC		(3) HIS CONSTRUCTORS INC	
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	701-09560	2.000	1,200.00000	2,400.00	1,310.00000	2,620.00	5,203.84000	10,407.68
	TEST PILE, INDICATOR, RESTRIKE	EACH						
0051	701-09663	1,888.000	85.00000	160,480.00	72.50000	136,880.00	95.89000	181,040.32
	PILE, STEEL PIPE, 0.312 IN., 14 IN.	LFT						
0052	701-09679	34.000	400.00000	13,600.00	350.00000	11,900.00	427.77000	14,544.18
	CONICAL PILE TIP, 14 IN.	EACH						
0053	703-06029	101,971.000	1.50000	152,956.50	1.38000	140,719.98	1.86000	189,666.06
	REINFORCING BARS, EPOXY COATED	LBS						
0054	703-97936	34.000	50.00000	1,700.00	45.00000	1,530.00	90.39000	3,073.26
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0055	704-51002	300.900	725.00000	218,152.50	1,100.00000	330,990.00	953.72000	286,974.35
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0056	706-09965	190.000	300.00000	57,000.00	245.00000	46,550.00	417.32000	79,290.80
	RAILING, CONCRETE TX	LFT						



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Tabulation of Bids

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Contract ID: B -41386-A**Counties:** MARION**Letting Date:** September 14, 2022**District(s):** Greenfield**Call Order:** 421**Project(s):** 180144100LC3**Contract Time:** 06/15/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) ICC GROUP INC		(2) BEATY CONSTRUCTION INC		(3) HIS CONSTRUCTORS INC	
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	707-09865	460.000	830.00000	381,800.00	682.50000	313,950.00	695.41000	319,888.60
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0058	709-51821	(1)	1.00000	1.00	2,300.00000	2,300.00	3,907.98000	3,907.98
	SURFACE SEAL , BRIDGE 49- 1706	LS						
0059	718-12307	182.000	5.00000	910.00	4.00000	728.00	3.96000	720.72
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0060	722-12732	570.000	5.25000	2,992.50	4.00000	2,280.00	4.90000	2,793.00
	LONGITUDINAL GROOVING	SYS						
0061	801-04308	4.000	275.00000	1,100.00	275.00000	1,100.00	295.27000	1,181.08
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0062	801-06625	20.000	75.00000	1,500.00	75.00000	1,500.00	210.91000	4,218.20
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0063	801-06640	42.000	130.00000	5,460.00	130.00000	5,460.00	215.87000	9,066.54
	CONSTRUCTION SIGN, A	EACH						



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Contract ID: B -41386-A

Counties: MARION

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 421

Project(s): 180144100LC3

Contract Time: 06/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) ICC GROUP INC		(2) BEATY CONSTRUCTION INC		(3) HIS CONSTRUCTORS INC	
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	801-06735	11.000	150.00000	1,650.00	350.00000	3,850.00	372.19000	4,094.09
	TUBULAR MARKER, PERMANENT	EACH						
0065	801-06775	(1)	2,900.00000	2,900.00	33,600.00000	33,600.00	6,249.26000	6,249.26
	MAINTAINING TRAFFIC	LS						
0066	801-07118	72.000	18.00000	1,296.00	18.00000	1,296.00	17.37000	1,250.64
	BARRICADE, III-A	LFT						
0067	801-07119	48.000	18.00000	864.00	18.00000	864.00	19.85000	952.80
	BARRICADE, III-B	LFT						
0068	802-03896	2.000	2,500.00000	5,000.00	1,000.00000	2,000.00	2,853.45000	5,706.90
	BOLLARD	EACH						
0069	808-75007	500.000	1.00000	500.00	1.00000	500.00	4.47000	2,235.00
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0070	808-75047	500.000	1.00000	500.00	1.00000	500.00	4.47000	2,235.00
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						



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Contract ID: B -41386-A

Counties: MARION

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 421

Project(s): 180144100LC3

Contract Time: 06/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description		(1) ICC GROUP INC		(2) BEATY CONSTRUCTION INC		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,496,000.00		\$1,551,570.83		\$1,587,721.00
Life Cycle Costs:							
Section Total with LCC:			\$1,496,000.00		\$1,551,570.83		\$1,587,721.00
Contract Item Totals			\$1,496,000.00		\$1,551,570.83		\$1,587,721.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,496,000.00		\$1,551,570.83		1,587,721.00

() indicates item is bid as Lump Sum



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Contract ID: B -41486-A

Counties: JAY

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 441

Project(s): 170287200ST3

Contract Time: 08/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) PONTEM CONTRACTORS 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	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						



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Contract ID: B -41486-A

Counties: JAY

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 441

Project(s): 170287200ST3

Contract Time: 08/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) PONTEM CONTRACTORS 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		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0009	110-01001	(1)	52,300.00000	52,300.00	64,000.00000	64,000.00		
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	10,000.00000	10,000.00	16,996.68000	16,996.68		
CLEARING RIGHT OF WAY		LS						
0011	202-02240	325.000	60.00000	19,500.00	28.18000	9,158.50		
PAVEMENT REMOVAL		SYS						
0012	202-51328	(1)	106,113.00000	106,113.00	150,000.00000	150,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1		LS						
0013	203-02000	137.000	110.00000	15,070.00	137.48000	18,834.76		
EXCAVATION, COMMON		CYS						
0014	203-08607	293.000	20.00000	5,860.00	9.02000	2,642.86		
LINEAR GRADING		LFT						



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Contract ID: B -41486-A

Counties: JAY

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 441

Project(s): 170287200ST3

Contract Time: 08/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) PONTEM CONTRACTORS 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 203-51223	68.000	110.00000	7,480.00	95.31000	6,481.08		
EXCAVATION, WATERWAY	CYS						
0016 205-12108	10,800.000	1.00000	10,800.00	1.00000	10,800.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	6,500.00000	6,500.00	20,000.00000	20,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	3,300.00000	3,300.00	10,000.00000	10,000.00		
SWQCP PREPARATION	LS						
0019 206-51235	(1)	12,500.00000	12,500.00	85,000.00000	85,000.00		
COFFERDAM	LS						
0020 207-12498	103.000	98.00000	10,094.00	95.03000	9,788.09		
SUBGRADE TREATMENT, TYPE ID	SYS						
0021 213-09270	10.000	375.00000	3,750.00	404.73000	4,047.30		
FLOWABLE BACKFILL, REMOVABLE	CYS						



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Contract ID: B -41486-A

Counties: JAY

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 441

Project(s): 170287200ST3

Contract Time: 08/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) PONTEM CONTRACTORS 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	214-12239	310.000	7.25000	2,247.50	6.00000	1,860.00		
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0023	302-06464	78.000	175.00000	13,650.00	75.51000	5,889.78		
	SUBBASE FOR PCCP	CYS						
0024	303-01180	75.000	98.00000	7,350.00	82.92000	6,219.00		
	COMPACTED AGGREGATE NO. 53	TON						
0025	306-08043	1,027.000	11.00000	11,297.00	5.64000	5,792.28		
	MILLING, TRANSITION	SYS						
0026	401-07321	93.000	245.00000	22,785.00	186.90000	17,381.70		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0027	401-07390	13.000	290.00000	3,770.00	262.50000	3,412.50		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0028	401-07423	31.000	200.00000	6,200.00	157.50000	4,882.50		
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						



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Counties: JAY

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 441

Project(s): 170287200ST3

Contract Time: 08/30/23 COMPLETION DATE

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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) PONTEM CONTRACTORS 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 401-10258	720.000	2.00000	1,440.00	0.42000	302.40		
JOINT ADHESIVE, SURFACE LFT							
0030 401-10259	60.000	2.00000	120.00	3.68000	220.80		
JOINT ADHESIVE, INTERMEDIATE LFT							
0031 401-11785	720.000	2.00000	1,440.00	0.42000	302.40		
LIQUID ASPHALT SEALANT LFT							
0032 406-05521	1,214.000	0.50000	607.00	0.68000	825.52		
ASPHALT FOR TACK COAT SYS							
0033 408-12028	1.000	1,500.00000	1,500.00	1,837.50000	1,837.50		
CRACKS IN ASPHALT PAVEMENT, FILL TON							
0034 601-02241	540.000	2.10000	1,134.00	2.10000	1,134.00		
GUARDRAIL, REMOVE LFT							
0035 601-12281	107.000	30.50000	3,263.50	30.45000	3,258.15		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING LFT							



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Contract ID: B -41486-A

Counties: JAY

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 441

Project(s): 170287200ST3

Contract Time: 08/30/23 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) PONTEM CONTRACTORS 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	601-12292	4.000	3,600.00000	14,400.00	3,516.45000	14,065.80		
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0037	601-94689	4.000	3,550.00000	14,200.00	3,516.45000	14,065.80		
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0038	602-06729	8.000	30.00000	240.00	123.95000	991.60		
	BARRIER, DELINEATOR	EACH						
0039	606-12400	480.000	25.00000	12,000.00	15.65000	7,512.00		
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0040	609-06257	310.000	155.00000	48,050.00	219.05000	67,905.50		
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0041	615-06490	4.000	185.00000	740.00	183.75000	735.00		
	RIGHT-OF-WAY MARKER	EACH						
0042	615-06505	2.000	800.00000	1,600.00	777.00000	1,554.00		
	MONUMENT, B	EACH						



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Contract ID: B -41486-A

Counties: JAY

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District(s): Greenfield

Call Order: 441

Project(s): 170287200ST3

Contract Time: 08/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) PONTEM CONTRACTORS 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 616-05688	364.000	120.00000	43,680.00	196.21000	71,420.44		
RIPRAP, CLASS 1	TON						
0044 616-06405	429.000	80.00000	34,320.00	65.37000	28,043.73		
RIPRAP, REVETMENT	TON						
0045 616-12246	953.000	6.00000	5,718.00	3.36000	3,202.08		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0046 619-12459	(1)	100.00000	100.00	1,050.00000	1,050.00		
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						
0047 619-12507	(1)	45,000.00000	45,000.00	51,450.00000	51,450.00		
CLEAN AND PAINT STEEL PILING BRIDGE NO. 1	LS						
0048 621-01004	1.000	600.00000	600.00	603.75000	603.75		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0049 621-06574	45.000	80.00000	3,600.00	79.75000	3,588.75		
SODDING	SYS						



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Contract ID: B -41486-A

Counties: JAY

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District(s): Greenfield

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Project(s): 170287200ST3

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) PONTEM CONTRACTORS 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	621-12612	4.000	425.00000	1,700.00	414.75000	1,659.00		
	SEED MIXTURE, FLOODPLAIN	LBS						
0051	621-52448	4.000	75.00000	300.00	73.50000	294.00		
	SIGN, DO NOT SPRAY	EACH						
0052	628-09403	9.000	2,800.00000	25,200.00	3,652.60000	32,873.40		
	FIELD OFFICE, C	MOS						
0053	702-51005	0.100	31,500.00000	3,150.00	128,439.30000	12,843.93		
	CONCRETE, A, SUBSTRUCTURE	CYS						
0054	702-51863	370.000	37.00000	13,690.00	17.23000	6,375.10		
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0055	703-06029	40,360.000	1.85000	74,666.00	1.95000	78,702.00		
	REINFORCING BARS, EPOXY COATED	LBS						
0056	703-97936	8.000	60.00000	480.00	77.41000	619.28		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



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Contract ID: B -41486-A

Counties: JAY

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District(s): Greenfield

Call Order: 441

Project(s): 170287200ST3

Contract Time: 08/30/23 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) PONTEM CONTRACTORS 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 704-51002	51.200		1,600.00000	81,920.00	2,350.00000	120,320.00		
CONCRETE, C, SUPERSTRUCTURE	CYS							
0058 706-11600	22.200		850.00000	18,870.00	840.00000	18,648.00		
RAILING, CONCRETE FC	CYS							
0059 706-11620	4.000		2,600.00000	10,400.00	2,625.00000	10,500.00		
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH							
0060 709-51821	(1)		500.00000	500.00	7,182.00000	7,182.00		
SURFACE SEAL , BRIDGE NO 1	LS							
0061 710-09158	200.000		31.50000	6,300.00	31.50000	6,300.00		
PATCHING CONCRETE STRUCTURES	SFT							
0062 711-96800	8.000		150.00000	1,200.00	26.25000	210.00		
STUD SHEAR CONNECTORS	EACH							
0063 722-01066	467.000		93.00000	43,431.00	115.00000	53,705.00		
HYDRODEMOLITION	SYS							



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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 DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0064 722-12380	8,400.000	1.00000	8,400.00	1.00000	8,400.00		
BRIDGE DECK OVERLAY, BUDGET	DOL						
0065 722-12464	467.000	13.00000	6,071.00	9.98000	4,660.66		
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0066 722-12732	788.000	4.00000	3,152.00	12.63000	9,952.44		
LONGITUDINAL GROOVING	SYS						
0067 722-51401	210.000	40.00000	8,400.00	104.63000	21,972.30		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0068 722-51842	788.000	145.00000	114,260.00	95.00000	74,860.00		
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
0069 801-04308	14.000	265.00000	3,710.00	262.50000	3,675.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0070 801-06625	44.000	190.00000	8,360.00	186.90000	8,223.60		
DETOUR ROUTE MARKER ASSEMBLY	EACH						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) PONTEM CONTRACTORS 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	801-06640	16.000	160.00000	2,560.00	160.65000	2,570.40		
CONSTRUCTION SIGN, A		EACH						
0072	801-06775	(1)	20,000.00000	20,000.00	20,000.00000	20,000.00		
MAINTAINING TRAFFIC		LS						
0073	801-07118	84.000	13.00000	1,092.00	12.60000	1,058.40		
BARRICADE, III-A		LFT						
0074	801-07119	66.000	14.00000	924.00	13.65000	900.90		
BARRICADE, III-B		LFT						
0075	801-11642	4.000	3,350.00000	13,400.00	3,333.75000	13,335.00		
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0076	802-03821	2.000	222.00000	444.00	220.50000	441.00		
SIGN, SHEET, WITH LEGEND,		EACH						
0077	802-04893	1.000	442.00000	442.00	441.00000	441.00		
REFERENCE POST		EACH						
0078	802-91122	2.000	113.00000	226.00	111.30000	222.60		
SIGN GROUND MOUNTED RESET		EACH						



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Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) PONTEM CONTRACTORS 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:	
0079 808-12764	103.000	11.00000	1,133.00	10.50000	1,081.50		
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0080 808-75007	824.000	3.00000	2,472.00	2.63000	2,167.12		
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0081 808-75996	6.000	100.00000	600.00	47.05000	282.30		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0082 808-75998	4.000	200.00000	800.00	525.00000	2,100.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:		\$1,047,579.00		\$1,288,839.18			
Life Cycle Costs:							
Section Total with LCC:		\$1,047,579.00		\$1,288,839.18			
Contract Item Totals		\$1,047,579.00		\$1,288,839.18			
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00			
Contract Grand Totals		\$1,047,579.00		\$1,288,839.18			



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Contract ID: B -41486-A

Letting Date: September 14, 2022

Call Order: 441

Contract Time: 08/30/23 COMPLETION DATE

Contract Description: BRIDGE DECK OVERLAY

() indicates item is bid as Lump Sum

Counties: JAY

District(s): Greenfield

Project(s): 170287200ST3

Min:

Max:



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Tabulation of Bids

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Contract ID: B -41621-A

Counties: VIGO

Letting Date: September 14, 2022

District(s): Crawfordsville

Call Order: 451

Project(s): 180010700ST1

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	10,080.00000	10,080.00	100,000.00000	100,000.00	46,000.00000	46,000.00
CONSTRUCTION ENGINEERING		LS					
0002	107-09367 6.000	500.00000	3,000.00	717.00000	4,302.00	750.00000	4,500.00
INSPECTION HOLE, 3 FT DEEP OR LESS		EACH					
0003	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL					
0004	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL					
0005	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA		DOL					
0006	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL					
0007	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL					



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Tabulation of Bids

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Contract ID: B -41621-A

Counties: VIGO

Letting Date: September 14, 2022

District(s): Crawfordsville

Call Order: 451

Project(s): 180010700ST1

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	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)	133,441.16000	133,441.16	142,500.00000	142,500.00	143,000.00000	143,000.00
MOBILIZATION AND DEMobilIZATION		LS						
0011	201-01015	(1)	4,433.11000	4,433.11	8,169.53000	8,169.53	22,500.00000	22,500.00
CLEARING AND GRUBBING		LS						
0012	201-52370	(1)	53,376.46000	53,376.46	36,613.87000	36,613.87	57,000.00000	57,000.00
CLEARING RIGHT OF WAY		LS						
0013	202-01032	2.000	2,035.67000	4,071.34	1,089.27000	2,178.54	2,875.00000	5,750.00
SAND BARREL ARRAY, REMOVE		EACH						
0014	202-02240	150.000	46.41000	6,961.50	42.20000	6,330.00	38.00000	5,700.00
PAVEMENT REMOVAL		SYS						



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Tabulation of Bids

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Contract ID: B -41621-A

Counties: VIGO

Letting Date: September 14, 2022

District(s): Crawfordsville

Call Order: 451

Project(s): 180010700ST1

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 202-51328	(1)	189,927.81000	189,927.81	225,675.56000	225,675.56	285,000.00000	285,000.00
PRESENT STRUCTURE, REMOVE PORTIONS	LS						
0016 203-02000	340.000	99.45000	33,813.00	52.27000	17,771.80	50.00000	17,000.00
EXCAVATION, COMMON	CYS						
0017 205-12108	23,032.000	1.00000	23,032.00	1.00000	23,032.00	1.00000	23,032.00
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	2,284.64000	2,284.64	11,813.60000	11,813.60	6,500.00000	6,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 206-51230	108.000	66.80000	7,214.40	84.31000	9,105.48	25.00000	2,700.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0020 207-09935	823.000	43.25000	35,594.75	32.88000	27,060.24	40.00000	32,920.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 211-02050	45.000	194.87000	8,769.15	139.75000	6,288.75	60.00000	2,700.00
B BORROW	CYS						



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Tabulation of Bids

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Contract ID: B -41621-A

Counties: VIGO

Letting Date: September 14, 2022

District(s): Crawfordsville

Call Order: 451

Project(s): 180010700ST1

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-06467	65.000	192.80000	12,532.00	141.94000	9,226.10	88.00000	5,720.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0023	214-12239	823.000	3.03000	2,493.69	4.89000	4,024.47	4.50000	3,703.50
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0024	301-12234	15.000	148.60000	2,229.00	114.24000	1,713.60	130.00000	1,950.00
	COMPACTED AGGREGATE NO. 53	CYS						
0025	302-06464	55.000	196.41000	10,802.55	119.61000	6,578.55	125.00000	6,875.00
	SUBBASE FOR PCCP	CYS						
0026	303-01180	14.000	342.86000	4,800.04	117.56000	1,645.84	60.00000	840.00
	COMPACTED AGGREGATE NO. 53	TON						
0027	304-07493	31.000	450.58000	13,967.98	539.08000	16,711.48	500.00000	15,500.00
	WIDENING WITH HMA, TYPE B	TON						
0028	306-08034	173.000	40.41000	6,990.93	30.79000	5,326.67	16.75000	2,897.75
	MILLING, ASPHALT, 1 1/2 IN.	SYS						



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Tabulation of Bids

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Contract ID: B -41621-A

Counties: VIGO

Letting Date: September 14, 2022

District(s): Crawfordsville

Call Order: 451

Project(s): 180010700ST1

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0029 306-08432	153.000		40.80000	6,242.40	33.23000	5,084.19	16.75000	2,562.75
MILLING, APPROACH	SYS							
0030 401-07322	57.000		250.96000	14,304.72	338.76000	19,309.32	311.00000	17,727.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON							
0031 401-07390	70.000		214.27000	14,998.90	266.87000	18,680.90	245.00000	17,150.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON							
0032 401-07407	316.000		156.76000	49,536.16	298.46000	94,313.36	274.00000	86,584.00
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON							
0033 401-10258	709.000		0.67000	475.03	6.54000	4,636.86	6.00000	4,254.00
JOINT ADHESIVE, SURFACE	LFT							
0034 401-10259	414.000		1.15000	476.10	9.80000	4,057.20	9.00000	3,726.00
JOINT ADHESIVE, INTERMEDIATE	LFT							
0035 401-11785	709.000		0.36000	255.24	1.09000	772.81	1.00000	709.00
LIQUID ASPHALT SEALANT	LFT							



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Contract ID: B -41621-A

Counties: VIGO

Letting Date: September 14, 2022

District(s): Crawfordsville

Call Order: 451

Project(s): 180010700ST1

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	406-05520	1.000	0.01000	0.01	1,060.95000	1,060.95	974.00000	974.00
	ASPHALT FOR TACK COAT	TON						
0037	408-12028	1.000	3,920.56000	3,920.56	6,045.45000	6,045.45	5,550.00000	5,550.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0038	503-12477	66.000	331.12000	21,853.92	432.62000	28,552.92	240.00000	15,840.00
	TERMINAL JOINT, TYPE HMA	LFT						
0039	601-01522	2.000	4,381.00000	8,762.00	3,267.81000	6,535.62	3,000.00000	6,000.00
	GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0040	601-02241	478.000	4.00000	1,912.00	8.17000	3,905.26	7.50000	3,585.00
	GUARDRAIL, REMOVE	LFT						
0041	601-05586	2.000	2,766.00000	5,532.00	4,357.08000	8,714.16	4,000.00000	8,000.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 9	EACH						
0042	601-06233	2.000	13,239.00000	26,478.00	14,705.15000	29,410.30	13,500.00000	27,000.00
	IMPACT ATTENUATOR, ED-W1, TL-3	EACH						



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Tabulation of Bids

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Contract ID: B -41621-A**Counties:** VIGO**Letting Date:** September 14, 2022**District(s):** Crawfordsville**Call Order:** 451**Project(s):** 180010700ST1**Contract Time:** 09/30/23 COMPLETION DATE**Min:****Max:****Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	601-12281	50.000	33.00000	1,650.00	34.86000	1,743.00	32.00000	1,600.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0044	601-12289	1.000	1,803.00000	1,803.00	1,307.12000	1,307.12	1,200.00000	1,200.00
GUARDRAIL, MGS, HEIGHT TRANSITION		EACH						
0045	601-12291	1.000	3,520.00000	3,520.00	4,248.15000	4,248.15	3,900.00000	3,900.00
GUARDRAIL, MGS, TRANSITION WITH CURB		EACH						
0046	601-12292	1.000	3,417.00000	3,417.00	3,812.45000	3,812.45	3,500.00000	3,500.00
GUARDRAIL, MGS, TRANSITION WITHOUT CURB		EACH						
0047	601-94689	1.000	3,500.00000	3,500.00	3,267.81000	3,267.81	3,000.00000	3,000.00
GUARDRAIL, END TREATMENT, OS , 31 INCH		EACH						
0048	601-99105	37.500	40.00000	1,500.00	34.86000	1,307.25	32.00000	1,200.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING		LFT						
0049	602-06729	14.000	28.56000	399.84	25.83000	361.62	14.00000	196.00
BARRIER, DELINEATOR		EACH						



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Tabulation of Bids

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Contract ID: B -41621-A

Counties: VIGO

Letting Date: September 14, 2022

District(s): Crawfordsville

Call Order: 451

Project(s): 180010700ST1

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	605-06155	17.000	322.11000	5,475.87	134.62000	2,288.54	56.00000	952.00
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0051	609-06259	203.000	225.56000	45,788.68	209.85000	42,599.55	140.00000	28,420.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0052	610-07487	13.000	500.90000	6,511.70	507.60000	6,598.80	466.00000	6,058.00
	HMA FOR APPROACHES, TYPE B	TON						
0053	615-06505	2.000	1,200.00000	2,400.00	1,198.20000	2,396.40	1,100.00000	2,200.00
	MONUMENT, B	EACH						
0054	616-12246	63.000	9.61000	605.43	6.70000	422.10	4.50000	283.50
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0055	616-51367	43.000	559.67000	24,065.81	161.54000	6,946.22	184.00000	7,912.00
	SLOPEWALL, CONCRETE, 4 IN.	SYS						
0056	619-11050	(1)	86,000.00000	86,000.00	82,784.53000	82,784.53	86,000.00000	86,000.00
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS						



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Tabulation of Bids

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Contract ID: B -41621-A

Counties: VIGO

Letting Date: September 14, 2022

District(s): Crawfordsville

Call Order: 451

Project(s): 180010700ST1

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0057 619-12459	(1)	600.00000	600.00	2,178.54000	2,178.54	600.00000	600.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						
0058 619-51860	(1)	10,000.00000	10,000.00	53,374.24000	53,374.24	10,000.00000	10,000.00
PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	LS						
0059 621-01004	2.000	200.00000	400.00	217.86000	435.72	200.00000	400.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0060 621-06545	1.000	50.00000	50.00	54.46000	54.46	50.00000	50.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0061 621-06553	40.000	100.00000	4,000.00	108.93000	4,357.20	100.00000	4,000.00
SEED MIXTURE, R	LBS						
0062 621-06565	1.000	100.00000	100.00	108.93000	108.93	100.00000	100.00
MULCHING MATERIAL	TON						
0063 628-09403	18.000	3,883.87000	69,909.66	3,661.18000	65,901.24	2,000.00000	36,000.00
FIELD OFFICE, C	MOS						



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Contract ID: B -41621-A

Counties: VIGO

Letting Date: September 14, 2022

District(s): Crawfordsville

Call Order: 451

Project(s): 180010700ST1

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	628-11729	3.000	342.69000	1,028.07	400.44000	1,201.32	100.00000	300.00
CELLULAR TELEPHONE, TYPE A		EACH						
0065	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA		DOL						
0066	628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES		DOL						
0067	628-11782	18.000	228.46000	4,112.28	114.41000	2,059.38	100.00000	1,800.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.		MOS						
0068	628-11976	2.000	1,142.32000	2,284.64	858.09000	1,716.18	900.00000	1,800.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0069	628-12685	18.000	114.23000	2,056.14	160.18000	2,883.24	80.00000	1,440.00
TELEPHONE SERVICE, A		MOS						
0070	702-04325	(1)	0.01000	0.01	31,432.21000	31,432.21	1.00000	1.00
TEMPORARY SHORING		LS						



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Tabulation of Bids

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Contract ID: B -41621-A**Counties:** VIGO**Letting Date:** September 14, 2022**District(s):** Crawfordsville**Call Order:** 451**Project(s):** 180010700ST1**Contract Time:** 09/30/23 COMPLETION DATE**Min:****Max:****Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0071 702-51005	7.000	5,462.71000	38,238.97	5,265.28000	36,856.96	1,600.00000	11,200.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0072 702-51863	704.000	24.09000	16,959.36	20.39000	14,354.56	15.00000	10,560.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0073 703-06029	143,486.000	1.50000	215,229.00	1.46000	209,489.56	1.40000	200,880.40
REINFORCING BARS, EPOXY COATED	LBS						
0074 703-97936	38.000	72.89000	2,769.82	41.61000	1,581.18	40.00000	1,520.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0075 704-51002	258.000	1,432.68000	369,631.44	1,218.35000	314,334.30	1,350.00000	348,300.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0076 706-11600	46.000	718.00000	33,028.00	782.10000	35,976.60	718.00000	33,028.00
RAILING, CONCRETE FC	CYS						
0077 706-11620	4.000	1,105.00000	4,420.00	1,203.64000	4,814.56	1,105.00000	4,420.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						



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Contract ID: B -41621-A**Counties:** VIGO**Letting Date:** September 14, 2022**District(s):** Crawfordsville**Call Order:** 451**Project(s):** 180010700ST1**Contract Time:** 09/30/23 COMPLETION DATE**Min:****Max:****Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0078 709-12077	516.000		40.41000	20,851.56	44.02000	22,714.32	40.41000	20,851.56
FIBER WRAP CONCRETE CASING SYSTEM	SFT							
0079 709-51821	(1)		14,866.00000	14,866.00	1.09000	1.09	2,480.00000	2,480.00
SURFACE SEAL	LS							
0080 710-09158	350.000		168.16000	58,856.00	183.17000	64,109.50	168.16000	58,856.00
PATCHING CONCRETE STRUCTURES	SFT							
0081 711-51035	149,221.000		3.00000	447,663.00	2.77000	413,342.17	2.45000	365,591.45
STRUCTURAL STEEL	LBS							
0082 711-95290	79.000		74.00000	5,846.00	92.79000	7,330.41	100.00000	7,900.00
FIELD WELDING	LFT							
0083 711-95291	(1)		57,020.57000	57,020.57	53,483.16000	53,483.16	216,500.00000	216,500.00
JACKING AND SUPPORTING, STEEL BEAMS	LS							
0084 711-96800	645.000		3.85000	2,483.25	5.56000	3,586.20	7.50000	4,837.50
STUD SHEAR CONNECTORS	EACH							
0085 715-05407	78.000		47.01000	3,666.78	23.33000	1,819.74	18.00000	1,404.00
PIPE, END BENT DRAIN, 6 IN.	LFT							



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Contract ID: B -41621-A**Counties:** VIGO**Letting Date:** September 14, 2022**District(s):** Crawfordsville**Call Order:** 451**Project(s):** 180010700ST1**Contract Time:** 09/30/23 COMPLETION DATE**Min:****Max:****Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0086	720-12797	2.000	807.80000	1,615.60	1,071.87000	2,143.74	475.00000	950.00
CASTING, INLET, ADJUST TO GRADE		EACH						
0087	722-12732	1,134.000	4.31000	4,887.54	4.30000	4,876.20	4.10000	4,649.40
LONGITUDINAL GROOVING		SYS						
0088	726-92406	35.000	2,295.12000	80,329.20	1,908.52000	66,798.20	2,475.00000	86,625.00
BEARING ASSEMBLY ELASTOMERIC		EACH						
0089	801-01093	27.000	1,455.00000	39,285.00	1,584.89000	42,792.03	1,500.00000	40,500.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY		EACH						
0090	801-04308	7.000	345.00000	2,415.00	375.80000	2,630.60	256.00000	1,792.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0091	801-06625	21.000	110.00000	2,310.00	119.82000	2,516.22	176.00000	3,696.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0092	801-06640	64.000	165.00000	10,560.00	179.73000	11,502.72	186.00000	11,904.00
CONSTRUCTION SIGN, A		EACH						



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Counties: VIGO

Letting Date: September 14, 2022

District(s): Crawfordsville

Call Order: 451

Project(s): 180010700ST1

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0093 801-06645	1.000		95.00000	95.00	103.48000	103.48	82.00000	82.00
CONSTRUCTION SIGN, B	EACH							
0094 801-06710	60.000		10.00000	600.00	10.89000	653.40	23.00000	1,380.00
FLASHING ARROW SIGN	DAY							
0095 801-06775	(1)		78,042.69000	78,042.69	160,000.00000	160,000.00	250,000.00000	250,000.00
MAINTAINING TRAFFIC	LS							
0096 801-07024	2.000		0.01000	0.02	8,714.16000	17,428.32	8,000.00000	16,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH							
0097 801-07118	64.000		14.00000	896.00	15.25000	976.00	15.00000	960.00
BARRICADE, III-A	LFT							
0098 801-07119	120.000		14.00000	1,680.00	15.25000	1,830.00	17.00000	2,040.00
BARRICADE, III-B	LFT							
0099 801-08401	912.000		80.44000	73,361.28	59.30000	54,081.60	76.00000	69,312.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT							
0100 801-11642	5.000		6,555.00000	32,775.00	7,140.17000	35,700.85	4,675.00000	23,375.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH							



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Contract ID: B -41621-A**Counties:** VIGO**Letting Date:** September 14, 2022**District(s):** Crawfordsville**Call Order:** 451**Project(s):** 180010700ST1**Contract Time:** 09/30/23 COMPLETION DATE**Min:****Max:****Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0101	802-07057 SIGN, PANEL, WITH LEGEND SFT	245.000	41.80000 10,241.00	54.46000	13,342.70	32.00000	7,840.00
0102	802-12224 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, C EACH	2.000	3,987.00000 7,974.00	4,084.77000	8,169.54	1,425.00000	2,850.00
0103	802-76095 STRUCTURAL STEEL, BREAKAWAY LBS	1,685.000	13.90000 23,421.50	9.80000	16,513.00	5.50000	9,267.50
0104	808-75007 LINE, PAINT, SOLID, WHITE, 6 IN. LFT	1,020.000	0.50000 510.00	0.54000	550.80	2.13000	2,172.60
0105	808-75047 LINE, PAINT, SOLID, YELLOW, 6 IN. LFT	1,090.000	0.50000 545.00	0.54000	588.60	2.06000	2,245.40
Section Totals:		\$2,668,823.26		\$2,849,934.89		\$2,920,341.31	
Life Cycle Costs:							
Section Total with LCC:		\$2,668,823.26		\$2,849,934.89		\$2,920,341.31	
Contract Item Totals		\$2,668,823.26		\$2,849,934.89		\$2,920,341.31	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	



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Counties: VIGO

District(s): Crawfordsville

Project(s): 180010700ST1

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Max:

Contract Grand Totals

\$2,668,823.26

\$2,849,934.89

2,920,341.31

() indicates item is bid as Lump Sum



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District(s): Crawfordsville

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Project(s): 180010700ST1

Contract Time: 09/30/23 COMPLETION DATE

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Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(4) WHITE CONSTRUCTION LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	35,000.00000	35,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 107-09367	6.000	1,000.00000	6,000.00				
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0003 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	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)	140,000.00000	140,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-01015	(1)	7,000.00000	7,000.00				
	CLEARING AND GRUBBING	LS						
0012	201-52370	(1)	60,000.00000	60,000.00				
	CLEARING RIGHT OF WAY	LS						
0013	202-01032	2.000	1,000.00000	2,000.00				
	SAND BARREL ARRAY, REMOVE	EACH						
0014	202-02240	150.000	33.00000	4,950.00				
	PAVEMENT REMOVAL	SYS						



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(4) WHITE CONSTRUCTION LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 202-51328	(1)	250,000.00000	250,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS	LS						
0016 203-02000	340.000	110.00000	37,400.00				
EXCAVATION, COMMON	CYS						
0017 205-12108	23,032.000	1.00000	23,032.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	15,000.00000	15,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 206-51230	108.000	50.00000	5,400.00				
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0020 207-09935	823.000	50.00000	41,150.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 211-02050	45.000	50.00000	2,250.00				
B BORROW	CYS						



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Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-06467	65.000	140.00000	9,100.00				
	AGGREGATE FOR END BENT BACKFILL	CYS						
0023	214-12239	823.000	7.00000	5,761.00				
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0024	301-12234	15.000	165.00000	2,475.00				
	COMPACTED AGGREGATE NO. 53	CYS						
0025	302-06464	55.000	120.00000	6,600.00				
	SUBBASE FOR PCCP	CYS						
0026	303-01180	14.000	80.00000	1,120.00				
	COMPACTED AGGREGATE NO. 53	TON						
0027	304-07493	31.000	419.00000	12,989.00				
	WIDENING WITH HMA, TYPE B	TON						
0028	306-08034	173.000	20.00000	3,460.00				
	MILLING, ASPHALT, 1 1/2 IN.	SYS						



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC					
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:	
0029	306-08432	153.000	20.00000	3,060.00				
	MILLING, APPROACH	SYS						
0030	401-07322	57.000	311.00000	17,727.00				
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0031	401-07390	70.000	245.00000	17,150.00				
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0032	401-07407	316.000	274.00000	86,584.00				
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0033	401-10258	709.000	6.00000	4,254.00				
	JOINT ADHESIVE, SURFACE	LFT						
0034	401-10259	414.000	9.00000	3,726.00				
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0035	401-11785	709.000	1.00000	709.00				
	LIQUID ASPHALT SEALANT	LFT						



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC					
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:	
0036	406-05520	1.000	974.00000	974.00				
	ASPHALT FOR TACK COAT	TON						
0037	408-12028	1.000	5,500.00000	5,500.00				
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0038	503-12477	66.000	400.00000	26,400.00				
	TERMINAL JOINT, TYPE HMA	LFT						
0039	601-01522	2.000	4,381.00000	8,762.00				
	GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0040	601-02241	478.000	4.00000	1,912.00				
	GUARDRAIL, REMOVE	LFT						
0041	601-05586	2.000	2,766.00000	5,532.00				
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 9	EACH						
0042	601-06233	2.000	13,239.00000	26,478.00				
	IMPACT ATTENUATOR, ED-W1, TL-3	EACH						



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(4) WHITE CONSTRUCTION LLC					
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:	
0043 601-12281	50.000	33.00000	1,650.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0044 601-12289	1.000	1,803.00000	1,803.00				
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0045 601-12291	1.000	3,520.00000	3,520.00				
GUARDRAIL, MGS, TRANSITION WITH CURB	EACH						
0046 601-12292	1.000	3,417.00000	3,417.00				
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0047 601-94689	1.000	3,500.00000	3,500.00				
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0048 601-99105	37.500	40.00000	1,500.00				
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0049 602-06729	14.000	22.00000	308.00				
BARRIER, DELINEATOR	EACH						



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Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(4) WHITE CONSTRUCTION LLC					
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:	
0050 605-06155	17.000	155.00000	2,635.00				
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0051 609-06259	203.000	190.00000	38,570.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0052 610-07487	13.000	466.00000	6,058.00				
HMA FOR APPROACHES, TYPE B	TON						
0053 615-06505	2.000	1,200.00000	2,400.00				
MONUMENT, B	EACH						
0054 616-12246	63.000	8.00000	504.00				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0055 616-51367	43.000	225.00000	9,675.00				
SLOPEWALL, CONCRETE, 4 IN.	SYS						
0056 619-11050	(1)	76,000.00000	76,000.00				
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS						



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(4) WHITE CONSTRUCTION LLC					
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:	
0057 619-12459	(1)	2,000.00000	2,000.00				
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						
0058 619-51860	(1)	49,000.00000	49,000.00				
PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	LS						
0059 621-01004	2.000	500.00000	1,000.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0060 621-06545	1.000	1,510.00000	1,510.00				
FERTILIZER , FOR PERMANENT SEEDING	TON						
0061 621-06553	40.000	38.60000	1,544.00				
SEED MIXTURE, R	LBS						
0062 621-06565	1.000	1,660.00000	1,660.00				
MULCHING MATERIAL	TON						
0063 628-09403	18.000	2,500.00000	45,000.00				
FIELD OFFICE, C	MOS						



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC					
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:	
0064	628-11729	3.000	700.00000	2,100.00				
	CELLULAR TELEPHONE, TYPE A	EACH						
0065	628-11731	1.000	1.00000	1.00				
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0066	628-11732	1.000	1.00000	1.00				
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0067	628-11782	18.000	200.00000	3,600.00				
	CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0068	628-11976	2.000	2,000.00000	4,000.00				
	COMPUTER SYSTEM EQUIPMENT	EACH						
0069	628-12685	18.000	200.00000	3,600.00				
	TELEPHONE SERVICE, A	MOS						
0070	702-04325	(1)	2,500.00000	2,500.00				
	TEMPORARY SHORING	LS						



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(4) WHITE CONSTRUCTION LLC					
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:	
0071 702-51005	7.000	5,500.00000	38,500.00				
CONCRETE, A, SUBSTRUCTURE	CYS						
0072 702-51863	704.000	20.00000	14,080.00				
FIELD DRILLED HOLE IN CONCRETE	EACH						
0073 703-06029	143,486.000	1.50000	215,229.00				
REINFORCING BARS, EPOXY COATED	LBS						
0074 703-97936	38.000	70.00000	2,660.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0075 704-51002	258.000	1,400.00000	361,200.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0076 706-11600	46.000	718.00000	33,028.00				
RAILING, CONCRETE FC	CYS						
0077 706-11620	4.000	1,105.00000	4,420.00				
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						



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Contract ID: B -41621-A

Counties: VIGO

Letting Date: September 14, 2022

District(s): Crawfordsville

Call Order: 451

Project(s): 180010700ST1

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(4) WHITE CONSTRUCTION LLC					
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:	
0078 709-12077	516.000	40.41000	20,851.56				
FIBER WRAP CONCRETE CASING SYSTEM	SFT						
0079 709-51821	(1)	14,866.00000	14,866.00				
SURFACE SEAL	LS						
0080 710-09158	350.000	168.16000	58,856.00				
PATCHING CONCRETE STRUCTURES	SFT						
0081 711-51035	149,221.000	3.50000	522,273.50				
STRUCTURAL STEEL	LBS						
0082 711-95290	79.000	74.00000	5,846.00				
FIELD WELDING	LFT						
0083 711-95291	(1)	90,000.00000	90,000.00				
JACKING AND SUPPORTING, STEEL BEAMS	LS						
0084 711-96800	645.000	6.00000	3,870.00				
STUD SHEAR CONNECTORS	EACH						
0085 715-05407	78.000	23.00000	1,794.00				
PIPE, END BENT DRAIN, 6 IN.	LFT						



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Tabulation of Bids

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Contract ID: B -41621-A

Counties: VIGO

Letting Date: September 14, 2022

District(s): Crawfordsville

Call Order: 451

Project(s): 180010700ST1

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(4) WHITE CONSTRUCTION LLC					
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:	
0086 720-12797	2.000	1,500.00000	3,000.00				
CASTING, INLET, ADJUST TO GRADE	EACH						
0087 722-12732	1,134.000	10.00000	11,340.00				
LONGITUDINAL GROOVING	SYS						
0088 726-92406	35.000	3,000.00000	105,000.00				
BEARING ASSEMBLY ELASTOMERIC	EACH						
0089 801-01093	27.000	1,455.00000	39,285.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0090 801-04308	7.000	345.00000	2,415.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0091 801-06625	21.000	110.00000	2,310.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0092 801-06640	64.000	165.00000	10,560.00				
CONSTRUCTION SIGN, A	EACH						



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Tabulation of Bids

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Contract ID: B -41621-A

Counties: VIGO

Letting Date: September 14, 2022

District(s): Crawfordsville

Call Order: 451

Project(s): 180010700ST1

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(4) WHITE CONSTRUCTION LLC					
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:	
0093 801-06645	1.000	95.00000	95.00				
CONSTRUCTION SIGN, B	EACH						
0094 801-06710	60.000	10.00000	600.00				
FLASHING ARROW SIGN	DAY						
0095 801-06775	(1)	125,000.00000	125,000.00				
MAINTAINING TRAFFIC	LS						
0096 801-07024	2.000	3,750.00000	7,500.00				
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0097 801-07118	64.000	14.00000	896.00				
BARRICADE, III-A	LFT						
0098 801-07119	120.000	14.00000	1,680.00				
BARRICADE, III-B	LFT						
0099 801-08401	912.000	75.00000	68,400.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0100 801-11642	5.000	6,555.00000	32,775.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						



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Tabulation of Bids

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Contract ID: B -41621-A**Counties:** VIGO**Letting Date:** September 14, 2022**District(s):** Crawfordsville**Call Order:** 451**Project(s):** 180010700ST1**Contract Time:** 09/30/23 COMPLETION DATE**Min:****Max:****Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(4) WHITE CONSTRUCTION LLC					
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:	
0101	802-07057	245.000	41.80000	10,241.00			
SIGN, PANEL, WITH LEGEND		SFT					
0102	802-12224	2.000	3,987.00000	7,974.00			
WIDE FLANGE SIGN POST		EACH					
SUPPORT FOUNDATION, C							
0103	802-76095	1,685.000	13.90000	23,421.50			
STRUCTURAL STEEL,		LBS					
BREAKAWAY							
0104	808-75007	1,020.000	0.50000	510.00			
LINE, PAINT, SOLID, WHITE, 6		LFT					
IN.							
0105	808-75047	1,090.000	0.50000	545.00			
LINE, PAINT, SOLID, YELLOW,		LFT					
6 IN.							
Section Totals:			\$2,989,539.56				
Life Cycle Costs:							
Section Total with LCC:			\$2,989,539.56				
Contract Item Totals			\$2,989,539.56				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				



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Tabulation of Bids

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Contract ID: B -41621-A

Letting Date: September 14, 2022

Call Order: 451

Contract Time: 09/30/23 COMPLETION DATE

Contract Description: REPLACE SUPERSTRUCTURE

Contract Grand Totals

Counties: VIGO

District(s): Crawfordsville

Project(s): 180010700ST1

Min:

Max:

\$2,989,539.56

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: B -42557-B**Counties:** MARION**Letting Date:** September 14, 2022**District(s):** Greenfield**Call Order:** 461**Project(s):** 160090900ST3, 170088500ST3, 170088700ST3**Contract Time:** 10/16/23 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) 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)	15,000.00000	15,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	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						



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Tabulation of Bids

Page 2 of 7

Contract ID: B -42557-B

Counties: MARION

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 461

Project(s): 160090900ST3, 170088500ST3, 170088700ST3

Contract Time: 10/16/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) 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				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0008	110-01001	(1)	75,000.00000	75,000.00				
MOBILIZATION AND DEMOBILIZATION		LS						
0009	201-01015	(1)	24,500.00000	24,500.00				
CLEARING AND GRUBBING		LS						
0010	201-52370	(1)	17,250.00000	17,250.00				
CLEARING RIGHT OF WAY		LS						
0011	202-02272	9.000	225.00000	2,025.00				
PAVED SIDE DITCH, REMOVE		LFT						
0012	202-96133	30.000	150.00000	4,500.00				
PIPE, REMOVE		LFT						
0013	203-02000	12.000	175.00000	2,100.00				
EXCAVATION, COMMON		CYS						



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Tabulation of Bids

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Contract ID: B -42557-B**Counties:** MARION**Letting Date:** September 14, 2022**District(s):** Greenfield**Call Order:** 461**Project(s):** 160090900ST3, 170088500ST3, 170088700ST3**Contract Time:** 10/16/23 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) 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	3.000	27,500.00000	82,500.00				
	PUMP AROUND	EACH						
0015	205-12108	15,070.000	1.00000	15,070.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	42,250.00000	42,250.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	205-12618	(1)	8,500.00000	8,500.00				
	SWQCP PREPARATION	LS						
0018	211-09265	310.000	90.00000	27,900.00				
	STRUCTURE BACKFILL, TYPE 2	CYS						
0019	214-12239	79.000	15.00000	1,185.00				
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0020	301-12232	7.000	150.00000	1,050.00				
	COMPACTED AGGREGATE NO. 5	CYS						



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Tabulation of Bids

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Contract ID: B -42557-B

Counties: MARION

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 461

Project(s): 160090900ST3, 170088500ST3, 170088700ST3

Contract Time: 10/16/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) 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	301-12234	7.000	150.00000	1,050.00				
	COMPACTED AGGREGATE NO. 53	CYS						
0022	603-06065	45.000	285.00000	12,825.00				
	FENCE, CHAIN LINK, RESET	LFT						
0023	616-05688	234.000	175.00000	40,950.00				
	RIPRAP, CLASS 1	TON						
0024	616-11954	77.000	300.00000	23,100.00				
	RIPRAP, GROUTED, 30 IN.	SYS						
0025	616-12246	421.000	6.75000	2,841.75				
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0026	621-01004	6.000	400.00000	2,400.00				
	MOBILIZATION AND DEMobilIZATION FOR SEEDING	EACH						
0027	621-02770	495.000	6.50000	3,217.50				
	EROSION CONTROL BLANKET	SYS						



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Tabulation of Bids

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Contract ID: B -42557-B

Counties: MARION

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 461

Project(s): 160090900ST3, 170088500ST3, 170088700ST3

Contract Time: 10/16/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) 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	621-06560	893.000	6.00000	5,358.00				
	MULCHED SEEDING U	SYS						
0029	621-12612	7.000	250.00000	1,750.00				
	SEED MIXTURE, FLOODPLAIN	LBS						
0030	628-09403	12.000	2,750.00000	33,000.00				
	FIELD OFFICE, C	MOS						
0031	702-04325	(1)	120,000.00000	120,000.00				
	TEMPORARY SHORING	LS						
0032	702-51005	30.000	4,200.00000	126,000.00				
	CONCRETE, A, SUBSTRUCTURE	CYS						
0033	702-51015	40.000	1,600.00000	64,000.00				
	CONCRETE, B, FOOTINGS	CYS						
0034	711-96800	53.000	60.00000	3,180.00				
	STUD SHEAR CONNECTORS	EACH						
0035	715-04694	1.000	3,500.00000	3,500.00				
	PIPE END SECTION, MIN. AREA 6.5 SFT	EACH						



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Tabulation of Bids

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Contract ID: B -42557-B

Counties: MARION

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 461

Project(s): 160090900ST3, 170088500ST3, 170088700ST3

Contract Time: 10/16/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) 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:	
0036	725-10245	4.000	2,500.00000	10,000.00				
	PERPETUATION, EXISTING PIPE	EACH						
0037	725-10248	167.000	1,475.00000	246,325.00				
	PIPE LINER, CENTRIFUGALLY CAST CONCRETE, 66 SFT	LFT						
0038	725-11022	194.000	1,300.00000	252,200.00				
	LINER PIPE, THERMOPLASTIC, DEFORMED, 22.4-23.8 SFT	LFT						
0039	725-11294	165.000	675.00000	111,375.00				
	PIPE LINER, CURED-IN- PLACE, MIN. AREA 6.5 SFT	LFT						
0040	801-06640	69.000	200.00000	13,800.00				
	CONSTRUCTION SIGN, A	EACH						
0041	801-06645	12.000	90.00000	1,080.00				
	CONSTRUCTION SIGN, B	EACH						
0042	801-06775	(1)	43,500.00000	43,500.00				
	MAINTAINING TRAFFIC	LS						



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Tabulation of Bids

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Contract ID: B -42557-B

Counties: MARION

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 461

Project(s): 160090900ST3, 170088500ST3, 170088700ST3

Contract Time: 10/16/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) 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:	
0043	801-12042 20.000	200.00000	4,000.00				
TRUCK MOUNTED ATTENUATOR DAY							
Section Totals:			\$1,444,288.25				
Life Cycle Costs:							
Section Total with LCC:			\$1,444,288.25				
Contract Item Totals			\$1,444,288.25				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$1,444,288.25				

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: B -42925-A

Counties: FOUNTAIN, MONTGOMERY, TIPPECANOE

Letting Date: September 14, 2022

District(s): Crawfordsville

Call Order: 471

Project(s): 200011400ST1, 200011700ST1, 200012000ST1,
200012600ST1, 200012700ST1, 200013000ST1

Contract Time: 10/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) PACIFIC PAINTING CO INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN 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)	5,000.00000	5,000.00	1,400.00000	1,400.00	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						
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 -42925-A

Counties: FOUNTAIN, MONTGOMERY, TIPPECANOE

Letting Date: September 14, 2022

District(s): Crawfordsville

Call Order: 471

Project(s): 200011400ST1, 200011700ST1, 200012000ST1,
200012600ST1, 200012700ST1, 200013000ST1

Contract Time: 10/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) PACIFIC PAINTING CO INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN 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	110-01001	(1)	46,000.00000	46,000.00	37,700.00000	37,700.00	55,657.50000	55,657.50
	MOBILIZATION AND DEMOLITION	LS						
0009	203-08607	170.000	20.00000	3,400.00	4.50000	765.00	25.00000	4,250.00
	LINEAR GRADING , SHOULDER CLIPPING	LFT						
0010	203-08607	502.000	20.00000	10,040.00	4.50000	2,259.00	25.00000	12,550.00
	LINEAR GRADING , SHOULDER CLIPPING	LFT						
0011	304-12626	10.000	1,250.00000	12,500.00	745.00000	7,450.00	1,250.00000	12,500.00
	HMA PATCHING PARTIAL, DEPTH TYPE C	TON						
0012	503-12480	422.000	120.00000	50,640.00	56.50000	23,843.00	128.00000	54,016.00
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0013	621-01004	6.000	550.00000	3,300.00	550.00000	3,300.00	550.00000	3,300.00
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						



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Tabulation of Bids

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Contract ID: B -42925-A

Counties: FOUNTAIN, MONTGOMERY, TIPPECANOE

Letting Date: September 14, 2022

District(s): Crawfordsville

Call Order: 471

Project(s): 200011400ST1, 200011700ST1, 200012000ST1,
200012600ST1, 200012700ST1, 200013000ST1

Contract Time: 10/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) PACIFIC PAINTING CO INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN 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:	
0014	621-06559	226.000	25.10000	5,672.60	25.10000	5,672.60	25.10000	5,672.60
	MULCHED SEEDING R	SYS						
0015	628-09401	8.000	1,000.00000	8,000.00	3,200.00000	25,600.00	1,000.00000	8,000.00
	FIELD OFFICE, A	MOS						
0016	709-51821	(1)	700.00000	700.00	2,900.00000	2,900.00	2,000.00000	2,000.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0017	709-51821	(1)	580.00000	580.00	2,800.00000	2,800.00	2,000.00000	2,000.00
	SURFACE SEAL , BRIDGE NO. 2	LS						
0018	709-51821	(1)	5,900.00000	5,900.00	7,170.00000	7,170.00	6,000.00000	6,000.00
	SURFACE SEAL , BRIDGE NO. 3	LS						
0019	709-51821	(1)	3,500.00000	3,500.00	4,615.00000	4,615.00	4,000.00000	4,000.00
	SURFACE SEAL , BRIDGE NO. 4	LS						
0020	709-51821	(1)	1,700.00000	1,700.00	3,820.00000	3,820.00	3,000.00000	3,000.00
	SURFACE SEAL , BRIDGE NO. 5	LS						



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Contract ID: B -42925-A

Counties: FOUNTAIN, MONTGOMERY, TIPPECANOE

Letting Date: September 14, 2022

District(s): Crawfordsville

Call Order: 471

Project(s): 200011400ST1, 200011700ST1, 200012000ST1,
200012600ST1, 200012700ST1, 200013000ST1

Contract Time: 10/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) PACIFIC PAINTING CO INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN 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:	
0021	709-51821	(1)	1,750.00000	1,750.00	3,820.00000	3,820.00	3,000.00000	3,000.00
	SURFACE SEAL , BRIDGE NO. 6	LS						
0022	709-51821	(1)	650.00000	650.00	1,480.00000	1,480.00	500.00000	500.00
	SURFACE SEAL , PCC SEALER/HEALER, BRIDGE NO. 3	LS						
0023	709-51821	(1)	500.00000	500.00	1,450.00000	1,450.00	500.00000	500.00
	SURFACE SEAL , PCC SEALER/HEALER, BRIDGE NO. 4	LS						
0024	722-51401	395.000	10.00000	3,950.00	45.00000	17,775.00	25.00000	9,875.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0025	722-51852	1,027.000	5.00000	5,135.00	44.50000	45,701.50	5.00000	5,135.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0026	738-12855	4,368.000	50.00000	218,400.00	53.80000	234,998.40	59.66000	260,594.88
	WARRANTED POLYMER OVERLAY BRIDGE DECK	SYS						



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Contract ID: B -42925-A**Counties:** FOUNTAIN, MONTGOMERY, TIPPECANOE**Letting Date:** September 14, 2022**District(s):** Crawfordsville**Call Order:** 471**Project(s):** 200011400ST1, 200011700ST1, 200012000ST1,
200012600ST1, 200012700ST1, 200013000ST1**Contract Time:** 10/01/23 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) PACIFIC PAINTING CO INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN 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:	
0027	738-12856	849.000	45.00000	38,205.00	57.00000	48,393.00	59.66000	50,651.34
	POLYMER OVERLAY, OTHER CONCRETE SURFACE	SYS						
0028	801-01093	6.000	1,000.00000	6,000.00	1,000.00000	6,000.00	1,000.00000	6,000.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0029	801-03291	1.000	225.00000	225.00	225.00000	225.00	225.00000	225.00
	CONSTRUCTION SIGN, D	EACH						
0030	801-06207	22,214.000	1.30000	28,878.20	1.30000	28,878.20	1.30000	28,878.20
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0031	801-06209	6,596.000	1.95000	12,862.20	1.95000	12,862.20	1.95000	12,862.20
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0032	801-06218	120.000	10.00000	1,200.00	10.00000	1,200.00	10.00000	1,200.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0033	801-06640	180.000	165.00000	29,700.00	165.00000	29,700.00	165.00000	29,700.00
	CONSTRUCTION SIGN, A	EACH						



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Tabulation of Bids

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Contract ID: B -42925-A

Counties: FOUNTAIN, MONTGOMERY, TIPPECANOE

Letting Date: September 14, 2022

District(s): Crawfordsville

Call Order: 471

Project(s): 200011400ST1, 200011700ST1, 200012000ST1,
200012600ST1, 200012700ST1, 200013000ST1

Contract Time: 10/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) PACIFIC PAINTING CO INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN 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:	
0034	801-06645	7.000	95.00000	665.00	95.00000	665.00	95.00000	665.00
CONSTRUCTION SIGN, B		EACH						
0035	801-06710	28.000	25.00000	700.00	25.00000	700.00	25.00000	700.00
FLASHING ARROW SIGN		DAY						
0036	801-06775	(1)	64,555.00000	64,555.00	111,200.00000	111,200.00	193,000.50000	193,000.50
MAINTAINING TRAFFIC		LS						
0037	801-07118	168.000	16.00000	2,688.00	16.00000	2,688.00	16.00000	2,688.00
BARRICADE, III-A		LFT						
0038	801-11642	10.000	3,000.00000	30,000.00	3,000.00000	30,000.00	3,000.00000	30,000.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0039	801-12042	28.000	200.00000	5,600.00	232.14000	6,499.92	50.00000	1,400.00
TRUCK MOUNTED ATTENUATOR		DAY						
0040	801-12081	(1)	3,412.50000	3,412.50	8,600.00000	8,600.00	2,500.00000	2,500.00
PORTABLE SIGNAL , BRIDGE NO. 1		LS						



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Contract ID: B -42925-A

Counties: FOUNTAIN, MONTGOMERY, TIPPECANOE

Letting Date: September 14, 2022

District(s): Crawfordsville

Call Order: 471

Project(s): 200011400ST1, 200011700ST1, 200012000ST1,
200012600ST1, 200012700ST1, 200013000ST1

Contract Time: 10/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) PACIFIC PAINTING CO INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN 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:	
0041 801-12081	(1)		3,412.50000	3,412.50	8,600.00000	8,600.00	2,500.00000	2,500.00
PORTABLE SIGNAL , BRIDGE NO. 2	LS							
0042 801-12081	(1)		6,412.50000	6,412.50	8,600.00000	8,600.00	5,000.00000	5,000.00
PORTABLE SIGNAL , BRIDGE NO. 3	LS							
0043 801-12081	(1)		4,412.50000	4,412.50	8,600.00000	8,600.00	2,500.00000	2,500.00
PORTABLE SIGNAL , BRIDGE NO. 4	LS							
0044 801-12482	1.000		2,850.00000	2,850.00	1,700.00000	1,700.00	1,500.00000	1,500.00
DRIVEWAY ASSISTANCE DEVICE	EACH							
0045 802-03821	2.000		300.00000	600.00	500.00000	1,000.00	500.00000	1,000.00
SIGN, SHEET, WITH LEGEND,	EACH							
0046 808-06711	320.000		0.40000	128.00	0.40000	128.00	0.40000	128.00
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT							
0047 808-06712	340.000		0.40000	136.00	0.40000	136.00	0.40000	136.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT							



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Contract ID: B -42925-A**Counties:** FOUNTAIN, MONTGOMERY, TIPPECANOE**Letting Date:** September 14, 2022**District(s):** Crawfordsville**Call Order:** 471**Project(s):** 200011400ST1, 200011700ST1, 200012000ST1,
200012600ST1, 200012700ST1, 200013000ST1**Contract Time:** 10/01/23 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) PACIFIC PAINTING CO INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN 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:	
0048 808-06713	4,170.000		0.30000	1,251.00	0.30000	1,251.00	0.30000	1,251.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT							
0049 808-06714	3,670.000		0.30000	1,101.00	0.30000	1,101.00	0.30000	1,101.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT							
0050 808-06716	4,250.000		0.55000	2,337.50	0.55000	2,337.50	0.55000	2,337.50
LINE, REMOVE	LFT							
0051 808-75996	25.000		35.00000	875.00	28.00000	700.00	10.00000	250.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
Section Totals:				\$635,530.50		\$756,290.32		\$833,230.72
Life Cycle Costs:								
Section Total with LCC:				\$635,530.50		\$756,290.32		\$833,230.72
Contract Item Totals				\$635,530.50		\$756,290.32		\$833,230.72
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$635,530.50		\$756,290.32		833,230.72



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Contract ID: B -42925-A

Letting Date: September 14, 2022

Call Order: 471

Contract Time: 10/01/23 COMPLETION DATE

Contract Description: BRIDGE THIN DECK OVERLAY

() indicates item is bid as Lump Sum

Counties: FOUNTAIN, MONTGOMERY, TIPPECANOE

District(s): Crawfordsville

Project(s): 200011400ST1, 200011700ST1, 200012000ST1,
200012600ST1, 200012700ST1, 200013000ST1

Min:

Max:



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Tabulation of Bids

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Contract ID: B -42933-A

Counties: VERMILLION

Letting Date: September 14, 2022

District(s): Crawfordsville

Call Order: 481

Project(s): 200109500ST1

Contract Time: 11/11/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE CLEANING

Line No / Item ID Item Description Alt Set / Alt Member			(1) COLLOM EXCAVATING LLC		(2) 5 STAR COMPANY INC			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE CLEANING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	5,250.00000	5,250.00	3,500.00000	3,500.00		
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004	109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0005	110-01001	(1)	6,000.00000	6,000.00	200,000.00000	200,000.00		
MOBILIZATION AND DEMOBILIZATION								
0006	201-52370	(1)	72,000.00000	72,000.00	440,000.00000	440,000.00		
CLEARING RIGHT OF WAY								
0007	628-09401	2.000	7,000.00000	14,000.00	1,250.00000	2,500.00		
FIELD OFFICE, A								
0008	628-11729	1.000	400.00000	400.00	500.00000	500.00		
CELLULAR TELEPHONE, TYPE A								



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Tabulation of Bids

Page 2 of 3

Contract ID: B -42933-A

Counties: VERMILLION

Letting Date: September 14, 2022

District(s): Crawfordsville

Call Order: 481

Project(s): 200109500ST1

Contract Time: 11/11/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE CLEANING

Line No / Item ID Item Description Alt Set / Alt Member			(1) COLLOM EXCAVATING LLC		(2) 5 STAR COMPANY INC			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE CLEANING	Cat Alt Set:		Cat Alt Member:		LCC:	
0009	628-11731	1.000	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0010	628-11732	1.000	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0011	628-11781	2.000	150.00000	300.00	500.00000	1,000.00		
	CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS						
0012	628-11976	1.000	2,000.00000	2,000.00	650.00000	650.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0013	628-11977	1.000	2,000.00000	2,000.00	550.00000	550.00		
	COMPUTER SYSTEM	EACH						
0014	801-06640	26.000	100.00000	2,600.00	150.00000	3,900.00		
	CONSTRUCTION SIGN, A	EACH						
0015	801-06775	(1)	22,000.00000	22,000.00	90,000.00000	90,000.00		
	MAINTAINING TRAFFIC	LS						



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Tabulation of Bids

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Contract ID: B -42933-A

Counties: VERMILLION

Letting Date: September 14, 2022

District(s): Crawfordsville

Call Order: 481

Project(s): 200109500ST1

Contract Time: 11/11/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE CLEANING

Line No / Item ID		(1) COLLOM EXCAVATING LLC		(2) 5 STAR COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$126,555.00		\$742,605.00		
Life Cycle Costs:							
Section Total with LCC:			\$126,555.00		\$742,605.00		
Contract Item Totals			\$126,555.00		\$742,605.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$126,555.00		\$742,605.00		

() indicates item is bid as Lump Sum



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Contract ID: B -43067-A

Counties: MADISON

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 501

Project(s): 200017000ST3, 200017100ST3

Contract Time: 05/21/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member			(1) OLYMPUS PAINTING LLC		(2) PACIFIC PAINTING CO INC		(3) N I SPANOS PAINTING INC	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	1,000.00000	1,000.00	5,000.00000	5,000.00	200.00000	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	109-08443	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)	2,000.00000	2,000.00	10,000.00000	10,000.00	12,000.00000	12,000.00
MOBILIZATION AND DEMOBILIZATION			LS					



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Tabulation of Bids

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Contract ID: B -43067-A

Counties: MADISON

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 501

Project(s): 200017000ST3, 200017100ST3

Contract Time: 05/21/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member			(1) OLYMPUS PAINTING LLC		(2) PACIFIC PAINTING CO INC		(3) N I SPANOS PAINTING INC	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING			Cat Alt Set:		Cat Alt Member:		LCC:	
0008	619-11052	(1)	51,500.00000	51,500.00	45,300.00000	45,300.00	65,000.00000	65,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1								
0009	619-11052	(1)	70,000.00000	70,000.00	45,300.00000	45,300.00	75,000.00000	75,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2								
0010	619-51859	(1)	18,000.00000	18,000.00	22,700.00000	22,700.00	42,000.00000	42,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 1								
0011	619-51859	(1)	19,500.00000	19,500.00	22,700.00000	22,700.00	48,000.00000	48,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 2								
0012	715-10238	4.000	50.00000	200.00	500.00000	2,000.00	100.00000	400.00
PIPE, ROADWAY DRAIN CASTING EXTENSION								
0013	801-04308	2.000	200.00000	400.00	200.00000	400.00	392.00000	784.00
ROAD CLOSURE SIGN ASSEMBLY								
0014	801-06625	18.000	80.00000	1,440.00	80.00000	1,440.00	317.00000	5,706.00
DETOUR ROUTE MARKER ASSEMBLY								



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Tabulation of Bids

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Contract ID: B -43067-A**Counties:** MADISON**Letting Date:** September 14, 2022**District(s):** Greenfield**Call Order:** 501**Project(s):** 200017000ST3, 200017100ST3**Contract Time:** 05/21/23 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member			(1) OLYMPUS PAINTING LLC		(2) PACIFIC PAINTING CO INC		(3) N I SPANOS PAINTING INC	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING			Cat Alt Set:		Cat Alt Member:		LCC:	
0015	801-06640	4.000	200.00000	800.00	200.00000	800.00	572.00000	2,288.00
CONSTRUCTION SIGN, A EACH								
0016	801-06775	(1)	3,000.00000	3,000.00	22,000.00000	22,000.00	2,200.00000	2,200.00
MAINTAINING TRAFFIC LS								
0017	801-07119	48.000	15.00000	720.00	15.00000	720.00	27.00000	1,296.00
BARRICADE, III-B LFT								
Section Totals:				\$168,565.00		\$178,365.00		\$254,879.00
Life Cycle Costs:								
Section Total with LCC:				\$168,565.00		\$178,365.00		\$254,879.00
Contract Item Totals				\$168,565.00		\$178,365.00		\$254,879.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$168,565.00		\$178,365.00		254,879.00

() indicates item is bid as Lump Sum



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Contract ID: B -43067-A

Counties: MADISON

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 501

Project(s): 200017000ST3, 200017100ST3

Contract Time: 05/21/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description		(4) CENTRAL PAINTING INC		(5) THREE STAR PAINTING INC		(6) CIVIL COATINGS AND CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	100.00000	100.00	1.00000	1.00	1.00000	1.00
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)	20,000.00000	20,000.00	14,155.00000	14,155.00	15,000.00000	15,000.00
MOBILIZATION AND DEMOBILIZATION	LS						



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Tabulation of Bids

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Contract ID: B -43067-A

Counties: MADISON

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 501

Project(s): 200017000ST3, 200017100ST3

Contract Time: 05/21/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(4) CENTRAL PAINTING INC		(5) THREE STAR PAINTING INC		(6) CIVIL COATINGS AND CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	619-11052	(1)	90,000.00000	90,000.00	118,922.50000	118,922.50	130,000.00000	130,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1								
0009	619-11052	(1)	80,000.00000	80,000.00	138,712.50000	138,712.50	144,000.00000	144,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2								
0010	619-51859	(1)	35,000.00000	35,000.00	10,000.00000	10,000.00	9,500.00000	9,500.00
PAINT STEEL BRIDGE, BRIDGE NO. 1								
0011	619-51859	(1)	35,000.00000	35,000.00	13,310.00000	13,310.00	11,300.00000	11,300.00
PAINT STEEL BRIDGE, BRIDGE NO. 2								
0012	715-10238	4.000	300.00000	1,200.00	100.00000	400.00	1.00000	4.00
PIPE, ROADWAY DRAIN CASTING EXTENSION								
0013	801-04308	2.000	200.00000	400.00	392.00000	784.00	200.00000	400.00
ROAD CLOSURE SIGN ASSEMBLY								
0014	801-06625	18.000	80.00000	1,440.00	317.00000	5,706.00	80.00000	1,440.00
DETOUR ROUTE MARKER ASSEMBLY								



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Contract ID: B -43067-A

Counties: MADISON

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 501

Project(s): 200017000ST3, 200017100ST3

Contract Time: 05/21/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(4) CENTRAL PAINTING INC		(5) THREE STAR PAINTING INC		(6) CIVIL COATINGS AND CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	801-06640	4.000	200.00000	800.00	572.00000	2,288.00	200.00000	800.00
CONSTRUCTION SIGN, A			EACH					
0016	801-06775	(1)	3,000.00000	3,000.00	2,200.00000	2,200.00	3,000.00000	3,000.00
MAINTAINING TRAFFIC			LS					
0017	801-07119	48.000	15.00000	720.00	27.00000	1,296.00	15.00000	720.00
BARRICADE, III-B			LFT					
Section Totals:			\$267,665.00		\$307,780.00		\$316,170.00	
Life Cycle Costs:								
Section Total with LCC:			\$267,665.00		\$307,780.00		\$316,170.00	
Contract Item Totals			\$267,665.00		\$307,780.00		\$316,170.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$267,665.00		\$307,780.00		316,170.00	

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: B -43861-A

Counties: ALLEN

Letting Date: September 14, 2022

District(s): Fort Wayne

Call Order: 511

Project(s): 210091000ST2, 210109000ST2, 210110000ST2

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE JOINTS, BRIDGE DECK PATCHING AND

Line No / Item ID Item Description Alt Set / Alt Member			(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	2,000.00000	2,000.00	4,500.00000	4,500.00		
CONSTRUCTION			LS					
ENGINEERING								
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					



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Tabulation of Bids

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Contract ID: B -43861-A

Counties: ALLEN

Letting Date: September 14, 2022

District(s): Fort Wayne

Call Order: 511

Project(s): 210091000ST2, 210109000ST2, 210110000ST2

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE JOINTS, BRIDGE DECK PATCHING AND

Line No / Item ID Item Description Alt Set / Alt Member			(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			BRIDGE DECK PATCHING		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								
0008	110-01001	(1)	32,500.00000	32,500.00	80,000.00000	80,000.00		
MOBILIZATION AND DEMOBILIZATION								
0009	201-52370	(1)	6,600.00000	6,600.00	10,000.00000	10,000.00		
CLEARING RIGHT OF WAY								
0010	205-12108	5,525.000	1.00000	5,525.00	1.00000	5,525.00		
STORMWATER MANAGEMENT BUDGET								
0011	205-12616	(1)	1,200.00000	1,200.00	5,000.00000	5,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION								
0012	205-12618	(1)	3,250.00000	3,250.00	3,250.00000	3,250.00		
SWQCP PREPARATION								
0013	206-51235	(1)	19,500.00000	19,500.00	40,000.00000	40,000.00		
COFFERDAM								



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43861-A**Counties:** ALLEN**Letting Date:** September 14, 2022**District(s):** Fort Wayne**Call Order:** 511**Project(s):** 210091000ST2, 210109000ST2, 210110000ST2**Contract Time:** 06/30/23 COMPLETION DATE**Min:****Max:****Contract Description:** REPAIR OR REPLACE JOINTS, BRIDGE DECK PATCHING AND

Line No / Item ID Item Description Alt Set / Alt Member			(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	507-08272	330.000	25.00000	8,250.00	85.00000	28,050.00		
	JOINTS IN PCCP, SAW AND SEAL	LFT						
0015	601-06035	50.000	10.00000	500.00	150.00000	7,500.00		
	GUARDRAIL, RESET	LFT						
0016	621-01004	1.000	450.00000	450.00	450.00000	450.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0017	621-06559	112.000	10.25000	1,148.00	10.25000	1,148.00		
	MULCHED SEEDING R	SYS						
0018	710-09158	73.000	215.00000	15,695.00	250.00000	18,250.00		
	PATCHING CONCRETE STRUCTURES	SFT						
0019	722-51852	219.000	275.00000	60,225.00	125.00000	27,375.00		
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0020	724-12776	70.000	115.00000	8,050.00	220.00000	15,400.00		
	BRIDGE EXPANSION JOINT, PCF, REPLACE	LFT						



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Contract ID: B -43861-A

Counties: ALLEN

Letting Date: September 14, 2022

District(s): Fort Wayne

Call Order: 511

Project(s): 210091000ST2, 210109000ST2, 210110000ST2

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE JOINTS, BRIDGE DECK PATCHING AND

Line No / Item ID Item Description Alt Set / Alt Member			(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	727-90308	190.000	50.00000	9,500.00	65.00000	12,350.00		
EPOXY INJECTION, CRACK PREPARATION								
0022	727-90309	7.000	120.00000	840.00	260.00000	1,820.00		
EPOXY INJECTION, EPOXY MATERIAL								
0023	727-93560	(1)	3,500.00000	3,500.00	3,000.00000	3,000.00		
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO 1								
0024	801-04308	2.000	250.00000	500.00	270.00000	540.00		
ROAD CLOSURE SIGN ASSEMBLY								
0025	801-06207	8,180.000	1.15000	9,407.00	1.25000	10,225.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0026	801-06208	3,460.000	1.25000	4,325.00	2.25000	7,785.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.								
0027	801-06625	11.000	155.00000	1,705.00	135.00000	1,485.00		
DETOUR ROUTE MARKER ASSEMBLY								



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Contract ID: B -43861-A

Counties: ALLEN

Letting Date: September 14, 2022

District(s): Fort Wayne

Call Order: 511

Project(s): 210091000ST2, 210109000ST2, 210110000ST2

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE JOINTS, BRIDGE DECK PATCHING AND

Line No / Item ID Item Description Alt Set / Alt Member			(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	801-06640	47.000	175.00000	8,225.00	175.00000	8,225.00		
	CONSTRUCTION SIGN, A	EACH						
0029	801-06645	16.000	85.00000	1,360.00	125.00000	2,000.00		
	CONSTRUCTION SIGN, B	EACH						
0030	801-06710	5.000	15.50000	77.50	50.00000	250.00		
	FLASHING ARROW SIGN	DAY						
0031	801-06775	(1)	36,500.00000	36,500.00	60,000.00000	60,000.00		
	MAINTAINING TRAFFIC	LS						
0032	801-07118	36.000	15.00000	540.00	14.00000	504.00		
	BARRICADE, III-A	LFT						
0033	801-11642	2.000	2,825.00000	5,650.00	4,450.00000	8,900.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0034	801-12042	5.000	265.00000	1,325.00	600.00000	3,000.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0035	801-12324	24.000	60.00000	1,440.00	60.00000	1,440.00		
	LAW ENFORCEMENT OFFICER	HRS						



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Tabulation of Bids

Page 6 of 6

Contract ID: B -43861-A**Counties:** ALLEN**Letting Date:** September 14, 2022**District(s):** Fort Wayne**Call Order:** 511**Project(s):** 210091000ST2, 210109000ST2, 210110000ST2**Contract Time:** 06/30/23 COMPLETION DATE**Min:****Max:****Contract Description:** REPAIR OR REPLACE JOINTS, BRIDGE DECK PATCHING AND

Line No / Item ID		(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$249,793.50		\$367,978.00		
Life Cycle Costs:							
Section Total with LCC:			\$249,793.50		\$367,978.00		
Contract Item Totals			\$249,793.50		\$367,978.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$249,793.50		\$367,978.00		

() indicates item is bid as Lump Sum



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Contract ID: B -43865-A

Counties: GRANT, HUNTINGTON, MIAMI, WABASH

Letting Date: September 14, 2022

District(s): Fort Wayne

Call Order: 521

Project(s): 210016400ST2, 210088000ST2, 210088100ST2, 210090100ST2, 210090200ST2, 210093000ST2

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID		(1) PIONEER ASSOCIATES INC					
Item Description							
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)	2,500.00000	2,500.00				
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 109-08443	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						



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Tabulation of Bids

Page 2 of 6

Contract ID: B -43865-A**Counties:** GRANT, HUNTINGTON, MIAMI, WABASH**Letting Date:** September 14, 2022**District(s):** Fort Wayne**Call Order:** 521**Project(s):** 210016400ST2, 210088000ST2, 210088100ST2,
210090100ST2, 210090200ST2, 210093000ST2**Contract Time:** 10/15/23 COMPLETION DATE**Min:****Max:****Contract Description:** DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID		(1) PIONEER ASSOCIATES INC					
Item Description							
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				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008 110-01001	(1)	77,890.00000	77,890.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	18,900.00000	18,900.00				
CLEARING RIGHT OF WAY	LS						
0010 201-90788	(1)	42,000.00000	42,000.00				
DEBRIS, REMOVE STRUCTURE NO. (13)15-85- 06754	LS						
0011 201-90788	(1)	9,500.00000	9,500.00				
DEBRIS, REMOVE STRUCTURE NO. (15)21-27- 01955 A	LS						



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Tabulation of Bids

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Contract ID: B -43865-A**Counties:** GRANT, HUNTINGTON, MIAMI, WABASH**Letting Date:** September 14, 2022**District(s):** Fort Wayne**Call Order:** 521**Project(s):** 210016400ST2, 210088000ST2, 210088100ST2,
210090100ST2, 210090200ST2, 210093000ST2**Contract Time:** 10/15/23 COMPLETION DATE**Min:****Max:****Contract Description:** DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID		(1) PIONEER ASSOCIATES INC					
Item Description							
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:	
0012 201-90788	(1)	70,500.00000	70,500.00				
DEBRIS, REMOVE STRUCTURE NO. (5)218-35- 05800	LS						
0013 201-90788	(1)	9,500.00000	9,500.00				
DEBRIS, REMOVE STRUCTURE NO. 124-35-06503	LS						
0014 203-02000	80.000	140.00000	11,200.00				
EXCAVATION, COMMON	CYS						
0015 203-02020	840.000	70.00000	58,800.00				
EXCAVATION, UNCLASSIFIED	CYS						
0016 205-12108	29,278.000	1.00000	29,278.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	4,750.00000	4,750.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	4,000.00000	4,000.00				
SWQCP PREPARATION	LS						



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Tabulation of Bids

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Contract ID: B -43865-A

Counties: GRANT, HUNTINGTON, MIAMI, WABASH

Letting Date: September 14, 2022

District(s): Fort Wayne

Call Order: 521

Project(s): 210016400ST2, 210088000ST2, 210088100ST2, 210090100ST2, 210090200ST2, 210093000ST2

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID		(1) PIONEER ASSOCIATES INC					
Item Description							
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:	
0019 206-51235	(1)	25,500.00000	25,500.00				
COFFERDAM	LS						
0020 601-06035	75.000	15.00000	1,125.00				
GUARDRAIL, RESET	LFT						
0021 621-01004	5.000	555.00000	2,775.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0022 621-06559	448.000	15.00000	6,720.00				
MULCHED SEEDING R	SYS						
0023 621-12613	5.000	375.00000	1,875.00				
SEED MIXTURE, SHADE	LBS						
0024 703-06029	313.000	8.00000	2,504.00				
REINFORCING BARS, EPOXY COATED	LBS						
0025 703-08247	200.000	35.00000	7,000.00				
EMBEDDED GALVANIC ANODE	EACH						



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Tabulation of Bids

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Contract ID: B -43865-A

Counties: GRANT, HUNTINGTON, MIAMI, WABASH

Letting Date: September 14, 2022

District(s): Fort Wayne

Call Order: 521

Project(s): 210016400ST2, 210088000ST2, 210088100ST2, 210090100ST2, 210090200ST2, 210093000ST2

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID Item Description Alt Set / Alt Member			(1) PIONEER ASSOCIATES INC					
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:	
0026	710-09158	612.000	155.00000	94,860.00				
	PATCHING CONCRETE STRUCTURES	SFT						
0027	722-51852	43.000	210.00000	9,030.00				
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0028	724-12779	132.000	105.00000	13,860.00				
	BRIDGE EXPANSION JOINT SEAL, PCF, REPLACE	LFT						
0029	727-90308	30.000	96.00000	2,880.00				
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0030	727-90309	1.000	100.00000	100.00				
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0031	727-93560	(1)	965.00000	965.00				
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. (5)218-35-05800	LS						
0032	801-06640	122.000	199.00000	24,278.00				
	CONSTRUCTION SIGN, A	EACH						



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Tabulation of Bids

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Contract ID: B -43865-A

Counties: GRANT, HUNTINGTON, MIAMI, WABASH

Letting Date: September 14, 2022

District(s): Fort Wayne

Call Order: 521

Project(s): 210016400ST2, 210088000ST2, 210088100ST2, 210090100ST2, 210090200ST2, 210093000ST2

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID Item Description Alt Set / Alt Member			(1) PIONEER ASSOCIATES INC					
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:	
0033	801-06645	8.000	90.00000	720.00				
CONSTRUCTION SIGN, B EACH								
0034	801-06775	(1)	88,450.00000	88,450.00				
MAINTAINING TRAFFIC LS								
0035	801-07118	24.000	18.30000	439.20				
BARRICADE, III-A LFT								
Section Totals:				\$621,905.20				
Life Cycle Costs:								
Section Total with LCC:				\$621,905.20				
Contract Item Totals				\$621,905.20				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				
Contract Grand Totals				\$621,905.20				

() indicates item is bid as Lump Sum



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Contract ID: B -43869-A

Counties: ELKHART, KOSCIUSKO, WHITLEY

Letting Date: September 14, 2022

District(s): Fort Wayne

Call Order: 531

Project(s): 210088200ST2, 210090000ST2, 210093400ST2

Contract Time: 03/24/23 COMPLETION DATE

Min:

Max:

Contract Description: DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID Item Description		(1) PIONEER ASSOCIATES INC		(2) YARDBERRY LANDSCAPE COMPANY			
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)	2,000.00000	2,000.00	15,000.00000	15,000.00		
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						



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Contract ID: B -43869-A

Counties: ELKHART, KOSCIUSKO, WHITLEY

Letting Date: September 14, 2022

District(s): Fort Wayne

Call Order: 531

Project(s): 210088200ST2, 210090000ST2, 210093400ST2

Contract Time: 03/24/23 COMPLETION DATE

Min:

Max:

Contract Description: DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES INC		(2) YARDBERRY LANDSCAPE COMPANY			
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)	37,150.00000	37,150.00	35,000.00000	35,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	9,500.00000	9,500.00	20,000.00000	20,000.00		
	CLEARING RIGHT OF WAY	LS						
0010	201-90788	(1)	5,500.00000	5,500.00	100,000.00000	100,000.00		
	DEBRIS, REMOVE STRUCTURE NO. 3	LS						
0011	203-51223	506.000	195.00000	98,670.00	250.00000	126,500.00		
	EXCAVATION, WATERWAY	CYS						
0012	205-11626	1.000	13,500.00000	13,500.00	10,000.00000	10,000.00		
	PUMP AROUND	EACH						
0013	205-12108	6,778.500	1.00000	6,778.50	1.00000	6,778.50		
	STORMWATER MANAGEMENT BUDGET	DOL						



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Contract ID: B -43869-A

Counties: ELKHART, KOSCIUSKO, WHITLEY

Letting Date: September 14, 2022

District(s): Fort Wayne

Call Order: 531

Project(s): 210088200ST2, 210090000ST2, 210093400ST2

Contract Time: 03/24/23 COMPLETION DATE

Min:

Max:

Contract Description: DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES INC		(2) YARDBERRY LANDSCAPE COMPANY		
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:
0014	205-12616	(1)	4,400.00000	4,400.00	40,000.00000	40,000.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0015	205-12618	(1)	4,500.00000	4,500.00	7,500.00000	7,500.00	
	SWQCP PREPARATION	LS					
0016	206-51235	(1)	17,500.00000	17,500.00	30,000.00000	30,000.00	
	COFFERDAM	LS					
0017	601-06035	25.000	25.00000	625.00	85.00000	2,125.00	
	GUARDRAIL, RESET	LFT					
0018	616-06405	44.000	95.00000	4,180.00	110.00000	4,840.00	
	RIPRAP, REVETMENT	TON					
0019	616-12246	64.000	12.00000	768.00	10.00000	640.00	
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS					
0020	621-01004	3.000	550.00000	1,650.00	500.00000	1,500.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					



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Tabulation of Bids

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Contract ID: B -43869-A

Counties: ELKHART, KOSCIUSKO, WHITLEY

Letting Date: September 14, 2022

District(s): Fort Wayne

Call Order: 531

Project(s): 210088200ST2, 210090000ST2, 210093400ST2

Contract Time: 03/24/23 COMPLETION DATE

Min:

Max:

Contract Description: DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID Item Description		(1) PIONEER ASSOCIATES INC		(2) YARDBERRY LANDSCAPE COMPANY			
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 621-06559	283.000	6.15000	1,740.45	3.00000	849.00		
MULCHED SEEDING R	SYS						
0022 621-06560	92.000	9.26000	851.92	10.00000	920.00		
MULCHED SEEDING U	SYS						
0023 628-09409	4.000	70.00000	280.00	200.00000	800.00		
MOBILE INTERNET SERVICE 1 EACH	MOS						
0024 710-09158	40.000	180.00000	7,200.00	250.00000	10,000.00		
PATCHING CONCRETE STRUCTURES	SFT						
0025 801-04308	3.000	231.00000	693.00	265.00000	795.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0026 801-06207	600.000	0.10000	60.00	4.00000	2,400.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0027 801-06208	600.000	0.10000	60.00	4.00000	2,400.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						



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Tabulation of Bids

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Contract ID: B -43869-A

Counties: ELKHART, KOSCIUSKO, WHITLEY

Letting Date: September 14, 2022

District(s): Fort Wayne

Call Order: 531

Project(s): 210088200ST2, 210090000ST2, 210093400ST2

Contract Time: 03/24/23 COMPLETION DATE

Min:

Max:

Contract Description: DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES INC		(2) YARDBERRY LANDSCAPE COMPANY			
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:	
0028	801-06640	14.000	172.00000	2,408.00	240.00000	3,360.00		
	CONSTRUCTION SIGN, A	EACH						
0029	801-06645	6.000	74.00000	444.00	125.00000	750.00		
	CONSTRUCTION SIGN, B	EACH						
0030	801-06710	4.000	15.00000	60.00	45.00000	180.00		
	FLASHING ARROW SIGN	DAY						
0031	801-06775	(1)	17,650.00000	17,650.00	60,000.00000	60,000.00		
	MAINTAINING TRAFFIC	LS						
0032	801-07118	72.000	12.00000	864.00	15.00000	1,080.00		
	BARRICADE, III-A	LFT						
0033	801-07119	12.000	12.00000	144.00	15.00000	180.00		
	BARRICADE, III-B	LFT						
0034	801-12042	4.000	200.00000	800.00	3,000.00000	12,000.00		
	TRUCK MOUNTED ATTENUATOR	DAY						

Section Totals:

\$239,982.87

\$495,603.50

Life Cycle Costs:

Section Total with LCC:

\$239,982.87

\$495,603.50



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Contract ID: B -43869-A

Counties: ELKHART, KOSCIUSKO, WHITLEY

Letting Date: September 14, 2022

District(s): Fort Wayne

Call Order: 531

Project(s): 210088200ST2, 210090000ST2, 210093400ST2

Contract Time: 03/24/23 COMPLETION DATE

Min:

Max:

Contract Description: DEBRIS REMOVAL FROM CHANNEL

Contract Item Totals	\$239,982.87	\$495,603.50
Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$239,982.87	\$495,603.50

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: B -44292-A

Counties: ST. JOSEPH

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 541

Project(s): 220019900LC4

Contract Time: 05/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	35,000.00000	35,000.00	30,000.00000	30,000.00		
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					



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Tabulation of Bids

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Contract ID: B -44292-A**Counties:** ST. JOSEPH**Letting Date:** September 14, 2022**District(s):** LaPorte**Call Order:** 541**Project(s):** 220019900LC4**Contract Time:** 05/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	110-01001	(1)	168,000.00000	168,000.00	260,000.00000	260,000.00		
	MOBILIZATION AND DEMOLITION	LS						
0008	201-52370	(1)	35,000.00000	35,000.00	50,000.00000	50,000.00		
	CLEARING RIGHT OF WAY	LS						
0009	202-51328	(1)	605,000.00000	605,000.00	1,952,000.00000	1,952,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0010	203-02000	140.000	75.00000	10,500.00	110.00000	15,400.00		
	EXCAVATION, COMMON	CYS						
0011	205-12108	36,500.000	1.00000	36,500.00	1.00000	36,500.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0012	205-12616	(1)	5,000.00000	5,000.00	30,000.00000	30,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0013	205-12618	(1)	3,320.00000	3,320.00	3,200.00000	3,200.00		
	SWQCP PREPARATION	LS						



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Tabulation of Bids

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Contract ID: B -44292-A

Counties: ST. JOSEPH

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 541

Project(s): 220019900LC4

Contract Time: 05/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	301-12234	22.000	125.00000	2,750.00	190.00000	4,180.00		
	COMPACTED AGGREGATE NO. 53	CYS						
0015	406-05520	1.000	780.00000	780.00	1.00000	1.00		
	ASPHALT FOR TACK COAT	TON						
0016	601-03667	738.000	300.00000	221,400.00	268.00000	197,784.00		
	RAILING ORNAMENTAL	LFT						
0017	604-05528	24.000	310.00000	7,440.00	157.00000	3,768.00		
	HMA FOR SIDEWALK	TON						
0018	604-06070	225.000	110.00000	24,750.00	85.00000	19,125.00		
	SIDEWALK, CONCRETE	SYS						
0019	604-06070	15.000	125.00000	1,875.00	250.00000	3,750.00		
	SIDEWALK, CONCRETE , MODIFIED	SYS						
0020	605-04742	(1)	45,000.00000	45,000.00	56,400.00000	56,400.00		
	WALL , LIMESTONE SEATWALL TYPE 1	LS						



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Tabulation of Bids

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Contract ID: B -44292-A

Counties: ST. JOSEPH

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 541

Project(s): 220019900LC4

Contract Time: 05/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0021	605-04742 (1)	40,000.00000	40,000.00	49,900.00000	49,900.00		
WALL , LIMESTONE SEATWALL TYPE 2							
0022	616-05688 1,956.000	135.00000	264,060.00	200.00000	391,200.00		
RIPRAP, CLASS 1							
0023	616-12246 600.000	2.00000	1,200.00	20.00000	12,000.00		
GEOTEXTILE FOR RIPRAP TYPE 1A							
0024	618-03812 1.000	500.00000	500.00	750.00000	750.00		
BENCH , TYPE 1							
0025	618-03827 1.000	8,000.00000	8,000.00	53,360.00000	53,360.00		
FOUNTAIN, DRINKING							
0026	618-04181 4.000	750.00000	3,000.00	350.00000	1,400.00		
BICYCLE RACK							
0027	618-12006 1.000	3,500.00000	3,500.00	5,000.00000	5,000.00		
BICYCLE REPAIR STATION							
0028	618-97672 1.000	700.00000	700.00	400.00000	400.00		
TRASH RECEPTACLE							



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Tabulation of Bids

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Contract ID: B -44292-A

Counties: ST. JOSEPH

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 541

Project(s): 220019900LC4

Contract Time: 05/01/24 COMPLETION DATE

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0029	619-11052 (1)	220,000.00000	220,000.00	220,000.00000	220,000.00		
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1							
0030	619-51859 (1)	65,000.00000	65,000.00	65,000.00000	65,000.00		
PAINT STEEL BRIDGE, BRIDGE NO. 1							
0031	621-01004 2.000	425.00000	850.00	425.00000	850.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0032	621-06545 1.000	1,270.00000	1,270.00	1,270.00000	1,270.00		
FERTILIZER , FOR PERMANENT SEEDING							
0033	621-06554 8.000	45.50000	364.00	45.50000	364.00		
SEED MIXTURE, U							
0034	621-06565 1.000	1,035.00000	1,035.00	1,035.00000	1,035.00		
MULCHING MATERIAL							
0035	621-06567 6.000	15.00000	90.00	15.00000	90.00		
WATER							



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Tabulation of Bids

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Contract ID: B -44292-A

Counties: ST. JOSEPH

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 541

Project(s): 220019900LC4

Contract Time: 05/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	621-06570	50.000	113.64000	5,682.00	300.00000	15,000.00		
	TOPSOIL	CYS						
0037	621-06575	105.000	47.25000	4,961.25	50.55000	5,307.75		
	SODDING, NURSERY	SYS						
0038	622-05640	11.000	165.00000	1,815.00	165.00000	1,815.00		
	PLANT, DECIDUOUS SHRUB, 24 IN. TO 36 IN.	EACH						
0039	622-05651	3.000	1,375.00000	4,125.00	1,375.00000	4,125.00		
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN.	EACH						
0040	622-05654	265.000	25.50000	6,757.50	25.50000	6,757.50		
	PLANT, PERENNIAL , 1 GALLON	EACH						
0041	628-11976	2.000	1,000.00000	2,000.00	1,200.00000	2,400.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0042	628-12683	8.000	4,000.00000	32,000.00	3,600.00000	28,800.00		
	FIELD OFFICE, D	MOS						



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Tabulation of Bids

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Contract ID: B -44292-A

Counties: ST. JOSEPH

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 541

Project(s): 220019900LC4

Contract Time: 05/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0043	702-51005	23.100	7,500.00000	173,250.00	2,895.00000	66,874.50	
CONCRETE, A, SUBSTRUCTURE							
0044	702-51863	440.000	15.00000	6,600.00	32.00000	14,080.00	
FIELD DRILLED HOLE IN CONCRETE							
0045	703-06029	27,250.000	2.11000	57,497.50	3.00000	81,750.00	
REINFORCING BARS, EPOXY COATED							
0046	704-51002	125.000	3,500.00000	437,500.00	3,200.00000	400,000.00	
CONCRETE, C, SUPERSTRUCTURE							
0047	708-51813	1,680.000	138.14000	232,075.20	98.00000	164,640.00	
PNEUMATICALLY PLACED MORTAR							
0048	709-51821	(1)	1.00000	1.00	1.00000	1.00	
SURFACE SEAL , BRIDGE NO. 1							
0049	711-04297	2,028.000	30.00000	60,840.00	40.00000	81,120.00	
STRUCTURAL STEEL, FIELD CUT							



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Tabulation of Bids

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Contract ID: B -44292-A

Counties: ST. JOSEPH

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 541

Project(s): 220019900LC4

Contract Time: 05/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0050 711-51038	(1)	60,000.00000	60,000.00	100,000.00000	100,000.00		
STRUCTURAL STEEL	LS						
0051 711-51864	192.000	65.00000	12,480.00	140.00000	26,880.00		
DRILLED HOLE	EACH						
0052 711-51866	192.000	16.00000	3,072.00	140.00000	26,880.00		
RIVET, REMOVE	EACH						
0053 711-51878	(1)	250,000.00000	250,000.00	450,000.00000	450,000.00		
JACKING AND SUPPORTING, GIRDERS , BRIDGE NO. 1	LS						
0054 712-04784	1.000	15,000.00000	15,000.00	35,000.00000	35,000.00		
STRUCTURE , PAVILLION	EACH						
0055 720-04815	1.000	4,500.00000	4,500.00	5,400.00000	5,400.00		
DRYWELL	EACH						
0056 724-12773	112.000	110.00000	12,320.00	110.00000	12,320.00		
BRIDGE EXPANSION JOINT, PCF	LFT						
0057 726-92406	24.000	2,000.00000	48,000.00	2,600.00000	62,400.00		
BEARING ASSEMBLY ELASTOMERIC	EACH						



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Tabulation of Bids

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Contract ID: B -44292-A

Counties: ST. JOSEPH

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 541

Project(s): 220019900LC4

Contract Time: 05/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	727-90308	400.000	111.10000	44,440.00	90.00000	36,000.00		
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0059	727-90309	4.000	122.35000	489.40	200.00000	800.00		
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0060	727-93560	(1)	965.08000	965.08	2,200.00000	2,200.00		
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1	LS						
0061	801-06645	18.000	245.00000	4,410.00	228.00000	4,104.00		
	CONSTRUCTION SIGN, B	EACH						
0062	801-06775	(1)	15,000.00000	15,000.00	130,000.00000	130,000.00		
	MAINTAINING TRAFFIC	LS						
0063	802-03896	1.000	1,000.00000	1,000.00	3,000.00000	3,000.00		
	BOLLARD , TYPE 1 SWING GATE	EACH						
0064	802-03896	1.000	1,200.00000	1,200.00	1,200.00000	1,200.00		
	BOLLARD , TYPE 3 LIGHTING FIXED	EACH						



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Tabulation of Bids

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Contract ID: B -44292-A

Counties: ST. JOSEPH

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 541

Project(s): 220019900LC4

Contract Time: 05/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	802-04314	1.000	800.00000	800.00	800.00000	800.00		
	SIGN , TYPE 1	EACH						
0066	802-04314	1.000	900.00000	900.00	900.00000	900.00		
	SIGN , TYPE 3	EACH						
0067	802-04314	1.000	19,900.00000	19,900.00	19,900.00000	19,900.00		
	SIGN , WAYFINDING	EACH						
0068	805-11815	915.000	22.00000	20,130.00	22.00000	20,130.00		
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0069	807-02191	2.000	1,420.00000	2,840.00	1,420.00000	2,840.00		
	HANDHOLE, LIGHTING	EACH						
0070	807-03758	2.000	1,080.00000	2,160.00	1,080.00000	2,160.00		
	LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING , 24 IN. X 24 IN. X 96 IN.	EACH						
0071	807-03950	2.000	2,100.00000	4,200.00	2,100.00000	4,200.00		
	LUMINAIRE ORNAMENTAL	EACH						



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Contract ID: B -44292-A

Counties: ST. JOSEPH

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 541

Project(s): 220019900LC4

Contract Time: 05/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	807-03951	2.000	2,000.00000	4,000.00	2,000.00000	4,000.00		
	LIGHT POLE ORNAMENTAL	EACH						
0073	807-04866	48.000	1,100.00000	52,800.00	1,100.00000	52,800.00		
	LUMINAIRE , TYPE 1 RECESSED POST LIGHT	EACH						
0074	807-09637	1,005.000	13.00000	13,065.00	13.00000	13,065.00		
	WIRE, NO. 6 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0075	807-09638	23.000	16.00000	368.00	16.00000	368.00		
	WIRE, NO. 6 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0076	807-12343	663.000	1.40000	928.20	1.40000	928.20		
	CABLE, POLE CIRCUIT, XHHW, NO. 10 COPPER, STRANDED, 1/C	LFT						
0077	807-86910	78.000	30.00000	2,340.00	30.00000	2,340.00		
	CONNECTOR KIT, UNFUSED	EACH						
0078	807-86915	78.000	34.00000	2,652.00	34.00000	2,652.00		
	CONNECTOR KIT, FUSED	EACH						



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Tabulation of Bids

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Contract ID: B -44292-A

Counties: ST. JOSEPH

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 541

Project(s): 220019900LC4

Contract Time: 05/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0079	807-86925	232.000	34.00000	7,888.00	34.00000	7,888.00		
MULTIPLE COMPRESSION FITTING, WATERPROOFED		EACH						
0080	807-86935	168.000	32.00000	5,376.00	32.00000	5,376.00		
INSULATION LINK, WATERPROOFED		EACH						
Section Totals:			\$3,450,217.13		\$5,373,933.95			
Life Cycle Costs:								
Section Total with LCC:			\$3,450,217.13		\$5,373,933.95			
Contract Item Totals			\$3,450,217.13		\$5,373,933.95			
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00			
Contract Grand Totals			\$3,450,217.13		\$5,373,933.95			

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: B -44327-A

Counties: HUNTINGTON

Letting Date: September 14, 2022

District(s): Fort Wayne

Call Order: 551

Project(s): 220044200ST2

Contract Time: 11/16/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) ICC GROUP 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 REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)		2,500.00000	2,500.00	15,000.00000	15,000.00		
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 110-01001	(1)		19,000.00000	19,000.00	31,000.00000	31,000.00		
MOBILIZATION AND DEMOBILIZATION	LS							



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Tabulation of Bids

Page 2 of 4

Contract ID: B -44327-A**Counties:** HUNTINGTON**Letting Date:** September 14, 2022**District(s):** Fort Wayne**Call Order:** 551**Project(s):** 220044200ST2**Contract Time:** 11/16/22 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) ICC GROUP 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 REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0007	202-51328	(1)	5,000.00000	5,000.00	80,000.00000	80,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1								
		LS						
0008	711-51035	865.000	15.00000	12,975.00	68.00000	58,820.00		
STRUCTURAL STEEL								
		LBS						
0009	711-51864	40.000	50.00000	2,000.00	245.00000	9,800.00		
DRILLED HOLE								
		EACH						
0010	729-11819	(1)	250,000.00000	250,000.00	320,000.00000	320,000.00		
STRAIGHTEN STEEL MEMBER , BRIDGE NO. 1								
		LS						
0011	801-01093	16.000	1,000.00000	16,000.00	983.00000	15,728.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY , INTERMITTENT								
		EACH						
0012	801-04308	2.000	150.00000	300.00	247.00000	494.00		
ROAD CLOSURE SIGN ASSEMBLY								
		EACH						



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Tabulation of Bids

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Contract ID: B -44327-A

Counties: HUNTINGTON

Letting Date: September 14, 2022

District(s): Fort Wayne

Call Order: 551

Project(s): 220044200ST2

Contract Time: 11/16/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) ICC GROUP 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 REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0013	801-06625	6.000	75.00000	450.00	158.00000	948.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0014	801-06640	51.000	125.00000	6,375.00	181.00000	9,231.00		
	CONSTRUCTION SIGN, A	EACH						
0015	801-06710	12.000	25.00000	300.00	15.00000	180.00		
	FLASHING ARROW SIGN	DAY						
0016	801-06775	(1)	53,244.00000	53,244.00	91,000.00000	91,000.00		
	MAINTAINING TRAFFIC	LS						
0017	801-07118	96.000	12.00000	1,152.00	15.88000	1,524.48		
	BARRICADE, III-A	LFT						
0018	801-11642	4.000	3,000.00000	12,000.00	2,435.00000	9,740.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0019	801-12042	12.000	200.00000	2,400.00	600.00000	7,200.00		
	TRUCK MOUNTED ATTENUATOR	DAY						



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Tabulation of Bids

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Contract ID: B -44327-A

Counties: HUNTINGTON

Letting Date: September 14, 2022

District(s): Fort Wayne

Call Order: 551

Project(s): 220044200ST2

Contract Time: 11/16/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description		(1) ICC GROUP 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 Totals:			\$383,700.00		\$650,669.48		
Life Cycle Costs:							
Section Total with LCC:			\$383,700.00		\$650,669.48		
Contract Item Totals			\$383,700.00		\$650,669.48		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$383,700.00		\$650,669.48		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

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Tabulation of Bids

Page 1 of 30

Contract ID: R -34496-A**Counties:** PORTER**Letting Date:** September 14, 2022**District(s):** LaPorte**Call Order:** 101**Project(s):** 210116700LC4, 210121400LC4**Contract Time:** 11/15/24 COMPLETION DATE**Min:****Max:****Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description		(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	25,100.00000	25,100.00	200,000.00000	200,000.00	65,000.00000	65,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	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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Tabulation of Bids

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Contract ID: R -34496-A

Counties: PORTER

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 101

Project(s): 210116700LC4, 210121400LC4

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 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)		125,150.00000	125,150.00	125,000.00000	125,000.00	125,000.00000	125,000.00
MOBILIZATION AND DEMobilIZATION	LS							
0011 201-52370	(1)		49,500.00000	49,500.00	50,000.00000	50,000.00	50,000.00000	50,000.00
CLEARING RIGHT OF WAY	LS							
0012 202-01261	1.000		5,000.00000	5,000.00	1,982.00000	1,982.00	15,000.00000	15,000.00
TESTING FOR ASBESTOS	EACH							
0013 202-51330	(1)		74,500.00000	74,500.00	150,000.00000	150,000.00	100,000.00000	100,000.00
PRESENT STRUCTURE, REMOVE	LS							
0014 203-02000	2,800.000		40.00000	112,000.00	25.00000	70,000.00	40.00000	112,000.00
EXCAVATION, COMMON	CYS							



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Tabulation of Bids

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Contract ID: R -34496-A

Counties: PORTER

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 101

Project(s): 210116700LC4, 210121400LC4

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 203-02070	4,908.000	5.00000	24,540.00	0.01000	49.08	45.00000	220,860.00
BORROW	CYS						
0016 203-51223	170.000	40.00000	6,800.00	28.50000	4,845.00	75.00000	12,750.00
EXCAVATION, WATERWAY	CYS						
0017 205-12108	9,832.000	1.00000	9,832.00	1.00000	9,832.00	1.00000	9,832.00
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	100,000.00000	100,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 205-12618	(1)	2,450.00000	2,450.00	10,000.00000	10,000.00	5,100.00000	5,100.00
SWQCP PREPARATION	LS						
0020 206-51230	40.000	80.00000	3,200.00	50.78000	2,031.20	75.00000	3,000.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0021 207-09935	3,290.000	35.00000	115,150.00	22.57000	74,255.30	38.23000	125,776.70
SUBGRADE TREATMENT, TYPE IC	SYS						



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Tabulation of Bids

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Contract ID: R -34496-A

Counties: PORTER

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 101

Project(s): 210116700LC4, 210121400LC4

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-02050	1,005.000	50.00000	50,250.00	40.52000	40,722.60	82.74000	83,153.70
	B BORROW	CYS						
0023	211-06467	55.000	135.00000	7,425.00	71.32000	3,922.60	90.51000	4,978.05
	AGGREGATE FOR END BENT BACKFILL	CYS						
0024	211-09264	556.000	56.00000	31,136.00	58.13000	32,320.28	80.00000	44,480.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0025	214-12239	272.000	5.00000	1,360.00	6.65000	1,808.80	13.81000	3,756.32
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0026	301-12234	10.000	175.00000	1,750.00	199.75000	1,997.50	192.50000	1,925.00
	COMPACTED AGGREGATE NO. 53	CYS						
0027	302-06464	64.000	225.00000	14,400.00	97.69000	6,252.16	68.61000	4,391.04
	SUBBASE FOR PCCP	CYS						
0028	303-01180	236.000	68.00000	16,048.00	56.96000	13,442.56	50.00000	11,800.00
	COMPACTED AGGREGATE NO. 53	TON						



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Tabulation of Bids

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Contract ID: R -34496-A**Counties:** PORTER**Letting Date:** September 14, 2022**District(s):** LaPorte**Call Order:** 101**Project(s):** 210116700LC4, 210121400LC4**Contract Time:** 11/15/24 COMPLETION DATE**Min:****Max:****Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description		(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 401-07321	198.000	128.00000	25,344.00	135.00000	26,730.00	128.00000	25,344.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0030 401-07390	329.000	102.00000	33,558.00	110.00000	36,190.00	102.00000	33,558.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0031 401-07423	894.000	94.00000	84,036.00	105.00000	93,870.00	94.00000	84,036.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0032 401-10258	875.000	1.90000	1,662.50	1.50000	1,312.50	1.90000	1,662.50
JOINT ADHESIVE, SURFACE	LFT						
0033 401-10259	875.000	1.90000	1,662.50	1.50000	1,312.50	1.90000	1,662.50
JOINT ADHESIVE, INTERMEDIATE	LFT						
0034 401-11785	875.000	0.70000	612.50	0.50000	437.50	0.70000	612.50
LIQUID ASPHALT SEALANT	LFT						
0035 406-05520	3.000	990.00000	2,970.00	1,500.00000	4,500.00	990.00000	2,970.00
ASPHALT FOR TACK COAT	TON						



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Contract ID: R -34496-A

Counties: PORTER

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 101

Project(s): 210116700LC4, 210121400LC4

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-02241	246.000	7.00000	1,722.00	7.00000	1,722.00	25.00000	6,150.00
	GUARDRAIL, REMOVE	LFT						
0037	601-03464	1.000	354.00000	354.00	354.00000	354.00	354.00000	354.00
	GUARDRAIL, STEEL CURVED TERMINAL END SECTION	EACH						
0038	601-12281	75.000	35.00000	2,625.00	35.00000	2,625.00	35.00000	2,625.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0039	601-12291	4.000	4,300.00000	17,200.00	4,300.00000	17,200.00	4,300.00000	17,200.00
	GUARDRAIL, MGS, TRANSITION WITH CURB	EACH						
0040	601-94689	3.000	4,200.00000	12,600.00	4,200.00000	12,600.00	4,200.00000	12,600.00
	GUARDRAIL, END TREATMENT, OS	EACH						
0041	604-06070	530.000	55.00000	29,150.00	62.50000	33,125.00	75.00000	39,750.00
	SIDEWALK, CONCRETE	SYS						
0042	605-06090	21.000	130.00000	2,730.00	55.00000	1,155.00	121.83000	2,558.43
	CURB, INTEGRAL CONCRETE	LFT						



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Tabulation of Bids

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Contract ID: R -34496-A

Counties: PORTER

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 101

Project(s): 210116700LC4, 210121400LC4

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043 605-06145	215.000	81.50000	17,522.50	50.00000	10,750.00	80.00000	17,200.00
CURB AND GUTTER, B, CONCRETE	LFT						
0044 605-52807	1,410.000	42.00000	59,220.00	31.00000	43,710.00	80.00000	112,800.00
CURB AND GUTTER, COMBINED	LFT						
0045 609-06259	260.000	195.00000	50,700.00	198.46000	51,599.60	145.00000	37,700.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0046 615-06505	3.000	1,450.00000	4,350.00	1,450.00000	4,350.00	956.00000	2,868.00
MONUMENT, B	EACH						
0047 616-06405	758.000	125.00000	94,750.00	90.69000	68,743.02	67.96000	51,513.68
RIPRAP, REVETMENT	TON						
0048 616-12246	1,007.000	5.00000	5,035.00	3.49000	3,514.43	8.08000	8,136.56
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0049 621-01004	1.000	500.00000	500.00	500.00000	500.00	475.00000	475.00
MOBILIZATION AND DEMobilIZATION FOR SEEDING	EACH						



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Contract ID: R -34496-A

Counties: PORTER

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 101

Project(s): 210116700LC4, 210121400LC4

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	621-06567	26.000	56.00000	1,456.00	56.00000	1,456.00	10.00000	260.00
WATER		KGAL						
0051	621-06570	491.000	14.25000	6,996.75	47.54000	23,342.14	40.00000	19,640.00
TOPSOIL		CYS						
0052	621-06574	4,419.000	6.65000	29,386.35	6.65000	29,386.35	12.00000	53,028.00
SODDING		SYS						
0053	621-12612	38.000	87.00000	3,306.00	87.00000	3,306.00	146.00000	5,548.00
SEED MIXTURE, FLOODPLAIN		LBS						
0054	622-05639	38.000	94.00000	3,572.00	94.00000	3,572.00	150.00000	5,700.00
PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.		EACH						
0055	622-05648	76.000	326.00000	24,776.00	326.00000	24,776.00	545.00000	41,420.00
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER		EACH						
0056	622-52436	8.000	56.00000	448.00	56.00000	448.00	80.00000	640.00
SIGN, DO NOT MOW OR SPRAY		EACH						



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Contract ID: R -34496-A

Counties: PORTER

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 101

Project(s): 210116700LC4, 210121400LC4

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0057 628-09403	15.000	3,100.00000	46,500.00	3,134.40000	47,016.00	2,000.00000	30,000.00
FIELD OFFICE, C	MOS						
0058 628-11976	2.000	550.00000	1,100.00	743.92000	1,487.84	123.00000	246.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0059 701-06011	2.000	25,000.00000	50,000.00	7,003.52000	14,007.04	7,000.00000	14,000.00
DYNAMIC PILE LOAD TEST	EACH						
0060 701-08122	875.000	100.00000	87,500.00	108.70000	95,112.50	90.00000	78,750.00
PILE, STEEL PIPE, 0.375 IN., 14 IN.	LFT						
0061 701-09557	216.000	100.00000	21,600.00	149.25000	32,238.00	90.00000	19,440.00
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0062 701-09559	2.000	2,500.00000	5,000.00	4,876.76000	9,753.52	6,000.00000	12,000.00
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0063 701-09679	11.000	550.00000	6,050.00	345.05000	3,795.55	500.00000	5,500.00
CONICAL PILE TIP, 14 IN.	EACH						



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Contract ID: R -34496-A

Counties: PORTER

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 101

Project(s): 210116700LC4, 210121400LC4

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	703-06029	64,872.000	1.75000	113,526.00	1.57000	101,849.04	1.80000	116,769.60
	REINFORCING BARS, EPOXY COATED	LBS						
0065	703-97936	40.000	55.00000	2,200.00	75.16000	3,006.40	48.24000	1,929.60
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0066	704-51002	216.900	1,435.00000	311,251.50	1,500.00000	325,350.00	950.00000	206,055.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0067	706-06372	4.000	10,500.00000	42,000.00	5,800.00000	23,200.00	2,500.00000	10,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TTX	EACH						
0068	706-09965	145.200	235.00000	34,122.00	300.00000	43,560.00	160.00000	23,232.00
	RAILING, CONCRETE TX	LFT						
0069	707-05984	355.000	600.00000	213,000.00	390.69000	138,694.95	475.00000	168,625.00
	STRUCTURAL MEMBER, CONCRETE, I-BEAM, 45 IN. X 16 IN.	LFT						
0070	709-51821	(1)	0.01000	0.01	2,400.00000	2,400.00	2,400.00000	2,400.00
	SURFACE SEAL	LS						



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Contract ID: R -34496-A**Counties:** PORTER**Letting Date:** September 14, 2022**District(s):** LaPorte**Call Order:** 101**Project(s):** 210116700LC4, 210121400LC4**Contract Time:** 11/15/24 COMPLETION DATE**Min:****Max:****Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description		(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0071 715-05149	367.000	77.00000	28,259.00	85.24000	31,283.08	87.55000	32,130.85
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0072 715-05155	434.000	138.00000	59,892.00	132.23000	57,387.82	143.44000	62,252.96
PIPE, TYPE 2, CIRCULAR, 27 IN.	LFT						
0073 715-05407	169.000	30.00000	5,070.00	22.09000	3,733.21	24.81000	4,192.89
PIPE, END BENT DRAIN, 6 IN.	LFT						
0074 715-07317	2.000	8,000.00000	16,000.00	6,529.57000	13,059.14	12,000.00000	24,000.00
CHECK VALVE	EACH						
0075 715-09064	801.000	3.00000	2,403.00	2.75000	2,202.75	3.00000	2,403.00
VIDEO INSPECTION FOR PIPE	LFT						
0076 715-46000	2.000	2,000.00000	4,000.00	902.26000	1,804.52	1,085.13000	2,170.26
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0077 715-46025	1.000	2,660.00000	2,660.00	1,607.76000	1,607.76	1,552.16000	1,552.16
PIPE END SECTION, DIAMETER 27 IN.	EACH						



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Contract ID: R -34496-A

Counties: PORTER

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 101

Project(s): 210116700LC4, 210121400LC4

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0078	718-12305	116.000	8.00000	928.00	8.28000	960.48	16.33000	1,894.28
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0079	720-01092	2.000	9,715.00000	19,430.00	5,217.34000	10,434.68	5,300.00000	10,600.00
	MANHOLE, J15 MODIFIED	EACH						
0080	720-45410	1.000	6,700.00000	6,700.00	3,350.07000	3,350.07	3,901.84000	3,901.84
	MANHOLE, C4	EACH						
0081	720-95422	4.000	7,200.00000	28,800.00	4,300.08000	17,200.32	4,753.85000	19,015.40
	MANHOLE, J4	EACH						
0082	720-99416	9.000	5,320.00000	47,880.00	4,517.34000	40,656.06	4,904.85000	44,143.65
	CATCH BASIN, B15	EACH						
0083	720-99417	4.000	5,450.00000	21,800.00	4,517.33000	18,069.32	4,900.85000	19,603.40
	CATCH BASIN, C15	EACH						
0084	801-04308	3.000	275.00000	825.00	275.00000	825.00	275.00000	825.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0085	801-06625	29.000	171.00000	4,959.00	171.00000	4,959.00	171.00000	4,959.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



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Line No / Item ID Item Description			(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0086 801-06640	10.000		233.00000	2,330.00	233.00000	2,330.00	233.00000	2,330.00
CONSTRUCTION SIGN, A	EACH							
0087 801-06775	(1)		10,000.00000	10,000.00	125,676.54000	125,676.54	30,000.00000	30,000.00
MAINTAINING TRAFFIC	LS							
0088 801-07118	120.000		16.03000	1,923.60	16.03000	1,923.60	16.03000	1,923.60
BARRICADE, III-A	LFT							
0089 802-05701	69.000		40.00000	2,760.00	40.00000	2,760.00	40.00000	2,760.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT							
0090 802-07059	7.000		122.00000	854.00	122.00000	854.00	122.00000	854.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH							
0091 802-09838	50.000		20.00000	1,000.00	20.00000	1,000.00	20.00000	1,000.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT							
0092 804-06770	2.000		120.00000	240.00	120.00000	240.00	120.00000	240.00
DELINEATOR POST	EACH							



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Contract ID: R -34496-A**Counties:** PORTER**Letting Date:** September 14, 2022**District(s):** LaPorte**Call Order:** 101**Project(s):** 210116700LC4, 210121400LC4**Contract Time:** 11/15/24 COMPLETION DATE**Min:****Max:****Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0093	808-06703	555.000	0.88000	488.40	0.88000	488.40	0.88000	488.40
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0094	808-10033	268.000	0.98000	262.64	0.98000	262.64	0.98000	262.64
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0095	808-10034	268.000	0.98000	262.64	0.98000	262.64	0.98000	262.64
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0096	808-12032	3,579.000	0.83000	2,970.57	0.83000	2,970.57	0.83000	2,970.57
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0097	808-75245	3,024.000	0.88000	2,661.12	0.88000	2,661.12	0.88000	2,661.12
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0098	621-06565	1.100	522.00000	574.20	1,898.18000	2,088.00	698.00000	767.80
	MULCHING MATERIAL	TON						
Section Totals:			\$2,503,626.78		\$2,513,577.68		\$2,575,935.64	
Life Cycle Costs:								
Section Total with LCC:			\$2,503,626.78		\$2,513,577.68		\$2,575,935.64	



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Contract ID: R -34496-A

Counties: PORTER

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 101

Project(s): 210116700LC4, 210121400LC4

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Contract Item Totals	\$2,503,626.78	\$2,513,577.68	\$2,575,935.64
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$2,503,626.78	\$2,513,577.68	2,575,935.64

() indicates item is bid as Lump Sum



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Contract ID: R -34496-A**Counties:** PORTER**Letting Date:** September 14, 2022**District(s):** LaPorte**Call Order:** 101**Project(s):** 210116700LC4, 210121400LC4**Contract Time:** 11/15/24 COMPLETION DATE**Min:****Max:****Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description		(4) RIETH RILEY CONSTRUCTION		(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)	55,100.00000	55,100.00	33,370.00000	33,370.00		
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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District(s): LaPorte

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Project(s): 210116700LC4, 210121400LC4

Contract Time: 11/15/24 COMPLETION DATE

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Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION		(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	109-09489	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)	130,000.00000	130,000.00	122,800.00000	122,800.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	65,000.00000	65,000.00	56,795.00000	56,795.00		
	CLEARING RIGHT OF WAY	LS						
0012	202-01261	1.000	7,500.00000	7,500.00	1,000.00000	1,000.00		
	TESTING FOR ASBESTOS	EACH						
0013	202-51330	(1)	202,000.00000	202,000.00	95,000.00000	95,000.00		
	PRESENT STRUCTURE, REMOVE	LS						
0014	203-02000	2,800.000	49.50000	138,600.00	40.00000	112,000.00		
	EXCAVATION, COMMON	CYS						



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Contract Description: ASPHALT RESURFACE

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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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 203-02070	4,908.000	40.00000	196,320.00	10.00000	49,080.00		
BORROW	CYS						
0016 203-51223	170.000	48.00000	8,160.00	99.00000	16,830.00		
EXCAVATION, WATERWAY	CYS						
0017 205-12108	9,832.000	1.00000	9,832.00	1.00000	9,832.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	15,500.00000	15,500.00	18,850.83000	18,850.83		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 205-12618	(1)	2,450.00000	2,450.00	3,200.00000	3,200.00		
SWQCP PREPARATION	LS						
0020 206-51230	40.000	1.00000	40.00	80.00000	3,200.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0021 207-09935	3,290.000	32.00000	105,280.00	45.00000	148,050.00		
SUBGRADE TREATMENT, TYPE IC	SYS						



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District(s): LaPorte

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Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(4) RIETH RILEY CONSTRUCTION		(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 211-02050	1,005.000	62.00000	62,310.00	70.00000	70,350.00		
B BORROW	CYS						
0023 211-06467	55.000	80.00000	4,400.00	200.00000	11,000.00		
AGGREGATE FOR END BENT BACKFILL	CYS						
0024 211-09264	556.000	48.00000	26,688.00	0.01000	5.56		
STRUCTURE BACKFILL, TYPE 1	CYS						
0025 214-12239	272.000	6.00000	1,632.00	5.35000	1,455.20		
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0026 301-12234	10.000	240.00000	2,400.00	75.00000	750.00		
COMPACTED AGGREGATE NO. 53	CYS						
0027 302-06464	64.000	135.00000	8,640.00	165.00000	10,560.00		
SUBBASE FOR PCCP	CYS						
0028 303-01180	236.000	71.00000	16,756.00	75.00000	17,700.00		
COMPACTED AGGREGATE NO. 53	TON						



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Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION		(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	401-07321	198.000	128.00000	25,344.00	135.00000	26,730.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0030	401-07390	329.000	102.00000	33,558.00	110.00000	36,190.00		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0031	401-07423	894.000	94.00000	84,036.00	105.00000	93,870.00		
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0032	401-10258	875.000	1.90000	1,662.50	1.50000	1,312.50		
	JOINT ADHESIVE, SURFACE	LFT						
0033	401-10259	875.000	1.90000	1,662.50	1.50000	1,312.50		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0034	401-11785	875.000	0.70000	612.50	0.50000	437.50		
	LIQUID ASPHALT SEALANT	LFT						
0035	406-05520	3.000	990.00000	2,970.00	1,500.00000	4,500.00		
	ASPHALT FOR TACK COAT	TON						



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Counties: PORTER

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District(s): LaPorte

Call Order: 101

Project(s): 210116700LC4, 210121400LC4

Contract Time: 11/15/24 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(4) RIETH RILEY CONSTRUCTION		(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 601-02241	246.000	7.00000	1,722.00	7.00000	1,722.00		
GUARDRAIL, REMOVE	LFT						
0037 601-03464	1.000	354.00000	354.00	354.00000	354.00		
GUARDRAIL, STEEL CURVED TERMINAL END SECTION	EACH						
0038 601-12281	75.000	35.00000	2,625.00	35.00000	2,625.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0039 601-12291	4.000	4,300.00000	17,200.00	4,300.00000	17,200.00		
GUARDRAIL, MGS, TRANSITION WITH CURB	EACH						
0040 601-94689	3.000	4,200.00000	12,600.00	4,200.00000	12,600.00		
GUARDRAIL, END TREATMENT, OS	EACH						
0041 604-06070	530.000	61.00000	32,330.00	62.50000	33,125.00		
SIDEWALK, CONCRETE	SYS						
0042 605-06090	21.000	36.00000	756.00	55.00000	1,155.00		
CURB, INTEGRAL CONCRETE	LFT						



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Tabulation of Bids

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Contract ID: R -34496-A

Counties: PORTER

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 101

Project(s): 210116700LC4, 210121400LC4

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(4) RIETH RILEY CONSTRUCTION		(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 605-06145	215.000	45.00000	9,675.00	50.00000	10,750.00		
CURB AND GUTTER, B, CONCRETE	LFT						
0044 605-52807	1,410.000	36.00000	50,760.00	31.00000	43,710.00		
CURB AND GUTTER, COMBINED	LFT						
0045 609-06259	260.000	140.00000	36,400.00	175.00000	45,500.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0046 615-06505	3.000	1,450.00000	4,350.00	1,450.00000	4,350.00		
MONUMENT, B	EACH						
0047 616-06405	758.000	76.00000	57,608.00	95.00000	72,010.00		
RIPRAP, REVETMENT	TON						
0048 616-12246	1,007.000	3.00000	3,021.00	2.00000	2,014.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0049 621-01004	1.000	500.00000	500.00	475.00000	475.00		
MOBILIZATION AND DEMobilIZATION FOR SEEDING	EACH						



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Tabulation of Bids

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Contract ID: R -34496-A**Counties:** PORTER**Letting Date:** September 14, 2022**District(s):** LaPorte**Call Order:** 101**Project(s):** 210116700LC4, 210121400LC4**Contract Time:** 11/15/24 COMPLETION DATE**Min:****Max:****Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description		(4) RIETH RILEY CONSTRUCTION		(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:	
0050 621-06567	26.000	56.00000	1,456.00	10.00000	260.00		
WATER	KGAL						
0051 621-06570	491.000	75.00000	36,825.00	90.00000	44,190.00		
TOPSOIL	CYS						
0052 621-06574	4,419.000	6.65000	29,386.35	5.34000	23,597.46		
SODDING	SYS						
0053 621-12612	38.000	87.00000	3,306.00	146.00000	5,548.00		
SEED MIXTURE, FLOODPLAIN	LBS						
0054 622-05639	38.000	94.00000	3,572.00	150.00000	5,700.00		
PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.	EACH						
0055 622-05648	76.000	326.00000	24,776.00	545.00000	41,420.00		
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH						
0056 622-52436	8.000	56.00000	448.00	80.00000	640.00		
SIGN, DO NOT MOW OR SPRAY	EACH						



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Contract ID: R -34496-A

Counties: PORTER

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 101

Project(s): 210116700LC4, 210121400LC4

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(4) RIETH RILEY CONSTRUCTION		(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:	
0057 628-09403	15.000	2,750.00000	41,250.00	3,800.00000	57,000.00		
FIELD OFFICE, C	MOS						
0058 628-11976	2.000	775.00000	1,550.00	2,000.00000	4,000.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0059 701-06011	2.000	6,000.00000	12,000.00	7,600.00000	15,200.00		
DYNAMIC PILE LOAD TEST	EACH						
0060 701-08122	875.000	94.00000	82,250.00	125.00000	109,375.00		
PILE, STEEL PIPE, 0.375 IN., 14 IN.	LFT						
0061 701-09557	216.000	108.00000	23,328.00	135.00000	29,160.00		
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0062 701-09559	2.000	2,500.00000	5,000.00	5,825.00000	11,650.00		
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0063 701-09679	11.000	350.00000	3,850.00	465.00000	5,115.00		
CONICAL PILE TIP, 14 IN.	EACH						



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Contract ID: R -34496-A

Counties: PORTER

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 101

Project(s): 210116700LC4, 210121400LC4

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(4) RIETH RILEY CONSTRUCTION		(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:	
0064 703-06029	64,872.000	2.00000	129,744.00	1.65000	107,038.80		
REINFORCING BARS, EPOXY COATED	LBS						
0065 703-97936	40.000	65.00000	2,600.00	55.00000	2,200.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0066 704-51002	216.900	1,100.00000	238,590.00	1,300.00000	281,970.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0067 706-06372	4.000	6,000.00000	24,000.00	6,000.00000	24,000.00		
CONCRETE BRIDGE RAILING TRANSITION, TTX	EACH						
0068 706-09965	145.200	200.00000	29,040.00	320.00000	46,464.00		
RAILING, CONCRETE TX	LFT						
0069 707-05984	355.000	485.00000	172,175.00	490.00000	173,950.00		
STRUCTURAL MEMBER, CONCRETE, I-BEAM, 45 IN. X 16 IN.	LFT						
0070 709-51821	(1)	2,400.00000	2,400.00	7,200.00000	7,200.00		
SURFACE SEAL	LS						



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Contract ID: R -34496-A

Counties: PORTER

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 101

Project(s): 210116700LC4, 210121400LC4

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION		(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:	
0071	715-05149	367.000	70.00000	25,690.00	90.00000	33,030.00		
PIPE, TYPE 2, CIRCULAR, 12 IN.		LFT						
0072	715-05155	434.000	115.00000	49,910.00	125.00000	54,250.00		
PIPE, TYPE 2, CIRCULAR, 27 IN.		LFT						
0073	715-05407	169.000	17.50000	2,957.50	20.00000	3,380.00		
PIPE, END BENT DRAIN, 6 IN.		LFT						
0074	715-07317	2.000	7,000.00000	14,000.00	15,200.00000	30,400.00		
CHECK VALVE		EACH						
0075	715-09064	801.000	3.00000	2,403.00	3.00000	2,403.00		
VIDEO INSPECTION FOR PIPE		LFT						
0076	715-46000	2.000	1,300.00000	2,600.00	1,640.00000	3,280.00		
PIPE END SECTION, DIAMETER 12 IN.		EACH						
0077	715-46025	1.000	2,600.00000	2,600.00	2,890.00000	2,890.00		
PIPE END SECTION, DIAMETER 27 IN.		EACH						



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Contract ID: R -34496-A**Counties:** PORTER**Letting Date:** September 14, 2022**District(s):** LaPorte**Call Order:** 101**Project(s):** 210116700LC4, 210121400LC4**Contract Time:** 11/15/24 COMPLETION DATE**Min:****Max:****Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION		(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:	
0078 718-12305	116.000		5.00000	580.00	1.50000	174.00		
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS							
0079 720-01092	2.000		6,950.00000	13,900.00	8,500.00000	17,000.00		
MANHOLE, J15 MODIFIED	EACH							
0080 720-45410	1.000		4,300.00000	4,300.00	5,500.00000	5,500.00		
MANHOLE, C4	EACH							
0081 720-95422	4.000		6,100.00000	24,400.00	7,200.00000	28,800.00		
MANHOLE, J4	EACH							
0082 720-99416	9.000		5,500.00000	49,500.00	5,500.00000	49,500.00		
CATCH BASIN, B15	EACH							
0083 720-99417	4.000		5,500.00000	22,000.00	5,500.00000	22,000.00		
CATCH BASIN, C15	EACH							
0084 801-04308	3.000		275.00000	825.00	275.00000	825.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH							
0085 801-06625	29.000		171.00000	4,959.00	171.00000	4,959.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH							



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Tabulation of Bids

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Contract ID: R -34496-A**Counties:** PORTER**Letting Date:** September 14, 2022**District(s):** LaPorte**Call Order:** 101**Project(s):** 210116700LC4, 210121400LC4**Contract Time:** 11/15/24 COMPLETION DATE**Min:****Max:****Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description		(4) RIETH RILEY CONSTRUCTION		(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:	
0086 801-06640	10.000	233.00000	2,330.00	233.00000	2,330.00		
CONSTRUCTION SIGN, A	EACH						
0087 801-06775	(1)	60,000.00000	60,000.00	208,850.00000	208,850.00		
MAINTAINING TRAFFIC	LS						
0088 801-07118	120.000	16.03000	1,923.60	16.03000	1,923.60		
BARRICADE, III-A	LFT						
0089 802-05701	69.000	40.00000	2,760.00	40.00000	2,760.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0090 802-07059	7.000	122.00000	854.00	122.00000	854.00		
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0091 802-09838	50.000	20.00000	1,000.00	20.00000	1,000.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0092 804-06770	2.000	120.00000	240.00	120.00000	240.00		
DELINEATOR POST	EACH						



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Contract ID: R -34496-A**Counties:** PORTER**Letting Date:** September 14, 2022**District(s):** LaPorte**Call Order:** 101**Project(s):** 210116700LC4, 210121400LC4**Contract Time:** 11/15/24 COMPLETION DATE**Min:****Max:****Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION		(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:	
0093	808-06703	555.000	0.88000	488.40	2.00000	1,110.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0094	808-10033	268.000	0.98000	262.64	10.00000	2,680.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0095	808-10034	268.000	0.98000	262.64	10.00000	2,680.00		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0096	808-12032	3,579.000	0.83000	2,970.57	1.75000	6,263.25		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0097	808-75245	3,024.000	0.88000	2,661.12	2.00000	6,048.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0098	621-06565	1.100	522.00000	574.20	698.00000	767.80		
	MULCHING MATERIAL	TON						
Section Totals:				\$2,602,860.52		\$2,685,355.00		
Life Cycle Costs:								
Section Total with LCC:				\$2,602,860.52		\$2,685,355.00		



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Tabulation of Bids

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Contract ID: R -34496-A

Counties: PORTER

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 101

Project(s): 210116700LC4, 210121400LC4

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Contract Item Totals	\$2,602,860.52	\$2,685,355.00
Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$2,602,860.52	\$2,685,355.00

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: R -38065-C**Counties:** ST. JOSEPH**Letting Date:** September 14, 2022**District(s):** LaPorte**Call Order:** 111**Project(s):** 140181100LC4**Contract Time:** 05/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) SELGE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	17,500.00000	17,500.00	45,000.00000	45,000.00	40,000.00000	40,000.00
CONSTRUCTION ENGINEERING							
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0004	109-08441 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP							
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							



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Tabulation of Bids

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Contract ID: R -38065-C

Counties: ST. JOSEPH

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 111

Project(s): 140181100LC4

Contract Time: 05/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) SELGE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	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								
0008	110-01001	(1)	73,075.00000	73,075.00	90,000.00000	90,000.00	696,951.58000	696,951.58
MOBILIZATION AND DEMOBILIZATION								
0009	201-52370	(1)	160,000.00000	160,000.00	65,000.00000	65,000.00	70,000.00000	70,000.00
CLEARING RIGHT OF WAY								
0010	202-02240	329.000	10.00000	3,290.00	1.00000	329.00	64.00000	21,056.00
PAVEMENT REMOVAL								
0011	202-02278	168.000	22.15000	3,721.20	3.00000	504.00	25.00000	4,200.00
CURB, CONCRETE, REMOVE								
0012	202-52710	486.000	22.15000	10,764.90	16.00000	7,776.00	36.00000	17,496.00
SIDEWALK CONCRETE, REMOVE								
0013	203-02000	2,656.000	101.00000	268,256.00	65.00000	172,640.00	57.00000	151,392.00
EXCAVATION, COMMON								



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Contract ID: R -38065-C

Counties: ST. JOSEPH

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 111

Project(s): 140181100LC4

Contract Time: 05/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) SELGE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	205-12108	14,224.000	1.00000	14,224.00	1.00000	14,224.00	1.00000	14,224.00
STORMWATER MANAGEMENT BUDGET		DOL						
0015	205-12616	(1)	15,000.00000	15,000.00	25,000.00000	25,000.00	16,000.00000	16,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0016	205-12618	(1)	2,600.00000	2,600.00	2,550.00000	2,550.00	2,550.00000	2,550.00
SWQCP PREPARATION		LS						
0017	207-08264	450.000	39.00000	17,550.00	25.00000	11,250.00	45.00000	20,250.00
SUBGRADE TREATMENT, TYPE II		SYS						
0018	207-08266	5,296.000	1.00000	5,296.00	3.00000	15,888.00	2.80000	14,828.80
SUBGRADE TREATMENT, TYPE III		SYS						
0019	211-09264	86.000	25.50000	2,193.00	1.00000	86.00	61.00000	5,246.00
STRUCTURE BACKFILL, TYPE 1		CYS						
0020	214-11796	439.000	3.25000	1,426.75	4.00000	1,756.00	3.00000	1,317.00
GEOGRID, TYPE IB		SYS						



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Contract ID: R -38065-C**Counties:** ST. JOSEPH**Letting Date:** September 14, 2022**District(s):** LaPorte**Call Order:** 111**Project(s):** 140181100LC4**Contract Time:** 05/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) SELGE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0021	301-12234	625.000	139.00000 86,875.00	110.00000	68,750.00	90.00000	56,250.00
COMPACTED AGGREGATE NO. 53		CYS					
0022	302-07455	15.000	149.00000 2,235.00	110.00000	1,650.00	150.00000	2,250.00
DENSE GRADED SUBBASE		CYS					
0023	406-05520	1.000	1.00000 1.00	1,000.00000	1,000.00	1.00000	1.00
ASPHALT FOR TACK COAT		TON					
0024	502-06328	102.000	217.00000 22,134.00	350.00000	35,700.00	180.00000	18,360.00
PCCP, 11 IN. , RAISED PEDESTRIAN CROSSING		SYS					
0025	502-06457	87.000	175.00000 15,225.00	125.00000	10,875.00	90.00000	7,830.00
PCCP, 9 IN.		SYS					
0026	601-03667	850.000	205.00000 174,250.00	258.00000	219,300.00	198.00000	168,300.00
RAILING ORNAMENTAL , FOR TRAIL		LFT					
0027	604-05528	666.000	157.00000 104,562.00	126.00000	83,916.00	157.00000	104,562.00
HMA FOR SIDEWALK		TON					
0028	604-06070	338.000	92.00000 31,096.00	126.00000	42,588.00	62.00000	20,956.00
SIDEWALK, CONCRETE		SYS					



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Contract ID: R -38065-C**Counties:** ST. JOSEPH**Letting Date:** September 14, 2022**District(s):** LaPorte**Call Order:** 111**Project(s):** 140181100LC4**Contract Time:** 05/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) SELGE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES			Cat Alt Set:		Cat Alt Member:		LCC:	
0029	604-06070	15.000	300.00000	4,500.00	275.00000	4,125.00	230.00000	3,450.00
SIDEWALK, CONCRETE , MODIFIED		SYS						
0030	604-08086	132.000	175.00000	23,100.00	160.00000	21,120.00	185.00000	24,420.00
CURB RAMP, CONCRETE		SYS						
0031	604-12083	14.000	275.00000	3,850.00	200.00000	2,800.00	200.00000	2,800.00
DETECTABLE WARNING SURFACES		SYS						
0032	605-06121	200.000	157.00000	31,400.00	55.00000	11,000.00	49.00000	9,800.00
CURB, CONCRETE B		LFT						
0033	610-07487	138.000	157.00000	21,666.00	300.00000	41,400.00	157.00000	21,666.00
HMA FOR APPROACHES, TYPE B		TON						
0034	616-06405	6.000	200.00000	1,200.00	270.00000	1,620.00	410.00000	2,460.00
RIPRAP, REVETMENT		TON						
0035	616-12246	13.000	55.00000	715.00	10.00000	130.00	30.00000	390.00
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						



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Tabulation of Bids

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Contract ID: R -38065-C

Counties: ST. JOSEPH

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 111

Project(s): 140181100LC4

Contract Time: 05/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) SELGE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	618-03812	3.000	2,200.00000	6,600.00	450.00000	1,350.00	480.00000	1,440.00
	BENCH , TYPE 1	EACH						
0037	621-01004	2.000	450.00000	900.00	450.00000	900.00	700.00000	1,400.00
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0038	621-02770	2,296.000	1.65000	3,788.40	1.65000	3,788.40	2.05000	4,706.80
	EROSION CONTROL BLANKET	SYS						
0039	621-06545	1.000	1,385.00000	1,385.00	1,385.00000	1,385.00	2,950.00000	2,950.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0040	621-06554	122.000	12.00000	1,464.00	11.98000	1,461.56	14.60000	1,781.20
	SEED MIXTURE, U	LBS						
0041	621-06565	1.000	1,685.00000	1,685.00	1,685.00000	1,685.00	3,935.40000	3,935.40
	MULCHING MATERIAL	TON						
0042	621-06567	8.000	10.00000	80.00	10.00000	80.00	1.00000	8.00
	WATER	kGAL						
0043	621-06570	33.000	25.00000	825.00	185.00000	6,105.00	60.00000	1,980.00
	TOPSOIL	CYS						



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Tabulation of Bids

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Contract ID: R -38065-C

Counties: ST. JOSEPH

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 111

Project(s): 140181100LC4

Contract Time: 05/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) SELGE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1BIKE AND PEDESTRIAN FACILITIES			Cat Alt Set:		Cat Alt Member:		LCC:	
0044	621-06575	1,242.000	13.70000	17,015.40	13.68000	16,990.56	9.41000	11,687.22
SODDING, NURSERY		SYS						
0045	628-11976	2.000	500.00000	1,000.00	590.01000	1,180.02	150.00000	300.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0046	628-12683	8.000	7,100.00000	56,800.00	2,500.00000	20,000.00	1,000.00000	8,000.00
FIELD OFFICE, D		MOS						
0047	702-04325	(1)	17,000.00000	17,000.00	195,000.00000	195,000.00	140,000.00000	140,000.00
TEMPORARY SHORING		LS						
0048	715-01354	80.000	50.00000	4,000.00	15.00000	1,200.00	45.00000	3,600.00
CLEAN EXISTING PIPE		LFT						
0049	715-05154	498.000	111.00000	55,278.00	90.00000	44,820.00	109.00000	54,282.00
PIPE, TYPE 2, CIRCULAR, 24 IN.		LFT						
0050	720-44025	3.000	925.00000	2,775.00	675.00000	2,025.00	570.00000	1,710.00
CASTING, 4, FURNISH AND ADJUST TO GRADE		EACH						
0051	720-45410	2.000	4,100.00000	8,200.00	4,750.00000	9,500.00	6,000.00000	12,000.00
MANHOLE, C4		EACH						



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Contract ID: R -38065-C**Counties:** ST. JOSEPH**Letting Date:** September 14, 2022**District(s):** LaPorte**Call Order:** 111**Project(s):** 140181100LC4**Contract Time:** 05/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) SELGE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	731-93947	228.000	100.00000	22,800.00	1.00000	228.00	20.00000	4,560.00
	LEVELING PAD, CONCRETE	LFT						
0053	732-11810	1,784.000	20.50000	36,572.00	60.00000	107,040.00	46.00000	82,064.00
	MODULAR BLOCK WALL	SFT						
0054	732-11811	1,784.000	22.50000	40,140.00	70.00000	124,880.00	100.00000	178,400.00
	MODULAR BLOCK WALL ERECTION	SFT						
0055	801-06207	2,338.000	1.50000	3,507.00	1.45000	3,390.10	1.00000	2,338.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0056	801-06640	4.000	180.00000	720.00	179.00000	716.00	179.00000	716.00
	CONSTRUCTION SIGN, A	EACH						
0057	801-06645	22.000	105.00000	2,310.00	105.00000	2,310.00	105.00000	2,310.00
	CONSTRUCTION SIGN, B	EACH						
0058	801-06775	(1)	20,100.00000	20,100.00	35,000.00000	35,000.00	30,000.00000	30,000.00
	MAINTAINING TRAFFIC	LS						
0059	801-11990	3.000	2,800.00000	8,400.00	2,150.00000	6,450.00	500.00000	1,500.00
	TEMPORARY CURB RAMP	EACH						



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Contract ID: R -38065-C

Counties: ST. JOSEPH

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 111

Project(s): 140181100LC4

Contract Time: 05/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) SELGE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0060	802-03896	9.000	565.00000	5,085.00	765.44000	6,888.96	2,000.00000	18,000.00
	BOLLARD , TYPE 1 SWING GATE	EACH						
0061	802-03896	4.000	450.00000	1,800.00	450.00000	1,800.00	450.00000	1,800.00
	BOLLARD , TYPE 3 LIGHTED FIXED	EACH						
0062	802-04314	3.000	750.00000	2,250.00	750.00000	2,250.00	750.00000	2,250.00
	SIGN , TYPE 1	EACH						
0063	802-04314	1.000	800.00000	800.00	800.00000	800.00	800.00000	800.00
	SIGN , TYPE 2	EACH						
0064	802-04314	2.000	850.00000	1,700.00	850.00000	1,700.00	850.00000	1,700.00
	SIGN , TYPE 3	EACH						
0065	802-04314	1.000	20,154.00000	20,154.00	20,154.00000	20,154.00	20,154.00000	20,154.00
	SIGN , WAYFINDING	EACH						
0066	802-05704	19.000	13.00000	247.00	13.00000	247.00	13.00000	247.00
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						



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Contract ID: R -38065-C**Counties:** ST. JOSEPH**Letting Date:** September 14, 2022**District(s):** LaPorte**Call Order:** 111**Project(s):** 140181100LC4**Contract Time:** 05/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) SELGE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0067	802-07059	2.000	30.00000 60.00	30.00000	60.00	30.00000	60.00
SIGN, SHEET, AND SUPPORTS, REMOVE		EACH					
0068	802-09838	6.000	15.00000 90.00	15.00000	90.00	15.00000	90.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT					
0069	805-11799	2.000	6,950.00000 13,900.00	6,950.00000	13,900.00	6,950.00000	13,900.00
RECTANGULAR RAPID FLASHING BEACON		EACH					
0070	805-11815	49.000	10.00000 490.00	10.00000	490.00	10.00000	490.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80		LFT					
0071	807-02191	1.000	845.00000 845.00	745.00000	745.00	845.00000	845.00
HANDHOLE, LIGHTING		EACH					
0072	807-03758	28.000	950.00000 26,600.00	950.00000	26,600.00	950.00000	26,600.00
LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING , 24 IN. X 24 IN. X 96 IN.		EACH					
0073	807-03950	28.000	2,200.00000 61,600.00	2,200.00000	61,600.00	2,200.00000	61,600.00
LUMINAIRE ORNAMENTAL		EACH					



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Contract ID: R -38065-C**Counties:** ST. JOSEPH**Letting Date:** September 14, 2022**District(s):** LaPorte**Call Order:** 111**Project(s):** 140181100LC4**Contract Time:** 05/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) SELGE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0074	807-03951	28.000	1,800.00000	50,400.00	1,800.00000	50,400.00	1,800.00000	50,400.00
	LIGHT POLE ORNAMENTAL	EACH						
0075	807-09637	280.000	11.00000	3,080.00	11.00000	3,080.00	11.00000	3,080.00
	WIRE, NO. 6 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0076	807-09638	5,353.000	11.00000	58,883.00	11.00000	58,883.00	11.00000	58,883.00
	WIRE, NO. 6 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0077	807-12343	1,080.000	1.00000	1,080.00	1.00000	1,080.00	1.00000	1,080.00
	CABLE, POLE CIRCUIT, XHHW, NO. 10 COPPER, STRANDED, 1/C	LFT						
0078	807-86805	1.000	6,500.00000	6,500.00	6,500.00000	6,500.00	6,500.00000	6,500.00
	SERVICE POINT, I	EACH						
0079	807-86910	28.000	32.00000	896.00	32.00000	896.00	32.00000	896.00
	CONNECTOR KIT, UNFUSED	EACH						
0080	807-86915	28.000	33.00000	924.00	33.00000	924.00	33.00000	924.00
	CONNECTOR KIT, FUSED	EACH						



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Tabulation of Bids

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Contract ID: R -38065-C**Counties:** ST. JOSEPH**Letting Date:** September 14, 2022**District(s):** LaPorte**Call Order:** 111**Project(s):** 140181100LC4**Contract Time:** 05/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) SELGE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0081	807-86925	81.000	10.00000	810.00	1.00000	81.00	10.00000	810.00
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0082	807-86935	60.000	10.00000	600.00	10.00000	600.00	10.00000	600.00
	INSULATION LINK, WATERPROOFED	EACH						
0083	808-06703	446.000	5.00000	2,230.00	5.00000	2,230.00	5.00000	2,230.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0084	808-10094	144.000	10.00000	1,440.00	10.00000	1,440.00	10.00000	1,440.00
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 12 IN.	LFT						
0085	808-10099	72.000	20.00000	1,440.00	20.00000	1,440.00	20.00000	1,440.00
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	LFT						



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Tabulation of Bids

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Contract ID: R -38065-C**Counties:** ST. JOSEPH**Letting Date:** September 14, 2022**District(s):** LaPorte**Call Order:** 111**Project(s):** 140181100LC4**Contract Time:** 05/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) SELGE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0086	808-75256 150.000	10.00000	1,500.00	10.00000	1,500.00	10.00000	1,500.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 8 IN.							
Section Totals:		\$1,696,460.65		\$1,851,846.60		\$2,349,000.00	
Life Cycle Costs:							
Section Total with LCC:		\$1,696,460.65		\$1,851,846.60		\$2,349,000.00	
Contract Item Totals		\$1,696,460.65		\$1,851,846.60		\$2,349,000.00	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$1,696,460.65		\$1,851,846.60		2,349,000.00	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 06, 2022

Tabulation of Bids

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Contract ID: R -40281-A**Counties:** HAMILTON**Letting Date:** September 14, 2022**District(s):** Greenfield**Call Order:** 121**Project(s):** 160088100LC3, 170072300LC3**Contract Time:** 11/27/24 COMPLETION DATE**Min:****Max:****Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) MORPHEY CONSTRUCTION INC.		(2) BEATY CONSTRUCTION INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BIKE AND PEDESTRIAN FACILITIES Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	32,000.00000	32,000.00	60,000.00000	60,000.00	100,000.00000	100,000.00
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	109-08463 1.000 PROJECT ESTIMATE ADJUSTMENT DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00



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Contract ID: R -40281-A

Counties: HAMILTON

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 121

Project(s): 160088100LC3, 170072300LC3

Contract Time: 11/27/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) BEATY CONSTRUCTION INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER								
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0010	110-01001	(1)	209,000.00000	209,000.00	220,000.00000	220,000.00	484,000.00000	484,000.00
MOBILIZATION AND DEMobilIZATION								
0011	201-52370	(1)	45,000.00000	45,000.00	256,000.00000	256,000.00	136,381.00000	136,381.00
CLEARING RIGHT OF WAY								
0012	203-02000	3,753.000	75.00000	281,475.00	32.00000	120,096.00	95.00000	356,535.00
EXCAVATION, COMMON								
0013	203-02000	3,773.000	60.00000	226,380.00	53.00000	199,969.00	48.00000	181,104.00
EXCAVATION, COMMON , FOR UNDERCUT								
0014	203-02070	7,613.000	40.00000	304,520.00	27.00000	205,551.00	38.00000	289,294.00
BORROW								



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Tabulation of Bids

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Contract ID: R -40281-A**Counties:** HAMILTON**Letting Date:** September 14, 2022**District(s):** Greenfield**Call Order:** 121**Project(s):** 160088100LC3, 170072300LC3**Contract Time:** 11/27/24 COMPLETION DATE**Min:****Max:****Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) BEATY CONSTRUCTION INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-02070	4,624.000	40.00000	184,960.00	60.00000	277,440.00	71.50000	330,616.00
	BORROW , FOR UNDERCUT	CYS						
0016	205-12108	61,500.000	1.00000	61,500.00	1.00000	61,500.00	1.00000	61,500.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	12,000.00000	12,000.00	62,000.00000	62,000.00	47,000.00000	47,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	205-12618	(1)	12,000.00000	12,000.00	5,000.00000	5,000.00	4,700.00000	4,700.00
	SWQCP PREPARATION	LS						
0019	207-08264	140.000	60.00000	8,400.00	16.00000	2,240.00	40.00000	5,600.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0020	207-12635	12,332.000	18.00000	221,976.00	28.00000	345,296.00	23.00000	283,636.00
	SUBGRADE TREATMENT, TYPE IBC	SYS						
0022	211-06467	8.000	275.00000	2,200.00	170.00000	1,360.00	198.00000	1,584.00
	AGGREGATE FOR END BENT BACKFILL	CYS						



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Tabulation of Bids

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Contract ID: R -40281-A**Counties:** HAMILTON**Letting Date:** September 14, 2022**District(s):** Greenfield**Call Order:** 121**Project(s):** 160088100LC3, 170072300LC3**Contract Time:** 11/27/24 COMPLETION DATE**Min:****Max:****Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) BEATY CONSTRUCTION INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0023	211-09264	122.000	80.00000	9,760.00	38.00000	4,636.00	85.00000	10,370.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0024	211-09265	126.000	90.00000	11,340.00	107.00000	13,482.00	102.00000	12,852.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0025	211-09266	43.000	100.00000	4,300.00	95.00000	4,085.00	156.00000	6,708.00
	STRUCTURE BACKFILL, TYPE 3	CYS						
0026	211-09268	43.000	170.00000	7,310.00	200.00000	8,600.00	225.50000	9,696.50
	STRUCTURE BACKFILL, TYPE 5	CYS						
0027	214-12237	26.000	20.00000	520.00	2.00000	52.00	23.00000	598.00
	GEOTEXTILE FOR PAVEMENT, TYPE 1B	SYS						
0028	214-12238	69.000	13.00000	897.00	4.00000	276.00	25.00000	1,725.00
	GEOTEXTILE FOR PAVEMENT TYPE 2A	SYS						
0029	301-12233	14.000	150.00000	2,100.00	107.00000	1,498.00	160.00000	2,240.00
	COMPACTED AGGREGATE NO. 8	CYS						



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Tabulation of Bids

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Contract ID: R -40281-A**Counties:** HAMILTON**Letting Date:** September 14, 2022**District(s):** Greenfield**Call Order:** 121**Project(s):** 160088100LC3, 170072300LC3**Contract Time:** 11/27/24 COMPLETION DATE**Min:****Max:****Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) BEATY CONSTRUCTION INC		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	301-12234	2,103.000	95.00000	199,785.00	84.00000	176,652.00	94.00000	197,682.00
COMPACTED AGGREGATE NO. 53		CYS						
0031	306-08034	1,113.000	8.00000	8,904.00	13.00000	14,469.00	10.00000	11,130.00
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0032	401-07352	79.000	160.00000	12,640.00	160.00000	12,640.00	160.00000	12,640.00
QC/QA-HMA, 3, 76, SURFACE, 12.5 mm		TON						
0033	401-07398	133.000	110.00000	14,630.00	110.00000	14,630.00	110.00000	14,630.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm		TON						
0034	401-07424	324.000	85.00000	27,540.00	85.00000	27,540.00	85.00000	27,540.00
QC/QA-HMA, 3, 64, BASE, 19.0 mm		TON						
0035	401-10258	370.000	0.50000	185.00	0.50000	185.00	0.50000	185.00
JOINT ADHESIVE, SURFACE		LFT						
0036	401-10259	370.000	0.50000	185.00	0.50000	185.00	0.50000	185.00
JOINT ADHESIVE, INTERMEDIATE		LFT						



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Contract ID: R -40281-A

Counties: HAMILTON

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 121

Project(s): 160088100LC3, 170072300LC3

Contract Time: 11/27/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) MORPHEY CONSTRUCTION INC.		(2) BEATY CONSTRUCTION INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BIKE AND PEDESTRIAN FACILITIES Cat Alt Set:		Cat Alt Member:		LCC:	
0037 401-11785	370.000	0.50000	185.00	0.50000	185.00	0.50000	185.00
LIQUID ASPHALT SEALANT	LFT						
0038 406-05520	5.000	0.50000	2.50	0.50000	2.50	0.50000	2.50
ASPHALT FOR TACK COAT	TON						
0039 603-03692	250.000	60.00000	15,000.00	98.00000	24,500.00	60.00000	15,000.00
FENCE, WOOD , PEDESTRIAN	LFT						
0040 603-03829	394.000	54.00000	21,276.00	56.00000	22,064.00	54.00000	21,276.00
FENCE , SPLIT RAIL	LFT						
0041 603-04847	1.000	7,750.00000	7,750.00	9,500.00000	9,500.00	7,750.00000	7,750.00
FENCE, GATE , SWING	EACH						
0042 604-05528	1,842.000	130.00000	239,460.00	130.00000	239,460.00	130.00000	239,460.00
HMA FOR SIDEWALK	TON						
0043 604-06070	242.000	110.00000	26,620.00	160.00000	38,720.00	90.00000	21,780.00
SIDEWALK, CONCRETE	SYS						
0044 604-08086	384.000	290.00000	111,360.00	320.00000	122,880.00	160.00000	61,440.00
CURB RAMP, CONCRETE	SYS						



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Tabulation of Bids

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Contract ID: R -40281-A**Counties:** HAMILTON**Letting Date:** September 14, 2022**District(s):** Greenfield**Call Order:** 121**Project(s):** 160088100LC3, 170072300LC3**Contract Time:** 11/27/24 COMPLETION DATE**Min:****Max:****Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) BEATY CONSTRUCTION INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0045	604-12083	57.000	365.00000	20,805.00	500.00000	28,500.00	383.87000	21,880.59
	DETECTABLE WARNING SURFACES	SYS						
0046	605-06120	472.000	48.00000	22,656.00	43.00000	20,296.00	60.00000	28,320.00
	CURB, CONCRETE	LFT						
0047	605-06245	15.000	185.00000	2,775.00	320.00000	4,800.00	200.00000	3,000.00
	CENTER CURB, B CONCRETE	SYS						
0048	605-52807	1,129.000	48.00000	54,192.00	43.00000	48,547.00	40.00000	45,160.00
	CURB AND GUTTER, COMBINED	LFT						
0049	605-97937	120.000	53.00000	6,360.00	71.00000	8,520.00	60.00000	7,200.00
	CURB AND GUTTER, ROLL CURB	LFT						
0050	610-07487	61.000	240.00000	14,640.00	130.00000	7,930.00	130.00000	7,930.00
	HMA FOR APPROACHES, TYPE B	TON						
0051	610-07488	31.000	409.00000	12,679.00	250.00000	7,750.00	250.00000	7,750.00
	HMA FOR APPROACHES, TYPE C	TON						



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Contract ID: R -40281-A**Counties:** HAMILTON**Letting Date:** September 14, 2022**District(s):** Greenfield**Call Order:** 121**Project(s):** 160088100LC3, 170072300LC3**Contract Time:** 11/27/24 COMPLETION DATE**Min:****Max:****Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) MORPHEY CONSTRUCTION INC.		(2) BEATY CONSTRUCTION INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0052	610-09108	92.000	155.00000 14,260.00	160.00000	14,720.00	150.00000	13,800.00
PCCP FOR APPROACHES, 9 IN.		SYS					
0053	616-06405	95.000	150.00000 14,250.00	109.00000	10,355.00	128.00000	12,160.00
RIPRAP, REVETMENT		TON					
0054	616-12246	107.000	5.00000 535.00	3.00000	321.00	12.00000	1,284.00
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS					
0055	616-12251	66.000	9.00000 594.00	4.00000	264.00	21.00000	1,386.00
GEOTEXTILE FOR RIPRAP TYPE 3		SYS					
0056	621-01004	9.000	50.00000 450.00	500.00000	4,500.00	50.00000	450.00
MOBILIZATION AND DEMOLITION FOR SEEDING		EACH					
0057	621-02770	4,156.000	9.00000 37,404.00	1.50000	6,234.00	1.50000	6,234.00
EROSION CONTROL BLANKET		SYS					
0058	621-04258	75.000	185.00000 13,875.00	40.00000	3,000.00	5.00000	375.00
SEED MIXTURE , ANNUAL COVER CROP		LBS					



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Tabulation of Bids

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Contract ID: R -40281-A**Counties:** HAMILTON**Letting Date:** September 14, 2022**District(s):** Greenfield**Call Order:** 121**Project(s):** 160088100LC3, 170072300LC3**Contract Time:** 11/27/24 COMPLETION DATE**Min:****Max:****Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) BEATY CONSTRUCTION INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0059	621-04258	18.000	332.00000	5,976.00	450.00000	8,100.00	150.00000	2,700.00
	SEED MIXTURE , NATIVE GRASSES	LBS						
0060	621-04258	4.000	966.00000	3,864.00	450.00000	1,800.00	775.00000	3,100.00
	SEED MIXTURE , WILDFLOWER	LBS						
0061	621-06545	1.500	775.00000	1,162.50	1,000.00000	1,500.00	775.00000	1,162.50
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0062	621-06553	743.000	6.00000	4,458.00	8.00000	5,944.00	6.00000	4,458.00
	SEED MIXTURE, R	LBS						
0063	621-06554	33.000	190.00000	6,270.00	25.00000	825.00	6.00000	198.00
	SEED MIXTURE, U	LBS						
0064	621-06565	6.000	425.00000	2,550.00	700.00000	4,200.00	425.00000	2,550.00
	MULCHING MATERIAL	TON						
0065	621-06565	2.200	425.00000	935.00	700.00000	1,540.00	425.00000	935.00
	MULCHING MATERIAL , FOR PERMANENT SEEDING	TON						



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Contract ID: R -40281-A**Counties:** HAMILTON**Letting Date:** September 14, 2022**District(s):** Greenfield**Call Order:** 121**Project(s):** 160088100LC3, 170072300LC3**Contract Time:** 11/27/24 COMPLETION DATE**Min:****Max:****Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) BEATY CONSTRUCTION INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0066	621-06575	3,643.000	10.45000	38,069.35	8.50000	30,965.50	3.00000	10,929.00
SODDING, NURSERY		SYS						
0067	621-98038	20.000	75.00000	1,500.00	120.00000	2,400.00	75.00000	1,500.00
MULCH HARDWOOD SHREDDED BARK , BROWN, DYED		CYS						
0068	622-05639	62.000	60.00000	3,720.00	95.00000	5,890.00	60.00000	3,720.00
PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.		EACH						
0069	622-05640	95.000	50.00000	4,750.00	150.00000	14,250.00	50.00000	4,750.00
PLANT, DECIDUOUS SHRUB, 24 IN. TO 36 IN.		EACH						
0070	622-05648	65.000	210.00000	13,650.00	65.00000	4,225.00	210.00000	13,650.00
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER		EACH						
0071	622-05654	194.000	20.00000	3,880.00	28.00000	5,432.00	20.00000	3,880.00
PLANT, PERENNIAL		EACH						
0072	622-52436	6.000	50.00000	300.00	65.00000	390.00	50.00000	300.00
SIGN, DO NOT MOW OR SPRAY		EACH						



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Tabulation of Bids

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Contract ID: R -40281-A**Counties:** HAMILTON**Letting Date:** September 14, 2022**District(s):** Greenfield**Call Order:** 121**Project(s):** 160088100LC3, 170072300LC3**Contract Time:** 11/27/24 COMPLETION DATE**Min:****Max:****Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) BEATY CONSTRUCTION INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0073	624-92647	0.400	4,000.00000	1,600.00	9,000.00000	3,600.00	4,000.00000	1,600.00
HERBICIDE TREATMENT		ACRE						
0074	628-09403	18.000	1,800.00000	32,400.00	3,400.00000	61,200.00	2,154.13000	38,774.34
FIELD OFFICE, C		MOS						
0075	628-11976	1.000	700.00000	700.00	900.00000	900.00	810.00000	810.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0076	701-09558	580.000	200.00000	116,000.00	50.00000	29,000.00	65.00000	37,700.00
TEST PILE, INDICATOR, PRODUCTION		LFT						
0077	701-09560	11.000	1,600.00000	17,600.00	5,300.00000	58,300.00	5,500.00000	60,500.00
TEST PILE, INDICATOR, RESTRIKE		EACH						
0078	701-09739	38.000	265.00000	10,070.00	155.00000	5,890.00	175.00000	6,650.00
PILE SHOE, HP 12 X 53		EACH						
0079	701-51195	970.000	100.00000	97,000.00	95.00000	92,150.00	125.00000	121,250.00
PILE, STEEL H HP 12 X 53		LFT						



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Tabulation of Bids

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Contract ID: R -40281-A**Counties:** HAMILTON**Letting Date:** September 14, 2022**District(s):** Greenfield**Call Order:** 121**Project(s):** 160088100LC3, 170072300LC3**Contract Time:** 11/27/24 COMPLETION DATE**Min:****Max:****Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) BEATY CONSTRUCTION INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	702-51005	36.000	2,000.00000	72,000.00	1,800.00000	64,800.00	1,500.00000	54,000.00
CONCRETE, A, SUBSTRUCTURE		CYS						
0081	702-51015	11.000	1,000.00000	11,000.00	970.00000	10,670.00	1,000.00000	11,000.00
CONCRETE, B, FOOTINGS		CYS						
0082	702-51863	8.000	200.00000	1,600.00	18.00000	144.00	20.00000	160.00
FIELD DRILLED HOLE IN CONCRETE		EACH						
0083	702-90915	31.000	1,000.00000	31,000.00	1,000.00000	31,000.00	1,200.00000	37,200.00
CONCRETE, CLASS, A		CYS						
0084	703-06028	3,829.000	5.00000	19,145.00	2.12000	8,117.48	2.27000	8,691.83
REINFORCING BARS		LBS						
0085	703-06029	1,462.000	5.00000	7,310.00	2.19000	3,201.78	2.35000	3,435.70
REINFORCING BARS, EPOXY COATED		LBS						
0086	711-04845	(1)	150,000.00000	150,000.00	200,000.00000	200,000.00	200,000.00000	200,000.00
BRIDGE STEEL TRUSS PRE- ENGINEERED		LS						



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Contract ID: R -40281-A**Counties:** HAMILTON**Letting Date:** September 14, 2022**District(s):** Greenfield**Call Order:** 121**Project(s):** 160088100LC3, 170072300LC3**Contract Time:** 11/27/24 COMPLETION DATE**Min:****Max:****Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) MORPHEY CONSTRUCTION INC.		(2) BEATY CONSTRUCTION INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BIKE AND PEDESTRIAN FACILITIES Cat Alt Set:		Cat Alt Member:		LCC:	
0087 711-51038	(1)	250,000.00000	250,000.00	175,000.00000	175,000.00	190,500.00000	190,500.00
STRUCTURAL STEEL	LS						
0088 712-94080	6,908.000	26.00000	179,608.00	20.00000	138,160.00	21.00000	145,068.00
TIMBER DECK , COMPOSITE	SFT						
0089 712-95676	12.000	14,000.00000	168,000.00	14,000.00000	168,000.00	14,000.00000	168,000.00
LUMBER AND TIMBER, TREATED	MFBM						
0090 714-11140	31.000	1,300.00000	40,300.00	790.00000	24,490.00	1,045.00000	32,395.00
STRUCTURE EXTENSION, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 5 FT	LFT						
0091 715-04855	2.000	3,500.00000	7,000.00	1,550.00000	3,100.00	3,272.50000	6,545.00
PIPE END SECTION, DIAMETER 42 IN.	EACH						
0092 715-05149	413.000	100.00000	41,300.00	40.00000	16,520.00	71.50000	29,529.50
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0093 715-05151	93.000	120.00000	11,160.00	39.00000	3,627.00	86.00000	7,998.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						



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Contract ID: R -40281-A**Counties:** HAMILTON**Letting Date:** September 14, 2022**District(s):** Greenfield**Call Order:** 121**Project(s):** 160088100LC3, 170072300LC3**Contract Time:** 11/27/24 COMPLETION DATE**Min:****Max:****Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) BEATY CONSTRUCTION INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0094	715-05152	234.000	130.00000	30,420.00	57.00000	13,338.00	92.00000	21,528.00
PIPE, TYPE 2, CIRCULAR, 18 IN.		LFT						
0095	715-05154	97.000	140.00000	13,580.00	84.00000	8,148.00	121.00000	11,737.00
PIPE, TYPE 2, CIRCULAR, 24 IN.		LFT						
0096	715-05178	56.000	200.00000	11,200.00	167.00000	9,352.00	245.00000	13,720.00
PIPE, TYPE 3, CIRCULAR, 42 IN.		LFT						
0097	715-05407	40.000	20.00000	800.00	14.00000	560.00	14.00000	560.00
PIPE, END BENT DRAIN, 6 IN.		LFT						
0098	715-05842	2.000	3,200.00000	6,400.00	3,325.00000	6,650.00	10,230.00000	20,460.00
CONCRETE ANCHOR, 42 IN.		EACH						
0099	715-08305	26.000	250.00000	6,500.00	195.00000	5,070.00	290.00000	7,540.00
HMA FOR STRUCTURE INSTALLATION, TYPE B		TON						
0100	715-46000	2.000	1,500.00000	3,000.00	400.00000	800.00	1,045.00000	2,090.00
PIPE END SECTION, DIAMETER 12 IN.		EACH						



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Contract ID: R -40281-A**Counties:** HAMILTON**Letting Date:** September 14, 2022**District(s):** Greenfield**Call Order:** 121**Project(s):** 160088100LC3, 170072300LC3**Contract Time:** 11/27/24 COMPLETION DATE**Min:****Max:****Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) BEATY CONSTRUCTION INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0101	715-46005	2.000	1,700.00000	3,400.00	435.00000	870.00	1,360.00000	2,720.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0102	715-46010	2.000	1,800.00000	3,600.00	600.00000	1,200.00	1,090.00000	2,180.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0103	715-46020	1.000	2,000.00000	2,000.00	850.00000	850.00	2,120.00000	2,120.00
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0104	720-01894	1.000	2,000.00000	2,000.00	1,200.00000	1,200.00	800.00000	800.00
	CASTING, FURNISH AND ADJUST TO GRADE , MANHOLE	EACH						
0105	720-45030	3.000	2,000.00000	6,000.00	2,400.00000	7,200.00	3,135.00000	9,405.00
	INLET, E7	EACH						
0106	720-45045	7.000	3,000.00000	21,000.00	2,600.00000	18,200.00	3,740.00000	26,180.00
	INLET, J10	EACH						
0107	720-45410	4.000	4,000.00000	16,000.00	5,350.00000	21,400.00	4,950.00000	19,800.00
	MANHOLE, C4	EACH						



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Contract ID: R -40281-A

Counties: HAMILTON

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 121

Project(s): 160088100LC3, 170072300LC3

Contract Time: 11/27/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) BEATY CONSTRUCTION INC		(3) E & B PAVING LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0108	720-45605	2.000	1,000.00000	2,000.00	450.00000	900.00	720.00000	1,440.00
STRUCTURE, MANHOLE, RECONSTRUCTED		LFT						
0109	724-03855	13.000	300.00000	3,900.00	245.00000	3,185.00	268.36000	3,488.68
EXPANSION JOINT SLIDING PLATE , STEEL EXPANSION		LFT						
0110	724-03855	13.000	300.00000	3,900.00	260.00000	3,380.00	286.26000	3,721.38
EXPANSION JOINT SLIDING PLATE , STEEL FIXED		LFT						
0111	801-04308	4.000	275.00000	1,100.00	275.00000	1,100.00	275.00000	1,100.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0112	801-06625	40.000	75.00000	3,000.00	75.00000	3,000.00	75.00000	3,000.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0113	801-06640	26.000	130.00000	3,380.00	130.00000	3,380.00	130.00000	3,380.00
CONSTRUCTION SIGN, A		EACH						
0114	801-06645	46.000	65.00000	2,990.00	65.00000	2,990.00	65.00000	2,990.00
CONSTRUCTION SIGN, B		EACH						



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Contract ID: R -40281-A**Counties:** HAMILTON**Letting Date:** September 14, 2022**District(s):** Greenfield**Call Order:** 121**Project(s):** 160088100LC3, 170072300LC3**Contract Time:** 11/27/24 COMPLETION DATE**Min:****Max:****Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) BEATY CONSTRUCTION INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0115	801-06775	(1)	54,618.65000	54,618.65	380,000.00000	380,000.00	271,184.81000	271,184.81
MAINTAINING TRAFFIC		LS						
0116	801-07118	225.000	18.00000	4,050.00	18.00000	4,050.00	18.00000	4,050.00
BARRICADE, III-A		LFT						
0117	801-07119	295.000	18.00000	5,310.00	18.00000	5,310.00	18.00000	5,310.00
BARRICADE, III-B		LFT						
0118	802-03896	8.000	1,875.00000	15,000.00	1,800.00000	14,400.00	1,303.67000	10,429.36
BOLLARD		EACH						
0119	802-05701	192.000	28.00000	5,376.00	29.00000	5,568.00	29.00000	5,568.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						
0120	802-09838	96.000	25.00000	2,400.00	26.00000	2,496.00	26.00000	2,496.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0121	802-91122	1.000	150.00000	150.00	200.00000	200.00	200.00000	200.00
SIGN GROUND MOUNTED RESET		EACH						



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Contract ID: R -40281-A

Counties: HAMILTON

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 121

Project(s): 160088100LC3, 170072300LC3

Contract Time: 11/27/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) BEATY CONSTRUCTION INC		(3) E & B PAVING LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES			Cat Alt Set:		Cat Alt Member:		LCC:	
0122	805-11799	2.000	8,500.00000	17,000.00	5,135.00000	10,270.00	5,135.00000	10,270.00
RECTANGULAR RAPID FLASHING BEACON		EACH						
0123	805-11799	6.000	4,000.00000	24,000.00	5,172.00000	31,032.00	5,172.50000	31,035.00
RECTANGULAR RAPID FLASHING BEACON , MODIFIED		EACH						
0124	808-03439	944.000	10.00000	9,440.00	10.00000	9,440.00	10.00000	9,440.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.		LFT						
0125	808-06703	1,220.000	0.85000	1,037.00	0.85000	1,037.00	0.85000	1,037.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.		LFT						
0126	808-06716	150.000	0.80000	120.00	0.80000	120.00	0.80000	120.00
LINE, REMOVE		LFT						
0127	808-10068	80.000	50.00000	4,000.00	72.30000	5,784.00	50.00000	4,000.00
TRANSVERSE MARKING, MULTI-COMPONENT , CHEVRON		LFT						



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Tabulation of Bids

Page 19 of 19

Contract ID: R -40281-A**Counties:** HAMILTON**Letting Date:** September 14, 2022**District(s):** Greenfield**Call Order:** 121**Project(s):** 160088100LC3, 170072300LC3**Contract Time:** 11/27/24 COMPLETION DATE**Min:****Max:****Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) BEATY CONSTRUCTION INC		(3) E & B PAVING LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES			Cat Alt Set:		Cat Alt Member:		LCC:	
0128	808-10099	72.000	50.00000	3,600.00	52.55000	3,783.60	30.00000	2,160.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.		LFT						
0129	808-75245	1,220.000	0.85000	1,037.00	0.85000	1,037.00	0.85000	1,037.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.		LFT						
0130	808-75297	17.000	10.00000	170.00	10.00000	170.00	10.00000	170.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
Section Totals:			\$4,188,000.00		\$4,491,240.86		\$4,848,069.69	
Life Cycle Costs:								
Section Total with LCC:			\$4,188,000.00		\$4,491,240.86		\$4,848,069.69	
Contract Item Totals			\$4,188,000.00		\$4,491,240.86		\$4,848,069.69	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$4,188,000.00		\$4,491,240.86		4,848,069.69	

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: R -40735-A**Counties:** MARSHALL**Letting Date:** September 14, 2022**District(s):** LaPorte**Call Order:** 141**Project(s):** 160092600LC4**Contract Time:** 10/25/24 COMPLETION DATE**Min:****Max:****Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS NORTH INC		(2) HRP CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	50,000.00000	50,000.00	27,000.00000	27,000.00	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 109-09489	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 ID: R -40735-A

Counties: MARSHALL

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 141

Project(s): 160092600LC4

Contract Time: 10/25/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS NORTH INC		(2) HRP CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	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)	120,000.00000	120,000.00	143,093.20000	143,093.20	331,146.60000	331,146.60
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-02255	2.000	1,750.00000	3,500.00	1,500.00000	3,000.00	3,000.00000	6,000.00
TREE 18 IN., REMOVE		EACH						
0011	201-52370	(1)	35,000.00000	35,000.00	68,000.00000	68,000.00	52,620.94000	52,620.94
CLEARING RIGHT OF WAY		LS						
0012	202-02278	816.000	5.00000	4,080.00	4.00000	3,264.00	17.38000	14,182.08
CURB, CONCRETE, REMOVE		LFT						
0013	202-06542	1.000	2,200.00000	2,200.00	2,200.00000	2,200.00	2,200.00000	2,200.00
RELOCATE , EXISTING LUMINAIRE ARM ASSEMBLY		EACH						
0014	202-52710	60.000	5.00000	300.00	8.00000	480.00	47.26000	2,835.60
SIDEWALK CONCRETE, REMOVE		SYS						



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Tabulation of Bids

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Contract ID: R -40735-A

Counties: MARSHALL

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 141

Project(s): 160092600LC4

Contract Time: 10/25/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS NORTH INC		(2) HRP CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0015 202-91385	1.000	200.00000	200.00	600.00000	600.00	940.07000	940.07
INLET, REMOVE	EACH						
0016 202-96133	214.000	10.00000	2,140.00	13.00000	2,782.00	50.83000	10,877.62
PIPE, REMOVE	LFT						
0017 203-02000	3,670.000	50.00000	183,500.00	58.00000	212,860.00	38.64000	141,808.80
EXCAVATION, COMMON	CYS						
0018 203-02070	560.000	1.00000	560.00	1.00000	560.00	78.94000	44,206.40
BORROW	CYS						
0019 205-12108	12,000.000	1.00000	12,000.00	1.00000	12,000.00	1.00000	12,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0020 205-12616	(1)	7,500.00000	7,500.00	100,000.00000	100,000.00	30,000.00000	30,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0021 205-12618	(1)	2,250.00000	2,250.00	4,000.00000	4,000.00	4,000.00000	4,000.00
SWQCP PREPARATION	LS						
0022 207-08264	631.000	33.00000	20,823.00	24.00000	15,144.00	42.78000	26,994.18
SUBGRADE TREATMENT, TYPE II	SYS						



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Tabulation of Bids

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Contract ID: R -40735-A

Counties: MARSHALL

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 141

Project(s): 160092600LC4

Contract Time: 10/25/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS NORTH INC		(2) HRP CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0023 207-12635	8,235.000	13.00000	107,055.00	14.00000	115,290.00	14.40000	118,584.00
SUBGRADE TREATMENT, TYPE IBC	SYS						
0024 211-09265	1,344.000	65.00000	87,360.00	100.00000	134,400.00	51.99000	69,874.56
STRUCTURE BACKFILL, TYPE 2	CYS						
0025 302-07455	97.000	125.00000	12,125.00	210.00000	20,370.00	104.66000	10,152.02
DENSE GRADED SUBBASE	CYS						
0026 303-01180	158.000	65.00000	10,270.00	51.00000	8,058.00	53.78000	8,497.24
COMPACTED AGGREGATE NO. 53	TON						
0027 304-12627	23.000	215.00000	4,945.00	300.00000	6,900.00	500.00000	11,500.00
HMA PATCHING FULL DEPTH, TYPE D	TON						
0028 306-08034	90.000	30.00000	2,700.00	28.15000	2,533.50	70.00000	6,300.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0029 401-07334	589.000	130.00000	76,570.00	100.00000	58,900.00	137.00000	80,693.00
QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	TON						



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Tabulation of Bids

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Contract ID: R -40735-A

Counties: MARSHALL

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 141

Project(s): 160092600LC4

Contract Time: 10/25/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS NORTH INC		(2) HRP CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	401-07403	956.000	105.00000	100,380.00	89.00000	85,084.00	114.00000	108,984.00
	QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	TON						
0031	401-07424	2,289.000	95.25000	218,027.25	86.00000	196,854.00	100.00000	228,900.00
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0032	401-10258	3,203.000	0.50000	1,601.50	0.50000	1,601.50	0.75000	2,402.25
	JOINT ADHESIVE, SURFACE	LFT						
0033	401-10259	3,169.000	0.50000	1,584.50	0.50000	1,584.50	0.75000	2,376.75
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0034	401-11785	3,203.000	0.01000	32.03	0.50000	1,601.50	0.25000	800.75
	LIQUID ASPHALT SEALANT	LFT						
0035	406-05520	6.000	10.00000	60.00	675.00000	4,050.00	1.00000	6.00
	ASPHALT FOR TACK COAT	TON						
0036	603-06040	295.000	22.00000	6,490.00	22.00000	6,490.00	42.00000	12,390.00
	FENCE, FARM FIELD, 47 IN.	LFT						
0037	603-92636	403.000	48.00000	19,344.00	48.00000	19,344.00	60.00000	24,180.00
	FENCE, CHAIN LINK, 72 IN.	LFT						



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Contract ID: R -40735-A

Counties: MARSHALL

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 141

Project(s): 160092600LC4

Contract Time: 10/25/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS NORTH INC		(2) HRP CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0038	603-96042	1.000	5,000.00000	5,000.00	5,000.00000	5,000.00	5,875.00000	5,875.00
	FENCE GATE, FARM FIELD, 47 IN. X 24 FT	EACH						
0039	604-06070	555.000	70.00000	38,850.00	75.00000	41,625.00	62.00000	34,410.00
	SIDEWALK, CONCRETE	SYS						
0040	604-08086	16.000	265.00000	4,240.00	300.00000	4,800.00	282.00000	4,512.00
	CURB RAMP, CONCRETE	SYS						
0041	604-12083	3.000	125.00000	375.00	165.00000	495.00	277.00000	831.00
	DETECTABLE WARNING SURFACES	SYS						
0042	605-06120	493.000	50.00000	24,650.00	54.00000	26,622.00	36.50000	17,994.50
	CURB, CONCRETE	LFT						
0043	605-06140	2,595.000	35.00000	90,825.00	30.00000	77,850.00	29.50000	76,552.50
	CURB AND GUTTER, CONCRETE	LFT						
0044	610-08446	55.000	100.00000	5,500.00	95.00000	5,225.00	105.00000	5,775.00
	PCCP FOR APPROACHES, 6 IN.	SYS						



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Contract ID: R -40735-A

Counties: MARSHALL

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 141

Project(s): 160092600LC4

Contract Time: 10/25/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS NORTH INC		(2) HRP CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0045 610-09108	577.000	126.00000	72,702.00	100.00000	57,700.00	106.00000	61,162.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0046 611-06497	3.000	275.00000	825.00	275.00000	825.00	300.00000	900.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0047 615-06490	20.000	185.00000	3,700.00	185.00000	3,700.00	220.00000	4,400.00
RIGHT-OF-WAY MARKER	EACH						
0048 615-06505	3.000	1,400.00000	4,200.00	1,400.00000	4,200.00	925.00000	2,775.00
MONUMENT, B	EACH						
0049 615-06527	1.000	700.00000	700.00	700.00000	700.00	800.00000	800.00
MONUMENT, SECTION CORNER	EACH						
0050 621-01004	2.000	375.00000	750.00	375.00000	750.00	375.00000	750.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0051 621-06545	1.000	1,365.00000	1,365.00	1,365.00000	1,365.00	1,365.00000	1,365.00
FERTILIZER , FOR PERMANENT SEEDING	TON						



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Tabulation of Bids

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Contract ID: R -40735-A**Counties:** MARSHALL**Letting Date:** September 14, 2022**District(s):** LaPorte**Call Order:** 141**Project(s):** 160092600LC4**Contract Time:** 10/25/24 COMPLETION DATE**Min:****Max:****Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS NORTH INC		(2) HRP CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0052 621-06554	58.000		20.75000	1,203.50	20.75000	1,203.50	20.75000	1,203.50
SEED MIXTURE, U	LBS							
0053 621-06565	1.000		1,315.00000	1,315.00	1,315.00000	1,315.00	1,315.00000	1,315.00
MULCHING MATERIAL	TON							
0054 621-06575	2,601.000		4.54000	11,808.54	4.54000	11,808.54	6.06000	15,762.06
SODDING, NURSERY	SYS							
0055 628-09403	6.000		2,250.00000	13,500.00	5,000.00000	30,000.00	4,213.55000	25,281.30
FIELD OFFICE, C	MOS							
0056 715-01898	100.000		150.47000	15,047.00	130.00000	13,000.00	244.09000	24,409.00
WATER MAIN, DUCTILE IRON, 10 IN.	LFT							
0057 715-02433	3.000		6,200.00000	18,600.00	5,500.00000	16,500.00	5,753.98000	17,261.94
VALVE, WITH BOX, RESTRAINED GATE, DUCTILE IRON, 12 IN.	EACH							
0058 715-04965	156.000		120.00000	18,720.00	200.00000	31,200.00	146.38000	22,835.28
WATER SERVICE LINE	LFT							
0059 715-04995	1.000		12,000.00000	12,000.00	8,000.00000	8,000.00	9,845.15000	9,845.15
LINE STOP , 10 INCH	EACH							



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Contract ID: R -40735-A

Counties: MARSHALL

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 141

Project(s): 160092600LC4

Contract Time: 10/25/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS NORTH INC		(2) HRP CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0060 715-04995	1.000	9,500.00000	9,500.00	6,500.00000	6,500.00	8,645.15000	8,645.15
LINE STOP , 8 INCH	EACH						
0061 715-05048	359.000	16.00000	5,744.00	24.00000	8,616.00	58.36000	20,951.24
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0062 715-05149	1,346.000	55.00000	74,030.00	32.00000	43,072.00	74.97000	100,909.62
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0063 715-05151	350.000	52.00000	18,200.00	34.00000	11,900.00	106.99000	37,446.50
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0064 715-05152	206.000	62.00000	12,772.00	40.00000	8,240.00	122.24000	25,181.44
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0065 715-05154	28.000	115.00000	3,220.00	82.00000	2,296.00	275.71000	7,719.88
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0066 715-07794	4.000	4,000.00000	16,000.00	0.01000	0.04	100.00000	400.00
WATER MAIN CONNECTIONS	EACH						



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Contract ID: R -40735-A

Counties: MARSHALL

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 141

Project(s): 160092600LC4

Contract Time: 10/25/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS NORTH INC		(2) HRP CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0067 715-09064	2,014.000	1.48000	2,980.72	1.48000	2,980.72	1.25000	2,517.50
VIDEO INSPECTION FOR PIPE	LFT						
0068 715-11896	3.000	2,100.00000	6,300.00	500.00000	1,500.00	2,097.86000	6,293.58
WATER SERVICE CONNECTION , 1 INCH SERVICE	EACH						
0069 715-46005	1.000	2,200.00000	2,200.00	1,000.00000	1,000.00	2,326.62000	2,326.62
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0070 715-46020	1.000	2,550.00000	2,550.00	1,800.00000	1,800.00	3,334.71000	3,334.71
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0071 715-90573	1.000	2,750.00000	2,750.00	3,800.00000	3,800.00	3,082.91000	3,082.91
VALVE, WITH BOX, RESTRAINED GATE, DUCTILE IRON, 4 IN.	EACH						
0072 715-90853	3.000	14,000.00000	42,000.00	12,000.00000	36,000.00	13,892.38000	41,677.14
TAPPING SLEEVE WITH VALVE	EACH						
0073 715-96670	1,331.000	168.00000	223,608.00	163.00000	216,953.00	195.04000	259,598.24
WATER MAIN, DUCTILE IRON, 12 IN.	LFT						



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Contract ID: R -40735-A

Counties: MARSHALL

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 141

Project(s): 160092600LC4

Contract Time: 10/25/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS NORTH INC		(2) HRP CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0074	715-97873	2.000	3,000.00000	6,000.00	4,500.00000	9,000.00	3,332.51000	6,665.02
WATER SERVICE LINE, 1 IN.		EACH						
0075	718-12307	279.000	2.00000	558.00	4.00000	1,116.00	10.59000	2,954.61
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A		SYS						
0076	718-52610	51.000	130.00000	6,630.00	60.00000	3,060.00	141.72000	7,227.72
AGGREGATE FOR UNDERDRAINS		CYS						
0077	720-01092	4.000	7,500.00000	30,000.00	12,000.00000	48,000.00	7,337.82000	29,351.28
MANHOLE, J15 MODIFIED		EACH						
0078	720-12047	(1)	275,000.00000	275,000.00	300,000.00000	300,000.00	289,919.12000	289,919.12
UNDERGROUND STORMWATER DETENTION SYSTEM		LS						
0079	720-12797	1.000	265.00000	265.00	500.00000	500.00	622.48000	622.48
CASTING, INLET, ADJUST TO GRADE		EACH						
0080	720-12798	5.000	265.00000	1,325.00	500.00000	2,500.00	622.46000	3,112.30
CASTING, MANHOLE, ADJUST TO GRADE		EACH						



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Contract ID: R -40735-A**Counties:** MARSHALL**Letting Date:** September 14, 2022**District(s):** LaPorte**Call Order:** 141**Project(s):** 160092600LC4**Contract Time:** 10/25/24 COMPLETION DATE**Min:****Max:****Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS NORTH INC		(2) HRP CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0081 720-44025	1.000		750.00000	750.00	850.00000	850.00	1,402.25000	1,402.25
CASTING, 4, FURNISH AND ADJUST TO GRADE	EACH							
0082 720-45030	1.000		3,600.00000	3,600.00	5,000.00000	5,000.00	4,102.71000	4,102.71
INLET, E7	EACH							
0083 720-45410	11.000		4,000.00000	44,000.00	7,500.00000	82,500.00	5,330.00000	58,630.00
MANHOLE, C4	EACH							
0084 720-90984	1.000		4,600.00000	4,600.00	12,000.00000	12,000.00	5,666.57000	5,666.57
MANHOLE, C2	EACH							
0085 720-94840	1.000		150.00000	150.00	500.00000	500.00	622.48000	622.48
CASTING, WATER VALVE, ADJUST TO GRADE	EACH							
0086 720-96999	2.000		11,000.00000	22,000.00	8,500.00000	17,000.00	12,964.94000	25,929.88
FIRE HYDRANT ASSEMBLY	EACH							
0087 720-98174	22.000		4,200.00000	92,400.00	7,500.00000	165,000.00	4,061.47000	89,352.34
INLET, B15	EACH							
0088 720-98555	1.000		4,000.00000	4,000.00	7,500.00000	7,500.00	4,096.91000	4,096.91
INLET, C15	EACH							



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS NORTH INC		(2) HRP CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0089	801-04308	16.000	450.00000	7,200.00	450.00000	7,200.00	450.00000	7,200.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0090	801-06625	61.000	169.00000	10,309.00	169.00000	10,309.00	169.00000	10,309.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0091	801-06640	24.000	250.00000	6,000.00	250.00000	6,000.00	250.00000	6,000.00
	CONSTRUCTION SIGN, A	EACH						
0092	801-06645	4.000	149.00000	596.00	596.00000	2,384.00	149.00000	596.00
	CONSTRUCTION SIGN, B	EACH						
0093	801-06775	(1)	8,750.00000	8,750.00	45,000.00000	45,000.00	13,936.70000	13,936.70
	MAINTAINING TRAFFIC	LS						
0094	801-07118	168.000	25.00000	4,200.00	25.00000	4,200.00	25.00000	4,200.00
	BARRICADE, III-A	LFT						
0095	801-07119	108.000	25.00000	2,700.00	25.00000	2,700.00	25.00000	2,700.00
	BARRICADE, III-B	LFT						
0096	801-94295	2.000	800.00000	1,600.00	800.00000	1,600.00	800.00000	1,600.00
	SIGNAL HEAD RELOCATE	EACH						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS NORTH INC		(2) HRP CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0097	802-03126	2.000	250.00000	500.00	250.00000	500.00	250.00000	500.00
SIGN OVERHEAD RELOCATE		EACH						
0098	802-03896	2.000	2,700.00000	5,400.00	2,700.00000	5,400.00	2,350.00000	4,700.00
BOLLARD		EACH						
0099	802-05701	90.000	27.00000	2,430.00	27.00000	2,430.00	27.00000	2,430.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						
0100	802-09838	59.000	22.00000	1,298.00	22.00000	1,298.00	22.00000	1,298.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0101	805-01300	1.000	3,200.00000	3,200.00	3,200.00000	3,200.00	3,200.00000	3,200.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE		EACH						
0102	805-01815	1.000	6,100.00000	6,100.00	6,100.00000	6,100.00	6,100.00000	6,100.00
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.		EACH						
0103	805-01842	4.000	1,540.00000	6,160.00	1,540.00000	6,160.00	1,540.00000	6,160.00
HANDHOLE, SIGNAL, TYPE 1		EACH						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS NORTH INC		(2) HRP CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0104	805-02087	(1)	800.00000	800.00	800.00000	800.00	800.00000	800.00
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LS						
0105	805-02445	1.000	21,000.00000	21,000.00	21,000.00000	21,000.00	21,000.00000	21,000.00
CONTROLLER AND CABINET, P1		EACH						
0106	805-09539	5.000	500.00000	2,500.00	500.00000	2,500.00	500.00000	2,500.00
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL		EACH						
0107	805-11815	1,030.000	28.00000	28,840.00	28.00000	28,840.00	28.00000	28,840.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80		LFT						
0108	805-78415	1.000	3,380.00000	3,380.00	3,380.00000	3,380.00	3,380.00000	3,380.00
SPAN, CATENARY, AND TETHER		EACH						
0109	805-78420	1.000	600.00000	600.00	600.00000	600.00	600.00000	600.00
DISCONNECT HANGER		EACH						
0110	805-78445	1.000	1,400.00000	1,400.00	1,400.00000	1,400.00	1,400.00000	1,400.00
SIGNAL SERVICE		EACH						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS NORTH INC		(2) HRP CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0111 805-78467	60.000	4.20000	252.00	4.20000	252.00	4.20000	252.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0112 805-78470	2,900.000	0.50000	1,450.00	0.50000	1,450.00	0.50000	1,450.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0113 805-78485	130.000	3.00000	390.00	3.00000	390.00	3.00000	390.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0114 805-78490	30.000	4.00000	120.00	4.00000	120.00	4.00000	120.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0115 805-78495	700.000	5.00000	3,500.00	5.00000	3,500.00	5.00000	3,500.00
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0116 805-78510	3,120.000	3.00000	9,360.00	3.00000	9,360.00	3.00000	9,360.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0117 805-78785	8.000	900.00000	7,200.00	900.00000	7,200.00	900.00000	7,200.00
SIGNAL DETECTOR HOUSING	EACH						



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Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS NORTH INC		(2) HRP CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0118 805-78795	1,110.000	11.00000	12,210.00	11.00000	12,210.00	11.00000	12,210.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT LFT							
0119 805-78925	1.000	1,900.00000	1,900.00	1,900.00000	1,900.00	1,900.00000	1,900.00
CONTROLLER CABINET FOUNDATION, P1 EACH							
0120 805-81032	1.000	11,200.00000	11,200.00	11,200.00000	11,200.00	11,200.00000	11,200.00
SIGNAL POLE, STEEL STRAIN, 30 FT EACH							
0121 805-92504	3.000	400.00000	1,200.00	400.00000	1,200.00	400.00000	1,200.00
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL EACH							
0122 807-95889	340.000	4.00000	1,360.00	4.00000	1,360.00	4.00000	1,360.00
WIRE, NO. 10 COPPER, 1/C LFT							
0123 808-06703	289.000	2.00000	578.00	2.00000	578.00	1.45000	419.05
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. LFT							
0124 808-06705	41.000	5.00000	205.00	5.00000	205.00	4.35000	178.35
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN. LFT							



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Contract ID: R -40735-A**Counties:** MARSHALL**Letting Date:** September 14, 2022**District(s):** LaPorte**Call Order:** 141**Project(s):** 160092600LC4**Contract Time:** 10/25/24 COMPLETION DATE**Min:****Max:****Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS NORTH INC		(2) HRP CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0125 808-12032	3,400.000	1.75000	5,950.00	1.75000	5,950.00	0.98000	3,332.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0126 808-75240	330.000	2.00000	660.00	2.00000	660.00	2.05000	676.50
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0127 808-75245	2,222.000	2.00000	4,444.00	2.00000	4,444.00	1.45000	3,221.90
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0128 808-75260	20.000	7.50000	150.00	7.50000	150.00	6.75000	135.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0129 808-75278	180.000	7.50000	1,350.00	7.50000	1,350.00	6.75000	1,215.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0130 808-75297	87.000	15.00000	1,305.00	15.00000	1,305.00	8.75000	761.25
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						



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Contract ID: R -40735-A**Counties:** MARSHALL**Letting Date:** September 14, 2022**District(s):** LaPorte**Call Order:** 141**Project(s):** 160092600LC4**Contract Time:** 10/25/24 COMPLETION DATE**Min:****Max:****Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS NORTH INC		(2) HRP CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0131 808-75300	69.000	4.00000	276.00	4.00000	276.00	3.35000	231.15
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN. LFT							
0132 808-75320	16.000	100.00000	1,600.00	100.00000	1,600.00	205.00000	3,280.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW EACH							
0133 808-75325	9.000	125.00000	1,125.00	125.00000	1,125.00	230.00000	2,070.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY EACH							
0134 808-92027	519.000	5.00000	2,595.00	5.00000	2,595.00	2.35000	1,219.65
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN. LFT							
Section Totals:			\$2,546,956.04		\$2,834,500.00		\$2,977,546.84
Life Cycle Costs:							
Section Total with LCC:			\$2,546,956.04		\$2,834,500.00		\$2,977,546.84
Contract Item Totals			\$2,546,956.04		\$2,834,500.00		\$2,977,546.84
Contract Time Totals							



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Contract Life Cycle Costs Totals

Contract Grand Totals

Counties: MARSHALL

District(s): LaPorte

Project(s): 160092600LC4

Min:

Max:

\$0.00

\$0.00

\$0.00

\$2,546,956.04

\$2,834,500.00

2,977,546.84

() indicates item is bid as Lump Sum



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Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member			(4) C & E EXCAVATING INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0001	105-06845	(1)	111,000.00000	111,000.00				
	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	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member			(4) C & E EXCAVATING INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION			Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	230,000.00000	230,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-02255	2.000	2,200.00000	4,400.00				
	TREE 18 IN., REMOVE	EACH						
0011	201-52370	(1)	312,364.82000	312,364.82				
	CLEARING RIGHT OF WAY	LS						
0012	202-02278	816.000	6.00000	4,896.00				
	CURB, CONCRETE, REMOVE	LFT						
0013	202-06542	1.000	2,217.59000	2,217.59				
	RELOCATE , EXISTING LUMINAIRE ARM ASSEMBLY	EACH						
0014	202-52710	60.000	12.00000	720.00				
	SIDEWALK CONCRETE, REMOVE	SYS						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) C & E EXCAVATING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 202-91385	1.000	390.00000	390.00				
INLET, REMOVE	EACH						
0016 202-96133	214.000	20.00000	4,280.00				
PIPE, REMOVE	LFT						
0017 203-02000	3,670.000	12.50000	45,875.00				
EXCAVATION, COMMON	CYS						
0018 203-02070	560.000	30.00000	16,800.00				
BORROW	CYS						
0019 205-12108	12,000.000	1.00000	12,000.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0020 205-12616	(1)	75,000.00000	75,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0021 205-12618	(1)	4,400.00000	4,400.00				
SWQCP PREPARATION	LS						
0022 207-08264	631.000	35.00000	22,085.00				
SUBGRADE TREATMENT, TYPE II	SYS						



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Counties: MARSHALL

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District(s): LaPorte

Call Order: 141

Project(s): 160092600LC4

Contract Time: 10/25/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) C & E EXCAVATING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0023 207-12635	8,235.000	16.50000	135,877.50				
SUBGRADE TREATMENT, TYPE IBC	SYS						
0024 211-09265	1,344.000	73.50000	98,784.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0025 302-07455	97.000	80.00000	7,760.00				
DENSE GRADED SUBBASE	CYS						
0026 303-01180	158.000	64.64000	10,213.12				
COMPACTED AGGREGATE NO. 53	TON						
0027 304-12627	23.000	675.00000	15,525.00				
HMA PATCHING FULL DEPTH, TYPE D	TON						
0028 306-08034	90.000	118.00000	10,620.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0029 401-07334	589.000	105.00000	61,845.00				
QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	TON						



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Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member			(4) C & E EXCAVATING INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION			Cat Alt Set:		Cat Alt Member:		LCC:	
0030	401-07403	956.000	92.00000	87,952.00				
	QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	TON						
0031	401-07424	2,289.000	109.00000	249,501.00				
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0032	401-10258	3,203.000	0.55000	1,761.65				
	JOINT ADHESIVE, SURFACE	LFT						
0033	401-10259	3,169.000	0.55000	1,742.95				
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0034	401-11785	3,203.000	0.55000	1,761.65				
	LIQUID ASPHALT SEALANT	LFT						
0035	406-05520	6.000	748.44000	4,490.64				
	ASPHALT FOR TACK COAT	TON						
0036	603-06040	295.000	24.39000	7,195.05				
	FENCE, FARM FIELD, 47 IN.	LFT						
0037	603-92636	403.000	51.00000	20,553.00				
	FENCE, CHAIN LINK, 72 IN.	LFT						



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Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member			(4) C & E EXCAVATING INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION			Cat Alt Set:		Cat Alt Member:		LCC:	
0038	603-96042	1.000	5,500.00000	5,500.00				
	FENCE GATE, FARM FIELD, 47 IN. X 24 FT	EACH						
0039	604-06070	555.000	85.00000	47,175.00				
	SIDEWALK, CONCRETE	SYS						
0040	604-08086	16.000	370.00000	5,920.00				
	CURB RAMP, CONCRETE	SYS						
0041	604-12083	3.000	180.00000	540.00				
	DETECTABLE WARNING SURFACES	SYS						
0042	605-06120	493.000	70.00000	34,510.00				
	CURB, CONCRETE	LFT						
0043	605-06140	2,595.000	44.00000	114,180.00				
	CURB AND GUTTER, CONCRETE	LFT						
0044	610-08446	55.000	115.00000	6,325.00				
	PCCP FOR APPROACHES, 6 IN.	SYS						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member			(4) C & E EXCAVATING INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION			Cat Alt Set:		Cat Alt Member:		LCC:	
0045	610-09108	577.000	130.00000	75,010.00				
	PCCP FOR APPROACHES, 9 IN.	SYS						
0046	611-06497	3.000	304.92000	914.76				
	MAILBOX ASSEMBLY, SINGLE	EACH						
0047	615-06490	20.000	205.13000	4,102.60				
	RIGHT-OF-WAY MARKER	EACH						
0048	615-06505	3.000	1,552.31000	4,656.93				
	MONUMENT, B	EACH						
0049	615-06527	1.000	2,993.74000	2,993.74				
	MONUMENT, SECTION CORNER	EACH						
0050	621-01004	2.000	400.00000	800.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0051	621-06545	1.000	1,513.50000	1,513.50				
	FERTILIZER , FOR PERMANENT SEEDING	TON						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) C & E EXCAVATING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0052 621-06554	58.000	23.01000	1,334.58				
SEED MIXTURE, U	LBS						
0053 621-06565	1.000	1,458.06000	1,458.06				
MULCHING MATERIAL	TON						
0054 621-06575	2,601.000	14.00000	36,414.00				
SODDING, NURSERY	SYS						
0055 628-09403	6.000	5,700.00000	34,200.00				
FIELD OFFICE, C	MOS						
0056 715-01898	100.000	138.00000	13,800.00				
WATER MAIN, DUCTILE IRON, 10 IN.	LFT						
0057 715-02433	3.000	3,600.00000	10,800.00				
VALVE, WITH BOX, RESTRAINED GATE, DUCTILE IRON, 12 IN.	EACH						
0058 715-04965	156.000	152.00000	23,712.00				
WATER SERVICE LINE	LFT						
0059 715-04995	1.000	6,850.00000	6,850.00				
LINE STOP , 10 INCH	EACH						



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Line No / Item ID Item Description Alt Set / Alt Member			(4) C & E EXCAVATING INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION			Cat Alt Set:		Cat Alt Member:		LCC:	
0060	715-04995	1.000	6,600.00000	6,600.00				
	LINE STOP , 8 INCH	EACH						
0061	715-05048	359.000	12.50000	4,487.50				
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0062	715-05149	1,346.000	55.00000	74,030.00				
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0063	715-05151	350.000	57.00000	19,950.00				
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0064	715-05152	206.000	60.00000	12,360.00				
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0065	715-05154	28.000	140.00000	3,920.00				
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0066	715-07794	4.000	3,650.00000	14,600.00				
	WATER MAIN CONNECTIONS	EACH						
0067	715-09064	2,014.000	2.25000	4,531.50				
	VIDEO INSPECTION FOR PIPE	LFT						



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Line No / Item ID Item Description Alt Set / Alt Member			(4) C & E EXCAVATING INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0068	715-11896	3.000	370.00000	1,110.00				
	WATER SERVICE CONNECTION , 1 INCH SERVICE	EACH						
0069	715-46005	1.000	1,500.00000	1,500.00				
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0070	715-46020	1.000	1,650.00000	1,650.00				
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0071	715-90573	1.000	4,550.00000	4,550.00				
	VALVE, WITH BOX, RESTRAINED GATE, DUCTILE IRON, 4 IN.	EACH						
0072	715-90853	3.000	9,250.00000	27,750.00				
	TAPPING SLEEVE WITH VALVE	EACH						
0073	715-96670	1,331.000	179.00000	238,249.00				
	WATER MAIN, DUCTILE IRON, 12 IN.	LFT						
0074	715-97873	2.000	2,150.00000	4,300.00				
	WATER SERVICE LINE, 1 IN.	EACH						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member			(4) C & E EXCAVATING INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION			Cat Alt Set:		Cat Alt Member:		LCC:	
0075	718-12307	279.000	16.50000	4,603.50				
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0076	718-52610	51.000	75.00000	3,825.00				
	AGGREGATE FOR UNDERDRAINS	CYS						
0077	720-01092	4.000	5,000.00000	20,000.00				
	MANHOLE, J15 MODIFIED	EACH						
0078	720-12047	(1)	160,000.00000	160,000.00				
	UNDERGROUND STORMWATER DETENTION SYSTEM	LS						
0079	720-12797	1.000	450.00000	450.00				
	CASTING, INLET, ADJUST TO GRADE	EACH						
0080	720-12798	5.000	415.00000	2,075.00				
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0081	720-44025	1.000	785.00000	785.00				
	CASTING, 4, FURNISH AND ADJUST TO GRADE	EACH						



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Contract ID: R -40735-A**Counties:** MARSHALL**Letting Date:** September 14, 2022**District(s):** LaPorte**Call Order:** 141**Project(s):** 160092600LC4**Contract Time:** 10/25/24 COMPLETION DATE**Min:****Max:****Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member			(4) C & E EXCAVATING INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0082	720-45030	1.000	3,500.00000	3,500.00				
	INLET, E7	EACH						
0083	720-45410	11.000	4,250.00000	46,750.00				
	MANHOLE, C4	EACH						
0084	720-90984	1.000	5,450.00000	5,450.00				
	MANHOLE, C2	EACH						
0085	720-94840	1.000	1,000.00000	1,000.00				
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0086	720-96999	2.000	8,350.00000	16,700.00				
	FIRE HYDRANT ASSEMBLY	EACH						
0087	720-98174	22.000	4,550.00000	100,100.00				
	INLET, B15	EACH						
0088	720-98555	1.000	4,560.00000	4,560.00				
	INLET, C15	EACH						
0089	801-04308	16.000	498.96000	7,983.36				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member			(4) C & E EXCAVATING INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0090	801-06625	61.000	187.39000	11,430.79				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0091	801-06640	24.000	277.20000	6,652.80				
	CONSTRUCTION SIGN, A	EACH						
0092	801-06645	4.000	165.21000	660.84				
	CONSTRUCTION SIGN, B	EACH						
0093	801-06775	(1)	5,900.00000	5,900.00				
	MAINTAINING TRAFFIC	LS						
0094	801-07118	168.000	27.72000	4,656.96				
	BARRICADE, III-A	LFT						
0095	801-07119	108.000	27.72000	2,993.76				
	BARRICADE, III-B	LFT						
0096	801-94295	2.000	864.86000	1,729.72				
	SIGNAL HEAD RELOCATE	EACH						
0097	802-03126	2.000	277.20000	554.40				
	SIGN OVERHEAD RELOCATE	EACH						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member			(4) C & E EXCAVATING INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION			Cat Alt Set:		Cat Alt Member:		LCC:	
0098	802-03896	2.000	2,993.74000	5,987.48				
	BOLLARD	EACH						
0099	802-05701	90.000	17.74000	1,596.60				
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0100	802-09838	59.000	18.85000	1,112.15				
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0101	805-01300	1.000	2,217.59000	2,217.59				
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0102	805-01815	1.000	4,656.93000	4,656.93				
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0103	805-01842	4.000	1,837.27000	7,349.08				
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0104	805-02087	(1)	1,552.31000	1,552.31				
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						



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Line No / Item ID Item Description Alt Set / Alt Member			(4) C & E EXCAVATING INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION			Cat Alt Set:		Cat Alt Member:		LCC:	
0105	805-02445	1.000	15,523.11000	15,523.11				
	CONTROLLER AND CABINET, P1	EACH						
0106	805-09539	5.000	803.88000	4,019.40				
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						
0107	805-11815	1,030.000	15.52000	15,985.60				
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0108	805-78415	1.000	4,324.29000	4,324.29				
	SPAN, CATENARY, AND TETHER	EACH						
0109	805-78420	1.000	776.16000	776.16				
	DISCONNECT HANGER	EACH						
0110	805-78445	1.000	2,771.98000	2,771.98				
	SIGNAL SERVICE	EACH						
0111	805-78467	60.000	4.44000	266.40				
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0112 805-78470	2,900.000	2.22000	6,438.00				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0113 805-78485	130.000	3.33000	432.90				
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0114 805-78490	30.000	3.33000	99.90				
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0115 805-78495	700.000	2.22000	1,554.00				
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0116 805-78510	3,120.000	2.22000	6,926.40				
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0117 805-78785	8.000	1,219.67000	9,757.36				
SIGNAL DETECTOR HOUSING	EACH						
0118 805-78795	1,110.000	13.31000	14,774.10				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						



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Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION			Cat Alt Set:		Cat Alt Member:		LCC:	
0119	805-78925	1.000	1,108.79000	1,108.79				
	CONTROLLER CABINET FOUNDATION, P1	EACH						
0120	805-81032	1.000	16,631.90000	16,631.90				
	SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
0121	805-92504	3.000	505.61000	1,516.83				
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						
0122	807-95889	340.000	1.11000	377.40				
	WIRE, NO. 10 COPPER, 1/C	LFT						
0123	808-06703	289.000	2.22000	641.58				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0124	808-06705	41.000	5.54000	227.14				
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0125	808-12032	3,400.000	2.27000	7,718.00				
	GROOVING FOR PAVEMENT MARKINGS	LFT						



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Line No / Item ID Item Description Alt Set / Alt Member			(4) C & E EXCAVATING INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0126	808-75240	330.000	2.22000	732.60				
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0127	808-75245	2,222.000	2.22000	4,932.84				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0128	808-75260	20.000	8.32000	166.40				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0129	808-75278	180.000	8.32000	1,497.60				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0130	808-75297	87.000	16.63000	1,446.81				
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						



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Contract ID: R -40735-A

Counties: MARSHALL

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 141

Project(s): 160092600LC4

Contract Time: 10/25/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) C & E EXCAVATING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0131 808-75300	69.000	4.44000	306.36				
TRANSVERSE MARKING, LFT THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.							
0132 808-75320	16.000	110.88000	1,774.08				
PAVEMENT MESSAGE EACH MARKING, THERMOPLASTIC LANE INDICATION ARROW							
0133 808-75325	9.000	138.60000	1,247.40				
PAVEMENT MESSAGE EACH MARKING, THERMOPLASTIC ONLY							
0134 808-92027	519.000	5.54000	2,875.26				
LINE, THERMOPLASTIC, LFT SOLID, YELLOW, 8 IN.							
Section Totals:			\$2,978,000.00				
Life Cycle Costs:							
Section Total with LCC:			\$2,978,000.00				
Contract Item Totals			\$2,978,000.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				



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Contract ID: R -40735-A

Letting Date: September 14, 2022

Call Order: 141

Contract Time: 10/25/24 COMPLETION DATE

Contract Description: ROAD RECONSTRUCTION

Contract Grand Totals

Counties: MARSHALL

District(s): LaPorte

Project(s): 160092600LC4

Min:

Max:

\$2,978,000.00

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: R -40741-A

Counties: LAPORTE

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 151

Project(s): 170076000LC4

Contract Time: 07/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) 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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	2,280.00000	2,280.00	4,500.00000	4,500.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						



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Tabulation of Bids

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Contract ID: R -40741-A

Counties: LAPORTE

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 151

Project(s): 170076000LC4

Contract Time: 07/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) 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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0009	110-01001	(1)	36,500.00000	36,500.00	39,300.00000	39,300.00	
MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	(1)	4,715.00000	4,715.00	13,400.00000	13,400.00	
CLEARING RIGHT OF WAY							
0011	202-02278	415.900	47.50000	19,755.25	45.00000	18,715.50	
CURB, CONCRETE, REMOVE							
0012	202-52710	538.040	20.75000	11,164.33	25.00000	13,451.00	
SIDEWALK CONCRETE, REMOVE							
0013	205-12108	5,251.070	1.00000	5,251.07	1.00000	5,251.07	
STORMWATER MANAGEMENT BUDGET							



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Contract ID: R -40741-A

Counties: LAPORTE

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 151

Project(s): 170076000LC4

Contract Time: 07/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) 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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:
0014	205-12616	(1)	4,400.00000	4,400.00	2,200.00000	2,200.00	
STORMWATER MANAGEMENT IMPLEMENTATION							
0015	205-12618	(1)	3,380.00000	3,380.00	2,300.00000	2,300.00	
SWQCP PREPARATION							
0016	207-09895	517.200	36.00000	18,619.20	16.00000	8,275.20	
SUBGRADE TREATMENT, TYPE V							
0017	304-12623	30.500	345.00000	10,522.50	560.00000	17,080.00	
HMA PATCHING FULL DEPTH, TYPE B							
0018	306-08034	12,586.400	2.25000	28,319.40	3.90000	49,086.96	
MILLING, ASPHALT, 1 1/2 IN.							
0019	306-08038	8,546.500	3.00000	25,639.50	6.60000	56,406.90	
MILLING, ASPHALT, 4 IN.							
0020	306-08432	704.000	10.25000	7,216.00	3.00000	2,112.00	
MILLING, APPROACH							



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Contract ID: R -40741-A

Counties: LAPORTE

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 151

Project(s): 170076000LC4

Contract Time: 07/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) 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	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	401-07321	757.800	104.00000	78,811.20	96.00000	72,748.80		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0022	401-07328	1,410.200	108.00000	152,301.60	116.00000	163,583.20		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0023	401-07379	1,175.100	102.00000	119,860.20	114.00000	133,961.40		
	QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	TON						
0024	401-10258	5,493.000	1.50000	8,239.50	0.01000	54.93		
	JOINT ADHESIVE, SURFACE	LFT						
0025	401-10259	3,205.000	1.00000	3,205.00	0.01000	32.05		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0026	401-11785	5,493.000	0.25000	1,373.25	0.01000	54.93		
	LIQUID ASPHALT SEALANT	LFT						
0027	406-05521	29,679.000	0.40000	11,871.60	0.01000	296.79		
	ASPHALT FOR TACK COAT	SYS						



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Contract ID: R -40741-A

Counties: LAPORTE

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 151

Project(s): 170076000LC4

Contract Time: 07/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) 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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	604-06070	457.190	65.00000	29,717.35	83.00000	37,946.77		
	SIDEWALK, CONCRETE	SYS						
0029	604-08086	113.000	195.00000	22,035.00	205.00000	23,165.00		
	CURB RAMP, CONCRETE	SYS						
0030	604-12083	17.600	160.00000	2,816.00	190.00000	3,344.00		
	DETECTABLE WARNING SURFACES	SYS						
0031	605-06120	173.900	97.00000	16,868.30	60.00000	10,434.00		
	CURB, CONCRETE	LFT						
0032	605-06140	242.000	72.00000	17,424.00	60.00000	14,520.00		
	CURB AND GUTTER, CONCRETE	LFT						
0033	610-08446	60.000	140.00000	8,400.00	116.00000	6,960.00		
	PCCP FOR APPROACHES, 6 IN.	SYS						
0034	621-01004	1.000	50.00000	50.00	50.00000	50.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Contract ID: R -40741-A

Counties: LAPORTE

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 151

Project(s): 170076000LC4

Contract Time: 07/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) 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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0035 621-06567	31.000	5.00000	155.00	5.00000	155.00		
WATER	KGAL						
0036 621-06575	342.240	68.00000	23,272.32	53.00000	18,138.72		
SODDING, NURSERY	SYS						
0037 801-06203	200.000	1.05000	210.00	3.00000	600.00		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0038 801-06640	28.000	249.00000	6,972.00	249.00000	6,972.00		
CONSTRUCTION SIGN, A	EACH						
0039 801-06645	25.000	140.00000	3,500.00	140.00000	3,500.00		
CONSTRUCTION SIGN, B	EACH						
0040 801-07118	64.000	25.00000	1,600.00	25.00000	1,600.00		
BARRICADE, III-A	LFT						
0042 808-03439	338.000	15.00000	5,070.00	15.00000	5,070.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						



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Contract ID: R -40741-A

Counties: LAPORTE

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 151

Project(s): 170076000LC4

Contract Time: 07/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) 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	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0043	808-06703	5,285.280	0.65000	3,435.43	0.65000	3,435.43	
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT					
0044	808-12032	9,286.000	1.25000	11,607.50	1.25000	11,607.50	
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0045	808-75245	11,038.350	0.65000	7,174.93	0.65000	7,174.93	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT					
0046	808-75297	163.905	15.00000	2,458.58	15.00000	2,458.58	
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					
0047	808-75340	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC RXR	EACH					
0048	610-07487	59.000	260.00000	15,340.00	160.00000	9,440.00	
	HMA FOR APPROACHES, TYPE B	TON					



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Contract ID: R -40741-A

Counties: LAPORTE

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 151

Project(s): 170076000LC4

Contract Time: 07/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) 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	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
0049	801-06775 (1)	11,280.00000	11,280.00	28,010.34000	28,010.34		
MAINTAINING TRAFFIC LS							
Section Totals:			\$744,818.01		\$799,400.00		
Life Cycle Costs:							
Section Total with LCC:			\$744,818.01		\$799,400.00		
Contract Item Totals			\$744,818.01		\$799,400.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$744,818.01		\$799,400.00		

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: R -40884-A

Counties: MORGAN

Letting Date: September 14, 2022

District(s): Seymour

Call Order: 161

Project(s): 170296200LC5

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	24,800.00000	24,800.00	32,948.13000	32,948.13	33,000.00000	33,000.00
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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Tabulation of Bids

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Contract ID: R -40884-A**Counties:** MORGAN**Letting Date:** September 14, 2022**District(s):** Seymour**Call Order:** 161**Project(s):** 170296200LC5**Contract Time:** 06/30/25 COMPLETION DATE**Min:****Max:****Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	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	197,140.01000	197,140.01	190,000.00000	190,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-02260	1.000	10.00000	10.00	12,800.00000	12,800.00	600.00000	600.00
TREE 30 IN., REMOVE		EACH						
0011	201-52370	(1)	50,000.00000	50,000.00	50,043.00000	50,043.00	75,000.00000	75,000.00
CLEARING RIGHT OF WAY		LS						
0012	202-01261	1.000	1,650.00000	1,650.00	1,200.00000	1,200.00	1,000.00000	1,000.00
TESTING FOR ASBESTOS		EACH						
0013	202-07553	10.000	750.00000	7,500.00	860.80000	8,608.00	300.00000	3,000.00
REGULATED MATERIALS, REMOVE, TYPE Y		CYS						
0014	202-07554	10.000	500.00000	5,000.00	46.58000	465.80	85.00000	850.00
REGULATED MATERIALS, TRANSPORT, TYPE Y		CYS						



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Contract ID: R -40884-A

Counties: MORGAN

Letting Date: September 14, 2022

District(s): Seymour

Call Order: 161

Project(s): 170296200LC5

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	202-07555	10.000	500.00000	5,000.00	77.63000	776.30	85.00000	850.00
REGULATED MATERIALS, DISPOSE, TYPE Y		CYS						
0016	202-12413	1.000	15,000.00000	15,000.00	33,460.23000	33,460.23	20,000.00000	20,000.00
COMMERCIAL BUILDING, REMOVE PARCEL NO. 38		LS						
0017	202-91385	19.000	400.00000	7,600.00	1,295.30000	24,610.70	600.00000	11,400.00
INLET, REMOVE		EACH						
0018	202-93047	4.000	12.00000	48.00	1,310.30000	5,241.20	900.00000	3,600.00
MANHOLE, REMOVE		EACH						
0019	202-93615	900.000	14.50000	13,050.00	13.92000	12,528.00	27.00000	24,300.00
CONCRETE, REMOVE		SYS						
0020	202-97009	3.000	700.00000	2,100.00	7,345.16000	22,035.48	400.00000	1,200.00
FIRE HYDRANT ASSEMBLY, REMOVE		EACH						
0021	203-02000	4,955.000	17.00000	84,235.00	53.27000	263,952.85	60.00000	297,300.00
EXCAVATION, COMMON		CYS						
0022	205-11626	1.000	4,500.00000	4,500.00	10,441.95000	10,441.95	1,000.00000	1,000.00
PUMP AROUND		EACH						



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Contract ID: R -40884-A

Counties: MORGAN

Letting Date: September 14, 2022

District(s): Seymour

Call Order: 161

Project(s): 170296200LC5

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	205-12108	16,181.000	1.00000	16,181.00	1.00000	16,181.00	1.00000	16,181.00
STORMWATER MANAGEMENT BUDGET		DOL						
0024	205-12616	(1)	10,000.00000	10,000.00	8,049.72000	8,049.72	20,000.00000	20,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0025	205-12618	(1)	5,400.00000	5,400.00	4,000.00000	4,000.00	3,430.00000	3,430.00
SWQCP PREPARATION		LS						
0026	207-08264	448.000	39.00000	17,472.00	50.11000	22,449.28	50.00000	22,400.00
SUBGRADE TREATMENT, TYPE II		SYS						
0027	207-09935	7,387.000	30.00000	221,610.00	35.03000	258,766.61	35.00000	258,545.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0028	211-09265	2,609.000	58.00000	151,322.00	57.58000	150,226.22	80.00000	208,720.00
STRUCTURE BACKFILL, TYPE 2		CYS						
0029	301-12234	1,091.000	70.00000	76,370.00	64.72000	70,609.52	80.00000	87,280.00
COMPACTED AGGREGATE NO. 53		CYS						



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Contract ID: R -40884-A

Counties: MORGAN

Letting Date: September 14, 2022

District(s): Seymour

Call Order: 161

Project(s): 170296200LC5

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	302-07455	72.000	150.00000	10,800.00	134.36000	9,673.92	135.00000	9,720.00
	DENSE GRADED SUBBASE	CYS						
0031	303-08210	200.000	57.00000	11,400.00	88.17000	17,634.00	65.00000	13,000.00
	COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0032	304-12625	1,090.000	150.00000	163,500.00	142.45000	155,270.50	150.00000	163,500.00
	HMA PATCHING FULL DEPTH, TYPE C	TON						
0033	306-08036	5,801.000	2.50000	14,502.50	3.70000	21,463.70	3.00000	17,403.00
	MILLING, ASPHALT, 2 IN.	SYS						
0034	306-08432	283.000	5.00000	1,415.00	17.38000	4,918.54	15.00000	4,245.00
	MILLING, APPROACH	SYS						
0035	401-07328	1,273.000	110.00000	140,030.00	151.54000	192,910.42	140.00000	178,220.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0036	401-07398	750.000	95.00000	71,250.00	130.19000	97,642.50	120.00000	90,000.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						



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District(s): Seymour

Call Order: 161

Project(s): 170296200LC5

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0037 401-07423	747.000	95.00000	70,965.00	124.28000	92,837.16	120.00000	89,640.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm							
0038 401-10258	5,000.000	0.60000	3,000.00	0.59000	2,950.00	0.50000	2,500.00
JOINT ADHESIVE, SURFACE							
0039 401-10259	4,420.000	0.70000	3,094.00	0.66000	2,917.20	0.60000	2,652.00
JOINT ADHESIVE, INTERMEDIATE							
0040 401-11785	5,000.000	0.50000	2,500.00	0.21000	1,050.00	0.40000	2,000.00
LIQUID ASPHALT SEALANT							
0041 406-05520	6.000	1,500.00000	9,000.00	0.01000	0.06	700.00000	4,200.00
ASPHALT FOR TACK COAT							
0042 502-06457	345.000	105.00000	36,225.00	104.20000	35,949.00	125.00000	43,125.00
PCCP, 9 IN.							
0043 601-12281	25.000	217.00000	5,425.00	161.00000	4,025.00	217.00000	5,425.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING							
0044 604-06070	1,097.000	72.00000	78,984.00	63.83000	70,021.51	90.00000	98,730.00
SIDEWALK, CONCRETE							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0045 604-08086	262.000	160.00000	41,920.00	206.00000	53,972.00	260.00000	68,120.00
CURB RAMP, CONCRETE	SYS						
0046 604-12083	49.000	325.00000	15,925.00	339.93000	16,656.57	350.00000	17,150.00
DETECTABLE WARNING SURFACES	SYS						
0047 605-06095	277.000	40.00000	11,080.00	40.15000	11,121.55	40.00000	11,080.00
CURB, INTEGRAL B CONCRETE	LFT						
0048 605-06120	847.000	40.00000	33,880.00	29.71000	25,164.37	46.00000	38,962.00
CURB, CONCRETE	LFT						
0049 605-06121	303.000	55.00000	16,665.00	45.13000	13,674.39	75.00000	22,725.00
CURB, CONCRETE B	LFT						
0050 605-06155	2,190.000	35.00000	76,650.00	36.92000	80,854.80	35.00000	76,650.00
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0051 605-92800	350.000	55.00000	19,250.00	39.95000	13,982.50	45.00000	15,750.00
CURB AND GUTTER, COMBINED B, MODIFIED	LFT						



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Contract Description: ROAD RECONSTRUCTION

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	605-97937	366.000	55.00000	20,130.00	35.76000	13,088.16	70.00000	25,620.00
CURB AND GUTTER, ROLL CURB		LFT						
0053	610-07488	123.000	140.00000	17,220.00	270.28000	33,244.44	280.00000	34,440.00
HMA FOR APPROACHES, TYPE C		TON						
0054	610-08446	427.000	78.00000	33,306.00	104.93000	44,805.11	115.00000	49,105.00
PCCP FOR APPROACHES, 6 IN.		SYS						
0055	611-08232	4.000	475.00000	1,900.00	662.96000	2,651.84	475.00000	1,900.00
MAILBOX ASSEMBLY, RESET SINGLE		EACH						
0056	615-06505	2.000	1,250.00000	2,500.00	1,600.00000	3,200.00	1,250.00000	2,500.00
MONUMENT, B		EACH						
0057	615-06510	2.000	1,200.00000	2,400.00	950.00000	1,900.00	1,250.00000	2,500.00
MONUMENT, C		EACH						
0058	621-01004	3.000	500.00000	1,500.00	500.00000	1,500.00	450.00000	1,350.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		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 ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0059 621-06560	4,000.000	2.25000	9,000.00	2.25000	9,000.00	1.86000	7,440.00
MULCHED SEEDING U	SYS						
0060 622-05650	5.000	800.00000	4,000.00	800.00000	4,000.00	900.00000	4,500.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0061 628-09403	30.000	2,200.00000	66,000.00	3,313.57000	99,407.10	2,400.00000	72,000.00
FIELD OFFICE, C	MOS						
0062 628-11976	1.000	1,100.00000	1,100.00	1,086.42000	1,086.42	1,400.00000	1,400.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0063 628-11977	1.000	1,100.00000	1,100.00	1,629.63000	1,629.63	6,000.00000	6,000.00
COMPUTER SYSTEM	EACH						
0064 702-90915	3.300	400.00000	1,320.00	558.90000	1,844.37	1,100.00000	3,630.00
CONCRETE, CLASS, A	CYS						
0066 715-02531	1.000	5,200.00000	5,200.00	2,867.85000	2,867.85	2,000.00000	2,000.00
VALVE, WITH BOX, RESTRAINED GATE, DUCTILE IRON, 6 IN.	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	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0068	715-04964	20.000	135.00000	2,700.00	220.86000	4,417.20	300.00000	6,000.00
WATER MAIN		LFT						
0069	715-05024	347.000	135.00000	46,845.00	204.83000	71,076.01	165.00000	57,255.00
PIPE, TYPE 2, CIRCULAR, 36 IN.		LFT						
0070	715-05149	921.000	62.00000	57,102.00	134.83000	124,178.43	125.00000	115,125.00
PIPE, TYPE 2, CIRCULAR, 12 IN.		LFT						
0071	715-05151	265.000	95.00000	25,175.00	83.75000	22,193.75	105.00000	27,825.00
PIPE, TYPE 2, CIRCULAR, 15 IN.		LFT						
0072	715-05152	305.000	84.00000	25,620.00	87.00000	26,535.00	110.00000	33,550.00
PIPE, TYPE 2, CIRCULAR, 18 IN.		LFT						
0073	715-05154	1,065.000	104.00000	110,760.00	111.22000	118,449.30	120.00000	127,800.00
PIPE, TYPE 2, CIRCULAR, 24 IN.		LFT						
0074	715-05156	890.000	116.00000	103,240.00	136.37000	121,369.30	140.00000	124,600.00
PIPE, TYPE 2, CIRCULAR, 30 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 ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0076 715-06050	4.000	1,300.00000	5,200.00	1,065.18000	4,260.72	1,000.00000	4,000.00
CAP	EACH						
0077 715-07794	10.000	1,000.00000	10,000.00	1,955.74000	19,557.40	1,500.00000	15,000.00
WATER MAIN CONNECTIONS	EACH						
0078 715-09064	3,793.000	1.39000	5,272.27	1.25000	4,741.25	1.25000	4,741.25
VIDEO INSPECTION FOR PIPE	LFT						
0080 715-90853	3.000	6,000.00000	18,000.00	7,941.01000	23,823.03	6,400.00000	19,200.00
TAPPING SLEEVE WITH VALVE	EACH						
0081 715-91739	319.000	140.00000	44,660.00	48.84000	15,579.96	80.00000	25,520.00
WATER SERVICE LINE, 0.75 IN.	LFT						
0082 715-91742	2.000	1,700.00000	3,400.00	2,343.60000	4,687.20	2,000.00000	4,000.00
WATER METER RELOCATE	EACH						
0083 715-93403	9.000	1,500.00000	13,500.00	3,228.26000	29,054.34	1,500.00000	13,500.00
WATER SERVICE CONNECTION, 0.75 IN.	EACH						
0084 715-93911	40.000	125.00000	5,000.00	139.59000	5,583.60	340.00000	13,600.00
WATER MAIN, 4 IN	LFT						



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Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0085 715-93912	320.000		100.00000	32,000.00	104.96000	33,587.20	110.00000	35,200.00
WATER MAIN, 6 IN.	LFT							
0086 715-93913	220.000		145.00000	31,900.00	119.40000	26,268.00	160.00000	35,200.00
WATER MAIN, 8 IN.	LFT							
0087 715-94530	8.000		200.00000	1,600.00	725.58000	5,804.64	200.00000	1,600.00
ADJUST WATER VALVE TO GRADE	EACH							
0088 720-12798	14.000		2,000.00000	28,000.00	785.92000	11,002.88	1,000.00000	14,000.00
CASTING, MANHOLE, ADJUST TO GRADE	EACH							
0089 720-45030	2.000		2,700.00000	5,400.00	2,472.29000	4,944.58	2,800.00000	5,600.00
INLET, E7	EACH							
0090 720-45042	14.000		3,400.00000	47,600.00	3,406.50000	47,691.00	3,600.00000	50,400.00
INLET, HA5	EACH							
0091 720-45410	5.000		3,700.00000	18,500.00	4,129.60000	20,648.00	3,300.00000	16,500.00
MANHOLE, C4	EACH							
0092 720-91973	13.000		4,700.00000	61,100.00	4,802.09000	62,427.17	4,600.00000	59,800.00
MANHOLE, H4	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 ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0093 720-94612	2.000	6,000.00000	12,000.00	5,833.11000	11,666.22	5,600.00000	11,200.00
MANHOLE, K4	EACH						
0094 720-96999	3.000	8,000.00000	24,000.00	9,321.27000	27,963.81	8,500.00000	25,500.00
FIRE HYDRANT ASSEMBLY	EACH						
0095 720-98174	10.000	3,500.00000	35,000.00	3,318.02000	33,180.20	3,600.00000	36,000.00
INLET, B15	EACH						
0096 720-98555	11.000	3,500.00000	38,500.00	3,340.84000	36,749.24	3,600.00000	39,600.00
INLET, C15	EACH						
0097 801-04308	14.000	400.00000	5,600.00	400.00000	5,600.00	400.00000	5,600.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0098 801-06625	22.000	100.00000	2,200.00	100.00000	2,200.00	100.00000	2,200.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0099 801-06640	4.000	160.00000	640.00	160.00000	640.00	160.00000	640.00
CONSTRUCTION SIGN, A	EACH						
0100 801-06645	16.000	80.00000	1,280.00	80.00000	1,280.00	80.00000	1,280.00
CONSTRUCTION SIGN, B	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 ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0101 801-06775	(1)	45,000.00000	45,000.00	66,012.54000	66,012.54	68,316.60000	68,316.60
MAINTAINING TRAFFIC	LS						
0102 801-07118	308.000	24.00000	7,392.00	24.00000	7,392.00	24.00000	7,392.00
BARRICADE, III-A	LFT						
0103 801-07119	48.000	24.00000	1,152.00	24.00000	1,152.00	24.00000	1,152.00
BARRICADE, III-B	LFT						
0104 802-05704	351.000	30.00000	10,530.00	40.00000	14,040.00	30.00000	10,530.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0105 802-07060	2.000	50.00000	100.00	250.00000	500.00	50.00000	100.00
SIGN, SHEET, RELOCATE	EACH						
0106 802-09838	105.000	25.00000	2,625.00	34.00000	3,570.00	23.00000	2,415.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0107 802-09840	97.000	24.00000	2,328.00	38.00000	3,686.00	24.00000	2,328.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0108	802-09842	73.000	27.00000	1,971.00	50.00000	3,650.00	27.00000	1,971.00
SIGN, SHEET, WITH LEGEND, 0.125 IN.		SFT						
0109	805-11815	208.000	30.00000	6,240.00	46.00000	9,568.00	30.00000	6,240.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80		LFT						
0110	807-02191	8.000	1,500.00000	12,000.00	2,000.00000	16,000.00	1,500.00000	12,000.00
HANDHOLE, LIGHTING		EACH						
0111	807-03758	7.000	1,800.00000	12,600.00	3,100.00000	21,700.00	1,800.00000	12,600.00
LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING , 24 IN. X 24 IN. X 96 IN.		EACH						
0112	807-03950	7.000	1,000.00000	7,000.00	1,050.00000	7,350.00	1,000.00000	7,000.00
LUMINAIRE ORNAMENTAL		EACH						
0113	807-03951	7.000	8,000.00000	56,000.00	9,300.00000	65,100.00	8,000.00000	56,000.00
LIGHT POLE ORNAMENTAL		EACH						
0114	807-09637	208.000	30.00000	6,240.00	23.00000	4,784.00	30.00000	6,240.00
WIRE, NO. 6 COPPER, IN PLASTIC DUCT, 4 1/C		LFT						



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SECTION: 1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0115	807-09638	539.000	30.00000	16,170.00	23.00000	12,397.00	30.00000	16,170.00
	WIRE, NO. 6 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0116	807-86810	1.000	9,500.00000	9,500.00	13,500.00000	13,500.00	9,500.00000	9,500.00
	SERVICE POINT, II	EACH						
0117	807-86910	7.000	100.00000	700.00	140.00000	980.00	100.00000	700.00
	CONNECTOR KIT, UNFUSED	EACH						
0118	807-86915	7.000	100.00000	700.00	140.00000	980.00	100.00000	700.00
	CONNECTOR KIT, FUSED	EACH						
0119	807-86925	19.000	40.00000	760.00	70.00000	1,330.00	40.00000	760.00
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0120	807-86935	46.000	40.00000	1,840.00	70.00000	3,220.00	40.00000	1,840.00
	INSULATION LINK, WATERPROOFED	EACH						
0121	807-87556	602.000	2.00000	1,204.00	3.50000	2,107.00	2.00000	1,204.00
	WIRE, TW/THW, NO. 10 COPPER, STRANDED	LFT						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0122	808-03439	70.000	11.00000	770.00	11.00000	770.00	11.00000	770.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0123	808-11650	32.000	0.90000	28.80	0.90000	28.80	0.90000	28.80
	LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0124	808-11698	85.000	15.00000	1,275.00	15.00000	1,275.00	15.00000	1,275.00
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	LFT						
0125	808-12849	17.000	1.00000	17.00	1.00000	17.00	1.00000	17.00
	LINE, THERMOPLASTIC, DOTTED, YELLOW, 6 IN.	LFT						
0126	808-75043	161.000	1.00000	161.00	1.00000	161.00	1.00000	161.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0127	808-75245	7,231.000	0.85000	6,146.35	0.85000	6,146.35	0.85000	6,146.35
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						



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District(s): Seymour

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Project(s): 170296200LC5

Contract Time: 06/30/25 COMPLETION DATE

Min:

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0128	808-75278	62.000	5.00000	310.00	5.00000	310.00	5.00000	310.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0129	808-75297	174.000	11.00000	1,914.00	11.00000	1,914.00	11.00000	1,914.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0130	808-75300	585.000	1.00000	585.00	1.00000	585.00	1.00000	585.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0131	808-75320	4.000	285.00000	1,140.00	285.00000	1,140.00	285.00000	1,140.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0132	207-08268	1,982.000	40.00000	79,280.00	46.72000	92,599.04	65.00000	128,830.00
	SUBGRADE TREATMENT, TYPE IV	SYS						
0133	715-04995	2.000	7,000.00000	14,000.00	7,892.13000	15,784.26	7,500.00000	15,000.00
	LINE STOP , 2 IN.	EACH						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0134	715-04995	4.000	8,200.00000	32,800.00	8,761.25000	35,045.00	8,500.00000	34,000.00
LINE STOP , 4 IN.		EACH						
0135	715-04995	3.000	8,200.00000	24,600.00	9,195.83000	27,587.49	9,000.00000	27,000.00
LINE STOP , 6 IN.		EACH						
0136	715-04995	1.000	8,200.00000	8,200.00	10,282.25000	10,282.25	10,000.00000	10,000.00
LINE STOP , 8 IN.		EACH						
Section Totals:			\$3,068,064.92		\$3,731,278.77		\$3,853,217.00	
Life Cycle Costs:								
Section Total with LCC:			\$3,068,064.92		\$3,731,278.77		\$3,853,217.00	
Contract Item Totals			\$3,068,064.92		\$3,731,278.77		\$3,853,217.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$3,068,064.92		\$3,731,278.77		3,853,217.00	

() indicates item is bid as Lump Sum



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(4) WHITE CONSTRUCTION LLC		(5) CRIDER & CRIDER INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		LCC:	
0001	105-06845 (1)	40,000.00000	40,000.00	43,000.00000	43,000.00	60,000.00000	60,000.00
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER						



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Project(s): 170296200LC5

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Contract Description: ROAD RECONSTRUCTION

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	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)	175,000.00000	175,000.00	204,000.00000	204,000.00	229,800.00000	229,800.00
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-02260	1.000	10,000.00000	10,000.00	4,000.00000	4,000.00	3,000.00000	3,000.00
TREE 30 IN., REMOVE		EACH						
0011	201-52370	(1)	78,000.00000	78,000.00	75,500.00000	75,500.00	91,920.00000	91,920.00
CLEARING RIGHT OF WAY		LS						
0012	202-01261	1.000	2,500.00000	2,500.00	920.00000	920.00	1,500.00000	1,500.00
TESTING FOR ASBESTOS		EACH						
0013	202-07553	10.000	150.00000	1,500.00	1,425.00000	14,250.00	200.00000	2,000.00
REGULATED MATERIALS, REMOVE, TYPE Y		CYS						
0014	202-07554	10.000	150.00000	1,500.00	210.00000	2,100.00	200.00000	2,000.00
REGULATED MATERIALS, TRANSPORT, TYPE Y		CYS						



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Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) CRIDER & CRIDER INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	202-07555	10.000	150.00000	1,500.00	180.00000	1,800.00	200.00000	2,000.00
	REGULATED MATERIALS, DISPOSE, TYPE Y	CYS						
0016	202-12413	1.000	50,000.00000	50,000.00	21,000.00000	21,000.00	12,000.00000	12,000.00
	COMMERCIAL BUILDING, REMOVE PARCEL NO. 38	LS						
0017	202-91385	19.000	750.00000	14,250.00	700.00000	13,300.00	700.00000	13,300.00
	INLET, REMOVE	EACH						
0018	202-93047	4.000	1,250.00000	5,000.00	1,500.00000	6,000.00	700.00000	2,800.00
	MANHOLE, REMOVE	EACH						
0019	202-93615	900.000	25.00000	22,500.00	18.50000	16,650.00	35.00000	31,500.00
	CONCRETE, REMOVE	SYS						
0020	202-97009	3.000	750.00000	2,250.00	2,025.00000	6,075.00	1,500.00000	4,500.00
	FIRE HYDRANT ASSEMBLY, REMOVE	EACH						
0021	203-02000	4,955.000	55.00000	272,525.00	42.00000	208,110.00	38.00000	188,290.00
	EXCAVATION, COMMON	CYS						
0022	205-11626	1.000	10,000.00000	10,000.00	16,500.00000	16,500.00	10,000.00000	10,000.00
	PUMP AROUND	EACH						



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Project(s): 170296200LC5

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) CRIDER & CRIDER INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	205-12108	16,181.000	1.00000	16,181.00	1.00000	16,181.00	1.00000	16,181.00
STORMWATER MANAGEMENT BUDGET		DOL						
0024	205-12616	(1)	5,000.00000	5,000.00	34,000.00000	34,000.00	5,000.00000	5,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0025	205-12618	(1)	2,200.00000	2,200.00	4,500.00000	4,500.00	4,500.00000	4,500.00
SWQCP PREPARATION		LS						
0026	207-08264	448.000	30.00000	13,440.00	17.50000	7,840.00	30.00000	13,440.00
SUBGRADE TREATMENT, TYPE II		SYS						
0027	207-09935	7,387.000	40.00000	295,480.00	37.75000	278,859.25	40.00000	295,480.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0028	211-09265	2,609.000	85.00000	221,765.00	84.00000	219,156.00	60.00000	156,540.00
STRUCTURE BACKFILL, TYPE 2		CYS						
0029	301-12234	1,091.000	95.00000	103,645.00	92.00000	100,372.00	105.00000	114,555.00
COMPACTED AGGREGATE NO. 53		CYS						



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Contract Description: ROAD RECONSTRUCTION

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 302-07455	72.000	90.00000	6,480.00	105.00000	7,560.00	180.00000	12,960.00
DENSE GRADED SUBBASE	CYS						
0031 303-08210	200.000	80.00000	16,000.00	35.00000	7,000.00	65.00000	13,000.00
COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0032 304-12625	1,090.000	110.00000	119,900.00	180.00000	196,200.00	255.00000	277,950.00
HMA PATCHING FULL DEPTH, TYPE C	TON						
0033 306-08036	5,801.000	5.00000	29,005.00	4.20000	24,364.20	3.20000	18,563.20
MILLING, ASPHALT, 2 IN.	SYS						
0034 306-08432	283.000	30.00000	8,490.00	7.00000	1,981.00	16.80000	4,754.40
MILLING, APPROACH	SYS						
0035 401-07328	1,273.000	140.00000	178,220.00	195.00000	248,235.00	155.00000	197,315.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0036 401-07398	750.000	120.00000	90,000.00	160.00000	120,000.00	130.00000	97,500.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0037 401-07423	747.000	120.00000	89,640.00	155.00000	115,785.00	123.00000	91,881.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0038 401-10258	5,000.000	0.50000	2,500.00	0.60000	3,000.00	0.50000	2,500.00
JOINT ADHESIVE, SURFACE	LFT						
0039 401-10259	4,420.000	0.60000	2,652.00	0.60000	2,652.00	0.50000	2,210.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0040 401-11785	5,000.000	0.40000	2,000.00	0.30000	1,500.00	0.50000	2,500.00
LIQUID ASPHALT SEALANT	LFT						
0041 406-05520	6.000	700.00000	4,200.00	500.00000	3,000.00	0.01000	0.06
ASPHALT FOR TACK COAT	TON						
0042 502-06457	345.000	125.00000	43,125.00	125.00000	43,125.00	122.00000	42,090.00
PCCP, 9 IN.	SYS						
0043 601-12281	25.000	217.00000	5,425.00	92.00000	2,300.00	75.00000	1,875.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0044 604-06070	1,097.000	85.00000	93,245.00	75.00000	82,275.00	84.00000	92,148.00
SIDEWALK, CONCRETE	SYS						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) CRIDER & CRIDER INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0045	604-08086	262.000	350.00000	91,700.00	255.00000	66,810.00	272.00000	71,264.00
	CURB RAMP, CONCRETE	SYS						
0046	604-12083	49.000	600.00000	29,400.00	435.00000	21,315.00	345.00000	16,905.00
	DETECTABLE WARNING SURFACES	SYS						
0047	605-06095	277.000	55.00000	15,235.00	45.00000	12,465.00	37.00000	10,249.00
	CURB, INTEGRAL B CONCRETE	LFT						
0048	605-06120	847.000	50.00000	42,350.00	34.00000	28,798.00	40.00000	33,880.00
	CURB, CONCRETE	LFT						
0049	605-06121	303.000	50.00000	15,150.00	52.00000	15,756.00	55.00000	16,665.00
	CURB, CONCRETE B	LFT						
0050	605-06155	2,190.000	55.00000	120,450.00	43.00000	94,170.00	47.00000	102,930.00
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0051	605-92800	350.000	55.00000	19,250.00	42.00000	14,700.00	48.00000	16,800.00
	CURB AND GUTTER, COMBINED B, MODIFIED	LFT						



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Contract Description: ROAD RECONSTRUCTION

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0052 605-97937	366.000	50.00000	18,300.00	45.00000	16,470.00	50.00000	18,300.00
CURB AND GUTTER, ROLL CURB	LFT						
0053 610-07488	123.000	280.00000	34,440.00	350.00000	43,050.00	350.00000	43,050.00
HMA FOR APPROACHES, TYPE C	TON						
0054 610-08446	427.000	120.00000	51,240.00	135.00000	57,645.00	134.00000	57,218.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0055 611-08232	4.000	475.00000	1,900.00	305.00000	1,220.00	270.00000	1,080.00
MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0056 615-06505	2.000	1,250.00000	2,500.00	1,650.00000	3,300.00	1,450.00000	2,900.00
MONUMENT, B	EACH						
0057 615-06510	2.000	1,200.00000	2,400.00	975.00000	1,950.00	850.00000	1,700.00
MONUMENT, C	EACH						
0058 621-01004	3.000	450.00000	1,350.00	650.00000	1,950.00	500.00000	1,500.00
MOBILIZATION AND DEMOLITION FOR SEEDING	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	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0059 621-06560	4,000.000	1.86000	7,440.00	2.90000	11,600.00	14.00000	56,000.00
MULCHED SEEDING U	SYS						
0060 622-05650	5.000	900.00000	4,500.00	950.00000	4,750.00	800.00000	4,000.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0061 628-09403	30.000	2,000.00000	60,000.00	2,500.00000	75,000.00	2,400.00000	72,000.00
FIELD OFFICE, C	MOS						
0062 628-11976	1.000	500.00000	500.00	3,800.00000	3,800.00	800.00000	800.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0063 628-11977	1.000	1,250.00000	1,250.00	1,500.00000	1,500.00	1,500.00000	1,500.00
COMPUTER SYSTEM	EACH						
0064 702-90915	3.300	2,500.00000	8,250.00	1,600.00000	5,280.00	2,300.00000	7,590.00
CONCRETE, CLASS, A	CYS						
0066 715-02531	1.000	3,000.00000	3,000.00	2,400.00000	2,400.00	3,500.00000	3,500.00
VALVE, WITH BOX, RESTRAINED GATE, DUCTILE IRON, 6 IN.	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	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0068 715-04964	20.000	100.00000	2,000.00	225.00000	4,500.00	500.00000	10,000.00
WATER MAIN	LFT						
0069 715-05024	347.000	190.00000	65,930.00	210.00000	72,870.00	280.00000	97,160.00
PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0070 715-05149	921.000	65.00000	59,865.00	100.00000	92,100.00	100.00000	92,100.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0071 715-05151	265.000	75.00000	19,875.00	140.00000	37,100.00	114.00000	30,210.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0072 715-05152	305.000	85.00000	25,925.00	145.00000	44,225.00	138.00000	42,090.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0073 715-05154	1,065.000	110.00000	117,150.00	160.00000	170,400.00	166.00000	176,790.00
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0074 715-05156	890.000	140.00000	124,600.00	175.00000	155,750.00	212.00000	188,680.00
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						



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Contract ID: R -40884-A

Counties: MORGAN

Letting Date: September 14, 2022

District(s): Seymour

Call Order: 161

Project(s): 170296200LC5

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) CRIDER & CRIDER INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0076	715-06050	4.000	1,500.00000	6,000.00	1,650.00000	6,600.00	1,000.00000	4,000.00
CAP		EACH						
0077	715-07794	10.000	2,500.00000	25,000.00	12,000.00000	120,000.00	5,000.00000	50,000.00
WATER MAIN CONNECTIONS		EACH						
0078	715-09064	3,793.000	1.25000	4,741.25	2.00000	7,586.00	1.25000	4,741.25
VIDEO INSPECTION FOR PIPE		LFT						
0080	715-90853	3.000	7,000.00000	21,000.00	11,400.00000	34,200.00	10,200.00000	30,600.00
TAPPING SLEEVE WITH VALVE		EACH						
0081	715-91739	319.000	80.00000	25,520.00	72.00000	22,968.00	105.00000	33,495.00
WATER SERVICE LINE, 0.75 IN.		LFT						
0082	715-91742	2.000	2,000.00000	4,000.00	4,200.00000	8,400.00	2,500.00000	5,000.00
WATER METER RELOCATE		EACH						
0083	715-93403	9.000	1,000.00000	9,000.00	2,800.00000	25,200.00	1,700.00000	15,300.00
WATER SERVICE CONNECTION, 0.75 IN.		EACH						
0084	715-93911	40.000	95.00000	3,800.00	300.00000	12,000.00	500.00000	20,000.00
WATER MAIN, 4 IN		LFT						



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Contract ID: R -40884-A

Counties: MORGAN

Letting Date: September 14, 2022

District(s): Seymour

Call Order: 161

Project(s): 170296200LC5

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(4) WHITE CONSTRUCTION LLC		(5) CRIDER & CRIDER INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0085 715-93912	320.000	100.00000	32,000.00	200.00000	64,000.00	155.00000	49,600.00
WATER MAIN, 6 IN.	LFT						
0086 715-93913	220.000	105.00000	23,100.00	220.00000	48,400.00	210.00000	46,200.00
WATER MAIN, 8 IN.	LFT						
0087 715-94530	8.000	1,000.00000	8,000.00	800.00000	6,400.00	500.00000	4,000.00
ADJUST WATER VALVE TO GRADE	EACH						
0088 720-12798	14.000	1,200.00000	16,800.00	725.00000	10,150.00	1,500.00000	21,000.00
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0089 720-45030	2.000	2,500.00000	5,000.00	3,500.00000	7,000.00	3,400.00000	6,800.00
INLET, E7	EACH						
0090 720-45042	14.000	3,900.00000	54,600.00	5,100.00000	71,400.00	4,400.00000	61,600.00
INLET, HA5	EACH						
0091 720-45410	5.000	4,000.00000	20,000.00	4,150.00000	20,750.00	6,800.00000	34,000.00
MANHOLE, C4	EACH						
0092 720-91973	13.000	5,100.00000	66,300.00	5,300.00000	68,900.00	8,200.00000	106,600.00
MANHOLE, H4	EACH						



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Tabulation of Bids

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Contract ID: R -40884-A

Counties: MORGAN

Letting Date: September 14, 2022

District(s): Seymour

Call Order: 161

Project(s): 170296200LC5

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(4) WHITE CONSTRUCTION LLC		(5) CRIDER & CRIDER INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0093 720-94612	2.000	9,000.00000	18,000.00	6,950.00000	13,900.00	9,800.00000	19,600.00
MANHOLE, K4	EACH						
0094 720-96999	3.000	9,000.00000	27,000.00	9,800.00000	29,400.00	10,000.00000	30,000.00
FIRE HYDRANT ASSEMBLY	EACH						
0095 720-98174	10.000	4,000.00000	40,000.00	5,500.00000	55,000.00	4,500.00000	45,000.00
INLET, B15	EACH						
0096 720-98555	11.000	4,000.00000	44,000.00	5,300.00000	58,300.00	4,600.00000	50,600.00
INLET, C15	EACH						
0097 801-04308	14.000	400.00000	5,600.00	500.00000	7,000.00	400.00000	5,600.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0098 801-06625	22.000	100.00000	2,200.00	125.00000	2,750.00	100.00000	2,200.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0099 801-06640	4.000	160.00000	640.00	200.00000	800.00	160.00000	640.00
CONSTRUCTION SIGN, A	EACH						
0100 801-06645	16.000	80.00000	1,280.00	100.00000	1,600.00	80.00000	1,280.00
CONSTRUCTION SIGN, B	EACH						



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Contract ID: R -40884-A

Counties: MORGAN

Letting Date: September 14, 2022

District(s): Seymour

Call Order: 161

Project(s): 170296200LC5

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(4) WHITE CONSTRUCTION LLC		(5) CRIDER & CRIDER INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0101 801-06775	(1)	55,000.00000	55,000.00	60,000.00000	60,000.00	239,343.94000	239,343.94
MAINTAINING TRAFFIC	LS						
0102 801-07118	308.000	24.00000	7,392.00	30.00000	9,240.00	24.00000	7,392.00
BARRICADE, III-A	LFT						
0103 801-07119	48.000	24.00000	1,152.00	30.00000	1,440.00	24.00000	1,152.00
BARRICADE, III-B	LFT						
0104 802-05704	351.000	40.00000	14,040.00	34.00000	11,934.00	30.00000	10,530.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0105 802-07060	2.000	250.00000	500.00	440.00000	880.00	50.00000	100.00
SIGN, SHEET, RELOCATE	EACH						
0106 802-09838	105.000	34.00000	3,570.00	42.00000	4,410.00	23.00000	2,415.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0107 802-09840	97.000	38.00000	3,686.00	32.00000	3,104.00	24.00000	2,328.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						



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Contract ID: R -40884-A

Counties: MORGAN

Letting Date: September 14, 2022

District(s): Seymour

Call Order: 161

Project(s): 170296200LC5

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) CRIDER & CRIDER INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0108	802-09842	73.000	50.00000	3,650.00	25.00000	1,825.00	27.00000	1,971.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0109	805-11815	208.000	46.00000	9,568.00	56.00000	11,648.00	30.00000	6,240.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0110	807-02191	8.000	2,000.00000	16,000.00	2,500.00000	20,000.00	1,500.00000	12,000.00
	HANDHOLE, LIGHTING	EACH						
0111	807-03758	7.000	3,100.00000	21,700.00	3,800.00000	26,600.00	1,800.00000	12,600.00
	LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING , 24 IN. X 24 IN. X 96 IN.	EACH						
0112	807-03950	7.000	1,050.00000	7,350.00	1,300.00000	9,100.00	1,000.00000	7,000.00
	LUMINAIRE ORNAMENTAL	EACH						
0113	807-03951	7.000	9,300.00000	65,100.00	11,200.00000	78,400.00	8,000.00000	56,000.00
	LIGHT POLE ORNAMENTAL	EACH						
0114	807-09637	208.000	23.00000	4,784.00	27.00000	5,616.00	30.00000	6,240.00
	WIRE, NO. 6 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						



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Counties: MORGAN

Letting Date: September 14, 2022

District(s): Seymour

Call Order: 161

Project(s): 170296200LC5

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) CRIDER & CRIDER INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0115	807-09638	539.000	23.00000	12,397.00	27.00000	14,553.00	30.00000	16,170.00
	WIRE, NO. 6 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0116	807-86810	1.000	13,500.00000	13,500.00	17,000.00000	17,000.00	9,500.00000	9,500.00
	SERVICE POINT, II	EACH						
0117	807-86910	7.000	140.00000	980.00	170.00000	1,190.00	100.00000	700.00
	CONNECTOR KIT, UNFUSED	EACH						
0118	807-86915	7.000	140.00000	980.00	170.00000	1,190.00	100.00000	700.00
	CONNECTOR KIT, FUSED	EACH						
0119	807-86925	19.000	70.00000	1,330.00	85.00000	1,615.00	40.00000	760.00
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0120	807-86935	46.000	70.00000	3,220.00	85.00000	3,910.00	40.00000	1,840.00
	INSULATION LINK, WATERPROOFED	EACH						
0121	807-87556	602.000	3.50000	2,107.00	4.20000	2,528.40	2.00000	1,204.00
	WIRE, TW/THW, NO. 10 COPPER, STRANDED	LFT						



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Contract ID: R -40884-A**Counties:** MORGAN**Letting Date:** September 14, 2022**District(s):** Seymour**Call Order:** 161**Project(s):** 170296200LC5**Contract Time:** 06/30/25 COMPLETION DATE**Min:****Max:****Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) CRIDER & CRIDER INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0122	808-03439	70.000	11.00000	770.00	14.00000	980.00	11.00000	770.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0123	808-11650	32.000	0.90000	28.80	1.10000	35.20	0.90000	28.80
	LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0124	808-11698	85.000	15.00000	1,275.00	17.80000	1,513.00	15.00000	1,275.00
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	LFT						
0125	808-12849	17.000	1.00000	17.00	1.20000	20.40	1.00000	17.00
	LINE, THERMOPLASTIC, DOTTED, YELLOW, 6 IN.	LFT						
0126	808-75043	161.000	1.00000	161.00	1.20000	193.20	1.00000	161.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0127	808-75245	7,231.000	0.85000	6,146.35	1.10000	7,954.10	0.85000	6,146.35
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						



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Contract ID: R -40884-A

Counties: MORGAN

Letting Date: September 14, 2022

District(s): Seymour

Call Order: 161

Project(s): 170296200LC5

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) CRIDER & CRIDER INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0128	808-75278	62.000	5.00000	310.00	6.00000	372.00	5.00000	310.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0129	808-75297	174.000	11.00000	1,914.00	12.50000	2,175.00	11.00000	1,914.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0130	808-75300	585.000	1.00000	585.00	1.20000	702.00	1.00000	585.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0131	808-75320	4.000	285.00000	1,140.00	365.00000	1,460.00	285.00000	1,140.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0132	207-08268	1,982.000	60.00000	118,920.00	40.50000	80,271.00	45.00000	89,190.00
	SUBGRADE TREATMENT, TYPE IV	SYS						
0133	715-04995	2.000	6,000.00000	12,000.00	7,350.00000	14,700.00	10,500.00000	21,000.00
	LINE STOP , 2 IN.	EACH						



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Contract ID: R -40884-A**Counties:** MORGAN**Letting Date:** September 14, 2022**District(s):** Seymour**Call Order:** 161**Project(s):** 170296200LC5**Contract Time:** 06/30/25 COMPLETION DATE**Min:****Max:****Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) CRIDER & CRIDER INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0134	715-04995	4.000	6,500.00000	26,000.00	8,100.00000	32,400.00	15,000.00000	60,000.00
LINE STOP , 4 IN.			EACH					
0135	715-04995	3.000	7,000.00000	21,000.00	8,500.00000	25,500.00	18,000.00000	54,000.00
LINE STOP , 6 IN.			EACH					
0136	715-04995	1.000	8,000.00000	8,000.00	9,500.00000	9,500.00	21,000.00000	21,000.00
LINE STOP , 8 IN.			EACH					
Section Totals:			\$3,890,929.40		\$4,380,634.75		\$4,596,000.00	
Life Cycle Costs:								
Section Total with LCC:			\$3,890,929.40		\$4,380,634.75		\$4,596,000.00	
Contract Item Totals			\$3,890,929.40		\$4,380,634.75		\$4,596,000.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$3,890,929.40		\$4,380,634.75		4,596,000.00	

() indicates item is bid as Lump Sum



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Contract ID: R -41308-A

Counties: JAY

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 171

Project(s): 170276200LC3

Contract Time: 05/26/23 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) EDWARD & JONES CONCRETE INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	15,140.00000	15,140.00	10,740.00000	10,740.00		
	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 ID: R -41308-A

Counties: JAY

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 171

Project(s): 170276200LC3

Contract Time: 05/26/23 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) EDWARD & JONES CONCRETE INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION		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)	25,000.00000	25,000.00	88,500.00000	88,500.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-01015	(1)	10,000.00000	10,000.00	35,000.00000	35,000.00		
	CLEARING AND GRUBBING	LS						
0011	202-01000	(1)	2,500.00000	2,500.00	10,000.00000	10,000.00		
	STRUCTURES AND OBSTRUCTIONS, REMOVE	LS						
0012	202-02240	974.000	16.00000	15,584.00	35.00000	34,090.00		
	PAVEMENT REMOVAL	SYS						
0013	202-02278	9.000	35.00000	315.00	35.00000	315.00		
	CURB, CONCRETE, REMOVE	LFT						



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Contract ID: R -41308-A

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District(s): Greenfield

Call Order: 171

Project(s): 170276200LC3

Contract Time: 05/26/23 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) EDWARD & JONES CONCRETE INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-52710	1,177.000	14.00000	16,478.00	33.00000	38,841.00		
	SIDEWALK CONCRETE, REMOVE	SYS						
0015	203-02000	526.000	90.00000	47,340.00	99.50000	52,337.00		
	EXCAVATION, COMMON	CYS						
0016	203-02055	114.000	110.00000	12,540.00	125.00000	14,250.00		
	EMBANKMENT	CYS						
0017	205-12108	4,000.000	1.00000	4,000.00	1.00000	4,000.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0018	205-12616	(1)	500.00000	500.00	1,660.00000	1,660.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019	207-08262	155.000	17.00000	2,635.00	96.00000	14,880.00		
	SUBGRADE TREATMENT, TYPE I	SYS						
0020	303-01180	374.000	75.00000	28,050.00	95.00000	35,530.00		
	COMPACTED AGGREGATE NO. 53	TON						



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Tabulation of Bids

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Contract ID: R -41308-A

Counties: JAY

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 171

Project(s): 170276200LC3

Contract Time: 05/26/23 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) EDWARD & JONES CONCRETE INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	401-07321	14.000	400.00000	5,600.00	1,400.00000	19,600.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0022	401-07390	23.000	300.00000	6,900.00	1,200.00000	27,600.00		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0023	406-05521	155.000	4.00000	620.00	10.00000	1,550.00		
	ASPHALT FOR TACK COAT	SYS						
0024	604-06070	1,235.000	75.00000	92,625.00	92.50000	114,237.50		
	SIDEWALK, CONCRETE	SYS						
0025	604-08086	71.000	175.00000	12,425.00	255.00000	18,105.00		
	CURB RAMP, CONCRETE	SYS						
0026	605-52807	9.000	90.00000	810.00	75.00000	675.00		
	CURB AND GUTTER, COMBINED	LFT						
0027	610-08446	103.000	140.00000	14,420.00	95.00000	9,785.00		
	PCCP FOR APPROACHES, 6 IN.	SYS						



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Contract ID: R -41308-A

Counties: JAY

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 171

Project(s): 170276200LC3

Contract Time: 05/26/23 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) EDWARD & JONES CONCRETE INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	610-09108	329.000	130.00000	42,770.00	115.00000	37,835.00		
	PCCP FOR APPROACHES, 9 IN.	SYS						
0029	611-08232	8.000	600.00000	4,800.00	600.00000	4,800.00		
	MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0030	616-05688	10.000	120.00000	1,200.00	250.00000	2,500.00		
	RIPRAP, CLASS 1	TON						
0031	621-06559	4,000.000	1.34000	5,360.00	1.00000	4,000.00		
	MULCHED SEEDING R	SYS						
0032	715-05146	10.000	75.00000	750.00	250.00000	2,500.00		
	PIPE, TYPE 2, CIRCULAR, 6 IN.	LFT						
0033	715-05147	10.000	80.00000	800.00	250.00000	2,500.00		
	PIPE, TYPE 2, CIRCULAR, 8 IN.	LFT						
0034	715-05149	45.000	90.00000	4,050.00	200.00000	9,000.00		
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						



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Contract ID: R -41308-A

Counties: JAY

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 171

Project(s): 170276200LC3

Contract Time: 05/26/23 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) EDWARD & JONES CONCRETE INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0035	720-12796	2.000	550.00000	1,100.00	750.00000	1,500.00		
	CASTING, CATCH BASIN, ADJUST TO GRADE	EACH						
0036	720-94840	3.000	300.00000	900.00	1,100.00000	3,300.00		
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0037	720-94841	6.000	525.00000	3,150.00	1,100.00000	6,600.00		
	CASTING, WATER METER, ADJUST TO GRADE	EACH						
0038	720-98136	2.000	3,750.00000	7,500.00	5,500.00000	11,000.00		
	FIRE HYDRANT, RESET	EACH						
0039	801-06775	(1)	111,896.81000	111,896.81	69,500.00000	69,500.00		
	MAINTAINING TRAFFIC	LS						
0040	801-12641	10.000	250.00000	2,500.00	49.50000	495.00		
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0041	802-07058	13.000	500.00000	6,500.00	500.00000	6,500.00		
	SIGN, SHEET, ASSEMBLY RELOCATE	EACH						



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Tabulation of Bids

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Contract ID: R -41308-A

Counties: JAY

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 171

Project(s): 170276200LC3

Contract Time: 05/26/23 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) EDWARD & JONES CONCRETE INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADA SIDEWALK RAMP CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	808-06713	461.000	0.78000	359.58	1.00000	461.00		
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0043	808-75015	458.000	3.36000	1,538.88	3.00000	1,374.00		
	LINE, PAINT, SOLID, WHITE, 12 IN.	LFT						
0044	808-75035	63.000	6.71000	422.73	12.00000	756.00		
	LINE, PAINT, SOLID, WHITE, 24 IN.	LFT						
0045	604-12083	12.000	185.00000	2,220.00	425.00000	5,100.00		
	DETECTABLE WARNING SURFACES	SYS						
0046	621-01004	1.000	575.00000	575.00	1,200.00000	1,200.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
Section Totals:			\$511,882.00		\$702,623.50			
Life Cycle Costs:								
Section Total with LCC:			\$511,882.00		\$702,623.50			
Contract Item Totals			\$511,882.00		\$702,623.50			



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Tabulation of Bids

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Contract ID: R -41308-A

Counties: JAY

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 171

Project(s): 170276200LC3

Contract Time: 05/26/23 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

\$0.00

Contract Grand Totals

\$511,882.00

\$702,623.50

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: R -41343-A

Counties: HAMILTON

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 181

Project(s): 180143700LC3

Contract Time: 06/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) OLCO INC		(2) 3D COMPANY INC		(3) 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)	24,055.00000	24,055.00	13,152.00000	13,152.00	15,000.00000	15,000.00
CONSTRUCTION ENGINEERING							
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA							
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER							



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Tabulation of Bids

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Contract ID: R -41343-A

Counties: HAMILTON

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 181

Project(s): 180143700LC3

Contract Time: 06/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) OLCO INC		(2) 3D COMPANY INC		(3) 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	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES			DOL					
0009	110-01001	(1)	23,969.00000	23,969.00	93,910.00000	93,910.00	70,000.00000	70,000.00
MOBILIZATION AND DEMOBILIZATION			LS					
0010	201-52370	(1)	26,821.00000	26,821.00	26,955.00000	26,955.00	41,491.00000	41,491.00
CLEARING RIGHT OF WAY			LS					
0011	202-02279	112.000	18.00000	2,016.00	10.64000	1,191.68	17.00000	1,904.00
CURB AND GUTTER, REMOVE			LFT					
0012	202-07003	(1)	4,289.00000	4,289.00	26,125.00000	26,125.00	12,500.00000	12,500.00
REMOVE , USGS STILLING WELL			LS					
0013	202-96133	118.000	28.00000	3,304.00	26.44000	3,119.92	35.00000	4,130.00
PIPE, REMOVE			LFT					
0014	203-02000	1,275.000	45.00000	57,375.00	95.75000	122,081.25	70.00000	89,250.00
EXCAVATION, COMMON			CYS					



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Tabulation of Bids

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Contract ID: R -41343-A**Counties:** HAMILTON**Letting Date:** September 14, 2022**District(s):** Greenfield**Call Order:** 181**Project(s):** 180143700LC3**Contract Time:** 06/15/24 COMPLETION DATE**Min:****Max:****Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) OLCO INC		(2) 3D COMPANY INC		(3) 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	203-02010	360.000	102.00000 36,720.00	101.29000	36,464.40	163.00000	58,680.00
EXCAVATION, ROCK		CYS					
0016	205-12108	12,608.000	1.00000 12,608.00	1.00000	12,608.00	1.00000	12,608.00
STORMWATER MANAGEMENT		DOL					
BUDGET							
0017	205-12616	(1)	2,193.00000 2,193.00	9,205.00000	9,205.00	2,000.00000	2,000.00
STORMWATER MANAGEMENT		LS					
IMPLEMENTATION							
0018	205-12618	(1)	3,200.00000 3,200.00	5,440.00000	5,440.00	3,200.00000	3,200.00
SWQCP PREPARATION		LS					
0019	207-08266	1,575.000	4.00000 6,300.00	3.50000	5,512.50	16.00000	25,200.00
SUBGRADE TREATMENT,		SYS					
TYPE III							
0020	207-09935	162.000	50.00000 8,100.00	40.73000	6,598.26	72.00000	11,664.00
SUBGRADE TREATMENT,		SYS					
TYPE IC							
0021	211-02050	415.000	107.00000 44,405.00	109.16000	45,301.40	73.00000	30,295.00
B BORROW		CYS					



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Tabulation of Bids

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Contract ID: R -41343-A

Counties: HAMILTON

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 181

Project(s): 180143700LC3

Contract Time: 06/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) OLCO INC		(2) 3D COMPANY INC		(3) 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	211-09264	173.000	94.00000	16,262.00	73.77000	12,762.21	87.00000	15,051.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0023	211-09266	306.000	94.00000	28,764.00	132.53000	40,554.18	80.00000	24,480.00
	STRUCTURE BACKFILL, TYPE 3	CYS						
0024	213-09269	67.000	213.00000	14,271.00	152.33000	10,206.11	185.00000	12,395.00
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0025	301-12234	410.000	94.00000	38,540.00	92.34000	37,859.40	120.00000	49,200.00
	COMPACTED AGGREGATE NO. 53	CYS						
0026	303-01180	13.000	103.00000	1,339.00	62.58000	813.54	72.00000	936.00
	COMPACTED AGGREGATE NO. 53	TON						
0027	304-07493	35.000	195.00000	6,825.00	482.00000	16,870.00	515.00000	18,025.00
	WIDENING WITH HMA, TYPE B	TON						
0028	306-08034	996.000	8.00000	7,968.00	5.99000	5,966.04	14.00000	13,944.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						



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Contract ID: R -41343-A

Counties: HAMILTON

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 181

Project(s): 180143700LC3

Contract Time: 06/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) OLCO INC		(2) 3D COMPANY INC		(3) 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	401-07321	88.000	189.00000	16,632.00	250.00000	22,000.00	195.00000	17,160.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON						
0030	401-10258	763.000	2.00000	1,526.00	1.90000	1,449.70	5.00000	3,815.00
JOINT ADHESIVE, SURFACE		LFT						
0031	401-10259	312.000	2.00000	624.00	1.90000	592.80	5.00000	1,560.00
JOINT ADHESIVE, INTERMEDIATE		LFT						
0032	401-11785	763.000	1.00000	763.00	3.00000	2,289.00	7.50000	5,722.50
LIQUID ASPHALT SEALANT		LFT						
0033	402-07451	31.000	204.00000	6,324.00	300.00000	9,300.00	250.00000	7,750.00
HMA WEDGE AND LEVEL, TYPE B		TON						
0034	406-05521	1,156.000	1.00000	1,156.00	1.00000	1,156.00	5.00000	5,780.00
ASPHALT FOR TACK COAT		SYS						
0035	603-91714	319.000	148.00000	47,212.00	81.40000	25,966.60	74.00000	23,606.00
FENCE, RAIL WOOD , 42 IN.		LFT						
0036	604-05528	224.000	182.00000	40,768.00	250.00000	56,000.00	197.00000	44,128.00
HMA FOR SIDEWALK		TON						



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Contract ID: R -41343-A

Counties: HAMILTON

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 181

Project(s): 180143700LC3

Contract Time: 06/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) OLCO INC		(2) 3D COMPANY INC		(3) 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 604-08086	55.000	238.00000	13,090.00	239.25000	13,158.75	330.00000	18,150.00
CURB RAMP, CONCRETE	SYS						
0038 604-12083	9.000	173.00000	1,557.00	607.20000	5,464.80	395.00000	3,555.00
DETECTABLE WARNING SURFACES	SYS						
0039 605-06120	319.000	49.00000	15,631.00	60.50000	19,299.50	51.00000	16,269.00
CURB, CONCRETE	LFT						
0040 605-06140	43.000	62.00000	2,666.00	80.85000	3,476.55	51.00000	2,193.00
CURB AND GUTTER, CONCRETE , TYPE II, MODIFIED	LFT						
0041 615-06490	13.000	334.00000	4,342.00	178.00000	2,314.00	162.00000	2,106.00
RIGHT-OF-WAY MARKER	EACH						
0042 616-05688	131.000	89.00000	11,659.00	111.86000	14,653.66	183.00000	23,973.00
RIPRAP, CLASS 1	TON						
0043 616-06405	474.000	77.00000	36,498.00	67.33000	31,914.42	120.00000	56,880.00
RIPRAP, REVETMENT	TON						



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Counties: HAMILTON

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 181

Project(s): 180143700LC3

Contract Time: 06/15/24 COMPLETION DATE

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) OLCO INC		(2) 3D COMPANY INC		(3) 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	616-12246	990.000	4.00000	3,960.00	3.22000	3,187.80	2.50000	2,475.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0045	616-12249	167.000	7.00000	1,169.00	9.41000	1,571.47	15.00000	2,505.00
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0046	621-03909	1.000	347.00000	347.00	1,100.00000	1,100.00	6,000.00000	6,000.00
	SEED MIXTURE, NATIVE	LBS						
0047	621-06560	1,073.000	2.00000	2,146.00	1.32000	1,416.36	18.00000	19,314.00
	MULCHED SEEDING U	SYS						
0048	621-06565	1.000	2,960.00000	2,960.00	275.00000	275.00	250.00000	250.00
	MULCHING MATERIAL	TON						
0049	621-06567	11.000	458.00000	5,038.00	1.10000	12.10	1.00000	11.00
	WATER	KGAL						
0050	621-06575	182.000	14.00000	2,548.00	5.50000	1,001.00	22.00000	4,004.00
	SODDING, NURSERY	SYS						
0051	621-98038	8.000	93.00000	744.00	82.50000	660.00	75.00000	600.00
	MULCH HARDWOOD SHREDDED BARK	CYS						



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Contract ID: R -41343-A

Counties: HAMILTON

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 181

Project(s): 180143700LC3

Contract Time: 06/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) OLCO INC		(2) 3D COMPANY INC		(3) 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:	
0052	622-05639	20.000	94.00000	1,880.00	66.00000	1,320.00	60.00000	1,200.00
	PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.	EACH						
0053	622-05642	9.000	360.00000	3,240.00	341.00000	3,069.00	310.00000	2,790.00
	PLANT, DECIDUOUS SHRUB, OVER 48 IN.	EACH						
0054	622-05650	4.000	633.00000	2,532.00	479.00000	1,916.00	435.00000	1,740.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0055	628-09403	6.000	2,646.00000	15,876.00	3,000.00000	18,000.00	2,500.00000	15,000.00
	FIELD OFFICE, C	MOS						
0056	628-11976	1.000	1,664.00000	1,664.00	1,785.00000	1,785.00	800.00000	800.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0057	629-12029	1,454.000	14.00000	20,356.00	6.60000	9,596.40	30.00000	43,620.00
	PLANT GROWTH LAYER	SYS						
0058	715-05032	119.000	102.00000	12,138.00	89.46000	10,645.74	100.00000	11,900.00
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						



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Contract ID: R -41343-A**Counties:** HAMILTON**Letting Date:** September 14, 2022**District(s):** Greenfield**Call Order:** 181**Project(s):** 180143700LC3**Contract Time:** 06/15/24 COMPLETION DATE**Min:****Max:****Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) OLCO INC		(2) 3D COMPANY INC		(3) 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:	
0059	715-05154	118.000	157.00000	18,526.00	118.22000	13,949.96	125.00000	14,750.00
PIPE, TYPE 2, CIRCULAR, 24 IN.		LFT						
0060	715-05161	107.000	368.00000	39,376.00	295.43000	31,611.01	255.00000	27,285.00
PIPE, TYPE 2, CIRCULAR, 48 IN.		LFT						
0061	715-06004	1.000	3,168.00000	3,168.00	7,110.00000	7,110.00	6,500.00000	6,500.00
CONCRETE ANCHOR, 48 IN.		EACH						
0062	715-09064	344.000	3.50000	1,204.00	6.01000	2,067.44	7.30000	2,511.20
VIDEO INSPECTION FOR PIPE		LFT						
0063	715-46005	2.000	1,510.00000	3,020.00	1,050.00000	2,100.00	2,000.00000	4,000.00
PIPE END SECTION, DIAMETER 15 IN.		EACH						
0064	715-46020	1.000	2,040.00000	2,040.00	1,390.00000	1,390.00	2,500.00000	2,500.00
PIPE END SECTION, DIAMETER 24 IN.		EACH						
0065	720-45030	2.000	2,723.00000	5,446.00	4,189.00000	8,378.00	3,200.00000	6,400.00
INLET, E7		EACH						



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Contract ID: R -41343-A

Counties: HAMILTON

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 181

Project(s): 180143700LC3

Contract Time: 06/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) OLCO INC		(2) 3D COMPANY INC		(3) 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:	
0066	720-45410	1.000	5,326.00000	5,326.00	8,870.00000	8,870.00	5,000.00000	5,000.00
	MANHOLE, C4	EACH						
0067	720-93501	1.000	15,648.00000	15,648.00	18,720.00000	18,720.00	20,500.00000	20,500.00
	MANHOLE, L4	EACH						
0068	732-11770	49.000	124.00000	6,076.00	106.73000	5,229.77	100.00000	4,900.00
	AGGREGATE FOR DRAINAGE FILL	CYS						
0069	732-11811	1,320.000	34.00000	44,880.00	26.41000	34,861.20	100.00000	132,000.00
	MODULAR BLOCK WALL ERECTION	SFT						
0070	732-11812	1,320.000	17.00000	22,440.00	14.98000	19,773.60	10.00000	13,200.00
	MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	SFT						
0071	801-04308	3.000	180.00000	540.00	198.00000	594.00	180.00000	540.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0072	801-06625	33.000	155.00000	5,115.00	170.50000	5,626.50	155.00000	5,115.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



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Contract ID: R -41343-A**Counties:** HAMILTON**Letting Date:** September 14, 2022**District(s):** Greenfield**Call Order:** 181**Project(s):** 180143700LC3**Contract Time:** 06/15/24 COMPLETION DATE**Min:****Max:****Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) OLCO INC		(2) 3D COMPANY INC		(3) 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:	
0073	801-06640	19.000	250.00000	4,750.00	275.00000	5,225.00	250.00000	4,750.00
CONSTRUCTION SIGN, A		EACH						
0074	801-06645	6.000	84.00000	504.00	92.40000	554.40	84.00000	504.00
CONSTRUCTION SIGN, B		EACH						
0075	801-06775	(1)	20,626.00000	20,626.00	35,675.00000	35,675.00	27,644.54000	27,644.54
MAINTAINING TRAFFIC		LS						
0076	801-07118	72.000	9.00000	648.00	9.90000	712.80	9.00000	648.00
BARRICADE, III-A		LFT						
0077	801-12862	48.000	17.00000	816.00	88.32000	4,239.36	163.00000	7,824.00
TEMPORARY PEDESTRIAN CHANNELIZER		LFT						
0078	802-05701	112.000	40.00000	4,480.00	44.00000	4,928.00	40.00000	4,480.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						
0079	802-07060	8.000	250.00000	2,000.00	275.00000	2,200.00	250.00000	2,000.00
SIGN, SHEET, RELOCATE		EACH						
0080	802-09838	21.000	40.00000	840.00	44.00000	924.00	40.00000	840.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						



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Contract ID: R -41343-A**Counties:** HAMILTON**Letting Date:** September 14, 2022**District(s):** Greenfield**Call Order:** 181**Project(s):** 180143700LC3**Contract Time:** 06/15/24 COMPLETION DATE**Min:****Max:****Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) OLCO INC		(2) 3D COMPANY INC		(3) 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:	
0081	807-02191	1.000	2,000.00000	2,000.00	2,200.00000	2,200.00	2,000.00000	2,000.00
HANDHOLE, LIGHTING		EACH						
0082	807-07580	295.000	35.00000	10,325.00	38.50000	11,357.50	35.00000	10,325.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C		LFT						
0083	807-12206	2.000	2,125.00000	4,250.00	2,338.00000	4,676.00	2,125.00000	4,250.00
LUMINAIRE, UNDERPASS		EACH						
0084	807-82051	2.000	5,325.00000	10,650.00	5,860.00000	11,720.00	5,325.00000	10,650.00
CIRCUIT INSTALLATION, UNDERPASS, 1 LUMINAIRES		EACH						
0085	807-86805	1.000	9,500.00000	9,500.00	10,450.00000	10,450.00	9,500.00000	9,500.00
SERVICE POINT, I		EACH						
0086	807-86925	4.000	50.00000	200.00	55.00000	220.00	50.00000	200.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED		EACH						
0087	807-86935	4.000	50.00000	200.00	55.00000	220.00	50.00000	200.00
INSULATION LINK, WATERPROOFED		EACH						



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Contract ID: R -41343-A**Counties:** HAMILTON**Letting Date:** September 14, 2022**District(s):** Greenfield**Call Order:** 181**Project(s):** 180143700LC3**Contract Time:** 06/15/24 COMPLETION DATE**Min:****Max:****Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) OLCO INC		(2) 3D COMPANY INC		(3) 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:	
0088	807-86950	2.000	50.00000	100.00	55.00000	110.00	50.00000	100.00
	SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	EACH						
0089	807-86955	1.000	600.00000	600.00	660.00000	660.00	600.00000	600.00
	CABLE DUCT MARKER	EACH						
0090	808-06703	8.000	1.41000	11.28	1.55000	12.40	1.41000	11.28
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0091	808-75245	894.000	1.41000	1,260.54	1.55000	1,385.70	1.41000	1,260.54
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0092	808-75297	54.000	11.49000	620.46	12.64000	682.56	11.49000	620.46
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0093	808-75300	176.000	2.98000	524.48	3.28000	577.28	2.98000	524.48
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						



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Contract ID: R -41343-A

Counties: HAMILTON

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 181

Project(s): 180143700LC3

Contract Time: 06/15/24 COMPLETION DATE

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) OLCO INC		(2) 3D COMPANY INC		(3) 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:	
0094	621-01004	1.000	416.80000	416.80	55.00000	55.00	50.00000	50.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
Section Totals:				\$894,504.56		\$1,056,361.02		\$1,191,000.00
Life Cycle Costs:								
Section Total with LCC:				\$894,504.56		\$1,056,361.02		\$1,191,000.00
Contract Item Totals				\$894,504.56		\$1,056,361.02		\$1,191,000.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$894,504.56		\$1,056,361.02		1,191,000.00

() indicates item is bid as Lump Sum



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Contract ID: R -41422-A**Counties:** HARRISON**Letting Date:** September 14, 2022**District(s):** Seymour**Call Order:** 191**Project(s):** 180100400ST5, 180100500ST5**Contract Time:** 08/25/23 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE PIPE LINING, SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) C & R CONSTRUCTION AND CONSULTING LLC		(3) 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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	19,000.00000	19,000.00	25,000.00000	25,000.00	17,500.00000	17,500.00
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 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						



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Contract ID: R -41422-A

Counties: HARRISON

Letting Date: September 14, 2022

District(s): Seymour

Call Order: 191

Project(s): 180100400ST5, 180100500ST5

Contract Time: 08/25/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING, SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) C & R CONSTRUCTION AND CONSULTING LLC		(3) 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			SMALL STRUCTURE 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								
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0010	110-01001	(1)	49,000.00000	49,000.00	55,000.00000	55,000.00	50,000.00000	50,000.00
MOBILIZATION AND DEMobilIZATION								
0011	201-52370	(1)	19,000.00000	19,000.00	28,000.00000	28,000.00	27,500.00000	27,500.00
CLEARING RIGHT OF WAY								
0012	202-02240	217.000	25.00000	5,425.00	40.00000	8,680.00	50.00000	10,850.00
PAVEMENT REMOVAL								
0013	202-51330	(1)	15,000.00000	15,000.00	75,000.00000	75,000.00	75,000.00000	75,000.00
PRESENT STRUCTURE, REMOVE								
0015	203-02000	157.000	160.00000	25,120.00	125.00000	19,625.00	125.00000	19,625.00
EXCAVATION, COMMON								



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Tabulation of Bids

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Contract ID: R -41422-A**Counties:** HARRISON**Letting Date:** September 14, 2022**District(s):** Seymour**Call Order:** 191**Project(s):** 180100400ST5, 180100500ST5**Contract Time:** 08/25/23 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE PIPE LINING, SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) C & R CONSTRUCTION AND CONSULTING LLC		(3) 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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0016 205-03371	16.000	40.00000	640.00	60.00000	960.00	250.00000	4,000.00
SEDIMENT, REMOVE	CYS						
0017 205-11626	2.000	5,000.00000	10,000.00	15,000.00000	30,000.00	40,000.00000	80,000.00
PUMP AROUND	EACH						
0018 205-12108	6,700.000	1.00000	6,700.00	1.00000	6,700.00	1.00000	6,700.00
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	15,000.00000	15,000.00	1,500.00000	1,500.00	45,000.00000	45,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 205-12618	(1)	3,380.00000	3,380.00	5,000.00000	5,000.00	5,500.00000	5,500.00
SWQCP PREPARATION	LS						
0021 207-08268	256.000	40.00000	10,240.00	35.00000	8,960.00	90.00000	23,040.00
SUBGRADE TREATMENT, TYPE IV	SYS						
0022 211-02050	166.000	84.00000	13,944.00	60.00000	9,960.00	125.00000	20,750.00
B BORROW	CYS						



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Tabulation of Bids

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Contract ID: R -41422-A**Counties:** HARRISON**Letting Date:** September 14, 2022**District(s):** Seymour**Call Order:** 191**Project(s):** 180100400ST5, 180100500ST5**Contract Time:** 08/25/23 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE PIPE LINING, SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) C & R CONSTRUCTION AND CONSULTING LLC		(3) 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			SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0023	211-09265	26.000	84.00000	2,184.00	150.00000	3,900.00	85.00000	2,210.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0024	211-09268	74.000	180.00000	13,320.00	250.00000	18,500.00	250.00000	18,500.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0025	303-01180	26.000	120.00000	3,120.00	125.00000	3,250.00	80.00000	2,080.00
	COMPACTED AGGREGATE NO. 53	TON						
0026	306-08043	800.000	10.00000	8,000.00	25.00000	20,000.00	8.00000	6,400.00
	MILLING, TRANSITION	SYS						
0027	401-07335	18.000	400.00000	7,200.00	2,250.00000	40,500.00	500.00000	9,000.00
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0028	401-07404	30.000	350.00000	10,500.00	650.00000	19,500.00	400.00000	12,000.00
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0029	401-07409	121.000	300.00000	36,300.00	500.00000	60,500.00	300.00000	36,300.00
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						



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Tabulation of Bids

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Contract ID: R -41422-A**Counties:** HARRISON**Letting Date:** September 14, 2022**District(s):** Seymour**Call Order:** 191**Project(s):** 180100400ST5, 180100500ST5**Contract Time:** 08/25/23 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE PIPE LINING, SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) C & R CONSTRUCTION AND CONSULTING LLC		(3) 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			SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0030	401-10258	300.000	1.00000	300.00	1.00000	300.00	3.00000	900.00
	JOINT ADHESIVE, SURFACE	LFT						
0031	401-10259	300.000	1.00000	300.00	1.00000	300.00	3.00000	900.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0032	401-11785	300.000	1.00000	300.00	1.00000	300.00	3.00000	900.00
	LIQUID ASPHALT SEALANT	LFT						
0033	401-12483	3,716.000	1.00000	3,716.00	0.60000	2,229.60	1.00000	3,716.00
	RAPID PENETRATING EMULSION	LFT						
0034	406-05521	423.000	1.00000	423.00	3.00000	1,269.00	4.00000	1,692.00
	ASPHALT FOR TACK COAT	SYS						
0035	603-06060	50.000	112.00000	5,600.00	50.00000	2,500.00	140.00000	7,000.00
	FENCE, FARM FIELD, RESET	LFT						
0036	606-12399	9,678.000	2.00000	19,356.00	0.45000	4,355.10	1.75000	16,936.50
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0037	615-06505	2.000	1,995.00000	3,990.00	2,000.00000	4,000.00	2,500.00000	5,000.00
	MONUMENT, B	EACH						



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Contract ID: R -41422-A**Counties:** HARRISON**Letting Date:** September 14, 2022**District(s):** Seymour**Call Order:** 191**Project(s):** 180100400ST5, 180100500ST5**Contract Time:** 08/25/23 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE PIPE LINING, SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) C & R CONSTRUCTION AND CONSULTING LLC		(3) 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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0038 616-05689	100.000	100.00000	10,000.00	55.00000	5,500.00	90.00000	9,000.00
RIPRAP, CLASS 2	TON						
0039 616-12246	217.000	4.00000	868.00	3.50000	759.50	15.00000	3,255.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0040 616-12248	204.000	5.00000	1,020.00	3.50000	714.00	15.00000	3,060.00
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0041 621-01004	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0042 621-06559	2,289.000	1.10000	2,517.90	1.10000	2,517.90	4.50000	10,300.50
MULCHED SEEDING R	SYS						
0043 628-09403	12.000	3,000.00000	36,000.00	2,250.00000	27,000.00	2,750.00000	33,000.00
FIELD OFFICE, C	MOS						
0044 628-11976	3.000	1,000.00000	3,000.00	390.00000	1,170.00	1,000.00000	3,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						



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Contract ID: R -41422-A**Counties:** HARRISON**Letting Date:** September 14, 2022**District(s):** Seymour**Call Order:** 191**Project(s):** 180100400ST5, 180100500ST5**Contract Time:** 08/25/23 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE PIPE LINING, SMALL STRUCTURE REPLACEMENT

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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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0045	702-02925	2,666.000	3.00000	7,998.00	5.00000	13,330.00	1.50000	3,999.00
WATERPROOFING MEMBRANE SYSTEM		SFT						
0046	702-04325	(1)	90,000.00000	90,000.00	57,783.00000	57,783.00	75,000.00000	75,000.00
TEMPORARY SHORING		LS						
0047	702-51015	11.000	1,500.00000	16,500.00	900.00000	9,900.00	1,000.00000	11,000.00
CONCRETE, B, FOOTINGS		CYS						
0048	714-11322	108.000	480.00000	51,840.00	1,250.00000	135,000.00	800.00000	86,400.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 4 FT		LFT						
0049	715-05048	50.000	60.00000	3,000.00	35.00000	1,750.00	65.00000	3,250.00
PIPE, TYPE 4, CIRCULAR, 6 IN.		LFT						
0050	718-12305	47.000	6.00000	282.00	25.00000	1,175.00	20.00000	940.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A		SYS						
0051	718-52610	4.000	58.00000	232.00	45.00000	180.00	205.00000	820.00
AGGREGATE FOR UNDERDRAINS		CYS						



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Contract ID: R -41422-A**Counties:** HARRISON**Letting Date:** September 14, 2022**District(s):** Seymour**Call Order:** 191**Project(s):** 180100400ST5, 180100500ST5**Contract Time:** 08/25/23 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE PIPE LINING, SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) C & R CONSTRUCTION AND CONSULTING LLC		(3) 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		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0052	725-12063 320.000 PIPE LINER, CURED-IN- PLACE, MIN. AREA 14.7 SFT LFT	650.00000	208,000.00	675.00000	216,000.00	800.00000	256,000.00
0053	801-06207 3,221.000 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. LFT	1.35000	4,348.35	1.67000	5,379.07	1.75000	5,636.75
0054	801-06640 39.000 CONSTRUCTION SIGN, A EACH	145.00000	5,655.00	187.00000	7,293.00	250.00000	9,750.00
0055	801-06645 12.000 CONSTRUCTION SIGN, B EACH	89.00000	1,068.00	97.00000	1,164.00	95.00000	1,140.00
0056	801-06710 90.000 FLASHING ARROW SIGN DAY	14.00000	1,260.00	25.00000	2,250.00	30.00000	2,700.00
0057	801-06775 (1) MAINTAINING TRAFFIC LS	93,745.95000	93,745.95	148,000.00000	148,000.00	45,000.00000	45,000.00
0058	801-08508 1,930.000 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2 LFT	60.00000	115,800.00	50.00000	96,500.00	70.00000	135,100.00



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Contract ID: R -41422-A**Counties:** HARRISON**Letting Date:** September 14, 2022**District(s):** Seymour**Call Order:** 191**Project(s):** 180100400ST5, 180100500ST5**Contract Time:** 08/25/23 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE PIPE LINING, SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) C & R CONSTRUCTION AND CONSULTING LLC		(3) 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		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0059 801-11642	3.000	2,500.00000	7,500.00	5,442.00000	16,326.00	5,000.00000	15,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0062 808-06716	6,182.000	0.65000	4,018.30	0.76000	4,698.32	0.90000	5,563.80
LINE, REMOVE	LFT						
0064 808-75996	2.000	150.00000	300.00	150.00000	300.00	95.00000	190.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0065 808-75998	2.000	2,500.00000	5,000.00	300.00000	600.00	325.00000	650.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0066 808-06702	536.000	0.90000	482.40	3.86000	2,068.96	5.50000	2,948.00
LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	LFT						
0067 808-75043	1,641.000	0.90000	1,476.90	1.80000	2,953.80	3.00000	4,923.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0068 808-75247	2,981.000	0.90000	2,682.90	1.78000	5,306.18	3.00000	8,943.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						



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Contract ID: R -41422-A**Counties:** HARRISON**Letting Date:** September 14, 2022**District(s):** Seymour**Call Order:** 191**Project(s):** 180100400ST5, 180100500ST5**Contract Time:** 08/25/23 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE PIPE LINING, SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) C & R CONSTRUCTION AND CONSULTING LLC		(3) 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		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0069	808-12032 5,158.000	0.35000	1,805.30	3.06000	15,783.48	4.50000	23,211.00
GROOVING FOR PAVEMENT LFT							
MARKINGS							
Section Totals:			\$985,467.00		\$1,239,198.91		\$1,270,787.55
Life Cycle Costs:							
Section Total with LCC:			\$985,467.00		\$1,239,198.91		\$1,270,787.55
Contract Item Totals			\$985,467.00		\$1,239,198.91		\$1,270,787.55
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$985,467.00		\$1,239,198.91		1,270,787.55

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: R -41583-A**Counties:** LAWRENCE**Letting Date:** September 14, 2022**District(s):** Vincennes**Call Order:** 201**Project(s):** 150006000ST6, 150006100ST6**Contract Time:** 10/01/23 COMPLETION DATE**Min:****Max:****Contract Description:** ADDED TRAVEL LANES, AUXILIARY LANE CONSTRUCTION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) 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		AUXILIARY LANE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	11,444.02000	11,444.02	12,200.00000	12,200.00		
CONSTRUCTION ENGINEERING							
0002	107-09358 6.000	555.00000	3,330.00	975.00000	5,850.00		
INSPECTION HOLE, DEEPER THAN 3 FT							
0003	109-08359 1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES							
0004	109-08360 1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS							
0005	109-08440 1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA							
0006	109-08443 1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444 1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS							



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Contract ID: R -41583-A

Counties: LAWRENCE

Letting Date: September 14, 2022

District(s): Vincennes

Call Order: 201

Project(s): 150006000ST6, 150006100ST6

Contract Time: 10/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES, AUXILIARY LANE CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) 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 AUXILIARY LANE CONSTRUCTION Cat Alt Set:			Cat Alt Member:		LCC:		
0008 109-08463	1.000		1.00000	1.00	1.00000	1.00	
PROJECT ESTIMATE ADJUSTMENT	DOL						
0009 109-09489	1.000		1.00000	1.00	1.00000	1.00	
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000		1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)		79,913.00000	79,913.00	86,000.00000	86,000.00	
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)		31,965.00000	31,965.00	34,000.00000	34,000.00	
CLEARING RIGHT OF WAY	LS						
0013 202-02240	628.000		18.00000	11,304.00	40.00000	25,120.00	
PAVEMENT REMOVAL	SYS						
0014 202-02279	188.000		12.00000	2,256.00	10.00000	1,880.00	
CURB AND GUTTER, REMOVE	LFT						



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Contract ID: R -41583-A

Counties: LAWRENCE

Letting Date: September 14, 2022

District(s): Vincennes

Call Order: 201

Project(s): 150006000ST6, 150006100ST6

Contract Time: 10/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES, AUXILIARY LANE CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) 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	AUXILIARY LANE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	202-04435	3.000	50.00000	150.00	12.00000	36.00		
	DELINEATOR POST, REMOVE	EACH						
0016	202-86946	5.000	500.00000	2,500.00	500.00000	2,500.00		
	HANDHOLE, REMOVE	EACH						
0017	202-91385	2.000	650.00000	1,300.00	250.00000	500.00		
	INLET, REMOVE	EACH						
0018	202-93995	8.000	550.00000	4,400.00	850.00000	6,800.00		
	SIGNAL POLE FOUNDATION, REMOVE	EACH						
0019	202-96133	22.000	65.00000	1,430.00	9.50000	209.00		
	PIPE, REMOVE	LFT						
0020	203-02000	1,133.000	59.00000	66,847.00	76.00000	86,108.00		
	EXCAVATION, COMMON	CYS						
0021	203-02070	101.000	29.11000	2,940.11	38.00000	3,838.00		
	BORROW	CYS						
0022	205-12108	18,379.500	1.00000	18,379.50	1.00000	18,379.50		
	STORMWATER MANAGEMENT BUDGET	DOL						



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Contract ID: R -41583-A

Counties: LAWRENCE

Letting Date: September 14, 2022

District(s): Vincennes

Call Order: 201

Project(s): 150006000ST6, 150006100ST6

Contract Time: 10/01/23 COMPLETION DATE

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Max:

Contract Description: ADDED TRAVEL LANES, AUXILIARY LANE CONSTRUCTION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) 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		AUXILIARY LANE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0023	205-12616 (1)	5,500.00000	5,500.00	3,800.00000	3,800.00		
STORMWATER MANAGEMENT IMPLEMENTATION LS							
0024	207-12498 4,222.000	35.50000	149,881.00	35.50000	149,881.00		
SUBGRADE TREATMENT, TYPE ID SYS							
0025	211-02050 2.000	48.00000	96.00	40.00000	80.00		
B BORROW CYS							
0026	211-09265 21.000	48.00000	1,008.00	62.00000	1,302.00		
STRUCTURE BACKFILL, TYPE 2 CYS							
0027	303-01180 334.000	40.84000	13,640.56	38.00000	12,692.00		
COMPACTED AGGREGATE NO. 53 TON							
0028	306-08034 4,306.000	4.12000	17,740.72	4.00000	17,224.00		
MILLING, ASPHALT, 1 1/2 IN. SYS							
0029	401-07328 676.000	145.00000	98,020.00	160.00000	108,160.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm TON							



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Tabulation of Bids

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Contract ID: R -41583-A**Counties:** LAWRENCE**Letting Date:** September 14, 2022**District(s):** Vincennes**Call Order:** 201**Project(s):** 150006000ST6, 150006100ST6**Contract Time:** 10/01/23 COMPLETION DATE**Min:****Max:****Contract Description:** ADDED TRAVEL LANES, AUXILIARY LANE CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) 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	AUXILIARY LANE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:
0030 401-07390	532.000		143.00000	76,076.00	143.00000	76,076.00	
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm		TON					
0031 401-07423	1,476.000		115.00000	169,740.00	121.00000	178,596.00	
QC/QA-HMA, 2, 64, BASE, 19.0 mm		TON					
0032 401-10258	3,313.000		0.75000	2,484.75	0.30000	993.90	
JOINT ADHESIVE, SURFACE		LFT					
0033 401-10259	3,313.000		0.75000	2,484.75	0.30000	993.90	
JOINT ADHESIVE, INTERMEDIATE		LFT					
0034 401-11785	3,313.000		0.50000	1,656.50	0.50000	1,656.50	
LIQUID ASPHALT SEALANT		LFT					
0035 406-05520	3.000		500.00000	1,500.00	750.00000	2,250.00	
ASPHALT FOR TACK COAT		TON					
0036 408-12028	2.000		950.00000	1,900.00	600.00000	1,200.00	
CRACKS IN ASPHALT PAVEMENT, FILL		TON					



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Contract ID: R -41583-A

Counties: LAWRENCE

Letting Date: September 14, 2022

District(s): Vincennes

Call Order: 201

Project(s): 150006000ST6, 150006100ST6

Contract Time: 10/01/23 COMPLETION DATE

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Max:

Contract Description: ADDED TRAVEL LANES, AUXILIARY LANE CONSTRUCTION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) 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 AUXILIARY LANE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0037 606-12399	4,159.000	3.71000	15,429.89	5.00000	20,795.00		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0038 621-01004	2.000	800.00000	1,600.00	1,200.00000	2,400.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0039 621-06560	2,338.000	2.00000	4,676.00	0.50000	1,169.00		
MULCHED SEEDING U	SYS						
0040 621-06567	3.000	0.01000	0.03	1.00000	3.00		
WATER	kGAL						
0041 621-06574	512.000	12.66000	6,481.92	10.00000	5,120.00		
SODDING	SYS						
0042 628-11976	3.000	1,200.66000	3,601.98	500.00000	1,500.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0043 628-12683	10.000	2,000.00000	20,000.00	3,250.00000	32,500.00		
FIELD OFFICE, D	MOS						



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Contract ID: R -41583-A

Counties: LAWRENCE

Letting Date: September 14, 2022

District(s): Vincennes

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Project(s): 150006000ST6, 150006100ST6

Contract Time: 10/01/23 COMPLETION DATE

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Contract Description: ADDED TRAVEL LANES, AUXILIARY LANE CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) 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 AUXILIARY LANE CONSTRUCTION Cat Alt Set:			Cat Alt Member:		LCC:		
0044 715-05032	60.000		77.96000	4,677.60	92.00000	5,520.00	
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0045 715-05053	22.000		50.00000	1,100.00	78.00000	1,716.00	
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0046 715-09064	60.000		35.00000	2,100.00	35.00000	2,100.00	
VIDEO INSPECTION FOR PIPE	LFT						
0047 718-06529	1.000		1,500.00000	1,500.00	3,950.00000	3,950.00	
OUTLET PROTECTOR, 2	EACH						
0048 718-11685	1.000		1,650.00000	1,650.00	1,500.00000	1,500.00	
UNDERDRAIN CLEANOUT PORT	EACH						
0049 718-12305	453.000		2.80000	1,268.40	3.50000	1,585.50	
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0050 718-52610	71.000		55.00000	3,905.00	99.00000	7,029.00	
AGGREGATE FOR UNDERDRAINS	CYS						



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Contract ID: R -41583-A**Counties:** LAWRENCE**Letting Date:** September 14, 2022**District(s):** Vincennes**Call Order:** 201**Project(s):** 150006000ST6, 150006100ST6**Contract Time:** 10/01/23 COMPLETION DATE**Min:****Max:****Contract Description:** ADDED TRAVEL LANES, AUXILIARY LANE CONSTRUCTION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) 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	AUXILIARY LANE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0051 720-45030	1.000	5,612.15000	5,612.15	3,300.00000	3,300.00		
INLET, E7	EACH						
0052 720-45410	1.000	6,084.72000	6,084.72	5,700.00000	5,700.00		
MANHOLE, C4	EACH						
0053 801-06207	20,533.000	2.05000	42,092.65	2.05000	42,092.65		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0054 801-06211	17.000	260.00000	4,420.00	260.00000	4,420.00		
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0055 801-06212	4.000	365.00000	1,460.00	365.00000	1,460.00		
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	EACH						
0056 801-06577	124.000	14.75000	1,829.00	14.75000	1,829.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0057 801-06640	30.000	207.00000	6,210.00	207.00000	6,210.00		
CONSTRUCTION SIGN, A	EACH						



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Contract ID: R -41583-A

Counties: LAWRENCE

Letting Date: September 14, 2022

District(s): Vincennes

Call Order: 201

Project(s): 150006000ST6, 150006100ST6

Contract Time: 10/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES, AUXILIARY LANE CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) 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 AUXILIARY LANE CONSTRUCTION Cat Alt Set:			Cat Alt Member:		LCC:		
0058 801-06645	17.000		100.00000	1,700.00	100.00000	1,700.00	
CONSTRUCTION SIGN, B	EACH						
0059 801-06775	(1)		68,411.91000	68,411.91	58,097.77000	58,097.77	
MAINTAINING TRAFFIC	LS						
0060 801-07023	4.000		5,550.00000	22,200.00	8,500.00000	34,000.00	
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0061 801-07118	56.000		17.00000	952.00	17.00000	952.00	
BARRICADE, III-A	LFT						
0062 801-08401	3,770.000		28.66000	108,048.20	40.00000	150,800.00	
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0063 801-11642	2.000		5,938.00000	11,876.00	5,938.00000	11,876.00	
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0064 802-05701	32.000		25.00000	800.00	25.00000	800.00	
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						



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Contract ID: R -41583-A**Counties:** LAWRENCE**Letting Date:** September 14, 2022**District(s):** Vincennes**Call Order:** 201**Project(s):** 150006000ST6, 150006100ST6**Contract Time:** 10/01/23 COMPLETION DATE**Min:****Max:****Contract Description:** ADDED TRAVEL LANES, AUXILIARY LANE CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) 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	AUXILIARY LANE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:
0065	802-05702	53.000	23.00000	1,219.00	23.00000	1,219.00	
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT					
0066	802-07059	5.000	50.00000	250.00	50.00000	250.00	
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH					
0067	802-09838	135.000	31.00000	4,185.00	31.00000	4,185.00	
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT					
0068	802-09840	15.000	26.00000	390.00	26.00000	390.00	
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT					
0069	802-09842	26.000	32.20000	837.20	32.20000	837.20	
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT					
0070	804-06770	1.000	80.00000	80.00	80.00000	80.00	
	DELINEATOR POST	EACH					
0071	804-11920	2.000	80.00000	160.00	80.00000	160.00	
	DELINEATOR POST FLEXIBLE, TYPE I	EACH					



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Contract ID: R -41583-A**Counties:** LAWRENCE**Letting Date:** September 14, 2022**District(s):** Vincennes**Call Order:** 201**Project(s):** 150006000ST6, 150006100ST6**Contract Time:** 10/01/23 COMPLETION DATE**Min:****Max:****Contract Description:** ADDED TRAVEL LANES, AUXILIARY LANE CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) 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	AUXILIARY LANE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:
0072	805-01300	2.000	3,000.00000	6,000.00	3,000.00000	6,000.00	
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH					
0073	805-01815	8.000	3,000.00000	24,000.00	3,000.00000	24,000.00	
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH					
0074	805-01842	5.000	1,300.00000	6,500.00	1,300.00000	6,500.00	
	HANDHOLE, SIGNAL, TYPE 1	EACH					
0075	805-01843	1.000	650.00000	650.00	650.00000	650.00	
	HANDHOLE, SIGNAL, ADJUST TO GRADE	EACH					
0076	805-02445	1.000	18,000.00000	18,000.00	18,000.00000	18,000.00	
	CONTROLLER AND CABINET, P1	EACH					
0077	805-06595	724.000	34.00000	24,616.00	34.00000	24,616.00	
	CONDUIT, PVC, 2 IN.	LFT					
0078	805-11815	1,050.000	35.00000	36,750.00	35.00000	36,750.00	
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT					



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Contract ID: R -41583-A**Counties:** LAWRENCE**Letting Date:** September 14, 2022**District(s):** Vincennes**Call Order:** 201**Project(s):** 150006000ST6, 150006100ST6**Contract Time:** 10/01/23 COMPLETION DATE**Min:****Max:****Contract Description:** ADDED TRAVEL LANES, AUXILIARY LANE CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) 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	AUXILIARY LANE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0079	805-12016	2.000	7,200.00000	14,400.00	7,200.00000	14,400.00		
	UNINTERRUPTIBLE POWER SUPPLY	EACH						
0080	805-78109	1.000	18,000.00000	18,000.00	18,000.00000	18,000.00		
	CONTROLLER AND CABINET, SECONDARY MENU DRIVEN, 8 PHASE	EACH						
0081	805-78205	23.000	1,006.00000	23,138.00	1,006.00000	23,138.00		
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0082	805-78225	2.000	1,166.00000	2,332.00	1,166.00000	2,332.00		
	TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0083	805-78230	2.000	1,610.00000	3,220.00	1,610.00000	3,220.00		
	TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						
0084	805-78415	8.000	4,100.00000	32,800.00	4,100.00000	32,800.00		
	SPAN, CATENARY, AND TETHER	EACH						
0085	805-78420	7.000	450.00000	3,150.00	450.00000	3,150.00		
	DISCONNECT HANGER	EACH						



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Contract ID: R -41583-A**Counties:** LAWRENCE**Letting Date:** September 14, 2022**District(s):** Vincennes**Call Order:** 201**Project(s):** 150006000ST6, 150006100ST6**Contract Time:** 10/01/23 COMPLETION DATE**Min:****Max:****Contract Description:** ADDED TRAVEL LANES, AUXILIARY LANE CONSTRUCTION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) 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		AUXILIARY LANE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0086	805-78470	4,130.000	0.88000	3,634.40	0.88000	3,634.40	
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE		LFT					
0087	805-78485	634.000	2.40000	1,521.60	2.40000	1,521.60	
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE		LFT					
0088	805-78490	99.000	3.00000	297.00	3.00000	297.00	
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE		LFT					
0089	805-78495	2,378.000	3.20000	7,609.60	3.20000	7,609.60	
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE		LFT					
0090	805-78510	3,455.000	2.00000	6,910.00	2.00000	6,910.00	
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE		LFT					
0091	805-78785	6.000	1,500.00000	9,000.00	1,500.00000	9,000.00	
SIGNAL DETECTOR HOUSING		EACH					



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Contract ID: R -41583-A**Counties:** LAWRENCE**Letting Date:** September 14, 2022**District(s):** Vincennes**Call Order:** 201**Project(s):** 150006000ST6, 150006100ST6**Contract Time:** 10/01/23 COMPLETION DATE**Min:****Max:****Contract Description:** ADDED TRAVEL LANES, AUXILIARY LANE CONSTRUCTION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) 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		AUXILIARY LANE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0093	805-78795	1,706.000	10.00000	17,060.00	10.00000	17,060.00	
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT					
0094	805-81060	8.000	12,920.00000	103,360.00	12,920.00000	103,360.00	
SIGNAL POLE, STEEL STRAIN, 36 FT		EACH					
0095	805-92504	13.000	420.00000	5,460.00	420.00000	5,460.00	
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL		EACH					
0096	808-05866	22.000	108.00000	2,376.00	108.00000	2,376.00	
PAVEMENT MESSAGE MARKING, REMOVE		SYS					
0097	808-06716	12,642.000	0.41000	5,183.22	0.41000	5,183.22	
LINE, REMOVE		LFT					
0098	808-11650	329.000	4.00000	1,316.00	4.00000	1,316.00	
LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.		LFT					
0099	808-12032	7,855.000	1.87000	14,688.85	1.87000	14,688.85	
GROOVING FOR PAVEMENT MARKINGS		LFT					



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Contract ID: R -41583-A**Counties:** LAWRENCE**Letting Date:** September 14, 2022**District(s):** Vincennes**Call Order:** 201**Project(s):** 150006000ST6, 150006100ST6**Contract Time:** 10/01/23 COMPLETION DATE**Min:****Max:****Contract Description:** ADDED TRAVEL LANES, AUXILIARY LANE CONSTRUCTION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) 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		AUXILIARY LANE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0100	808-12849	136.000	4.00000	544.00	4.00000	544.00	
LINE, THERMOPLASTIC, DOTTED, YELLOW, 6 IN.		LFT					
0101	808-75043	9,719.000	1.09000	10,593.71	1.09000	10,593.71	
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.		LFT					
0102	808-75052	1,439.000	11.82000	17,008.98	12.00000	17,268.00	
LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.		LFT					
0103	808-75055	248.000	12.00000	2,976.00	11.82000	2,931.36	
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.		LFT					
0104	808-75247	2,315.000	1.10000	2,546.50	1.10000	2,546.50	
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.		LFT					
0105	808-75297	204.000	9.33000	1,903.32	9.33000	1,903.32	
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT					



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Contract ID: R -41583-A

Counties: LAWRENCE

Letting Date: September 14, 2022

District(s): Vincennes

Call Order: 201

Project(s): 150006000ST6, 150006100ST6

Contract Time: 10/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES, AUXILIARY LANE CONSTRUCTION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) 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 AUXILIARY LANE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0106 808-75320	14.000	187.00000	2,618.00	187.00000	2,618.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0107 808-96075	1,786.000	2.32000	4,143.52	2.32000	4,143.52		
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0108 605-06145	194.000	43.71000	8,479.74	90.00000	17,460.00		
CURB AND GUTTER, B, CONCRETE	LFT						
0109 805-78445	1.000	1,400.00000	1,400.00	1,400.00000	1,400.00		
SIGNAL SERVICE	EACH						
0110 805-78467	7.000	10.00000	70.00	10.00000	70.00		
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0111 805-78925	1.000	2,300.00000	2,300.00	2,300.00000	2,300.00		
CONTROLLER CABINET FOUNDATION, P1	EACH						
0112 715-05048	816.000	15.00000	12,240.00	25.00000	20,400.00		
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						



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Contract ID: R -41583-A

Counties: LAWRENCE

Letting Date: September 14, 2022

District(s): Vincennes

Call Order: 201

Project(s): 150006000ST6, 150006100ST6

Contract Time: 10/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES, AUXILIARY LANE CONSTRUCTION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,595,500.00		\$1,731,731.00		
Life Cycle Costs:							
Section Total with LCC:			\$1,595,500.00		\$1,731,731.00		
Contract Item Totals			\$1,595,500.00		\$1,731,731.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,595,500.00		\$1,731,731.00		

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: R -41873-A

Counties: MIAMI

Letting Date: September 14, 2022

District(s): Fort Wayne

Call Order: 211

Project(s): 180067800ST2

Contract Time: 10/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN 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)	10,000.00000	10,000.00	10,000.00000	10,000.00	13,500.00000	13,500.00
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 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						



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Tabulation of Bids

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Contract ID: R -41873-A

Counties: MIAMI

Letting Date: September 14, 2022

District(s): Fort Wayne

Call Order: 211

Project(s): 180067800ST2

Contract Time: 10/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN 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	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						
0009	110-01001	(1)	150,000.00000	150,000.00	159,108.67000	159,108.67	185,000.00000	185,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0011	304-12623	982.000	170.00000	166,940.00	225.00000	220,950.00	150.00000	147,300.00
HMA PATCHING FULL DEPTH, TYPE B		TON						
0012	304-12624	3,325.000	160.00000	532,000.00	165.00000	548,625.00	175.00000	581,875.00
HMA PATCHING PARTIAL DEPTH, TYPE B		TON						
0013	306-08036	171,449.000	1.85000	317,180.65	1.95000	334,325.55	3.10000	531,491.90
MILLING, ASPHALT, 2 IN.		SYS						
0014	306-08432	6,142.000	3.50000	21,497.00	4.50000	27,639.00	6.00000	36,852.00
MILLING, APPROACH		SYS						
0016	401-07321	14,173.000	85.00000	1,204,705.00	89.00000	1,261,397.00	105.00000	1,488,165.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON						



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Contract ID: R -41873-A

Counties: MIAMI

Letting Date: September 14, 2022

District(s): Fort Wayne

Call Order: 211

Project(s): 180067800ST2

Contract Time: 10/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN 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:	
0017 401-10258	63,599.000	0.25000	15,899.75	0.25000	15,899.75	0.25000	15,899.75
JOINT ADHESIVE, SURFACE LFT							
0018 401-11785	63,599.000	0.10000	6,359.90	0.25000	15,899.75	0.10000	6,359.90
LIQUID ASPHALT SEALANT LFT							
0019 406-05520	62.000	600.00000	37,200.00	750.00000	46,500.00	750.00000	46,500.00
ASPHALT FOR TACK COAT TON							
0020 408-12028	13.000	2,000.00000	26,000.00	500.00000	6,500.00	1,500.00000	19,500.00
CRACKS IN ASPHALT PAVEMENT, FILL TON							
0021 606-12400	143,427.000	0.35000	50,199.45	0.70000	100,398.90	0.35000	50,199.45
MILLED HMA CORRUGATIONS, SINUSOIDAL LFT							
0022 610-07487	508.000	160.00000	81,280.00	272.00000	138,176.00	200.00000	101,600.00
HMA FOR APPROACHES, TYPE B TON							
0023 628-09403	12.000	3,100.00000	37,200.00	3,200.00000	38,400.00	3,900.00000	46,800.00
FIELD OFFICE, C MOS							



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Contract ID: R -41873-A

Counties: MIAMI

Letting Date: September 14, 2022

District(s): Fort Wayne

Call Order: 211

Project(s): 180067800ST2

Contract Time: 10/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN 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:	
0024	801-06206	5,780.000	0.60000	3,468.00	0.78000	4,508.40	0.50000	2,890.00
TEMPORARY PAVEMENT MARKING, 6 IN.		LFT						
0025	801-06209	5,780.000	1.70000	9,826.00	3.55000	20,519.00	3.50000	20,230.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0026	801-06640	51.000	150.00000	7,650.00	182.00000	9,282.00	150.00000	7,650.00
CONSTRUCTION SIGN, A		EACH						
0027	801-06645	4.000	125.00000	500.00	90.00000	360.00	125.00000	500.00
CONSTRUCTION SIGN, B		EACH						
0028	801-06775	(1)	232,783.49000	232,783.49	118,409.48000	118,409.48	80,000.00000	80,000.00
MAINTAINING TRAFFIC		LS						
0029	801-92448	1,440.000	1.00000	1,440.00	4.50000	6,480.00	4.00000	5,760.00
CONSTRUCTION SIGNS MOBILE		DAY						
0030	805-78470	1,620.000	3.50000	5,670.00	3.50000	5,670.00	0.75000	1,215.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE		LFT						



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Tabulation of Bids

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Contract ID: R -41873-A

Counties: MIAMI

Letting Date: September 14, 2022

District(s): Fort Wayne

Call Order: 211

Project(s): 180067800ST2

Contract Time: 10/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN 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:	
0031 805-78510	9,000.000	0.50000	4,500.00	0.50000	4,500.00	3.00000	27,000.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0032 805-78785	2.000	1,700.00000	3,400.00	1,700.00000	3,400.00	2,000.00000	4,000.00
SIGNAL DETECTOR HOUSING	EACH						
0033 805-78795	720.000	6.00000	4,320.00	6.00000	4,320.00	15.00000	10,800.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0034 808-06726	78.000	10.00000	780.00	10.00000	780.00	10.00000	780.00
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0035 808-09381	(1)	2,800.00000	2,800.00	1,500.00000	1,500.00	2,800.00000	2,800.00
RETRO-REFLECTIVITY TESTING	LS						
0036 808-12764	11,954.000	0.22000	2,629.88	0.45000	5,379.30	0.22000	2,629.88
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						



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Contract ID: R -41873-A

Counties: MIAMI

Letting Date: September 14, 2022

District(s): Fort Wayne

Call Order: 211

Project(s): 180067800ST2

Contract Time: 10/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN 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 808-12842	18.000	5.00000	90.00	2.00000	36.00	5.00000	90.00
LINE, PAINT, DOTTED, WHITE, 6 IN.	LFT						
0038 808-12843	42.000	5.00000	210.00	2.00000	84.00	5.00000	210.00
LINE, PAINT, DOTTED, YELLOW, 6 IN.	LFT						
0039 808-75007	113,946.000	0.22000	25,068.12	0.30000	34,183.80	0.22000	25,068.12
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0040 808-75047	33,458.000	0.22000	7,360.76	0.30000	10,037.40	0.22000	7,360.76
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0041 808-75100	48.000	10.00000	480.00	4.00000	192.00	10.00000	480.00
TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0042 808-75996	712.000	9.00000	6,408.00	4.00000	2,848.00	15.00000	10,680.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



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Tabulation of Bids

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Contract ID: R -41873-A**Counties:** MIAMI**Letting Date:** September 14, 2022**District(s):** Fort Wayne**Call Order:** 211**Project(s):** 180067800ST2**Contract Time:** 10/01/23 COMPLETION DATE**Min:****Max:****Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN 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:	
0043 207-09935	1,785.000	35.00000	62,475.00	8.00000	14,280.00	26.00000	46,410.00
SUBGRADE TREATMENT, SYS							
TYPE IC							
0044 401-12169	(1)	10,000.00000	10,000.00	5,000.00000	5,000.00	2,959.76000	2,959.76
INERTIAL PROFILER, HMA LS							
Section Totals:			\$3,048,328.00		\$3,175,596.00		\$3,530,563.52
Life Cycle Costs:							
Section Total with LCC:			\$3,048,328.00		\$3,175,596.00		\$3,530,563.52
Contract Item Totals			\$3,048,328.00		\$3,175,596.00		\$3,530,563.52
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,048,328.00		\$3,175,596.00		3,530,563.52

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: R -42016-B

Counties: HOWARD

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 221

Project(s): 190130400LC3

Contract Time: 09/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) 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)	60,000.00000	60,000.00				
	CONSTRUCTION ENGINEERING LS						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES DOL						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS DOL						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA DOL						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS DOL						
0007	109-09489 1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER DOL						



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Contract ID: R -42016-B

Counties: HOWARD

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 221

Project(s): 190130400LC3

Contract Time: 09/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) 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				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0009	110-01001	(1)	156,250.00000	156,250.00				
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	93,750.00000	93,750.00				
CLEARING RIGHT OF WAY		LS						
0011	202-02240	335.000	30.00000	10,050.00				
PAVEMENT REMOVAL		SYS						
0012	202-06542	1.000	5,000.00000	5,000.00				
RELOCATE , GATE SENSOR		EACH						
0013	203-02000	2,348.000	60.00000	140,880.00				
EXCAVATION, COMMON		CYS						
0014	203-02000	1,028.000	60.00000	61,680.00				
EXCAVATION, COMMON , FOR UNDERCUT		CYS						



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Contract ID: R -42016-B

Counties: HOWARD

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 221

Project(s): 190130400LC3

Contract Time: 09/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) 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	203-02070	868.000	48.00000 41,664.00				
	BORROW	CYS					
0016	205-12108	21,400.000	1.00000 21,400.00				
	STORMWATER MANAGEMENT BUDGET	DOL					
0017	205-12616	(1)	500.00000 500.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0018	205-12618	(1)	2,800.00000 2,800.00				
	SWQCP PREPARATION	LS					
0019	207-08264	11,333.000	32.00000 362,656.00				
	SUBGRADE TREATMENT, TYPE II	SYS					
0020	211-02050	1,028.000	40.00000 41,120.00				
	B BORROW , FOR UNDERCUT	CYS					
0021	211-06467	16.000	135.00000 2,160.00				
	AGGREGATE FOR END BENT BACKFILL	CYS					



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Contract ID: R -42016-B

Counties: HOWARD

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 221

Project(s): 190130400LC3

Contract Time: 09/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) 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	211-09264	434.000	40.00000	17,360.00				
	STRUCTURE BACKFILL, TYPE 1	CYS						
0023	214-12239	48.000	30.00000	1,440.00				
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0024	302-07455	166.000	165.00000	27,390.00				
	DENSE GRADED SUBBASE	CYS						
0025	304-07493	17.000	825.00000	14,025.00				
	WIDENING WITH HMA, TYPE B	TON						
0026	401-10258	130.000	1.90000	247.00				
	JOINT ADHESIVE, SURFACE	LFT						
0027	401-10259	130.000	1.90000	247.00				
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0028	401-11785	130.000	3.00000	390.00				
	LIQUID ASPHALT SEALANT	LFT						
0029	406-05520	3.000	620.00000	1,860.00				
	ASPHALT FOR TACK COAT	TON						



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Contract ID: R -42016-B

Counties: HOWARD

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 221

Project(s): 190130400LC3

Contract Time: 09/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) 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:	
0030	601-02241	50.000	5.00000	250.00				
	GUARDRAIL, REMOVE	LFT						
0031	603-93373	18.000	195.00000	3,510.00				
	FENCE, PEDESTRIAN	LFT						
0032	603-93373	25.000	256.00000	6,400.00				
	FENCE, PEDESTRIAN , WALL MOUNTED	LFT						
0033	604-05528	1,709.000	160.00000	273,440.00				
	HMA FOR SIDEWALK	TON						
0034	604-06070	140.000	135.00000	18,900.00				
	SIDEWALK, CONCRETE	SYS						
0035	604-08086	262.000	430.00000	112,660.00				
	CURB RAMP, CONCRETE	SYS						
0036	604-12083	58.000	255.00000	14,790.00				
	DETECTABLE WARNING SURFACES	SYS						
0037	605-06120	1,281.000	90.00000	115,290.00				
	CURB, CONCRETE	LFT						



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Contract ID: R -42016-B

Counties: HOWARD

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 221

Project(s): 190130400LC3

Contract Time: 09/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) 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:	
0038	605-06140	723.000	108.00000	78,084.00				
	CURB AND GUTTER, CONCRETE	LFT						
0039	605-97937	260.000	108.00000	28,080.00				
	CURB AND GUTTER, ROLL CURB	LFT						
0040	610-08446	577.000	118.00000	68,086.00				
	PCCP FOR APPROACHES, 6 IN.	SYS						
0041	610-09108	415.000	138.00000	57,270.00				
	PCCP FOR APPROACHES, 9 IN.	SYS						
0042	611-06497	8.000	275.00000	2,200.00				
	MAILBOX ASSEMBLY, SINGLE	EACH						
0043	616-06405	54.000	220.00000	11,880.00				
	RIPRAP, REVETMENT	TON						
0044	616-12246	164.000	20.00000	3,280.00				
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						



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Contract ID: R -42016-B

Counties: HOWARD

Letting Date: September 14, 2022

District(s): Greenfield

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Project(s): 190130400LC3

Contract Time: 09/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) 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:	
0045 621-01004	2.000	200.00000	400.00				
MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0046 621-06545	2.000	810.00000	1,620.00				
FERTILIZER , FOR PERMANENT SEEDING	TON						
0047 621-06554	945.000	6.75000	6,378.75				
SEED MIXTURE, U	LBS						
0048 621-06565	10.000	650.00000	6,500.00				
MULCHING MATERIAL , FOR PERMANENT SEEDING	TON						
0049 621-06570	885.000	85.00000	75,225.00				
TOPSOIL	CYS						
0050 628-09401	9.000	2,500.00000	22,500.00				
FIELD OFFICE, A	MOS						
0051 702-51005	36.000	2,700.00000	97,200.00				
CONCRETE, A, SUBSTRUCTURE	CYS						



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Counties: HOWARD

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 221

Project(s): 190130400LC3

Contract Time: 09/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) 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:	
0052	702-51863	16.000	250.00000	4,000.00			
	FIELD DRILLED HOLE IN CONCRETE	EACH					
0053	703-06028	2,208.000	5.75000	12,696.00			
	REINFORCING BARS	LBS					
0054	711-51038	(1)	40,000.00000	40,000.00			
	STRUCTURAL STEEL	LS					
0055	712-94080	1,116.000	26.00000	29,016.00			
	TIMBER DECK	SFT					
0056	712-95676	4.400	20,000.00000	88,000.00			
	LUMBER AND TIMBER, TREATED	MFBM					
0057	715-05024	10.000	516.00000	5,160.00			
	PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT					
0058	715-05032	48.000	178.00000	8,544.00			
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT					



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Contract ID: R -42016-B

Counties: HOWARD

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 221

Project(s): 190130400LC3

Contract Time: 09/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) 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:	
0059	715-05048	493.000	114.00000 56,202.00				
PIPE, TYPE 4, CIRCULAR, 6 IN. LFT							
0060	715-05048	15.000	152.00000 2,280.00				
PIPE, TYPE 4, CIRCULAR, 6 IN. LFT, PERFORATED							
0061	715-05147	390.000	118.00000 46,020.00				
PIPE, TYPE 2, CIRCULAR, 8 IN. LFT							
0062	715-05149	943.000	168.00000 158,424.00				
PIPE, TYPE 2, CIRCULAR, 12 IN. LFT							
0063	715-05149	19.000	232.00000 4,408.00				
PIPE, TYPE 2, CIRCULAR, 12 IN. , PRESSURE RATED LFT							
0064	715-05151	53.000	282.00000 14,946.00				
PIPE, TYPE 2, CIRCULAR, 15 IN. , PRESSURE RATED LFT							
0065	715-05156	12.000	426.00000 5,112.00				
PIPE, TYPE 2, CIRCULAR, 30 IN. LFT							



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Contract ID: R -42016-B

Counties: HOWARD

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 221

Project(s): 190130400LC3

Contract Time: 09/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) 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:	
0066	715-05159	6.000	960.00000	5,760.00				
	PIPE, TYPE 2, CIRCULAR, 42 IN.	LFT						
0067	715-05168	89.000	172.00000	15,308.00				
	PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT						
0068	715-05407	88.000	135.00000	11,880.00				
	PIPE, END BENT DRAIN, 6 IN.	LFT						
0069	715-08305	50.000	355.00000	17,750.00				
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0070	715-08627	9.000	174.00000	1,566.00				
	PIPE, TYPE 2, CIRCULAR, 4 IN.	LFT						
0071	715-46000	8.000	1,900.00000	15,200.00				
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0072	715-46005	2.000	2,200.00000	4,400.00				
	PIPE END SECTION, DIAMETER 15 IN.	EACH						



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Contract ID: R -42016-B

Counties: HOWARD

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 221

Project(s): 190130400LC3

Contract Time: 09/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) 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:	
0073	715-46030	1.000	3,300.00000	3,300.00				
	PIPE END SECTION, DIAMETER 30 IN.	EACH						
0074	718-04986	2.000	2,500.00000	5,000.00				
	CLEANOUT	EACH						
0075	720-04790	2.000	3,000.00000	6,000.00				
	CASTING , 3 FT X 2 FT FLUSH GRATE	EACH						
0076	720-07309	36.000	460.00000	16,560.00				
	TRENCH DRAIN	LFT						
0077	720-45030	3.000	4,400.00000	13,200.00				
	INLET, E7	EACH						
0078	720-45035	6.000	4,200.00000	25,200.00				
	INLET, F7	EACH						
0079	720-45045	1.000	5,200.00000	5,200.00				
	INLET, J10	EACH						
0080	720-94612	1.000	13,000.00000	13,000.00				
	MANHOLE, K4	EACH						



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Contract ID: R -42016-B

Counties: HOWARD

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 221

Project(s): 190130400LC3

Contract Time: 09/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) 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:	
0081 720-95422	1.000	10,000.00000	10,000.00				
MANHOLE, J4	EACH						
0082 720-96125	1.000	5,400.00000	5,400.00				
INLET, E	EACH						
0083 720-97317	1.000	5,200.00000	5,200.00				
INLET, F	EACH						
0084 720-98013	1.000	8,500.00000	8,500.00				
INLET, M	EACH						
0085 801-06640	16.000	310.00000	4,960.00				
CONSTRUCTION SIGN, A	EACH						
0086 801-06645	4.000	109.00000	436.00				
CONSTRUCTION SIGN, B	EACH						
0087 801-06775	(1)	367,913.86000	367,913.86				
MAINTAINING TRAFFIC	LS						
0088 801-07118	25.000	19.00000	475.00				
BARRICADE, III-A	LFT						



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Counties: HOWARD

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 221

Project(s): 190130400LC3

Contract Time: 09/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) 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:	
0089	802-05704	81.000	24.00000	1,944.00			
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT					
0090	802-07060	8.000	225.00000	1,800.00			
	SIGN, SHEET, RELOCATE	EACH					
0091	802-09838	6.000	28.50000	171.00			
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT					
0092	808-03439	863.000	8.40000	7,249.20			
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT					
0093	808-06368	30.000	5.05000	151.50			
	TRANSVERSE MARKING, REMOVE	LFT					
0094	808-06703	141.000	1.09000	153.69			
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT					



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Contract ID: R -42016-B**Counties:** HOWARD**Letting Date:** September 14, 2022**District(s):** Greenfield**Call Order:** 221**Project(s):** 190130400LC3**Contract Time:** 09/15/23 COMPLETION DATE**Min:****Max:****Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) 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:	
0095	808-06716	541.000	0.85000	459.85			
LINE, REMOVE		LFT					
0096	808-12032	541.000	14.45000	7,817.45			
GROOVING FOR PAVEMENT MARKINGS		LFT					
0097	808-75240	30.000	2.98000	89.40			
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.		LFT					
0098	808-75245	370.000	1.09000	403.30			
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.		LFT					
0099	808-75297	110.000	8.40000	924.00			
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT					
Section Totals:			\$3,125,000.00				
Life Cycle Costs:							
Section Total with LCC:			\$3,125,000.00				
Contract Item Totals			\$3,125,000.00				
Contract Time Totals							



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District(s): Greenfield

Call Order: 221

Project(s): 190130400LC3

Contract Time: 09/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Contract Life Cycle Costs Totals

\$0.00

Contract Grand Totals

\$3,125,000.00

() indicates item is bid as Lump Sum



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Contract ID: R -42226-A

Counties: HAMILTON

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 231

Project(s): 190187900ST3

Contract Time: 09/13/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	22,500.00000	22,500.00	50,000.00000	50,000.00	29,070.31000	29,070.31
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA		DOL						
0005	109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP		DOL						
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						



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Contract ID: R -42226-A

Counties: HAMILTON

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 231

Project(s): 190187900ST3

Contract Time: 09/13/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		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)		66,270.04000	66,270.04	155,000.00000	155,000.00	177,593.00000	177,593.00
MOBILIZATION AND DEMOBILIZATION	LS							
0011 201-52370	(1)		72,598.21000	72,598.21	62,000.00000	62,000.00	71,000.00000	71,000.00
CLEARING RIGHT OF WAY	LS							
0012 202-91385	4.000		918.58000	3,674.32	500.00000	2,000.00	1,215.00000	4,860.00
INLET, REMOVE	EACH							
0013 202-93763	3.000		1,600.00000	4,800.00	1,500.00000	4,500.00	1,968.00000	5,904.00
LIGHT STANDARD AND FOUNDATION, REMOVE	EACH							



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Contract ID: R -42226-A

Counties: HAMILTON

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 231

Project(s): 190187900ST3

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-96133	164.000	36.58000	5,999.12	10.00000	1,640.00	28.90000	4,739.60
PIPE, REMOVE		LFT						
0015	203-02000	5,380.000	44.93000	241,723.40	50.00000	269,000.00	52.60000	282,988.00
EXCAVATION, COMMON		CYS						
0016	203-02070	425.000	0.02000	8.50	25.00000	10,625.00	18.19000	7,730.75
BORROW		CYS						
0017	205-12108	9,202.000	1.00000	9,202.00	1.00000	9,202.00	1.00000	9,202.00
STORMWATER MANAGEMENT BUDGET		DOL						
0018	205-12616	(1)	2,040.17000	2,040.17	20,000.00000	20,000.00	17,000.00000	17,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0019	205-12618	(1)	3,560.00000	3,560.00	25,000.00000	25,000.00	3,200.00000	3,200.00
SWQCP PREPARATION		LS						
0020	207-08264	3,959.000	20.96000	82,980.64	20.00000	79,180.00	19.48000	77,121.32
SUBGRADE TREATMENT, TYPE II		SYS						



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Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 231

Project(s): 190187900ST3

Contract Time: 09/13/24 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 207-08266	609.000	3.36000	2,046.24	12.00000	7,308.00	5.10000	3,105.90
SUBGRADE TREATMENT, TYPE III	SYS						
0022 207-12635	6,964.000	17.51000	121,939.64	22.00000	153,208.00	18.98000	132,176.72
SUBGRADE TREATMENT, TYPE IBC	SYS						
0023 211-09264	2.000	52.94000	105.88	210.00000	420.00	66.00000	132.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0024 211-09265	191.000	44.11000	8,425.01	80.00000	15,280.00	68.00000	12,988.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0025 214-11796	106.000	6.11000	647.66	5.00000	530.00	5.85000	620.10
GEOGRID, TYPE IB	SYS						
0026 214-12238	6,338.000	2.73000	17,302.74	3.50000	22,183.00	3.35000	21,232.30
GEOTEXTILE FOR PAVEMENT TYPE 2A	SYS						
0027 301-12234	1,801.000	80.32000	144,656.32	75.00000	135,075.00	67.85000	122,197.85
COMPACTED AGGREGATE NO. 53	CYS						



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Contract ID: R -42226-A**Counties:** HAMILTON**Letting Date:** September 14, 2022**District(s):** Greenfield**Call Order:** 231**Project(s):** 190187900ST3**Contract Time:** 09/13/24 COMPLETION DATE**Min:****Max:****Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	302-07455	35.000	91.58000	3,205.30	130.00000	4,550.00	104.14000	3,644.90
	DENSE GRADED SUBBASE	CYS						
0029	303-01180	572.000	61.59000	35,229.48	50.00000	28,600.00	46.74000	26,735.28
	COMPACTED AGGREGATE NO. 53	TON						
0030	306-08036	1,423.000	4.31000	6,133.13	6.00000	8,538.00	8.00000	11,384.00
	MILLING, ASPHALT, 2 IN.	SYS						
0031	306-11872	225.000	6.27000	1,410.75	8.00000	1,800.00	9.00000	2,025.00
	MILLING, PROFILE	SYS						
0032	401-07321	38.000	251.31000	9,549.78	125.00000	4,750.00	150.00000	5,700.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0033	401-07353	797.000	155.12000	123,630.64	125.00000	99,625.00	138.00000	109,986.00
	QC/QA-HMA, 4, 76, SURFACE, 12.5 mm	TON						
0034	401-07390	65.000	129.08000	8,390.20	110.00000	7,150.00	145.00000	9,425.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						



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Contract ID: R -42226-A**Counties:** HAMILTON**Letting Date:** September 14, 2022**District(s):** Greenfield**Call Order:** 231**Project(s):** 190187900ST3**Contract Time:** 09/13/24 COMPLETION DATE**Min:****Max:****Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0035 401-07404	964.000	135.50000	130,622.00	120.00000	115,680.00	144.00000	138,816.00
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0036 401-08364	2,043.000	105.41000	215,352.63	100.00000	204,300.00	143.00000	292,149.00
QC/QA-HMA, 4, 64, BASE, 19.0 mm	TON						
0037 401-10258	2,695.000	0.39000	1,051.05	0.40000	1,078.00	1.00000	2,695.00
JOINT ADHESIVE, SURFACE	LFT						
0038 401-10259	2,341.000	0.46000	1,076.86	0.40000	936.40	1.00000	2,341.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0039 401-11785	2,695.000	0.19000	512.05	0.30000	808.50	0.50000	1,347.50
LIQUID ASPHALT SEALANT	LFT						
0040 401-12137	1,172.000	90.20000	105,714.40	84.00000	98,448.00	120.00000	140,640.00
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0041 402-07452	13.000	177.85000	2,312.05	190.00000	2,470.00	200.00000	2,600.00
HMA WEDGE AND LEVEL, TYPE C	TON						



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Contract ID: R -42226-A

Counties: HAMILTON

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 231

Project(s): 190187900ST3

Contract Time: 09/13/24 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0042 402-10086	1,549.000		133.66000	207,039.34	150.00000	232,350.00	125.00000	193,625.00
HMA FOR TEMPORARY PAVEMENT, TYPE C	TON							
0043 406-05520	9.000		0.01000	0.09	1,200.00000	10,800.00	1.00000	9.00
ASPHALT FOR TACK COAT	TON							
0044 502-06999	497.000		95.31000	47,369.07	100.00000	49,700.00	100.00000	49,700.00
PCCP, 8 IN.	SYS							
0045 503-05240	345.000		12.43000	4,288.35	12.00000	4,140.00	10.00000	3,450.00
D-1 CONTRACTION JOINT	LFT							
0046 604-05528	86.000		178.39000	15,341.54	120.00000	10,320.00	250.00000	21,500.00
HMA FOR SIDEWALK	TON							
0047 604-06070	234.000		66.15000	15,479.10	75.00000	17,550.00	100.00000	23,400.00
SIDEWALK, CONCRETE	SYS							
0048 604-08086	181.000		201.52000	36,475.12	180.00000	32,580.00	170.00000	30,770.00
CURB RAMP, CONCRETE	SYS							
0049 604-12083	31.000		427.22000	13,243.82	400.00000	12,400.00	150.00000	4,650.00
DETECTABLE WARNING SURFACES	SYS							



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Tabulation of Bids

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Contract ID: R -42226-A**Counties:** HAMILTON**Letting Date:** September 14, 2022**District(s):** Greenfield**Call Order:** 231**Project(s):** 190187900ST3**Contract Time:** 09/13/24 COMPLETION DATE**Min:****Max:****Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0050	605-06120	317.000	36.96000	11,716.32	32.00000	10,144.00	65.00000	20,605.00
CURB, CONCRETE		LFT						
0051	605-06155	2,020.000	39.55000	79,891.00	32.00000	64,640.00	50.00000	101,000.00
CURB AND GUTTER, CONCRETE, MODIFIED		LFT						
0052	605-06240	55.000	120.44000	6,624.20	160.00000	8,800.00	295.00000	16,225.00
CENTER CURB, A CONCRETE		SYS						
0053	605-06255	600.000	122.42000	73,452.00	130.00000	78,000.00	250.00000	150,000.00
CENTER CURB, D CONCRETE		SYS						
0054	605-09137	17.000	153.99000	2,617.83	90.00000	1,530.00	250.00000	4,250.00
CURB, TURNOUT		LFT						
0055	605-97937	346.000	57.11000	19,760.06	38.00000	13,148.00	58.00000	20,068.00
CURB AND GUTTER, ROLL CURB , MODIFIED		LFT						
0056	605-97937	62.000	71.62000	4,440.44	38.00000	2,356.00	58.00000	3,596.00
CURB AND GUTTER, ROLL CURB , TYPE I		LFT						



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Contract ID: R -42226-A

Counties: HAMILTON

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 231

Project(s): 190187900ST3

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0057 610-08446	100.000	95.15000	9,515.00	110.00000	11,000.00	95.00000	9,500.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0058 610-09108	106.000	120.35000	12,757.10	90.00000	9,540.00	130.00000	13,780.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0059 611-06497	3.000	300.00000	900.00	300.00000	900.00	300.00000	900.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0060 611-06498	1.000	600.00000	600.00	600.00000	600.00	600.00000	600.00
MAILBOX ASSEMBLY, DOUBLE	EACH						
0061 615-06490	11.000	280.00000	3,080.00	280.00000	3,080.00	280.00000	3,080.00
RIGHT-OF-WAY MARKER	EACH						
0062 615-06505	10.000	995.00000	9,950.00	995.00000	9,950.00	995.00000	9,950.00
MONUMENT, B	EACH						
0063 615-06510	2.000	560.00000	1,120.00	560.00000	1,120.00	560.00000	1,120.00
MONUMENT, C	EACH						
0064 615-06515	13.000	200.00000	2,600.00	200.00000	2,600.00	200.00000	2,600.00
MONUMENT, D	EACH						



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Contract ID: R -42226-A

Counties: HAMILTON

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 231

Project(s): 190187900ST3

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0065 616-05688	5.000		123.16000	615.80	210.00000	1,050.00	129.90000	649.50
RIPRAP, CLASS 1	TON							
0066 616-06405	8.000		112.63000	901.04	135.00000	1,080.00	80.95000	647.60
RIPRAP, REVETMENT	TON							
0067 616-12246	37.000		17.88000	661.56	6.00000	222.00	6.40000	236.80
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS							
0068 621-01004	1.000		50.00000	50.00	100.00000	100.00	50.00000	50.00
MOBILIZATION AND DEMOLITION FOR SEEDING	EACH							
0069 621-06560	2.000		125.00000	250.00	200.00000	400.00	125.00000	250.00
MULCHED SEEDING U	SYS							
0070 621-06567	25.000		1.00000	25.00	1.00000	25.00	1.00000	25.00
WATER	kGAL							
0071 621-06570	670.000		74.94000	50,209.80	58.00000	38,860.00	72.42000	48,521.40
TOPSOIL	CYS							



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Contract ID: R -42226-A**Counties:** HAMILTON**Letting Date:** September 14, 2022**District(s):** Greenfield**Call Order:** 231**Project(s):** 190187900ST3**Contract Time:** 09/13/24 COMPLETION DATE**Min:****Max:****Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0072	621-06574	74.000	3.00000	222.00	3.00000	222.00	3.00000	222.00
	SODDING	SYS						
0073	621-06575	5,993.000	3.00000	17,979.00	3.00000	17,979.00	3.00000	17,979.00
	SODDING, NURSERY	SYS						
0074	621-08161	2.000	125.00000	250.00	150.00000	300.00	125.00000	250.00
	PERMANENT TURF REINFORCEMENT MAT	SYS						
0075	628-09403	24.000	3,749.51000	89,988.24	2,800.00000	67,200.00	4,000.00000	96,000.00
	FIELD OFFICE, C	MOS						
0076	628-11976	1.000	1,102.80000	1,102.80	1,080.00000	1,080.00	1,080.00000	1,080.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0077	628-11977	1.000	1,654.19000	1,654.19	4,680.00000	4,680.00	4,680.00000	4,680.00
	COMPUTER SYSTEM	EACH						
0078	713-11199	63.000	61.56000	3,878.28	100.00000	6,300.00	76.74000	4,834.62
	TEMPORARY PIPE	LFT						
0079	715-05048	3,016.000	9.75000	29,406.00	16.00000	48,256.00	12.21000	36,825.36
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						



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Contract ID: R -42226-A**Counties:** HAMILTON**Letting Date:** September 14, 2022**District(s):** Greenfield**Call Order:** 231**Project(s):** 190187900ST3**Contract Time:** 09/13/24 COMPLETION DATE**Min:****Max:****Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	715-05053	128.000	30.00000	3,840.00	65.00000	8,320.00	24.72000	3,164.16
PIPE, UNDERDRAIN, OUTLET 6 IN.		LFT						
0081	715-05149	491.000	60.21000	29,563.11	70.00000	34,370.00	56.89000	27,932.99
PIPE, TYPE 2, CIRCULAR, 12 IN.		LFT						
0082	715-05149	422.000	121.33000	51,201.26	110.00000	46,420.00	108.49000	45,782.78
PIPE, TYPE 2, CIRCULAR, 12 IN. , WATER QUALITY		LFT						
0083	715-46000	4.000	1,149.63000	4,598.52	1,800.00000	7,200.00	423.00000	1,692.00
PIPE END SECTION, DIAMETER 12 IN.		EACH						
0084	718-06531	4.000	1,600.00000	6,400.00	1,200.00000	4,800.00	948.00000	3,792.00
OUTLET PROTECTOR, 3		EACH						
0085	718-06532	3,000.000	1.00000	3,000.00	1.19000	3,570.00	1.19000	3,570.00
VIDEO INSPECTION FOR UNDERDRAIN		LFT						
0086	718-12305	2,517.000	2.50000	6,292.50	0.70000	1,761.90	1.98000	4,983.66
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A		SYS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0087 718-52610	272.000		94.00000	25,568.00	68.00000	18,496.00	76.92000	20,922.24
AGGREGATE FOR UNDERDRAINS	CYS							
0088 720-07309	8.000		614.20000	4,913.60	800.00000	6,400.00	465.00000	3,720.00
TRENCH DRAIN	LFT							
0089 720-12798	2.000		764.96000	1,529.92	750.00000	1,500.00	305.00000	610.00
CASTING, MANHOLE, ADJUST TO GRADE	EACH							
0090 720-45035	1.000		2,560.92000	2,560.92	3,000.00000	3,000.00	3,412.00000	3,412.00
INLET, F7	EACH							
0091 720-45042	1.000		3,443.73000	3,443.73	3,500.00000	3,500.00	4,245.00000	4,245.00
INLET, HA5	EACH							
0092 720-45410	4.000		5,370.01000	21,480.04	5,500.00000	22,000.00	5,596.00000	22,384.00
MANHOLE, C4	EACH							
0093 720-45605	2.000		1,643.10000	3,286.20	900.00000	1,800.00	1,029.00000	2,058.00
STRUCTURE, MANHOLE, RECONSTRUCTED	LFT							



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Contract ID: R -42226-A

Counties: HAMILTON

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 231

Project(s): 190187900ST3

Contract Time: 09/13/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0094 720-98174	14.000		3,834.82000	53,687.48	4,000.00000	56,000.00	8,026.00000	112,364.00
INLET, B15	EACH							
0095 720-98555	10.000		4,283.84000	42,838.40	4,000.00000	40,000.00	4,687.00000	46,870.00
INLET, C15	EACH							
0096 801-01504	10.000		115.00000	1,150.00	115.00000	1,150.00	115.00000	1,150.00
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH							
0097 801-03290	6.000		180.00000	1,080.00	180.00000	1,080.00	180.00000	1,080.00
CONSTRUCTION SIGN, C	EACH							
0098 801-04308	8.000		275.00000	2,200.00	275.00000	2,200.00	275.00000	2,200.00
ROAD CLOSURE SIGN ASSEMBLY	EACH							
0099 801-06203	27,138.000		0.75000	20,353.50	0.75000	20,353.50	0.75000	20,353.50
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT							
0100 801-06539	(1)		1,000.00000	1,000.00	1,000.00000	1,000.00	1,500.00000	1,500.00
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LS							



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Tabulation of Bids

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Contract ID: R -42226-A**Counties:** HAMILTON**Letting Date:** September 14, 2022**District(s):** Greenfield**Call Order:** 231**Project(s):** 190187900ST3**Contract Time:** 09/13/24 COMPLETION DATE**Min:****Max:****Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0101	801-06625	18.000	80.00000	1,440.00	80.00000	1,440.00	80.00000	1,440.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0102	801-06640	36.000	135.00000	4,860.00	135.00000	4,860.00	135.00000	4,860.00
	CONSTRUCTION SIGN, A	EACH						
0103	801-06645	49.000	70.00000	3,430.00	70.00000	3,430.00	70.00000	3,430.00
	CONSTRUCTION SIGN, B	EACH						
0104	801-06775	(1)	56,734.35000	56,734.35	194,110.15000	194,110.15	348,922.00000	348,922.00
	MAINTAINING TRAFFIC	LS						
0105	801-07023	4.000	7,200.00000	28,800.00	7,200.00000	28,800.00	7,200.00000	28,800.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0106	801-07118	144.000	18.00000	2,592.00	18.00000	2,592.00	18.00000	2,592.00
	BARRICADE, III-A	LFT						
0107	801-07119	216.000	18.00000	3,888.00	18.00000	3,888.00	18.00000	3,888.00
	BARRICADE, III-B	LFT						



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Tabulation of Bids

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Contract ID: R -42226-A**Counties:** HAMILTON**Letting Date:** September 14, 2022**District(s):** Greenfield**Call Order:** 231**Project(s):** 190187900ST3**Contract Time:** 09/13/24 COMPLETION DATE**Min:****Max:****Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
			ROUNDABOUT				LCC:	
0108	801-07612	158.000	15.00000	2,370.00	15.00000	2,370.00	15.00000	2,370.00
TEMPORARY PAVEMENT MARKING, 24 IN.		LFT						
0109	801-08401	1,410.000	24.15000	34,051.50	60.00000	84,600.00	70.00000	98,700.00
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0110	801-12082	(1)	19,000.00000	19,000.00	38,000.00000	38,000.00	19,000.00000	19,000.00
FIXED TEMPORARY SIGNAL		LS						
0111	802-05701	434.000	40.00000	17,360.00	25.00000	10,850.00	25.00000	10,850.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						
0112	802-05702	107.800	38.00000	4,096.40	25.00000	2,695.00	25.00000	2,695.00
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE		LFT						
0113	802-07059	11.000	250.00000	2,750.00	25.00000	275.00	25.00000	275.00
SIGN, SHEET, AND SUPPORTS, REMOVE		EACH						
0114	802-07060	2.000	450.00000	900.00	25.00000	50.00	25.00000	50.00
SIGN, SHEET, RELOCATE		EACH						



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Contract ID: R -42226-A**Counties:** HAMILTON**Letting Date:** September 14, 2022**District(s):** Greenfield**Call Order:** 231**Project(s):** 190187900ST3**Contract Time:** 09/13/24 COMPLETION DATE**Min:****Max:****Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0115 802-09838	210.600	35.00000	7,371.00	25.00000	5,265.00	25.00000	5,265.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0116 802-09840	31.200	39.00000	1,216.80	26.00000	811.20	26.00000	811.20
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0117 802-09842	65.000	52.00000	3,380.00	27.00000	1,755.00	27.00000	1,755.00
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0118 807-02191	1.000	2,500.00000	2,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
HANDHOLE, LIGHTING	EACH						
0119 807-06592	171.000	52.00000	8,892.00	35.00000	5,985.00	35.00000	5,985.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0120 807-12791	10.000	2,650.00000	26,500.00	1,925.00000	19,250.00	1,925.00000	19,250.00
LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE WITH GROUNDING	EACH						



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Tabulation of Bids

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Contract ID: R -42226-A**Counties:** HAMILTON**Letting Date:** September 14, 2022**District(s):** Greenfield**Call Order:** 231**Project(s):** 190187900ST3**Contract Time:** 09/13/24 COMPLETION DATE**Min:****Max:****Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0121	808-03439	224.000	12.00000	2,688.00	12.00000	2,688.00	12.00000	2,688.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0122	808-06716	3,871.000	0.85000	3,290.35	0.85000	3,290.35	0.85000	3,290.35
	LINE, REMOVE	LFT						
0123	808-09506	4.000	350.00000	1,400.00	350.00000	1,400.00	350.00000	1,400.00
	PAVEMENT MESSAGE MARKINGS THERMOPLASTIC WORD YIELD	EACH						
0124	808-11650	78.000	0.85000	66.30	0.85000	66.30	0.85000	66.30
	LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0125	808-11698	62.000	15.00000	930.00	15.00000	930.00	15.00000	930.00
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	LFT						
0126	808-12032	4,043.000	0.65000	2,627.95	0.65000	2,627.95	0.65000	2,627.95
	GROOVING FOR PAVEMENT MARKINGS	LFT						



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Tabulation of Bids

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Contract ID: R -42226-A**Counties:** HAMILTON**Letting Date:** September 14, 2022**District(s):** Greenfield**Call Order:** 231**Project(s):** 190187900ST3**Contract Time:** 09/13/24 COMPLETION DATE**Min:****Max:****Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0127	808-75043	1,716.000	1.25000	2,145.00	1.25000	2,145.00	1.25000	2,145.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0128	808-75247	2,669.000	1.25000	3,336.25	1.25000	3,336.25	1.25000	3,336.25
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0129	808-75278	156.000	6.00000	936.00	6.00000	936.00	6.00000	936.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0130	808-75297	30.000	12.00000	360.00	12.00000	360.00	12.00000	360.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0131	808-75300	145.000	1.25000	181.25	1.25000	181.25	1.25000	181.25
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						



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Tabulation of Bids

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Contract ID: R -42226-A**Counties:** HAMILTON**Letting Date:** September 14, 2022**District(s):** Greenfield**Call Order:** 231**Project(s):** 190187900ST3**Contract Time:** 09/13/24 COMPLETION DATE**Min:****Max:****Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0132	808-75320	10.000	275.00000	2,750.00	275.00000	2,750.00	275.00000	2,750.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW		EACH						
0133	808-75325	1.000	300.00000	300.00	300.00000	300.00	300.00000	300.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY		EACH						
0134	808-75996	57.000	7.33000	417.81	20.00000	1,140.00	20.00000	1,140.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0135	808-75998	38.000	98.00000	3,724.00	98.00000	3,724.00	98.00000	3,724.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0136	808-06368	149.000	5.25000	782.25	5.25000	782.25	5.25000	782.25
TRANSVERSE MARKING, REMOVE		LFT						
Section Totals:			\$2,778,186.69		\$3,100,000.00		\$3,551,869.69	
Life Cycle Costs:								
Section Total with LCC:			\$2,778,186.69		\$3,100,000.00		\$3,551,869.69	



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Tabulation of Bids

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Contract ID: R -42226-A

Counties: HAMILTON

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 231

Project(s): 190187900ST3

Contract Time: 09/13/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Contract Item Totals	\$2,778,186.69	\$3,100,000.00	\$3,551,869.69
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$2,778,186.69	\$3,100,000.00	3,551,869.69

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: R -42262-B

Counties: WAYNE

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 241

Project(s): 190151000ST3, 190153600ST3

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	8,000.00000	8,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						



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Tabulation of Bids

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Contract ID: R -42262-B**Counties:** WAYNE**Letting Date:** September 14, 2022**District(s):** Greenfield**Call Order:** 241**Project(s):** 190151000ST3, 190153600ST3**Contract Time:** 09/01/23 COMPLETION DATE**Min:****Max:****Contract Description:** ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

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	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0008 109-09377	1.000		1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL							
0009 109-09489	1.000		1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL							
0010 110-01001	(1)		149,100.00000	149,100.00				
MOBILIZATION AND DEMOBILIZATION	LS							
0011 207-08264	616.000		200.00000	123,200.00				
SUBGRADE TREATMENT, TYPE II	SYS							
0012 214-11796	616.000		15.00000	9,240.00				
GEOGRID, TYPE IB	SYS							
0013 304-12625	497.000		350.00000	173,950.00				
HMA PATCHING FULL DEPTH, TYPE C	TON							
0014 306-08034	111,796.000		1.60000	178,873.60				
MILLING, ASPHALT, 1 1/2 IN.	SYS							



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Tabulation of Bids

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Contract ID: R -42262-B

Counties: WAYNE

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 241

Project(s): 190151000ST3, 190153600ST3

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

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	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	306-08432	2,297.000	7.50000	17,227.50				
	MILLING, APPROACH	SYS						
0017	401-07321	2,878.000	148.25000	426,663.50				
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0018	401-07322	6,777.000	152.30000	1,032,137.10				
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0019	401-10258	69,353.000	0.75000	52,014.75				
	JOINT ADHESIVE, SURFACE	LFT						
0020	401-11785	69,353.000	0.25000	17,338.25				
	LIQUID ASPHALT SEALANT	LFT						
0021	406-05520	36.000	750.00000	27,000.00				
	ASPHALT FOR TACK COAT	TON						
0022	506-06334	10.000	650.00000	6,500.00				
	PCCP PATCHING, PARTIAL DEPTH	SYS						



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Contract ID: R -42262-B

Counties: WAYNE

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 241

Project(s): 190151000ST3, 190153600ST3

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	507-08272	168.000	30.00000	5,040.00				
JOINTS IN PCCP, SAW AND SEAL		LFT						
0024	610-07488	190.000	300.00000	57,000.00				
HMA FOR APPROACHES, TYPE C		TON						
0025	628-09403	12.000	3,000.00000	36,000.00				
FIELD OFFICE, C		MOS						
0026	628-11976	1.000	750.00000	750.00				
COMPUTER SYSTEM EQUIPMENT		EACH						
0027	722-51852	100.000	70.00000	7,000.00				
BRIDGE DECK PATCHING, PARTIAL DEPTH		SFT						
0028	738-12855	1,790.000	80.00000	143,200.00				
WARRANTED POLYMER OVERLAY BRIDGE DECK		SYS						
0029	801-06207	14,225.000	3.00000	42,675.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						



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Tabulation of Bids

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Contract ID: R -42262-B**Counties:** WAYNE**Letting Date:** September 14, 2022**District(s):** Greenfield**Call Order:** 241**Project(s):** 190151000ST3, 190153600ST3**Contract Time:** 09/01/23 COMPLETION DATE**Min:****Max:****Contract Description:** ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 801-06209	21,363.000	3.00000	64,089.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0031 801-06211	3.000	200.00000	600.00				
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0032 801-06212	3.000	250.00000	750.00				
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	EACH						
0033 801-06640	61.000	250.00000	15,250.00				
CONSTRUCTION SIGN, A	EACH						
0034 801-06645	8.000	125.00000	1,000.00				
CONSTRUCTION SIGN, B	EACH						
0035 801-06710	60.000	25.00000	1,500.00				
FLASHING ARROW SIGN	DAY						
0036 801-06775	(1)	141,075.00000	141,075.00				
MAINTAINING TRAFFIC	LS						



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Contract ID: R -42262-B

Counties: WAYNE

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 241

Project(s): 190151000ST3, 190153600ST3

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

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	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0037	801-07023	2.000	13,500.00000	27,000.00				
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0038	801-07119	36.000	30.00000	1,080.00				
	BARRICADE, III-B	LFT						
0039	801-08401	592.000	90.00000	53,280.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0040	801-11642	2.000	6,500.00000	13,000.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0041	808-05866	18.000	65.00000	1,170.00				
	PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0042	808-06716	21,363.000	0.70000	14,954.10				
	LINE, REMOVE	LFT						
0043	808-09381	(1)	2,500.00000	2,500.00				
	RETRO-REFLECTIVITY TESTING	LS						



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Tabulation of Bids

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Contract ID: R -42262-B

Counties: WAYNE

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 241

Project(s): 190151000ST3, 190153600ST3

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

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	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0044	808-12032	78,440.000	0.40000	31,376.00				
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0045	808-75043	55,039.000	1.00000	55,039.00				
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0046	808-75247	15,715.000	1.00000	15,715.00				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0047	808-75320	6.000	130.00000	780.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0048	808-75325	3.000	210.00000	630.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0049	808-75996	226.000	30.00000	6,780.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



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Tabulation of Bids

Page 8 of 9

Contract ID: R -42262-B

Counties: WAYNE

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 241

Project(s): 190151000ST3, 190153600ST3

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

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	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0050	808-75998	280.000	60.00000	16,800.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0051	808-96075	1,488.000	1.00000	1,488.00				
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0052	808-96078	6,198.000	1.00000	6,198.00				
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
0053	401-12169	(1)	7,500.00000	7,500.00				
	INERTIAL PROFILER, HMA	LS						
0054	808-10049	466.000	5.50000	2,563.00				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0055	808-10057	466.000	5.50000	2,563.00				
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0056	808-10071	117.000	5.50000	643.50				
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN	LFT						



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Tabulation of Bids

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Contract ID: R -42262-B

Counties: WAYNE

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 241

Project(s): 190151000ST3, 190153600ST3

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

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 ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0057	808-12841 117.000	5.50000	643.50				
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN. LFT							
Section Totals:			\$2,998,884.80				
Life Cycle Costs:							
Section Total with LCC:			\$2,998,884.80				
Contract Item Totals			\$2,998,884.80				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$2,998,884.80				

() indicates item is bid as Lump Sum



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Tabulation of Bids

Page 1 of 7

Contract ID: R -42534-A**Counties:** JEFFERSON**Letting Date:** September 14, 2022**District(s):** Seymour**Call Order:** 261**Project(s):** 180110000ST5**Contract Time:** 09/30/23 COMPLETION DATE**Min:****Max:****Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING 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)	4,800.00000	4,800.00	22,000.00000	22,000.00	15,000.00000	15,000.00
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 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						



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Tabulation of Bids

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Contract ID: R -42534-A

Counties: JEFFERSON

Letting Date: September 14, 2022

District(s): Seymour

Call Order: 261

Project(s): 180110000ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING 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	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						
0009	110-01001	(1)	130,000.00000	130,000.00	138,153.00000	138,153.00	103,349.15000	103,349.15
MOBILIZATION AND DEMOLITION		LS						
0010	207-09935	500.000	48.00000	24,000.00	19.00000	9,500.00	110.00000	55,000.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0011	303-01180	800.000	50.00000	40,000.00	49.00000	39,200.00	54.00000	43,200.00
COMPACTED AGGREGATE NO. 53		TON						
0012	304-12625	363.000	180.00000	65,340.00	250.00000	90,750.00	260.00000	94,380.00
HMA PATCHING FULL DEPTH, TYPE C		TON						
0013	304-12626	2,420.000	180.00000	435,600.00	173.00000	418,660.00	181.00000	438,020.00
HMA PATCHING PARTIAL, DEPTH TYPE C		TON						
0014	306-08432	8,880.000	1.80000	15,984.00	1.00000	8,880.00	2.55000	22,644.00
MILLING, APPROACH		SYS						



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Tabulation of Bids

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Contract ID: R -42534-A**Counties:** JEFFERSON**Letting Date:** September 14, 2022**District(s):** Seymour**Call Order:** 261**Project(s):** 180110000ST5**Contract Time:** 09/30/23 COMPLETION DATE**Min:****Max:****Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING 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 306-08563	115,416.000	1.80000	207,748.80	1.00000	115,416.00	1.20000	138,499.20
MILLING, ASPHALT, 1 1/4 IN.	SYS						
0017 401-07328	12,696.000	100.00000	1,269,600.00	99.00000	1,256,904.00	112.00000	1,421,952.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0018 401-10258	37,685.000	0.55000	20,726.75	0.30000	11,305.50	0.40000	15,074.00
JOINT ADHESIVE, SURFACE	LFT						
0019 401-11785	37,685.000	0.25000	9,421.25	0.10000	3,768.50	0.05000	1,884.25
LIQUID ASPHALT SEALANT	LFT						
0020 406-05520	37.000	600.00000	22,200.00	1,000.00000	37,000.00	0.01000	0.37
ASPHALT FOR TACK COAT	TON						
0021 408-12028	5.000	3,000.00000	15,000.00	650.00000	3,250.00	1,900.00000	9,500.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0022 606-12400	33,692.000	0.60000	20,215.20	0.65000	21,899.80	0.45000	15,161.40
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						



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Tabulation of Bids

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Contract ID: R -42534-A

Counties: JEFFERSON

Letting Date: September 14, 2022

District(s): Seymour

Call Order: 261

Project(s): 180110000ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING 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	610-07488	977.000	125.00000	122,125.00	185.00000	180,745.00	140.00000	136,780.00
	HMA FOR APPROACHES, TYPE C	TON						
0024	615-06525	1.000	1,975.00000	1,975.00	1,800.00000	1,800.00	1,800.00000	1,800.00
	CASTING ADJUST TO GRADE, MONUMENT	EACH						
0025	615-06527	8.000	1,525.00000	12,200.00	1,450.00000	11,600.00	1,450.00000	11,600.00
	MONUMENT, SECTION CORNER	EACH						
0026	628-09403	12.000	2,400.00000	28,800.00	2,500.00000	30,000.00	3,450.00000	41,400.00
	FIELD OFFICE, C	MOS						
0027	628-11976	3.000	600.00000	1,800.00	250.00000	750.00	1,200.00000	3,600.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0028	720-12798	1.000	2,500.00000	2,500.00	2,500.00000	2,500.00	1,800.00000	1,800.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0029	801-06203	93,466.000	0.10000	9,346.60	0.01000	934.66	0.27000	25,235.82
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						



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Tabulation of Bids

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Contract ID: R -42534-A

Counties: JEFFERSON

Letting Date: September 14, 2022

District(s): Seymour

Call Order: 261

Project(s): 180110000ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING 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	801-06207	5,545.000	0.25000	1,386.25	2.50000	13,862.50	1.09000	6,044.05
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0031	801-06209	100.000	1.50000	150.00	5.00000	500.00	2.18000	218.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0032	801-06640	36.000	225.00000	8,100.00	200.00000	7,200.00	200.00000	7,200.00
	CONSTRUCTION SIGN, A	EACH						
0033	801-06645	4.000	115.00000	460.00	100.00000	400.00	100.00000	400.00
	CONSTRUCTION SIGN, B	EACH						
0034	801-06775	(1)	112,981.55000	112,981.55	186,729.82000	186,729.82	200,000.00000	200,000.00
	MAINTAINING TRAFFIC	LS						
0035	801-11642	2.000	6,500.00000	13,000.00	5,500.00000	11,000.00	5,500.00000	11,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0036	808-09381	(1)	3,300.00000	3,300.00	3,500.00000	3,500.00	4,000.00000	4,000.00
	RETRO-REFLECTIVITY TESTING	LS						



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Tabulation of Bids

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Contract ID: R -42534-A

Counties: JEFFERSON

Letting Date: September 14, 2022

District(s): Seymour

Call Order: 261

Project(s): 180110000ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING 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 808-75043	73,930.000		0.88000	65,058.40	0.85000	62,840.50	0.93000	68,754.90
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT							
0038 808-75247	10,700.000		0.88000	9,416.00	1.00000	10,700.00	1.09000	11,663.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT							
0039 808-75297	265.000		13.50000	3,577.50	10.00000	2,650.00	10.90000	2,888.50
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
0040 808-75996	580.000		15.75000	9,135.00	10.00000	5,800.00	16.00000	9,280.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0041 808-75998	580.000		36.50000	21,170.00	48.00000	27,840.00	52.00000	30,160.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
0042 808-96078	8,836.000		1.70000	15,021.20	1.20000	10,603.20	1.31000	11,575.16
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT							



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Contract ID: R -42534-A

Counties: JEFFERSON

Letting Date: September 14, 2022

District(s): Seymour

Call Order: 261

Project(s): 180110000ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING 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:	
0043	808-12032 73,930.000	0.65000	48,054.50	0.40000	29,572.00	0.44000	32,529.20
GROOVING FOR PAVEMENT MARKINGS LFT							
0044	401-12169 (1)	4,800.00000	4,800.00	4,100.00000	4,100.00	5,400.00000	5,400.00
INERTIAL PROFILER, HMA LS							
Section Totals:			\$2,775,000.00		\$2,782,321.48		\$2,997,000.00
Life Cycle Costs:							
Section Total with LCC:			\$2,775,000.00		\$2,782,321.48		\$2,997,000.00
Contract Item Totals			\$2,775,000.00		\$2,782,321.48		\$2,997,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,775,000.00		\$2,782,321.48		2,997,000.00

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: R -42958-A

Counties: JEFFERSON

Letting Date: September 14, 2022

District(s): Seymour

Call Order: 271

Project(s): 200040800ST5

Contract Time: 08/31/24 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)	2,855.00000	2,855.00	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						
0007 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

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Contract ID: R -42958-A

Counties: JEFFERSON

Letting Date: September 14, 2022

District(s): Seymour

Call Order: 271

Project(s): 200040800ST5

Contract Time: 08/31/24 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:
0008	110-01001	(1)	57,800.00000	57,800.00	97,000.00000	97,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0009	207-12151	341.000	55.00000	18,755.00	60.00000	20,460.00	
	SUBGRADE TREATMENT, TYPE IVA	SYS					
0010	303-01180	703.000	48.00000	33,744.00	45.00000	31,635.00	
	COMPACTED AGGREGATE NO. 53	TON					
0011	304-12623	388.000	200.00000	77,600.00	250.00000	97,000.00	
	HMA PATCHING FULL DEPTH, TYPE B	TON					
0012	304-12624	100.000	280.00000	28,000.00	250.00000	25,000.00	
	HMA PATCHING PARTIAL DEPTH, TYPE B	TON					
0013	306-08036	87,194.000	1.95000	170,028.30	2.50000	217,985.00	
	MILLING, ASPHALT, 2 IN.	SYS					
0014	306-08432	3,573.000	5.00000	17,865.00	2.50000	8,932.50	
	MILLING, APPROACH	SYS					



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Tabulation of Bids

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Contract ID: R -42958-A

Counties: JEFFERSON

Letting Date: September 14, 2022

District(s): Seymour

Call Order: 271

Project(s): 200040800ST5

Contract Time: 08/31/24 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:	
0016 401-07322	9,592.000	116.00000	1,112,672.00	105.00000	1,007,160.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0017 401-10258	41,527.000	0.24000	9,966.48	0.25000	10,381.75		
JOINT ADHESIVE, SURFACE	LFT						
0018 401-11785	41,527.000	0.14000	5,813.78	0.25000	10,381.75		
LIQUID ASPHALT SEALANT	LFT						
0019 406-05520	28.000	850.00000	23,800.00	600.00000	16,800.00		
ASPHALT FOR TACK COAT	TON						
0020 408-12028	5.000	4,000.00000	20,000.00	4,200.00000	21,000.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0021 610-07487	394.000	190.00000	74,860.00	165.00000	65,010.00		
HMA FOR APPROACHES, TYPE B	TON						
0022 615-06525	8.000	1,850.00000	14,800.00	1,950.00000	15,600.00		
CASTING ADJUST TO GRADE, MONUMENT	EACH						



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Tabulation of Bids

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Contract ID: R -42958-A

Counties: JEFFERSON

Letting Date: September 14, 2022

District(s): Seymour

Call Order: 271

Project(s): 200040800ST5

Contract Time: 08/31/24 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	628-09403	12.000	2,500.00000	30,000.00	2,400.00000	28,800.00	
	FIELD OFFICE, C	MOS					
0024	628-11976	2.000	900.00000	1,800.00	1,000.00000	2,000.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0025	801-06203	41,990.000	0.40000	16,796.00	0.10000	4,199.00	
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT					
0026	801-06207	4,199.000	1.30000	5,458.70	0.50000	2,099.50	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0027	801-06640	38.000	175.00000	6,650.00	270.00000	10,260.00	
	CONSTRUCTION SIGN, A	EACH					
0028	801-06645	4.000	85.00000	340.00	115.00000	460.00	
	CONSTRUCTION SIGN, B	EACH					
0029	801-06775	(1)	59,475.00000	59,475.00	192,000.00000	192,000.00	
	MAINTAINING TRAFFIC	LS					



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Tabulation of Bids

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Contract ID: R -42958-A

Counties: JEFFERSON

Letting Date: September 14, 2022

District(s): Seymour

Call Order: 271

Project(s): 200040800ST5

Contract Time: 08/31/24 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 801-11642	2.000	1,050.00000	2,100.00	11,750.00000	23,500.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0031 808-12764	2,590.000	0.20000	518.00	2.00000	5,180.00		
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0032 808-75007	76,670.000	0.20000	15,334.00	0.18000	13,800.60		
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0033 808-75047	39,400.000	0.20000	7,880.00	0.23000	9,062.00		
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0034 808-75297	210.000	29.95000	6,289.50	12.90000	2,709.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0035 401-12169	(1)	2,500.00000	2,500.00	4,800.00000	4,800.00		
INERTIAL PROFILER, HMA	LS						



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Contract ID: R -42958-A

Counties: JEFFERSON

Letting Date: September 14, 2022

District(s): Seymour

Call Order: 271

Project(s): 200040800ST5

Contract Time: 08/31/24 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 Totals:			\$1,823,706.76		\$1,948,022.10		
Life Cycle Costs:							
Section Total with LCC:			\$1,823,706.76		\$1,948,022.10		
Contract Item Totals			\$1,823,706.76		\$1,948,022.10		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,823,706.76		\$1,948,022.10		

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: R -43006-A

Counties: LAPORTE

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 281

Project(s): 200049900ST4

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) 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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	26,825.00000	26,825.00	8,599.79000	8,599.79		
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 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						



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Tabulation of Bids

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Contract ID: R -43006-A

Counties: LAPORTE

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 281

Project(s): 200049900ST4

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) 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	ASPHALT RESURFACE	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)	47,000.00000	47,000.00	129,950.00000	129,950.00	
MOBILIZATION AND DEMobilIZATION		LS					
0011	201-52370	(1)	17,700.00000	17,700.00	36,500.00000	36,500.00	
CLEARING RIGHT OF WAY		LS					
0012	202-02240	15.000	155.00000	2,325.00	34.00000	510.00	
PAVEMENT REMOVAL		SYS					
0013	202-02278	45.000	45.00000	2,025.00	28.00000	1,260.00	
CURB, CONCRETE, REMOVE		LFT					
0014	202-02279	1,368.000	45.00000	61,560.00	57.00000	77,976.00	
CURB AND GUTTER, REMOVE		LFT					



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Contract ID: R -43006-A

Counties: LAPORTE

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 281

Project(s): 200049900ST4

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) 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 ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0015 202-52710	522.000	45.00000	23,490.00	44.00000	22,968.00		
SIDEWALK CONCRETE, REMOVE	SYS						
0016 205-12108	1,210.000	1.00000	1,210.00	1.00000	1,210.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	12,800.00000	12,800.00	2,600.00000	2,600.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 207-08264	25.000	90.00000	2,250.00	30.00000	750.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0019 207-09935	1,230.000	49.00000	60,270.00	42.00000	51,660.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-09265	8.000	175.00000	1,400.00	160.00000	1,280.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0021 214-11796	25.000	21.00000	525.00	35.00000	875.00		
GEOGRID, TYPE IB	SYS						



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Tabulation of Bids

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Contract ID: R -43006-A

Counties: LAPORTE

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 281

Project(s): 200049900ST4

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) 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	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	302-07455	5.000	215.00000	1,075.00	150.00000	750.00		
	DENSE GRADED SUBBASE	CYS						
0023	304-12627	837.000	145.00000	121,365.00	215.00000	179,955.00		
	HMA PATCHING FULL DEPTH, TYPE D	TON						
0024	304-12628	314.000	261.00000	81,954.00	215.00000	67,510.00		
	HMA PATCHING PARTIAL DEPTH, TYPE D	TON						
0025	306-08036	49,214.000	2.00000	98,428.00	2.90000	142,720.60		
	MILLING, ASPHALT, 2 IN.	SYS						
0026	306-08432	3,306.000	9.00000	29,754.00	2.90000	9,587.40		
	MILLING, APPROACH	SYS						
0027	401-07353	5,414.000	109.00000	590,126.00	119.00000	644,266.00		
	QC/QA-HMA, 4, 76, SURFACE, 12.5 mm	TON						
0028	401-10258	16,465.000	0.90000	14,818.50	0.01000	164.65		
	JOINT ADHESIVE, SURFACE	LFT						
0029	401-11785	16,465.000	0.10000	1,646.50	0.01000	164.65		
	LIQUID ASPHALT SEALANT	LFT						



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Contract ID: R -43006-A

Counties: LAPORTE

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 281

Project(s): 200049900ST4

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) 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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	406-05520	17.300	900.00000	15,570.00	0.10000	1.73		
ASPHALT FOR TACK COAT		TON						
0031	604-06070	197.000	79.00000	15,563.00	160.00000	31,520.00		
SIDEWALK, CONCRETE		SYS						
0032	604-08086	444.000	210.00000	93,240.00	255.00000	113,220.00		
CURB RAMP, CONCRETE		SYS						
0033	604-12083	83.000	160.00000	13,280.00	220.00000	18,260.00		
DETECTABLE WARNING SURFACES		SYS						
0034	605-06155	1,553.000	46.00000	71,438.00	80.00000	124,240.00		
CURB AND GUTTER, CONCRETE, MODIFIED		LFT						
0035	610-07788	376.000	144.00000	54,144.00	150.00000	56,400.00		
HMA FOR APPROACHES, TYPE D		TON						
0036	610-09108	25.000	167.00000	4,175.00	195.00000	4,875.00		
PCCP FOR APPROACHES, 9 IN.		SYS						



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Contract ID: R -43006-A

Counties: LAPORTE

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 281

Project(s): 200049900ST4

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) 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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0037 621-06575	236.000	46.00000	10,856.00	100.00000	23,600.00		
SODDING, NURSERY	SYS						
0038 628-09403	12.000	4,000.00000	48,000.00	2,550.00000	30,600.00		
FIELD OFFICE, C	MOS						
0039 628-11976	2.000	540.00000	1,080.00	540.00000	1,080.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0040 715-05149	26.000	193.00000	5,018.00	580.00000	15,080.00		
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0041 720-12797	2.000	900.00000	1,800.00	4,800.00000	9,600.00		
CASTING, INLET, ADJUST TO GRADE	EACH						
0042 720-44025	39.000	1,360.00000	53,040.00	2,100.00000	81,900.00		
CASTING, 4, FURNISH AND ADJUST TO GRADE	EACH						
0043 720-44055	17.000	1,645.00000	27,965.00	5,700.00000	96,900.00		
CASTING, 10, FURNISH AND ADJUST TO GRADE	EACH						



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Contract ID: R -43006-A

Counties: LAPORTE

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 281

Project(s): 200049900ST4

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) 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	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0044	720-44296	5.000	2,560.00000	12,800.00	1,860.00000	9,300.00		
	INLET, CAP	EACH						
0045	720-45045	4.000	2,660.00000	10,640.00	4,530.00000	18,120.00		
	INLET, J10	EACH						
0046	720-45055	1.000	2,660.00000	2,660.00	4,850.00000	4,850.00		
	INLET, M10	EACH						
0047	720-94840	20.000	900.00000	18,000.00	200.00000	4,000.00		
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0048	801-06640	52.000	154.00000	8,008.00	154.00000	8,008.00		
	CONSTRUCTION SIGN, A	EACH						
0049	801-06775	(1)	193,165.00000	193,165.00	397,700.00000	397,700.00		
	MAINTAINING TRAFFIC	LS						
0050	801-11990	30.000	1,750.00000	52,500.00	800.00000	24,000.00		
	TEMPORARY CURB RAMP	EACH						
0051	801-12641	29.000	93.00000	2,697.00	40.00000	1,160.00		
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						



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Contract ID: R -43006-A

Counties: LAPORTE

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 281

Project(s): 200049900ST4

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) 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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:
0052	802-91122	1.000	210.00000	210.00	210.00000	210.00	
SIGN GROUND MOUNTED RESET		EACH					
0053	805-02645	2.000	1,400.00000	2,800.00	1,400.00000	2,800.00	
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.		EACH					
0054	805-05405	2.000	1,600.00000	3,200.00	1,600.00000	3,200.00	
SIGNAL POLE, PEDESTAL, 4 FT		EACH					
0055	805-11815	417.000	28.00000	11,676.00	28.00000	11,676.00	
CONDUIT, HDPE, 2 IN. SCHEDULE 80		LFT					
0056	805-11817	10.000	1,100.00000	11,000.00	1,100.00000	11,000.00	
PEDESTRIAN PUSH BUTTON, APS		EACH					
0058	805-78470	5,376.000	0.50000	2,688.00	0.50000	2,688.00	
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE		LFT					
0059	805-78490	197.000	4.00000	788.00	4.00000	788.00	
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE		LFT					



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Contract ID: R -43006-A

Counties: LAPORTE

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 281

Project(s): 200049900ST4

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) 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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0060 805-78510	899.000	3.00000	2,697.00	3.00000	2,697.00		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0061 805-78785	14.000	1,000.00000	14,000.00	1,000.00000	14,000.00		
SIGNAL DETECTOR HOUSING	EACH						
0062 805-78795	1,344.000	11.00000	14,784.00	11.00000	14,784.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0063 808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00		
RETRO-REFLECTIVITY TESTING	LS						
0064 808-09968	763.000	18.85000	14,382.55	18.85000	14,382.55		
PAVEMENT MARKING , THERMOPLASTIC, GREEN	SFT						
0065 808-74815	304.000	5.45000	1,656.80	5.45000	1,656.80		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 12 IN.	LFT						



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Contract ID: R -43006-A

Counties: LAPORTE

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 281

Project(s): 200049900ST4

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) 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	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0066 808-75043	1,909.000		0.68000	1,298.12	0.68000	1,298.12	
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.							
	LFT						
0067 808-75052	1,047.000		4.65000	4,868.55	4.65000	4,868.55	
LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.							
	LFT						
0068 808-75055	3,815.000		4.65000	17,739.75	4.65000	17,739.75	
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.							
	LFT						
0069 808-75247	15,337.000		0.68000	10,429.16	0.68000	10,429.16	
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.							
	LFT						
0070 808-75278	738.000		5.45000	4,022.10	5.45000	4,022.10	
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.							
	LFT						
0071 808-75297	530.000		9.85000	5,220.50	9.85000	5,220.50	
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.							
	LFT						



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Contract ID: R -43006-A

Counties: LAPORTE

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 281

Project(s): 200049900ST4

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) 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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0072 808-75300	2,069.000	2.25000	4,655.25	2.25000	4,655.25		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0073 808-75320	6.000	195.00000	1,170.00	195.00000	1,170.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0074 808-75996	173.000	15.00000	2,595.00	18.00000	3,114.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0075 808-75998	173.000	34.80000	6,020.40	34.80000	6,020.40		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0076 805-09539	4.000	600.00000	2,400.00	600.00000	2,400.00		
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						



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Contract ID: R -43006-A

Counties: LAPORTE

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 281

Project(s): 200049900ST4

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) 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:			\$2,056,995.18		\$2,599,000.00		
Life Cycle Costs:							
Section Total with LCC:			\$2,056,995.18		\$2,599,000.00		
Contract Item Totals			\$2,056,995.18		\$2,599,000.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$2,056,995.18		\$2,599,000.00		

() indicates item is bid as Lump Sum



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Contract ID: R -43076-A

Counties: MADISON

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 291

Project(s): 200058400ST3

Contract Time: 06/03/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	1,750.00000	1,750.00	2,900.00000	2,900.00	4,500.00000	4,500.00
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 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						



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Contract ID: R -43076-A

Counties: MADISON

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 291

Project(s): 200058400ST3

Contract Time: 06/03/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		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)		147,800.00000	147,800.00	155,249.15000	155,249.15	112,064.00000	112,064.00
MOBILIZATION AND DEMobilIZATION	LS							
0011 201-52370	(1)		400.00000	400.00	500.00000	500.00	9,000.00000	9,000.00
CLEARING RIGHT OF WAY	LS							
0012 202-90277	9.000		100.00000	900.00	100.00000	900.00	100.00000	900.00
DETECTOR HOUSING, REMOVE	EACH							
0013 202-93741	8.000		200.00000	1,600.00	200.00000	1,600.00	200.00000	1,600.00
GUARDRAIL, END TREATMENT, REMOVE	EACH							



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Contract ID: R -43076-A

Counties: MADISON

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 291

Project(s): 200058400ST3

Contract Time: 06/03/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	205-12108	2,580.000	1.00000	2,580.00	1.00000	2,580.00	1.00000	2,580.00
STORMWATER MANAGEMENT BUDGET			DOL					
0015	205-12616	(1)	500.00000	500.00	2,580.00000	2,580.00	9,000.26000	9,000.26
STORMWATER MANAGEMENT IMPLEMENTATION			LS					
0016	207-08264	42.000	165.10000	6,934.20	150.00000	6,300.00	36.50000	1,533.00
SUBGRADE TREATMENT, TYPE II			SYS					
0017	207-12151	66.000	45.00000	2,970.00	150.00000	9,900.00	81.50000	5,379.00
SUBGRADE TREATMENT, TYPE IVA			SYS					
0018	303-01180	277.000	88.55000	24,528.35	90.00000	24,930.00	60.00000	16,620.00
COMPACTED AGGREGATE NO. 53			TON					
0019	304-12625	90.000	275.00000	24,750.00	320.00000	28,800.00	213.00000	19,170.00
HMA PATCHING FULL DEPTH, TYPE C			TON					
0020	304-12626	1,740.000	217.00000	377,580.00	180.00000	313,200.00	213.00000	370,620.00
HMA PATCHING PARTIAL, DEPTH TYPE C			TON					



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Contract ID: R -43076-A

Counties: MADISON

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 291

Project(s): 200058400ST3

Contract Time: 06/03/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 306-08036	140,819.000	2.20000	309,801.80	2.00000	281,638.00	2.16000	304,169.04
MILLING, ASPHALT, 2 IN.	SYS						
0022 306-08038	6,366.000	0.01000	63.66	0.01000	63.66	14.00000	89,124.00
MILLING, ASPHALT, 4 IN.	SYS						
0023 306-08432	8,383.000	4.25000	35,627.75	3.50000	29,340.50	4.15000	34,789.45
MILLING, APPROACH	SYS						
0024 401-07347	15,146.000	96.00000	1,454,016.00	113.00000	1,711,498.00	129.00000	1,953,834.00
QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	TON						
0025 401-10258	82,047.000	0.49000	40,203.03	0.30000	24,614.10	0.60000	49,228.20
JOINT ADHESIVE, SURFACE	LFT						
0026 401-11785	82,047.000	0.10000	8,204.70	0.10000	8,204.70	0.35000	28,716.45
LIQUID ASPHALT SEALANT	LFT						
0027 406-05520	37.000	600.00000	22,200.00	0.01000	0.37	1,410.00000	52,170.00
ASPHALT FOR TACK COAT	TON						
0028 408-12028	5.000	1,860.00000	9,300.00	2,000.00000	10,000.00	5,200.00000	26,000.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						



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Contract ID: R -43076-A

Counties: MADISON

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 291

Project(s): 200058400ST3

Contract Time: 06/03/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 601-02241	200.000	9.00000	1,800.00	9.00000	1,800.00	9.00000	1,800.00
GUARDRAIL, REMOVE	LFT						
0030 601-12289	8.000	1,075.00000	8,600.00	1,075.00000	8,600.00	1,075.00000	8,600.00
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0031 601-94689	8.000	3,125.00000	25,000.00	3,125.00000	25,000.00	3,125.00000	25,000.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0032 606-12400	47,341.000	0.48000	22,723.68	0.37000	17,516.17	1.05000	49,708.05
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0033 610-07487	709.000	194.00000	137,546.00	155.00000	109,895.00	143.00000	101,387.00
HMA FOR APPROACHES, TYPE B	TON						
0034 801-06203	21,380.000	0.40000	8,552.00	0.50000	10,690.00	0.58000	12,400.40
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0035 801-06207	21,280.000	0.90000	19,152.00	0.75000	15,960.00	1.10000	23,408.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



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Contract ID: R -43076-A

Counties: MADISON

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 291

Project(s): 200058400ST3

Contract Time: 06/03/23 COMPLETION DATE

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Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	801-06218	280.000	4.70000	1,316.00	9.00000	2,520.00	3.80000	1,064.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0037	801-06640	18.000	250.00000	4,500.00	250.00000	4,500.00	130.00000	2,340.00
	CONSTRUCTION SIGN, A	EACH						
0038	801-06775	(1)	61,500.00000	61,500.00	72,000.00000	72,000.00	95,800.00000	95,800.00
	MAINTAINING TRAFFIC	LS						
0039	801-11642	2.000	4,500.00000	9,000.00	4,500.00000	9,000.00	5,500.00000	11,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0040	805-78470	3,544.000	1.00000	3,544.00	1.00000	3,544.00	1.00000	3,544.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0041	805-78785	9.000	1,400.00000	12,600.00	1,400.00000	12,600.00	1,400.00000	12,600.00
	SIGNAL DETECTOR HOUSING	EACH						
0042	805-78795	1,214.000	8.00000	9,712.00	8.00000	9,712.00	8.00000	9,712.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						



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Contract ID: R -43076-A

Counties: MADISON

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 291

Project(s): 200058400ST3

Contract Time: 06/03/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0043 808-06705	2,486.000	1.00000	2,486.00	1.00000	2,486.00	1.25000	3,107.50
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0044 808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	3,500.00000	3,500.00
RETRO-REFLECTIVITY TESTING	LS						
0045 808-12032	104,426.000	0.10000	10,442.60	0.10000	10,442.60	0.75000	78,319.50
GROOVING FOR PAVEMENT MARKINGS	LFT						
0046 808-12667	354.000	1.25000	442.50	1.25000	442.50	5.50000	1,947.00
LINE THERMOPLASTIC SOLID WHITE 10 IN.	LFT						
0047 808-75043	59,402.000	0.75000	44,551.50	0.75000	44,551.50	1.05000	62,372.10
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0048 808-75247	38,851.000	0.75000	29,138.25	0.75000	29,138.25	1.05000	40,793.55
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						



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Contract ID: R -43076-A**Counties:** MADISON**Letting Date:** September 14, 2022**District(s):** Greenfield**Call Order:** 291**Project(s):** 200058400ST3**Contract Time:** 06/03/23 COMPLETION DATE**Min:****Max:****Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0049 808-75272	688.000	12.00000	8,256.00	12.00000	8,256.00	10.00000	6,880.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN. LFT							
0050 808-75290	1,415.000	12.00000	16,980.00	12.00000	16,980.00	10.00000	14,150.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN. LFT							
0051 808-75297	280.000	12.00000	3,360.00	12.00000	3,360.00	10.00000	2,800.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. LFT							
0052 808-75320	50.000	125.00000	6,250.00	125.00000	6,250.00	245.00000	12,250.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW EACH							
0053 808-75340	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00	500.00000	1,000.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC RXR EACH							



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Contract ID: R -43076-A

Counties: MADISON

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 291

Project(s): 200058400ST3

Contract Time: 06/03/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0054	808-75996	874.000	8.00000	6,992.00	7.00000	6,118.00	12.00000	10,488.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0055	808-75998	874.000	35.00000	30,590.00	35.00000	30,590.00	45.00000	39,330.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0056	808-92027	964.000	1.00000	964.00	1.00000	964.00	1.25000	1,205.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.		LFT						
0057	808-96078	2,370.000	0.75000	1,777.50	0.75000	1,777.50	1.05000	2,488.50
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.		LFT						
Section Totals:			\$2,963,993.52		\$3,084,000.00		\$3,730,000.00	
Life Cycle Costs:								
Section Total with LCC:			\$2,963,993.52		\$3,084,000.00		\$3,730,000.00	
Contract Item Totals			\$2,963,993.52		\$3,084,000.00		\$3,730,000.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$2,963,993.52		\$3,084,000.00		3,730,000.00	



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Contract ID: R -43076-A

Letting Date: September 14, 2022

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Contract Time: 06/03/23 COMPLETION DATE

Contract Description: ASPHALT RESURFACE

() indicates item is bid as Lump Sum

Counties: MADISON

District(s): Greenfield

Project(s): 200058400ST3

Min:

Max:



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Tabulation of Bids

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Contract ID: R -43120-B

Counties: ALLEN

Letting Date: September 14, 2022

District(s): Fort Wayne

Call Order: 301

Project(s): 200166500LC2, 200167500LC2

Contract Time: 10/21/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) API CONSTRUCTION CORP			
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)	55,295.89000	55,295.89	40,000.00000	40,000.00		
CONSTRUCTION ENGINEERING							
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES							
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS							
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463 1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT							
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER							



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Tabulation of Bids

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Contract ID: R -43120-B

Counties: ALLEN

Letting Date: September 14, 2022

District(s): Fort Wayne

Call Order: 301

Project(s): 200166500LC2, 200167500LC2

Contract Time: 10/21/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) API CONSTRUCTION CORP		
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)	53,579.59000	53,579.59	70,000.00000	70,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-52370	(1)	21,431.83000	21,431.83	50,000.00000	50,000.00	
	CLEARING RIGHT OF WAY	LS					
0011	202-02273	13.000	66.55000	865.15	55.00000	715.00	
	CENTER CURB, CONCRETE, REMOVE	SYS					
0012	202-74035	2.000	75.00000	150.00	75.00000	150.00	
	SIGN, REMOVE	EACH					
0013	202-91840	30.000	55.00000	1,650.00	55.00000	1,650.00	
	FENCE, CHAIN LINK, REMOVE	LFT					
0014	203-02000	601.000	60.30000	36,240.30	45.00000	27,045.00	
	EXCAVATION, COMMON	CYS					



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Contract ID: R -43120-B

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District(s): Fort Wayne

Call Order: 301

Project(s): 200166500LC2, 200167500LC2

Contract Time: 10/21/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) API CONSTRUCTION CORP			
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 203-02070	293.000	47.50000	13,917.50	65.00000	19,045.00		
BORROW	CYS						
0016 205-12108	4,500.000	1.00000	4,500.00	1.00000	4,500.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	4,201.69000	4,201.69	8,000.00000	8,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	5,500.00000	5,500.00	5,500.00000	5,500.00		
SWQCP PREPARATION	LS						
0019 207-08264	991.000	11.38000	11,277.58	25.00000	24,775.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0020 207-08266	1,383.000	6.15000	8,505.45	5.00000	6,915.00		
SUBGRADE TREATMENT, TYPE III	SYS						
0021 211-09265	56.000	47.36000	2,652.16	65.00000	3,640.00		
STRUCTURE BACKFILL, TYPE 2	CYS						



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Contract ID: R -43120-B

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District(s): Fort Wayne

Call Order: 301

Project(s): 200166500LC2, 200167500LC2

Contract Time: 10/21/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) API CONSTRUCTION CORP		
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	214-11796	490.000	4.85000	2,376.50	7.00000	3,430.00	
	GEOGRID, TYPE IB	SYS					
0023	302-07455	170.000	56.20000	9,554.00	30.00000	5,100.00	
	DENSE GRADED SUBBASE	CYS					
0024	303-01180	516.000	28.10000	14,499.60	40.00000	20,640.00	
	COMPACTED AGGREGATE NO. 53	TON					
0025	303-07449	7.000	36.00000	252.00	40.00000	280.00	
	COMPACTED AGGREGATE NO. 73	TON					
0026	304-12623	115.000	201.34000	23,154.10	155.00000	17,825.00	
	HMA PATCHING FULL DEPTH, TYPE B	TON					
0027	306-08034	306.000	21.98000	6,725.88	22.00000	6,732.00	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0028	402-10084	14.000	379.89000	5,318.46	225.00000	3,150.00	
	HMA FOR TEMPORARY PAVEMENT, TYPE B	TON					



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Tabulation of Bids

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Contract ID: R -43120-B**Counties:** ALLEN**Letting Date:** September 14, 2022**District(s):** Fort Wayne**Call Order:** 301**Project(s):** 200166500LC2, 200167500LC2**Contract Time:** 10/21/23 COMPLETION DATE**Min:****Max:****Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) API CONSTRUCTION CORP			
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	603-06045	30.000	292.00000	8,760.00	125.00000	3,750.00	
FENCE, CHAIN LINK, 48 IN. , WITH TOP PVC PROTECTION		LFT					
0030	603-97461	550.000	35.50000	19,525.00	35.50000	19,525.00	
TEMPORARY FENCE , PEDESTRIAN CHANNILIZER		LFT					
0031	604-05528	170.000	151.24000	25,710.80	180.00000	30,600.00	
HMA FOR SIDEWALK		TON					
0032	604-06070	2,125.000	120.00000	255,000.00	106.00000	225,250.00	
SIDEWALK, CONCRETE		SYS					
0033	604-06070	128.000	152.00000	19,456.00	130.00000	16,640.00	
SIDEWALK, CONCRETE , CURB FACE		SYS					
0034	604-08086	109.000	225.00000	24,525.00	200.00000	21,800.00	
CURB RAMP, CONCRETE		SYS					
0035	604-12083	30.000	440.00000	13,200.00	400.00000	12,000.00	
DETECTABLE WARNING SURFACES		SYS					



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Contract ID: R -43120-B

Counties: ALLEN

Letting Date: September 14, 2022

District(s): Fort Wayne

Call Order: 301

Project(s): 200166500LC2, 200167500LC2

Contract Time: 10/21/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) API CONSTRUCTION CORP			
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:	
0036	604-92237	128.000	136.00000	17,408.00	420.00000	53,760.00		
	HAND RAIL, STEEL	LFT						
0037	605-06120	136.000	77.50000	10,540.00	70.00000	9,520.00		
	CURB, CONCRETE	LFT						
0038	605-06155	354.000	77.50000	27,435.00	70.00000	24,780.00		
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0039	605-06235	5.000	660.00000	3,300.00	250.00000	1,250.00		
	CENTER CURB, D CONCRETE, MODIFIED	LFT						
0040	605-92578	198.000	160.00000	31,680.00	135.00000	26,730.00		
	CURB, WALK CONCRETE	SYS						
0041	605-97937	23.000	77.00000	1,771.00	75.00000	1,725.00		
	CURB AND GUTTER, ROLL CURB	LFT						
0042	610-07487	30.000	290.53000	8,715.90	175.00000	5,250.00		
	HMA FOR APPROACHES, TYPE B	TON						



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Contract ID: R -43120-B

Counties: ALLEN

Letting Date: September 14, 2022

District(s): Fort Wayne

Call Order: 301

Project(s): 200166500LC2, 200167500LC2

Contract Time: 10/21/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) API CONSTRUCTION CORP			
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:	
0043	610-08446	491.000	125.00000	61,375.00	120.00000	58,920.00	
PCCP FOR APPROACHES, 6 IN.		SYS					
0044	610-09108	490.000	143.00000	70,070.00	150.00000	73,500.00	
PCCP FOR APPROACHES, 9 IN.		SYS					
0045	611-08232	7.000	550.00000	3,850.00	24.00000	168.00	
MAILBOX ASSEMBLY, RESET SINGLE		EACH					
0046	616-03096	19.000	70.00000	1,330.00	150.00000	2,850.00	
RIVER ROCK		TON					
0047	616-06405	13.000	56.25000	731.25	100.00000	1,300.00	
RIPRAP, REVETMENT		TON					
0048	616-12246	13.000	7.35000	95.55	12.00000	156.00	
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS					
0049	621-06560	2,924.000	2.30000	6,725.20	4.30000	12,573.20	
MULCHED SEEDING U		SYS					



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Contract ID: R -43120-B

Counties: ALLEN

Letting Date: September 14, 2022

District(s): Fort Wayne

Call Order: 301

Project(s): 200166500LC2, 200167500LC2

Contract Time: 10/21/23 COMPLETION DATE

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Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) API CONSTRUCTION CORP			
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:	
0050	621-06570	171.000	70.00000	11,970.00	65.00000	11,115.00		
	TOPSOIL	CYS						
0051	715-04596	5.000	1,000.00000	5,000.00	100.00000	500.00		
	WATER SERVICE , ADJUST TO GRADE	EACH						
0052	715-05147	136.000	70.65000	9,608.40	60.00000	8,160.00		
	PIPE, TYPE 2, CIRCULAR, 8 IN.	LFT						
0053	715-05148	96.000	102.04000	9,795.84	80.00000	7,680.00		
	PIPE, TYPE 2, CIRCULAR, 10 IN.	LFT						
0054	715-05149	5.000	145.70000	728.50	115.00000	575.00		
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0055	715-05276	10.000	1,276.15000	12,761.50	1,000.00000	10,000.00		
	PIPE, TYPE 1, DEFORMED, MIN. AREA 40.9 SFT	LFT						
0056	720-01894	1.000	1,212.80000	1,212.80	2,000.00000	2,000.00		
	CASTING, FURNISH AND ADJUST TO GRADE , INLET	EACH						



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Contract ID: R -43120-B

Counties: ALLEN

Letting Date: September 14, 2022

District(s): Fort Wayne

Call Order: 301

Project(s): 200166500LC2, 200167500LC2

Contract Time: 10/21/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) API CONSTRUCTION CORP			
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:	
0057	720-01894	5.000	1,224.40000	6,122.00	2,000.00000	10,000.00	
CASTING, FURNISH AND ADJUST TO GRADE , MANHOLE		EACH					
0058	720-12797	5.000	686.69000	3,433.45	1,700.00000	8,500.00	
CASTING, INLET, ADJUST TO GRADE		EACH					
0059	720-12798	2.000	636.73000	1,273.46	1,800.00000	3,600.00	
CASTING, MANHOLE, ADJUST TO GRADE		EACH					
0060	720-45270	2.000	1,810.00000	3,620.00	2,400.00000	4,800.00	
PIPE CATCH BASIN, 18 IN.		EACH					
0061	720-94840	3.000	517.82000	1,553.46	1,200.00000	3,600.00	
CASTING, WATER VALVE, ADJUST TO GRADE		EACH					
0062	720-97008	1.000	2,500.00000	2,500.00	8,000.00000	8,000.00	
FIRE HYDRANT ASSEMBLY RELOCATE		EACH					
0063	801-06207	68.000	5.00000	340.00	5.00000	340.00	
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT					



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Contract ID: R -43120-B

Counties: ALLEN

Letting Date: September 14, 2022

District(s): Fort Wayne

Call Order: 301

Project(s): 200166500LC2, 200167500LC2

Contract Time: 10/21/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) API CONSTRUCTION CORP		
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:
0064	801-06640	58.000	180.00000	10,440.00	180.00000	10,440.00	
	CONSTRUCTION SIGN, A	EACH					
0065	801-06645	22.000	130.00000	2,860.00	130.00000	2,860.00	
	CONSTRUCTION SIGN, B	EACH					
0066	801-06775	(1)	48,297.02000	48,297.02	30,000.00000	30,000.00	
	MAINTAINING TRAFFIC	LS					
0067	801-07119	112.000	18.00000	2,016.00	18.00000	2,016.00	
	BARRICADE, III-B	LFT					
0068	801-08401	627.000	55.00000	34,485.00	107.00000	67,089.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 2 , PEDESTRIAN CHANNALIZER	LFT					
0069	802-05701	24.000	24.00000	576.00	24.00000	576.00	
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT					
0070	802-07058	5.000	150.00000	750.00	250.00000	1,250.00	
	SIGN, SHEET, ASSEMBLY RELOCATE	EACH					



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Contract ID: R -43120-B**Counties:** ALLEN**Letting Date:** September 14, 2022**District(s):** Fort Wayne**Call Order:** 301**Project(s):** 200166500LC2, 200167500LC2**Contract Time:** 10/21/23 COMPLETION DATE**Min:****Max:****Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) API CONSTRUCTION CORP			
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:	
0071	802-09838 22.000	25.00000	550.00	34.00000	748.00		
SIGN, SHEET, WITH LEGEND, SFT 0.080 IN.							
0072	808-10056 435.000	8.00000	3,480.00	8.00000	3,480.00		
TRANSVERSE MARKING, LFT MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.							
0073	808-12753 366.000	10.00000	3,660.00	8.00000	2,928.00		
TRANSVERSE MARKING, LFT MULTI-COMPONENT, PARKING LINE, WHITE 4 IN.							
0074	621-01004 2.000	850.00000	1,700.00	400.00000	800.00		
MOBILIZATION AND EACH DEMOBILIZATION FOR SEEDING							
Section Totals:		\$1,071,591.81		\$1,122,203.20			
Life Cycle Costs:							
Section Total with LCC:		\$1,071,591.81		\$1,122,203.20			
Contract Item Totals		\$1,071,591.81		\$1,122,203.20			
Contract Time Totals							



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Contract ID: R -43120-B

Counties: ALLEN

Letting Date: September 14, 2022

District(s): Fort Wayne

Call Order: 301

Project(s): 200166500LC2, 200167500LC2

Contract Time: 10/21/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Contract Life Cycle Costs Totals

\$0.00

\$0.00

Contract Grand Totals

\$1,071,591.81

\$1,122,203.20

() indicates item is bid as Lump Sum



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Contract ID: R -43157-A

Counties: ALLEN

Letting Date: September 14, 2022

District(s): Fort Wayne

Call Order: 311

Project(s): 200178400LC2, 200178900LC2, 200179000LC2

Contract Time: 10/21/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) 3D COMPANY INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BIKE AND PEDESTRIAN FACILITIES Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	22,240.00000	22,240.00	30,145.00000	30,145.00		
	CONSTRUCTION ENGINEERING LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS DOL						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS DOL						
0006	109-08463 1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT DOL						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER DOL						



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Contract ID: R -43157-A

Counties: ALLEN

Letting Date: September 14, 2022

District(s): Fort Wayne

Call Order: 311

Project(s): 200178400LC2, 200178900LC2, 200179000LC2

Contract Time: 10/21/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) 3D COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	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)	63,500.00000	63,500.00	95,500.00000	95,500.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	25,000.00000	25,000.00	4,400.00000	4,400.00		
	CLEARING RIGHT OF WAY	LS						
0011	203-02000	1,462.000	33.00000	48,246.00	95.95000	140,278.90		
	EXCAVATION, COMMON	CYS						
0012	203-02020	392.000	33.00000	12,936.00	54.50000	21,364.00		
	EXCAVATION, UNCLASSIFIED	CYS						
0013	203-02070	953.000	55.00000	52,415.00	43.28000	41,245.84		
	BORROW	CYS						
0014	205-12108	20,500.000	1.00000	20,500.00	1.00000	20,500.00		
	STORMWATER MANAGEMENT BUDGET	DOL						



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Tabulation of Bids

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Contract ID: R -43157-A**Counties:** ALLEN**Letting Date:** September 14, 2022**District(s):** Fort Wayne**Call Order:** 311**Project(s):** 200178400LC2, 200178900LC2, 200179000LC2**Contract Time:** 10/21/23 COMPLETION DATE**Min:****Max:****Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) 3D COMPANY INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	205-12616 (1)	500.00000	500.00	17,600.00000	17,600.00		
STORMWATER MANAGEMENT IMPLEMENTATION							
0016	205-12618 (1)	5,000.00000	5,000.00	6,168.00000	6,168.00		
SWQCP PREPARATION							
0017	207-08264 140.000	28.00000	3,920.00	28.52000	3,992.80		
SUBGRADE TREATMENT, TYPE II							
0018	207-08266 5,887.000	1.60000	9,419.20	3.08000	18,131.96		
SUBGRADE TREATMENT, TYPE III							
0019	211-06467 14.000	100.00000	1,400.00	159.48000	2,232.72		
AGGREGATE FOR END BENT BACKFILL							
0020	211-09265 53.000	60.00000	3,180.00	61.90000	3,280.70		
STRUCTURE BACKFILL, TYPE 2							
0021	214-07202 1,177.000	2.00000	2,354.00	2.79000	3,283.83		
GEOGRID, TYPE IA							



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Contract ID: R -43157-A

Counties: ALLEN

Letting Date: September 14, 2022

District(s): Fort Wayne

Call Order: 311

Project(s): 200178400LC2, 200178900LC2, 200179000LC2

Contract Time: 10/21/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) 3D COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	301-12231	327.000	52.00000	17,004.00	68.62000	22,438.74		
	COMPACTED AGGREGATE NO. 2	CYS						
0023	302-07455	17.000	90.00000	1,530.00	92.65000	1,575.05		
	DENSE GRADED SUBBASE	CYS						
0024	303-01180	1,626.000	35.00000	56,910.00	35.95000	58,454.70		
	COMPACTED AGGREGATE NO. 53	TON						
0025	303-07449	3.000	150.00000	450.00	106.46000	319.38		
	COMPACTED AGGREGATE NO. 73	TON						
0026	304-12623	16.000	500.00000	8,000.00	609.15000	9,746.40		
	HMA PATCHING FULL DEPTH, TYPE B	TON						
0027	402-10084	3.000	1,100.00000	3,300.00	1,280.00000	3,840.00		
	HMA FOR TEMPORARY PAVEMENT, TYPE B	TON						
0028	603-01932	687.000	62.00000	42,594.00	68.20000	46,853.40		
	FENCE, CHAIN LINK, 96 IN.	LFT						



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Contract ID: R -43157-A**Counties:** ALLEN**Letting Date:** September 14, 2022**District(s):** Fort Wayne**Call Order:** 311**Project(s):** 200178400LC2, 200178900LC2, 200179000LC2**Contract Time:** 10/21/23 COMPLETION DATE**Min:****Max:****Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) 3D COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	604-05528	757.000	125.00000	94,625.00	137.50000	104,087.50		
	HMA FOR SIDEWALK	TON						
0030	604-06070	313.000	70.00000	21,910.00	77.00000	24,101.00		
	SIDEWALK, CONCRETE	SYS						
0031	604-08086	73.000	160.00000	11,680.00	176.00000	12,848.00		
	CURB RAMP, CONCRETE	SYS						
0032	604-12083	15.000	200.00000	3,000.00	220.00000	3,300.00		
	DETECTABLE WARNING SURFACES	SYS						
0033	604-95344	272.000	116.50000	31,688.00	128.15000	34,856.80		
	HAND RAIL, PEDESTRIAN	LFT						
0034	605-06120	47.000	78.00000	3,666.00	85.80000	4,032.60		
	CURB, CONCRETE	LFT						
0035	605-92578	67.000	120.00000	8,040.00	132.00000	8,844.00		
	CURB, WALK CONCRETE	SYS						
0036	605-97937	16.000	80.00000	1,280.00	88.00000	1,408.00		
	CURB AND GUTTER, ROLL CURB	LFT						



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Contract ID: R -43157-A**Counties:** ALLEN**Letting Date:** September 14, 2022**District(s):** Fort Wayne**Call Order:** 311**Project(s):** 200178400LC2, 200178900LC2, 200179000LC2**Contract Time:** 10/21/23 COMPLETION DATE**Min:****Max:****Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) 3D COMPANY INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0037 609-12814	57.000	175.00000	9,975.00	368.50000	21,004.50		
REINFORCED CONCRETE BRIDGE APPROACH, 8 IN.	SYS						
0038 610-08446	103.000	100.00000	10,300.00	110.00000	11,330.00		
PCCP FOR APPROACHES, 6 IN.	SYS						
0039 616-06405	156.000	60.00000	9,360.00	57.20000	8,923.20		
RIPRAP, REVETMENT	TON						
0040 616-12246	287.000	1.50000	430.50	3.30000	947.10		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0041 621-01004	3.000	425.00000	1,275.00	468.00000	1,404.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0042 621-02770	3,875.000	1.58000	6,122.50	1.74000	6,742.50		
EROSION CONTROL BLANKET	SYS						
0043 621-06560	2,276.000	1.88000	4,278.88	2.07000	4,711.32		
MULCHED SEEDING U	SYS						



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District(s): Fort Wayne

Call Order: 311

Project(s): 200178400LC2, 200178900LC2, 200179000LC2

Contract Time: 10/21/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) 3D COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	621-06570	341.000	70.00000	23,870.00	79.38000	27,068.58		
	TOPSOIL	CYS						
0045	621-12612	17.000	190.00000	3,230.00	209.00000	3,553.00		
	SEED MIXTURE, FLOODPLAIN	LBS						
0046	621-52448	7.000	80.00000	560.00	88.00000	616.00		
	SIGN, DO NOT SPRAY	EACH						
0047	622-91786	75.000	100.00000	7,500.00	110.00000	8,250.00		
	SEEDLING	EACH						
0048	628-09403	8.000	2,000.00000	16,000.00	3,725.00000	29,800.00		
	FIELD OFFICE, C	MOS						
0049	628-11976	1.000	450.00000	450.00	3,168.00000	3,168.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0050	702-92857	32.000	1,200.00000	38,400.00	2,450.00000	78,400.00		
	CONCRETE, C, SUBSTRUCTURE	CYS						
0051	703-06028	3,624.000	1.00000	3,624.00	3.56000	12,901.44		
	REINFORCING BARS	LBS						



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Contract ID: R -43157-A

Counties: ALLEN

Letting Date: September 14, 2022

District(s): Fort Wayne

Call Order: 311

Project(s): 200178400LC2, 200178900LC2, 200179000LC2

Contract Time: 10/21/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) 3D COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	706-04683	140.000	60.00000	8,400.00	72.66000	10,172.40		
RAILING , WOOD BARRIER		LFT						
0053	712-03862	(1)	185,000.00000	185,000.00	226,500.00000	226,500.00		
PREFABRICATED BRIDGE		LS						
0054	712-09730	70.000	1,275.00000	89,250.00	1,415.81000	99,106.70		
BOARDWALK		LFT						
0055	715-04596	1.000	250.00000	250.00	2,765.00000	2,765.00		
WATER SERVICE , ADJUST TO GRADE		EACH						
0056	715-05147	18.000	37.00000	666.00	134.31000	2,417.58		
PIPE, TYPE 2, CIRCULAR, 8 IN.		LFT						
0057	715-05149	134.000	65.00000	8,710.00	111.20000	14,900.80		
PIPE, TYPE 2, CIRCULAR, 12 IN.		LFT						
0058	715-05407	60.000	12.00000	720.00	27.50000	1,650.00		
PIPE, END BENT DRAIN, 6 IN.		LFT						
0059	718-12305	36.000	1.50000	54.00	22.00000	792.00		
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A		SYS						



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Contract ID: R -43157-A

Counties: ALLEN

Letting Date: September 14, 2022

District(s): Fort Wayne

Call Order: 311

Project(s): 200178400LC2, 200178900LC2, 200179000LC2

Contract Time: 10/21/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) 3D COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:
0060	720-04682	2.000	2,750.00000	5,500.00	3,515.00000	7,030.00	
	INLET , ROUND, 30 INCH	EACH					
0061	720-12798	2.000	500.00000	1,000.00	600.00000	1,200.00	
	CASTING, MANHOLE, ADJUST TO GRADE	EACH					
0062	720-45270	3.000	1,800.00000	5,400.00	3,303.00000	9,909.00	
	PIPE CATCH BASIN, 18 IN. , WITH CASTING	EACH					
0063	720-97008	1.000	4,700.00000	4,700.00	4,589.00000	4,589.00	
	FIRE HYDRANT ASSEMBLY RELOCATE	EACH					
0064	721-43000	1.000	4,000.00000	4,000.00	11,935.00000	11,935.00	
	AUTOMATIC DRAINAGE GATE, 12 IN.	EACH					
0065	801-06207	51.000	10.00000	510.00	11.00000	561.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0066	801-06640	23.000	180.00000	4,140.00	198.00000	4,554.00	
	CONSTRUCTION SIGN, A	EACH					



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Contract ID: R -43157-A**Counties:** ALLEN**Letting Date:** September 14, 2022**District(s):** Fort Wayne**Call Order:** 311**Project(s):** 200178400LC2, 200178900LC2, 200179000LC2**Contract Time:** 10/21/23 COMPLETION DATE**Min:****Max:****Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) 3D COMPANY INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BIKE AND PEDESTRIAN FACILITIES Cat Alt Set:		Cat Alt Member:		LCC:	
0067	801-06645	5.000	125.00000	625.00	137.50000	687.50	
CONSTRUCTION SIGN, B		EACH					
0068	801-06775	(1)	91,788.42000	91,788.42	14,851.00000	14,851.00	
MAINTAINING TRAFFIC		LS					
0069	801-07119	40.000	18.00000	720.00	19.80000	792.00	
BARRICADE, III-B		LFT					
0070	802-05704	149.000	19.00000	2,831.00	20.90000	3,114.10	
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE		LFT					
0071	802-09838	102.000	15.00000	1,530.00	16.50000	1,683.00	
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT					
0072	805-11814	78.000	10.00000	780.00	11.00000	858.00	
CONDUIT, HDPE, 2 IN. SCHEDULE 40		LFT					



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Tabulation of Bids

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Contract ID: R -43157-A**Counties:** ALLEN**Letting Date:** September 14, 2022**District(s):** Fort Wayne**Call Order:** 311**Project(s):** 200178400LC2, 200178900LC2, 200179000LC2**Contract Time:** 10/21/23 COMPLETION DATE**Min:****Max:****Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) 3D COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0073	807-02394	2.000	15,000.00000	30,000.00	16,500.00000	33,000.00		
	CONTROLLER, LIGHTING , LIGHTING CONTROL PANEL, CONTACTOR, PHOTO EYE, CB DISCONNECT IN NEMA 3R ENCL	EACH						
0074	807-04654	29.000	1,950.00000	56,550.00	2,090.00000	60,610.00		
	LIGHT POLE , DIRECT BURY BLACK ALUMINUM WITH 40W LED LANTERN	EACH						
0075	807-86910	29.000	40.00000	1,160.00	44.00000	1,276.00		
	CONNECTOR KIT, UNFUSED	EACH						
0076	807-86915	29.000	40.00000	1,160.00	44.00000	1,276.00		
	CONNECTOR KIT, FUSED	EACH						
0077	807-86925	29.000	20.00000	580.00	22.00000	638.00		
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0078	807-86935	29.000	20.00000	580.00	22.00000	638.00		
	INSULATION LINK, WATERPROOFED	EACH						



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Contract ID: R -43157-A**Counties:** ALLEN**Letting Date:** September 14, 2022**District(s):** Fort Wayne**Call Order:** 311**Project(s):** 200178400LC2, 200178900LC2, 200179000LC2**Contract Time:** 10/21/23 COMPLETION DATE**Min:****Max:****Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) 3D COMPANY INC			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0079	807-87556	2,175.000	1.50000	3,262.50	1.65000	3,588.75		
WIRE, TW/THW, NO. 10 COPPER, STRANDED		LFT						
0080	808-03439	184.000	22.00000	4,048.00	24.20000	4,452.80		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.		LFT						
0081	808-06716	51.000	5.00000	255.00	5.50000	280.50		
LINE, REMOVE		LFT						
0082	808-75300	54.000	8.00000	432.00	8.80000	475.20		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.		LFT						
0083	809-04982	4,015.000	12.00000	48,180.00	13.20000	52,998.00		
CABLE , 8/2 W/G, DIRECT BURY UF, TRENCHED		LFT						
Section Totals:			\$1,274,452.00		\$1,542,957.29			
Life Cycle Costs:								
Section Total with LCC:			\$1,274,452.00		\$1,542,957.29			



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Contract ID: R -43157-A

Counties: ALLEN

Letting Date: September 14, 2022

District(s): Fort Wayne

Call Order: 311

Project(s): 200178400LC2, 200178900LC2, 200179000LC2

Contract Time: 10/21/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Contract Item Totals	\$1,274,452.00	\$1,542,957.29
Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$1,274,452.00	\$1,542,957.29

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: R -43168-B

Counties: ALLEN

Letting Date: September 14, 2022

District(s): Fort Wayne

Call Order: 315

Project(s): 190024400ST2, 200058300ST2, 200059900ST2, 200060100ST2, 200060300ST2, 200079100ST2, 200081200ST2, 200081400ST2, 200089800ST2, 200089900ST2, 200090800ST2, 200091100ST2, 200091200ST2, 200091400ST2

Contract Time: 10/14/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) INLINER SOLUTIONS 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)	75,000.00000	75,000.00	35,550.00000	35,550.00		
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						



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Contract ID: R -43168-B**Counties:** ALLEN**Letting Date:** September 14, 2022**District(s):** Fort Wayne**Call Order:** 315**Project(s):** 190024400ST2, 200058300ST2, 200059900ST2, 200060100ST2, 200060300ST2, 200079100ST2, 200081200ST2, 200081400ST2, 200089800ST2, 200089900ST2, 200090800ST2, 200091100ST2, 200091200ST2, 200091400ST2**Contract Time:** 10/14/23 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) INLINER SOLUTIONS 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)	495,000.00000	495,000.00	415,000.00000	415,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	63,000.00000	63,000.00	14,000.00000	14,000.00		
	CLEARING RIGHT OF WAY	LS						
0010	202-02859	2.000	3,000.00000	6,000.00	3,500.00000	7,000.00		
	GRATED BOX END SECTION, REMOVE	EACH						
0011	202-96133	32.000	90.00000	2,880.00	55.00000	1,760.00		
	PIPE, REMOVE	LFT						
0012	202-99187	972.000	9.00000	8,748.00	13.00000	12,636.00		
	FENCE, FARM FIELD, REMOVE	LFT						



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Tabulation of Bids

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Contract ID: R -43168-B**Counties:** ALLEN**Letting Date:** September 14, 2022**District(s):** Fort Wayne**Call Order:** 315**Project(s):** 190024400ST2, 200058300ST2, 200059900ST2, 200060100ST2, 200060300ST2, 200079100ST2, 200081200ST2, 200081400ST2, 200089800ST2, 200089900ST2, 200090800ST2, 200091100ST2, 200091200ST2, 200091400ST2**Contract Time:** 10/14/23 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) INLINER SOLUTIONS 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:	
0013	203-02000	685.000	60.00000	41,100.00	70.00000	47,950.00		
	EXCAVATION, COMMON	CYS						
0014	203-51223	36.000	120.00000	4,320.00	205.00000	7,380.00		
	EXCAVATION, WATERWAY	CYS						
0015	205-11626	14.000	20,000.00000	280,000.00	38,950.00000	545,300.00		
	PUMP AROUND	EACH						
0016	205-12108	23,488.000	1.00000	23,488.00	1.00000	23,488.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	75,000.00000	75,000.00	155,000.00000	155,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	205-12618	(1)	20,000.00000	20,000.00	10,000.00000	10,000.00		
	SWQCP PREPARATION	LS						
0019	211-02050	95.000	100.00000	9,500.00	140.00000	13,300.00		
	B BORROW	CYS						



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Tabulation of Bids

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Contract ID: R -43168-B**Counties:** ALLEN**Letting Date:** September 14, 2022**District(s):** Fort Wayne**Call Order:** 315**Project(s):** 190024400ST2, 200058300ST2, 200059900ST2, 200060100ST2, 200060300ST2, 200079100ST2, 200081200ST2, 200081400ST2, 200089800ST2, 200089900ST2, 200090800ST2, 200091100ST2, 200091200ST2, 200091400ST2**Contract Time:** 10/14/23 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) INLINER SOLUTIONS 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:	
0020 211-09265	16.000		125.00000	2,000.00	175.00000	2,800.00		
STRUCTURE BACKFILL, TYPE 2	CYS							
0021 211-09268	6.000		400.00000	2,400.00	410.00000	2,460.00		
STRUCTURE BACKFILL, TYPE 5	CYS							
0022 301-12232	3.000		300.00000	900.00	140.00000	420.00		
COMPACTED AGGREGATE NO. 5	CYS							
0023 301-12233	1.000		300.00000	300.00	140.00000	140.00		
COMPACTED AGGREGATE NO. 8	CYS							
0024 603-06040	972.000		20.00000	19,440.00	27.00000	26,244.00		
FENCE, FARM FIELD, 47 IN.	LFT							
0025 616-05688	264.000		150.00000	39,600.00	280.00000	73,920.00		
RIPRAP, CLASS 1	TON							



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Tabulation of Bids

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Contract ID: R -43168-B**Counties:** ALLEN**Letting Date:** September 14, 2022**District(s):** Fort Wayne**Call Order:** 315**Project(s):** 190024400ST2, 200058300ST2, 200059900ST2, 200060100ST2, 200060300ST2, 200079100ST2, 200081200ST2, 200081400ST2, 200089800ST2, 200089900ST2, 200090800ST2, 200091100ST2, 200091200ST2, 200091400ST2**Contract Time:** 10/14/23 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) INLINER SOLUTIONS 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:	
0026	616-05689	170.000	150.00000	25,500.00	280.00000	47,600.00		
	RIPRAP, CLASS 2	TON						
0027	616-06405	657.000	90.00000	59,130.00	280.00000	183,960.00		
	RIPRAP, REVETMENT	TON						
0028	616-12246	1,299.000	6.00000	7,794.00	10.00000	12,990.00		
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0029	616-12248	95.000	10.00000	950.00	10.00000	950.00		
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0030	616-12249	16.000	18.50000	296.00	10.00000	160.00		
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0031	621-01004	4.000	2,750.00000	11,000.00	3,600.00000	14,400.00		
	MOBILIZATION AND DEMobilIZATION FOR SEEDING	EACH						



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Tabulation of Bids

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Contract ID: R -43168-B**Counties:** ALLEN**Letting Date:** September 14, 2022**District(s):** Fort Wayne**Call Order:** 315**Project(s):** 190024400ST2, 200058300ST2, 200059900ST2, 200060100ST2, 200060300ST2, 200079100ST2, 200081200ST2, 200081400ST2, 200089800ST2, 200089900ST2, 200090800ST2, 200091100ST2, 200091200ST2, 200091400ST2**Contract Time:** 10/14/23 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) INLINER SOLUTIONS 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:	
0032	621-06559	2,676.000	7.00000	18,732.00	8.00000	21,408.00		
	MULCHED SEEDING R	SYS						
0033	621-06560	3,180.000	7.00000	22,260.00	8.00000	25,440.00		
	MULCHED SEEDING U	SYS						
0034	621-06567	3.000	1.00000	3.00	0.05000	0.15		
	WATER	kGAL						
0035	621-06574	756.000	10.00000	7,560.00	12.00000	9,072.00		
	SODDING	SYS						
0036	628-09403	12.000	2,600.00000	31,200.00	4,800.00000	57,600.00		
	FIELD OFFICE, C	MOS						
0037	628-11729	1.000	800.00000	800.00	2,200.00000	2,200.00		
	CELLULAR TELEPHONE, TYPE A	EACH						
0038	628-11731	1.000	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						



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Contract ID: R -43168-B**Counties:** ALLEN**Letting Date:** September 14, 2022**District(s):** Fort Wayne**Call Order:** 315**Project(s):** 190024400ST2, 200058300ST2, 200059900ST2, 200060100ST2, 200060300ST2, 200079100ST2, 200081200ST2, 200081400ST2, 200089800ST2, 200089900ST2, 200090800ST2, 200091100ST2, 200091200ST2, 200091400ST2**Contract Time:** 10/14/23 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) INLINER SOLUTIONS 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:	
0039	628-11732	1.000	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0040	628-11781	12.000	100.00000	1,200.00	200.00000	2,400.00		
	CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS						
0041	628-11976	2.000	1,000.00000	2,000.00	1,080.00000	2,160.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0042	702-51005	9.100	9,000.00000	81,900.00	8,435.00000	76,758.50		
	CONCRETE, A, SUBSTRUCTURE	CYS						
0043	702-51015	3.200	7,015.00000	22,448.00	5,445.00000	17,424.00		
	CONCRETE, B, FOOTINGS	CYS						
0044	703-06029	1,065.000	6.00000	6,390.00	10.00000	10,650.00		
	REINFORCING BARS, EPOXY COATED	LBS						



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Tabulation of Bids

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Contract ID: R -43168-B**Counties:** ALLEN**Letting Date:** September 14, 2022**District(s):** Fort Wayne**Call Order:** 315**Project(s):** 190024400ST2, 200058300ST2, 200059900ST2, 200060100ST2, 200060300ST2, 200079100ST2, 200081200ST2, 200081400ST2, 200089800ST2, 200089900ST2, 200090800ST2, 200091100ST2, 200091200ST2, 200091400ST2**Contract Time:** 10/14/23 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) INLINER SOLUTIONS 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:	
0045	711-04121	19.000	80.00000	1,520.00	85.00000	1,615.00		
	ANCHOR BOLT, AB1	EACH						
0046	715-05019	32.000	325.00000	10,400.00	275.00000	8,800.00		
	PIPE, TYPE 1, CIRCULAR, 36 IN.	LFT						
0047	715-06357	1.000	9,000.00000	9,000.00	8,500.00000	8,500.00		
	CONCRETE ANCHOR, 72 IN.	EACH						
0048	715-06566	15.000	115.00000	1,725.00	140.00000	2,100.00		
	PIPE EXTENSION, CIRCULAR, 6 IN. , CMP	LFT						
0049	715-07679	2.000	7,000.00000	14,000.00	13,500.00000	27,000.00		
	CONCRETE ANCHOR, 36 IN.	EACH						
0050	715-07758	2.000	19,500.00000	39,000.00	27,205.00000	54,410.00		
	GRADED BOX END SECTION, II, 6:1, MIN. AREA 7.4 SFT	EACH						



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Tabulation of Bids

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Contract ID: R -43168-B**Counties:** ALLEN**Letting Date:** September 14, 2022**District(s):** Fort Wayne**Call Order:** 315**Project(s):** 190024400ST2, 200058300ST2, 200059900ST2, 200060100ST2, 200060300ST2, 200079100ST2, 200081200ST2, 200081400ST2, 200089800ST2, 200089900ST2, 200090800ST2, 200091100ST2, 200091200ST2, 200091400ST2**Contract Time:** 10/14/23 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) INLINER SOLUTIONS 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:	
0051	715-46040	1.000	3,500.00000	3,500.00	4,200.00000	4,200.00		
	PIPE END SECTION, DIAMETER 36 IN.	EACH						
0052	725-10203	1,000.000	1,160.00000	1,160,000.00	1,280.00000	1,280,000.00		
	PIPE LINER, CURED-IN- PLACE, 72 IN.	LFT						
0053	725-10206	185.000	2,675.00000	494,875.00	2,200.00000	407,000.00		
	PIPE LINER, CURED-IN- PLACE, 96 IN.	LFT						
0054	725-10245	5.000	2,400.00000	12,000.00	300.00000	1,500.00		
	PERPETUATION, EXISTING PIPE	EACH						
0055	725-11300	577.000	1,050.00000	605,850.00	800.00000	461,600.00		
	PIPE LINER, CURED-IN- PLACE, MIN. AREA 8.9 SFT	LFT						
0056	725-11399	468.000	1,700.00000	795,600.00	1,700.00000	795,600.00		
	PIPE LINER, CURED-IN- PLACE, 84 IN.	LFT						



December 06, 2022

Tabulation of Bids

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Contract ID: R -43168-B**Counties:** ALLEN**Letting Date:** September 14, 2022**District(s):** Fort Wayne**Call Order:** 315**Project(s):** 190024400ST2, 200058300ST2, 200059900ST2, 200060100ST2, 200060300ST2, 200079100ST2, 200081200ST2, 200081400ST2, 200089800ST2, 200089900ST2, 200090800ST2, 200091100ST2, 200091200ST2, 200091400ST2**Contract Time:** 10/14/23 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) INLINER SOLUTIONS 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:	
0057	725-11741	185.000	2,600.00000	481,000.00	1,890.00000	349,650.00		
	PIPE LINER, CURED-IN-PLACE, MIN. AREA 21.9 SFT	LFT						
0058	725-11922	331.000	4,000.00000	1,324,000.00	4,000.00000	1,324,000.00		
	PIPE LINER, CURED-IN-PLACE, MIN. AREA 38.5 SFT	LFT						
0059	725-11985	451.000	2,000.00000	902,000.00	3,100.00000	1,398,100.00		
	LINER PIPE, THERMOPLASTIC, CIRCULAR, 62.3-63.7 SFT	LFT						
0060	725-12011	255.000	4,000.00000	1,020,000.00	4,750.00000	1,211,250.00		
	LINER PIPE, INFRASTEEL	LFT						
0061	725-12053	139.000	2,000.00000	278,000.00	3,100.00000	430,900.00		
	LINER PIPE, THERMOPLASTIC, DEFORMED, 55.0-56.6 SFT	LFT						



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Tabulation of Bids

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Contract ID: R -43168-B**Counties:** ALLEN**Letting Date:** September 14, 2022**District(s):** Fort Wayne**Call Order:** 315**Project(s):** 190024400ST2, 200058300ST2, 200059900ST2, 200060100ST2, 200060300ST2, 200079100ST2, 200081200ST2, 200081400ST2, 200089800ST2, 200089900ST2, 200090800ST2, 200091100ST2, 200091200ST2, 200091400ST2**Contract Time:** 10/14/23 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) INLINER SOLUTIONS 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:	
0062	725-12054	342.000	2,500.00000	855,000.00	1,900.00000	649,800.00		
	PIPE LINER, CURED-IN-PLACE, MIN. AREA 30.1 SFT	LFT						
0063	725-12358	265.000	2,500.00000	662,500.00	1,850.00000	490,250.00		
	PIPE LINER, CURED-IN-PLACE, MIN. AREA 34.2 SFT	LFT						
0064	801-01093	2.000	1,200.00000	2,400.00	1,500.00000	3,000.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0065	801-06640	115.000	205.00000	23,575.00	250.00000	28,750.00		
	CONSTRUCTION SIGN, A	EACH						
0066	801-06645	6.000	85.00000	510.00	200.00000	1,200.00		
	CONSTRUCTION SIGN, B	EACH						
0067	801-06775	(1)	95,000.00000	95,000.00	48,000.00000	48,000.00		
	MAINTAINING TRAFFIC	LS						



December 06, 2022

Tabulation of Bids

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Contract ID: R -43168-B**Counties:** ALLEN**Letting Date:** September 14, 2022**District(s):** Fort Wayne**Call Order:** 315**Project(s):** 190024400ST2, 200058300ST2, 200059900ST2, 200060100ST2, 200060300ST2, 200079100ST2, 200081200ST2, 200081400ST2, 200089800ST2, 200089900ST2, 200090800ST2, 200091100ST2, 200091200ST2, 200091400ST2**Contract Time:** 10/14/23 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) INLINER SOLUTIONS 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:	
0068	801-08401	2,010.000	60.00000	120,600.00	75.00000	150,750.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0069	801-12042	80.000	180.00000	14,400.00	205.00000	16,400.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0070	801-12324	360.000	60.00000	21,600.00	60.00000	21,600.00		
	LAW ENFORCEMENT OFFICER	HRS						
Section Totals:				\$10,415,902.00		\$11,055,503.65		
Life Cycle Costs:								
Section Total with LCC:				\$10,415,902.00		\$11,055,503.65		
Contract Item Totals				\$10,415,902.00		\$11,055,503.65		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$10,415,902.00		\$11,055,503.65		



December 06, 2022

Tabulation of Bids

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Contract ID: R -43168-B

Letting Date: September 14, 2022

Call Order: 315

Counties: ALLEN

District(s): Fort Wayne

Project(s): 190024400ST2, 200058300ST2, 200059900ST2,
200060100ST2, 200060300ST2, 200079100ST2,
200081200ST2, 200081400ST2, 200089800ST2,
200089900ST2, 200090800ST2, 200091100ST2,
200091200ST2, 200091400ST2

Contract Time: 10/14/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: R -43183-A

Counties: GRANT

Letting Date: September 14, 2022

District(s): Fort Wayne

Call Order: 321

Project(s): 200097500ST2

Contract Time: 10/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN 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)	1,250.00000	1,250.00	10,000.00000	10,000.00	8,000.00000	8,000.00
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 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						



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Tabulation of Bids

Page 2 of 6

Contract ID: R -43183-A

Counties: GRANT

Letting Date: September 14, 2022

District(s): Fort Wayne

Call Order: 321

Project(s): 200097500ST2

Contract Time: 10/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN 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	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER								
0009	110-01001	(1)	91,600.00000	91,600.00	105,000.00000	105,000.00	64,500.00000	64,500.00
MOBILIZATION AND DEMOBILIZATION								
0010	203-08607	2,001.000	8.10000	16,208.10	10.50000	21,010.50	18.00000	36,018.00
LINEAR GRADING								
0011	207-08264	248.000	25.00000	6,200.00	30.00000	7,440.00	50.00000	12,400.00
SUBGRADE TREATMENT, TYPE II								
0012	207-12151	2,575.000	25.00000	64,375.00	45.00000	115,875.00	45.00000	115,875.00
SUBGRADE TREATMENT, TYPE IVA								
0013	303-07449	678.000	50.00000	33,900.00	33.50000	22,713.00	48.00000	32,544.00
COMPACTED AGGREGATE NO. 73								
0014	304-12623	1,700.000	155.00000	263,500.00	175.00000	297,500.00	155.00000	263,500.00
HMA PATCHING FULL DEPTH, TYPE B								



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Tabulation of Bids

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Contract ID: R -43183-A

Counties: GRANT

Letting Date: September 14, 2022

District(s): Fort Wayne

Call Order: 321

Project(s): 200097500ST2

Contract Time: 10/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN 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 304-12624	180.000	135.00000	24,300.00	175.00000	31,500.00	155.00000	27,900.00
HMA PATCHING PARTIAL DEPTH, TYPE B	TON						
0016 306-08034	121,978.000	1.25000	152,472.50	1.00000	121,978.00	2.00000	243,956.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0017 306-08432	8,602.000	1.25000	10,752.50	2.50000	21,505.00	5.00000	43,010.00
MILLING, APPROACH	SYS						
0019 401-07321	10,064.000	85.00000	855,440.00	75.00000	754,800.00	99.00000	996,336.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0020 401-10258	82,460.000	0.01000	824.60	0.15000	12,369.00	0.15000	12,369.00
JOINT ADHESIVE, SURFACE	LFT						
0021 401-11785	135,575.000	0.01000	1,355.75	0.03000	4,067.25	0.80000	108,460.00
LIQUID ASPHALT SEALANT	LFT						
0022 406-05520	52.000	600.00000	31,200.00	600.00000	31,200.00	750.00000	39,000.00
ASPHALT FOR TACK COAT	TON						
0023 606-12400	79,635.000	0.48000	38,224.80	0.40000	31,854.00	0.40000	31,854.00
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						



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Tabulation of Bids

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Contract ID: R -43183-A**Counties:** GRANT**Letting Date:** September 14, 2022**District(s):** Fort Wayne**Call Order:** 321**Project(s):** 200097500ST2**Contract Time:** 10/01/23 COMPLETION DATE**Min:****Max:****Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN 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:	
0024 610-07487	800.000	85.00000	68,000.00	125.00000	100,000.00	115.00000	92,000.00
HMA FOR APPROACHES, TYPE B	TON						
0025 615-06505	8.000	1,000.00000	8,000.00	1,460.00000	11,680.00	1,460.00000	11,680.00
MONUMENT, B	EACH						
0026 615-06520	6.000	1,600.00000	9,600.00	1,460.00000	8,760.00	1,460.00000	8,760.00
MONUMENT, RE-ESTABLISH	EACH						
0027 628-09403	12.000	2,750.00000	33,000.00	2,750.00000	33,000.00	3,900.00000	46,800.00
FIELD OFFICE, C	MOS						
0028 801-06206	2,701.000	1.00000	2,701.00	1.00000	2,701.00	1.00000	2,701.00
TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0029 801-06209	2,701.000	2.50000	6,752.50	1.80000	4,861.80	3.50000	9,453.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0030 801-06640	28.000	175.00000	4,900.00	175.00000	4,900.00	165.00000	4,620.00
CONSTRUCTION SIGN, A	EACH						
0031 801-06775	(1)	63,715.00000	63,715.00	348,057.79000	348,057.79	128,000.00000	128,000.00
MAINTAINING TRAFFIC	LS						



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Tabulation of Bids

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Contract ID: R -43183-A

Counties: GRANT

Letting Date: September 14, 2022

District(s): Fort Wayne

Call Order: 321

Project(s): 200097500ST2

Contract Time: 10/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN 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:	
0032 801-92448	540.000	2.50000	1,350.00	1.00000	540.00	5.00000	2,700.00
CONSTRUCTION SIGNS MOBILE	DAY						
0033 808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
RETRO-REFLECTIVITY TESTING	LS						
0034 808-12764	6,100.000	0.22000	1,342.00	0.22000	1,342.00	0.22000	1,342.00
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0035 808-75007	56,675.000	0.22000	12,468.50	0.22000	12,468.50	0.22000	12,468.50
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0036 808-75047	9,488.000	0.22000	2,087.36	0.22000	2,087.36	0.22000	2,087.36
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0037 808-75297	41.000	20.00000	820.00	20.00000	820.00	20.00000	820.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						



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Tabulation of Bids

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Contract ID: R -43183-A

Counties: GRANT

Letting Date: September 14, 2022

District(s): Fort Wayne

Call Order: 321

Project(s): 200097500ST2

Contract Time: 10/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN 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:	
0038 808-75996	424.000	8.00000	3,392.00	10.00000	4,240.00	20.00000	8,480.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0039 808-75998	141.000	40.00000	5,640.00	40.00000	5,640.00	40.00000	5,640.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0040 401-12169	(1)	15,000.00000	15,000.00	5,000.00000	5,000.00	3,000.00000	3,000.00
INERTIAL PROFILER, HMA	LS						
Section Totals:			\$1,832,878.61		\$2,137,417.20		\$2,378,781.36
Life Cycle Costs:							
Section Total with LCC:			\$1,832,878.61		\$2,137,417.20		\$2,378,781.36
Contract Item Totals			\$1,832,878.61		\$2,137,417.20		\$2,378,781.36
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,832,878.61		\$2,137,417.20		2,378,781.36

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: R -43192-A

Counties: VARIOUS

Letting Date: September 14, 2022

District(s): Fort Wayne

Call Order: 331

Project(s): 200153300ST2

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: HIGH FRICTION SURFACE TREATMENT

Line No / Item ID Item Description			(1) TRUESDELL CORPORATION		(2) AMERICAN CIVIL CONSTRUCTORS WEST COAST LLC		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HIGH FRICTION SURFACE TREATMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0001 109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL							
0002 109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL							
0003 109-08443	1.000		1.00000	1.00	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	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0005 110-01001	(1)		44,511.50000	44,511.50	67,006.00000	67,006.00	13,200.00000	13,200.00
MOBILIZATION AND DEMOBILIZATION	LS							
0007 801-06640	42.000		190.00000	7,980.00	170.00000	7,140.00	100.00000	4,200.00
CONSTRUCTION SIGN, A	EACH							
0008 801-06645	6.000		80.00000	480.00	105.00000	630.00	100.00000	600.00
CONSTRUCTION SIGN, B	EACH							



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December 06, 2022

Tabulation of Bids

Page 2 of 2

Contract ID: R -43192-A

Counties: VARIOUS

Letting Date: September 14, 2022

District(s): Fort Wayne

Call Order: 331

Project(s): 200153300ST2

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: HIGH FRICTION SURFACE TREATMENT

Line No / Item ID Item Description			(1) TRUEDELL CORPORATION		(2) AMERICAN CIVIL CONSTRUCTORS WEST COAST LLC		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HIGH FRICTION SURFACE TREATMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0009	801-06775	(1)	28,000.00000	28,000.00	40,000.00000	40,000.00	120,835.00000	120,835.00
	MAINTAINING TRAFFIC	LS						
0010	801-12324	8.000	60.00000	480.00	60.00000	480.00	60.00000	480.00
	LAW ENFORCEMENT OFFICER	HRS						
0013	617-12128	16,205.000	24.50000	397,022.50	28.00000	453,740.00	30.17000	488,904.85
	HIGH FRICTION SURFACE TREATMENT	SYS						
Section Totals:				\$478,478.00		\$569,000.00		\$628,223.85
Life Cycle Costs:								
Section Total with LCC:				\$478,478.00		\$569,000.00		\$628,223.85
Contract Item Totals				\$478,478.00		\$569,000.00		\$628,223.85
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$478,478.00		\$569,000.00		628,223.85

() indicates item is bid as Lump Sum



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Contract ID: R -44148-A

Counties: VARIOUS

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 341

Project(s): 210166000ST3

Contract Time: 03/17/23 COMPLETION DATE

Min:

Max:

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID		(1) COLLOM EXCAVATING LLC		(2) LINKEL COMPANY LLC		(3) OLCO INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TREE REMOVAL AND TRIMMING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	5,000.00000	5,000.00	40,000.00000	40,000.00	7,200.00000	7,200.00
CONSTRUCTION	LS						
ENGINEERING							
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 110-01001	(1)	15,000.00000	15,000.00	30,000.00000	30,000.00	23,536.00000	23,536.00
MOBILIZATION AND DEMOBILIZATION	LS						
0006 201-01015	(1)	12,000.00000	12,000.00	20,000.00000	20,000.00	12,159.00000	12,159.00
CLEARING AND GRUBBING	LS						
0007 201-02245	58.000	400.00000	23,200.00	800.00000	46,400.00	551.00000	31,958.00
TREE 6 IN., REMOVE	EACH						



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Tabulation of Bids

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Contract ID: R -44148-A**Counties:** VARIOUS**Letting Date:** September 14, 2022**District(s):** Greenfield**Call Order:** 341**Project(s):** 210166000ST3**Contract Time:** 03/17/23 COMPLETION DATE**Min:****Max:****Contract Description:** TREE REMOVAL AND TRIMMING

Line No / Item ID Item Description Alt Set / Alt Member			(1) COLLOM EXCAVATING LLC		(2) LINKEL COMPANY LLC		(3) OLCO INC	
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:	
0008	201-02245	40.000	400.00000	16,000.00	1,100.00000	44,000.00	1,086.00000	43,440.00
	TREE 6 IN., REMOVE , EMERGENCY REMOVAL	EACH						
0009	201-02250	42.000	900.00000	37,800.00	900.00000	37,800.00	899.00000	37,758.00
	TREE 10 IN., REMOVE	EACH						
0010	201-02250	10.000	900.00000	9,000.00	1,200.00000	12,000.00	1,603.00000	16,030.00
	TREE 10 IN., REMOVE , EMERGENCY REMOVAL	EACH						
0011	201-02255	83.000	1,350.00000	112,050.00	1,200.00000	99,600.00	1,422.00000	118,026.00
	TREE 18 IN., REMOVE	EACH						
0012	201-02255	5.000	1,400.00000	7,000.00	1,600.00000	8,000.00	2,185.00000	10,925.00
	TREE 18 IN., REMOVE , EMERGENCY REMOVAL	EACH						
0013	201-02260	24.000	2,100.00000	50,400.00	1,600.00000	38,400.00	2,179.00000	52,296.00
	TREE 30 IN., REMOVE	EACH						
0014	201-02260	4.000	2,250.00000	9,000.00	2,200.00000	8,800.00	2,878.00000	11,512.00
	TREE 30 IN., REMOVE , EMERGENCY REMOVAL	EACH						
0015	201-02265	12.000	4,500.00000	54,000.00	1,800.00000	21,600.00	3,549.00000	42,588.00
	TREE 48 IN., REMOVE	EACH						



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Tabulation of Bids

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Contract ID: R -44148-A**Counties:** VARIOUS**Letting Date:** September 14, 2022**District(s):** Greenfield**Call Order:** 341**Project(s):** 210166000ST3**Contract Time:** 03/17/23 COMPLETION DATE**Min:****Max:****Contract Description:** TREE REMOVAL AND TRIMMING

Line No / Item ID Item Description Alt Set / Alt Member			(1) COLLOM EXCAVATING LLC		(2) LINKEL COMPANY LLC		(3) OLCO INC	
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:	
0016	201-02265	3.000	4,600.00000	13,800.00	2,400.00000	7,200.00	3,852.00000	11,556.00
	TREE 48 IN., REMOVE , EMERGENCY REMOVAL	EACH						
0017	201-02270	9.000	6,000.00000	54,000.00	2,500.00000	22,500.00	4,312.00000	38,808.00
	TREE 60 IN., REMOVE	EACH						
0018	201-02270	2.000	6,000.00000	12,000.00	3,000.00000	6,000.00	5,231.00000	10,462.00
	TREE 60 IN., REMOVE , EMERGENCY REMOVAL	EACH						
0019	801-06710	10.000	8.00000	80.00	200.00000	2,000.00	50.00000	500.00
	FLASHING ARROW SIGN	DAY						
0020	801-06775	(1)	44,000.00000	44,000.00	40,000.00000	40,000.00	25,463.00000	25,463.00
	MAINTAINING TRAFFIC	LS						
0021	801-92448	50.000	6.00000	300.00	20.00000	1,000.00	3.50000	175.00
	CONSTRUCTION SIGNS MOBILE	DAY						
Section Totals:			\$474,633.00		\$485,303.00		\$494,395.00	
Life Cycle Costs:								
Section Total with LCC:			\$474,633.00		\$485,303.00		\$494,395.00	
Contract Item Totals			\$474,633.00		\$485,303.00		\$494,395.00	



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Contract ID: R -44148-A

Counties: VARIOUS

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 341

Project(s): 210166000ST3

Contract Time: 03/17/23 COMPLETION DATE

Min:

Max:

Contract Description: TREE REMOVAL AND TRIMMING

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$474,633.00

\$485,303.00

494,395.00

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: R -44148-A

Counties: VARIOUS

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 341

Project(s): 210166000ST3

Contract Time: 03/17/23 COMPLETION DATE

Min:

Max:

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID		(4) J RANCK ELECTRIC INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TREE REMOVAL AND TRIMMING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	2,500.00000	2,500.00				
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 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 110-01001	(1)	50,000.00000	50,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0006 201-01015	(1)	500.00000	500.00				
CLEARING AND GRUBBING	LS						
0007 201-02245	58.000	200.00000	11,600.00				
TREE 6 IN., REMOVE	EACH						



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Tabulation of Bids

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Contract ID: R -44148-A**Counties:** VARIOUS**Letting Date:** September 14, 2022**District(s):** Greenfield**Call Order:** 341**Project(s):** 210166000ST3**Contract Time:** 03/17/23 COMPLETION DATE**Min:****Max:****Contract Description:** TREE REMOVAL AND TRIMMING

Line No / Item ID Item Description Alt Set / Alt Member			(4) J RANCK ELECTRIC INC					
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:	
0008	201-02245	40.000	600.00000	24,000.00				
	TREE 6 IN., REMOVE , EMERGENCY REMOVAL	EACH						
0009	201-02250	42.000	700.00000	29,400.00				
	TREE 10 IN., REMOVE	EACH						
0010	201-02250	10.000	1,000.00000	10,000.00				
	TREE 10 IN., REMOVE , EMERGENCY REMOVAL	EACH						
0011	201-02255	83.000	2,000.00000	166,000.00				
	TREE 18 IN., REMOVE	EACH						
0012	201-02255	5.000	3,600.00000	18,000.00				
	TREE 18 IN., REMOVE , EMERGENCY REMOVAL	EACH						
0013	201-02260	24.000	3,000.00000	72,000.00				
	TREE 30 IN., REMOVE	EACH						
0014	201-02260	4.000	3,200.00000	12,800.00				
	TREE 30 IN., REMOVE , EMERGENCY REMOVAL	EACH						
0015	201-02265	12.000	5,700.00000	68,400.00				
	TREE 48 IN., REMOVE	EACH						



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Tabulation of Bids

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Contract ID: R -44148-A**Counties:** VARIOUS**Letting Date:** September 14, 2022**District(s):** Greenfield**Call Order:** 341**Project(s):** 210166000ST3**Contract Time:** 03/17/23 COMPLETION DATE**Min:****Max:****Contract Description:** TREE REMOVAL AND TRIMMING

Line No / Item ID Item Description Alt Set / Alt Member			(4) J RANCK ELECTRIC INC					
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:	
0016	201-02265	3.000	7,700.00000	23,100.00				
	TREE 48 IN., REMOVE , EMERGENCY REMOVAL	EACH						
0017	201-02270	9.000	7,800.00000	70,200.00				
	TREE 60 IN., REMOVE	EACH						
0018	201-02270	2.000	8,900.00000	17,800.00				
	TREE 60 IN., REMOVE , EMERGENCY REMOVAL	EACH						
0019	801-06710	10.000	200.00000	2,000.00				
	FLASHING ARROW SIGN	DAY						
0020	801-06775	(1)	80,000.00000	80,000.00				
	MAINTAINING TRAFFIC	LS						
0021	801-92448	50.000	200.00000	10,000.00				
	CONSTRUCTION SIGNS MOBILE	DAY						
Section Totals:				\$668,303.00				
Life Cycle Costs:								
Section Total with LCC:				\$668,303.00				
Contract Item Totals				\$668,303.00				



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Tabulation of Bids

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Contract ID: R -44148-A

Counties: VARIOUS

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 341

Project(s): 210166000ST3

Contract Time: 03/17/23 COMPLETION DATE

Min:

Max:

Contract Description: TREE REMOVAL AND TRIMMING

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

Contract Grand Totals

\$668,303.00

() indicates item is bid as Lump Sum



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Contract ID: R -44421-A

Counties: LAPORTE

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 361

Project(s): 220107800ST4

Contract Time: 05/19/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	2,400.00000	2,400.00				
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 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0007 110-01001	(1)	205,500.00000	205,500.00				
MOBILIZATION AND DEMOBILIZATION	LS						



Indiana Department of Transportation

December 06, 2022

Tabulation of Bids

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Contract ID: R -44421-A**Counties:** LAPORTE**Letting Date:** September 14, 2022**District(s):** LaPorte**Call Order:** 361**Project(s):** 220107800ST4**Contract Time:** 05/19/23 COMPLETION DATE**Min:****Max:****Contract Description:** PAVEMENT PATCHING

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008 304-12628	4,281.000	250.00000	1,070,250.00				
HMA PATCHING PARTIAL DEPTH, TYPE D	TON						
0009 406-05520	14.000	2,050.00000	28,700.00				
ASPHALT FOR TACK COAT	TON						
0010 628-09403	6.000	3,500.00000	21,000.00				
FIELD OFFICE, C	MOS						
0011 628-11976	2.000	650.00000	1,300.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0012 801-01093	16.000	981.00000	15,696.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0013 801-04308	4.000	226.00000	904.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0014 801-06207	166,218.000	1.10000	182,839.80				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



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Tabulation of Bids

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Contract ID: R -44421-A

Counties: LAPORTE

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 361

Project(s): 220107800ST4

Contract Time: 05/19/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:		LCC:	
0015 801-06208	41,555.500	1.28000	53,191.04				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.							
0016 801-06640	88.000	158.00000	13,904.00				
CONSTRUCTION SIGN, A							
0017 801-06710	60.000	15.00000	900.00				
FLASHING ARROW SIGN							
0018 801-06775	(1)	65,170.00000	65,170.00				
MAINTAINING TRAFFIC							
0019 801-11642	10.000	2,508.00000	25,080.00				
PORTABLE CHANGEABLE MESSAGE SIGN							
0020 801-12042	60.000	2,130.00000	127,800.00				
TRUCK MOUNTED ATTENUATOR							
0021 808-06713	12,746.000	0.33000	4,206.18				
LINE, PAINT, SOLID, WHITE, 4 IN.							



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Tabulation of Bids

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Contract ID: R -44421-A

Counties: LAPORTE

Letting Date: September 14, 2022

District(s): LaPorte

Call Order: 361

Project(s): 220107800ST4

Contract Time: 05/19/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT PATCHING			Cat Alt Set:		Cat Alt Member:		LCC:	
0022	808-06714	100.000	2.50000	250.00				
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						
0023	808-75001	4,784.000	0.41000	1,961.44				
LINE, PAINT, BROKEN, WHITE, 5 IN.		LFT						
Section Totals:			\$1,821,057.46					
Life Cycle Costs:								
Section Total with LCC:			\$1,821,057.46					
Contract Item Totals			\$1,821,057.46					
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00					
Contract Grand Totals			\$1,821,057.46					

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: T -42010-A

Counties: LAWRENCE

Letting Date: September 14, 2022

District(s): Vincennes

Call Order: 701

Project(s): 180290400LC6, 190279100LC6

Contract Time: 07/01/23 COMPLETION DATE

Min:

Max:

Contract Description: SIGNING

Line No / Item ID Item Description		(1) RAGLE, INC.		(2) MICHIANA CONTRACTING INC		(3) 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	SIGNING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	19,950.00000	19,950.00	30,000.00000	30,000.00	7,800.00000	7,800.00
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 109-08443	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)	33,250.00000	33,250.00	33,000.00000	33,000.00	110,734.90000	110,734.90
MOBILIZATION AND DEMOBILIZATION	LS						



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Tabulation of Bids

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Contract ID: T -42010-A

Counties: LAWRENCE

Letting Date: September 14, 2022

District(s): Vincennes

Call Order: 701

Project(s): 180290400LC6, 190279100LC6

Contract Time: 07/01/23 COMPLETION DATE

Min:

Max:

Contract Description: SIGNING

Line No / Item ID Item Description		(1) RAGLE, INC.		(2) MICHIANA CONTRACTING INC		(3) 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	SIGNING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008 622-03672	(1)	20,000.00000	20,000.00	40,000.00000	40,000.00	157,300.00000	157,300.00
TREE PROTECTION AND TRIMMING	LS						
0009 801-06775	(1)	252,150.00000	252,150.00	60,000.00000	60,000.00	165,500.00000	165,500.00
MAINTAINING TRAFFIC	LS						
0010 802-05701	11,952.500	15.00000	179,287.50	26.00000	310,765.00	17.20000	205,583.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0011 802-05702	1,238.500	12.00000	14,862.00	34.00000	42,109.00	13.40000	16,595.90
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0012 802-07059	1,185.000	30.00000	35,550.00	25.00000	29,625.00	50.00000	59,250.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0013 802-07060	116.000	25.00000	2,900.00	75.00000	8,700.00	80.00000	9,280.00
SIGN, SHEET, RELOCATE	EACH						
0014 802-09838	5,120.500	13.50000	69,126.75	16.00000	81,928.00	16.80000	86,024.40
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						



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Contract ID: T -42010-A

Counties: LAWRENCE

Letting Date: September 14, 2022

District(s): Vincennes

Call Order: 701

Project(s): 180290400LC6, 190279100LC6

Contract Time: 07/01/23 COMPLETION DATE

Min:

Max:

Contract Description: SIGNING

Line No / Item ID Item Description		(1) RAGLE, INC.		(2) MICHIANA CONTRACTING INC		(3) 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	SIGNING	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 802-09840	2,296.340	16.50000	37,889.61	17.00000	39,037.78	20.00000	45,926.80
SIGN, SHEET, WITH LEGEND, 0.100 IN.							
Section Totals:			\$664,970.86		\$675,169.78		\$864,000.00
Life Cycle Costs:							
Section Total with LCC:			\$664,970.86		\$675,169.78		\$864,000.00
Contract Item Totals			\$664,970.86		\$675,169.78		\$864,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$664,970.86		\$675,169.78		864,000.00

() indicates item is bid as Lump Sum



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Contract ID: T -42010-A

Counties: LAWRENCE

Letting Date: September 14, 2022

District(s): Vincennes

Call Order: 701

Project(s): 180290400LC6, 190279100LC6

Contract Time: 07/01/23 COMPLETION DATE

Min:

Max:

Contract Description: SIGNING

Line No / Item ID Item Description		(4) GRIDLOCK TRAFFIC SYSTEMS INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIGNING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	50,000.00000	50,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	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						
0007 110-01001	(1)	42,000.00000	42,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						



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Contract ID: T -42010-A

Counties: LAWRENCE

Letting Date: September 14, 2022

District(s): Vincennes

Call Order: 701

Project(s): 180290400LC6, 190279100LC6

Contract Time: 07/01/23 COMPLETION DATE

Min:

Max:

Contract Description: SIGNING

Line No / Item ID Item Description		(4) GRIDLOCK TRAFFIC SYSTEMS INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIGNING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008 622-03672	(1)	165,700.00000	165,700.00				
TREE PROTECTION AND TRIMMING	LS						
0009 801-06775	(1)	233,700.00000	233,700.00				
MAINTAINING TRAFFIC	LS						
0010 802-05701	11,952.500	20.00000	239,050.00				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0011 802-05702	1,238.500	15.00000	18,577.50				
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0012 802-07059	1,185.000	50.00000	59,250.00				
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0013 802-07060	116.000	50.00000	5,800.00				
SIGN, SHEET, RELOCATE	EACH						
0014 802-09838	5,120.500	13.00000	66,566.50				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						



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Tabulation of Bids

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Contract ID: T -42010-A

Counties: LAWRENCE

Letting Date: September 14, 2022

District(s): Vincennes

Call Order: 701

Project(s): 180290400LC6, 190279100LC6

Contract Time: 07/01/23 COMPLETION DATE

Min:

Max:

Contract Description: SIGNING

Line No / Item ID Item Description		(4) GRIDLOCK TRAFFIC SYSTEMS INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIGNING	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 802-09840	2,296.340	15.00000	34,445.10				
SIGN, SHEET, WITH LEGEND, 0.100 IN.							
Section Totals:			\$915,094.10				
Life Cycle Costs:							
Section Total with LCC:			\$915,094.10				
Contract Item Totals			\$915,094.10				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$915,094.10				

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: T -43188-B

Counties: VARIOUS

Letting Date: September 14, 2022

District(s): Fort Wayne

Call Order: 705

Project(s): 190289700ST2

Contract Time: 09/29/23 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID Item Description			(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY		(3) JAMES H DREW CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL ATTENUATORS, NEW OR MODERNIZE		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	30,000.00000	30,000.00	23,760.00000	23,760.00	31,220.00000	31,220.00
	CONSTRUCTION	LS						
	ENGINEERING							
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						



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Tabulation of Bids

Page 2 of 5

Contract ID: T -43188-B

Counties: VARIOUS

Letting Date: September 14, 2022

District(s): Fort Wayne

Call Order: 705

Project(s): 190289700ST2

Contract Time: 09/29/23 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID Item Description		(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY		(3) JAMES H DREW CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL ATTENUATORS, NEW OR MODERNIZE	Cat Alt Set:		Cat Alt Member:		LCC:	
0007 110-01001	(1)	100,000.00000	100,000.00	130,450.00000	130,450.00	75,000.00000	75,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-52370	(1)	3,000.00000	3,000.00	4,286.00000	4,286.00	27,000.00000	27,000.00
CLEARING RIGHT OF WAY	LS						
0009 202-93741	110.000	2,565.00000	282,150.00	2,450.00000	269,500.00	2,950.00000	324,500.00
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0010 203-02070	1,396.800	80.00000	111,744.00	70.00000	97,776.00	91.00000	127,108.80
BORROW	CYS						
0011 205-12108	1,800.000	1.00000	1,800.00	1.00000	1,800.00	1.00000	1,800.00
STORMWATER MANAGEMENT BUDGET	DOL						
0012 205-12616	(1)	18,000.00000	18,000.00	20,000.00000	20,000.00	15,700.00000	15,700.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0013 205-12618	(1)	4,000.00000	4,000.00	4,300.00000	4,300.00	4,000.00000	4,000.00
SWQCP PREPARATION	LS						



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Contract ID: T -43188-B

Counties: VARIOUS

Letting Date: September 14, 2022

District(s): Fort Wayne

Call Order: 705

Project(s): 190289700ST2

Contract Time: 09/29/23 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID Item Description			(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY		(3) JAMES H DREW CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL ATTENUATORS, NEW OR MODERNIZE		Cat Alt Set:		Cat Alt Member:		LCC:	
0014 601-01740	1.000		3,000.00000	3,000.00	3,850.00000	3,850.00	3,100.00000	3,100.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 4	EACH							
0015 601-02103	12.500		42.00000	525.00	48.00000	600.00	46.00000	575.00
GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT							
0016 601-02241	3,211.400		3.25000	10,437.05	3.00000	9,634.20	11.00000	35,325.40
GUARDRAIL, REMOVE	LFT							
0017 601-03467	17.000		150.00000	2,550.00	225.00000	3,825.00	250.00000	4,250.00
ALUMINUM TO STEEL SPLICE CONNECTOR, TYPE A S	EACH							
0018 601-09238	10.000		185.00000	1,850.00	200.00000	2,000.00	275.00000	2,750.00
HAND DIG GUARDRAIL POST HOLES	EACH							
0019 601-12281	2,011.300		26.00000	52,293.80	26.00000	52,293.80	36.00000	72,406.80
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0020 601-12289	79.000		1,200.00000	94,800.00	1,100.00000	86,900.00	1,400.00000	110,600.00
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH							



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Contract ID: T -43188-B

Counties: VARIOUS

Letting Date: September 14, 2022

District(s): Fort Wayne

Call Order: 705

Project(s): 190289700ST2

Contract Time: 09/29/23 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID Item Description		(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY		(3) JAMES H DREW CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL ATTENUATORS, NEW OR MODERNIZE	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 601-94689	109.000	5,600.00000	610,400.00	6,350.00000	692,150.00	6,200.00000	675,800.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0022 621-01004	5.000	500.00000	2,500.00	475.00000	2,375.00	675.00000	3,375.00
MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0023 621-06559	850.000	6.00000	5,100.00	5.70000	4,845.00	7.50000	6,375.00
MULCHED SEEDING R	SYS						
0024 801-06640	8.000	250.00000	2,000.00	200.00000	1,600.00	50.00000	400.00
CONSTRUCTION SIGN, A	EACH						
0025 801-06710	45.000	25.00000	1,125.00	18.00000	810.00	60.00000	2,700.00
FLASHING ARROW SIGN	DAY						
0026 801-06775	(1)	65,000.00000	65,000.00	132,000.00000	132,000.00	65,500.00000	65,500.00
MAINTAINING TRAFFIC	LS						
0027 801-92448	360.000	12.00000	4,320.00	9.00000	3,240.00	20.00000	7,200.00
CONSTRUCTION SIGNS MOBILE	DAY						



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Contract ID: T -43188-B

Counties: VARIOUS

Letting Date: September 14, 2022

District(s): Fort Wayne

Call Order: 705

Project(s): 190289700ST2

Contract Time: 09/29/23 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID Item Description		(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY		(3) JAMES H DREW CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,406,599.85		\$1,548,000.00		\$1,596,691.00
Life Cycle Costs:							
Section Total with LCC:			\$1,406,599.85		\$1,548,000.00		\$1,596,691.00
Contract Item Totals			\$1,406,599.85		\$1,548,000.00		\$1,596,691.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,406,599.85		\$1,548,000.00		1,596,691.00

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: T -43642-A

Counties: VARIOUS

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 711

Project(s): 210014100ST3

Contract Time: 05/19/23 COMPLETION DATE

Min:

Max:

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID Item Description			(1) A & A SAFETY INC		(2) TRAFFIC CONTROL SPECIALISTS INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,RAISED PAVEMENT MARKINGS REFURBISHED		Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)		500.00000	500.00	12,500.00000	12,500.00		
CONSTRUCTION ENGINEERING	LS							
0002 109-08359	1.000		1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL							
0003 109-08360	1.000		1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL							
0004 109-08443	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 110-01001	(1)		45,000.00000	45,000.00	145,000.00000	145,000.00		
MOBILIZATION AND DEMOBILIZATION	LS							
0007 801-06775	(1)		342,500.00000	342,500.00	95,000.00000	95,000.00		
MAINTAINING TRAFFIC	LS							



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Tabulation of Bids

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Contract ID: T -43642-A**Counties:** VARIOUS**Letting Date:** September 14, 2022**District(s):** Greenfield**Call Order:** 711**Project(s):** 210014100ST3**Contract Time:** 05/19/23 COMPLETION DATE**Min:****Max:****Contract Description:** RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID Item Description			(1) A & A SAFETY INC		(2) TRAFFIC CONTROL SPECIALISTS INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,RAISED PAVEMENT MARKINGS REFURBISHED		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	801-12042	90.000	100.00000	9,000.00	1,900.00000	171,000.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0009	801-12324	175.000	60.00000	10,500.00	60.00000	10,500.00		
	LAW ENFORCEMENT OFFICER	HRS						
0010	801-92448	90.000	1.00000	90.00	25.00000	2,250.00		
	CONSTRUCTION SIGNS MOBILE	DAY						
0011	808-12602	2,000.000	25.00000	50,000.00	25.00000	50,000.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, RESEAL	EACH						
0012	808-75994	26,154.000	6.50000	170,001.00	4.00000	104,616.00		
	PRISMATIC REFLECTOR	EACH						
0013	808-75996	3,000.000	6.00000	18,000.00	15.00000	45,000.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0014	808-75998	3,285.000	40.00000	131,400.00	49.50000	162,607.50		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



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Tabulation of Bids

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Contract ID: T -43642-A

Counties: VARIOUS

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 711

Project(s): 210014100ST3

Contract Time: 05/19/23 COMPLETION DATE

Min:

Max:

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID Item Description		(1) A & A SAFETY INC		(2) TRAFFIC CONTROL SPECIALISTS INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$776,995.00		\$798,477.50		
Life Cycle Costs:							
Section Total with LCC:			\$776,995.00		\$798,477.50		
Contract Item Totals			\$776,995.00		\$798,477.50		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$776,995.00		\$798,477.50		

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: T -44172-A

Counties: MARION

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 721

Project(s): 220010900ST3

Contract Time: 05/13/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID Item Description		(1) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1) CONSTRUCTION ENGINEERING	10,000.00000	10,000.00				
0002 109-08359	1.000 LIQUIDATED DAMAGES	1.00000	1.00				
0003 109-08360	1.000 CONTRACT LIENS	1.00000	1.00				
0004 109-08440	1.000 QUALITY ADJUSTMENTS, HMA	1.00000	1.00				
0005 109-08443	1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.00000	1.00				
0006 109-08444	1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.00000	1.00				
0007 109-09489	1.000 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.00000	1.00				



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Tabulation of Bids

Page 2 of 15

Contract ID: T -44172-A

Counties: MARION

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 721

Project(s): 220010900ST3

Contract Time: 05/13/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS		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)	50,000.00000	50,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	8,000.00000	8,000.00				
	CLEARING RIGHT OF WAY	LS						
0011	202-02278	301.000	35.00000	10,535.00				
	CURB, CONCRETE, REMOVE	LFT						
0012	202-86946	2.000	800.00000	1,600.00				
	HANDHOLE, REMOVE	EACH						
0013	203-02000	5.000	120.00000	600.00				
	EXCAVATION, COMMON	CYS						
0014	203-02070	5.000	145.00000	725.00				
	BORROW	CYS						



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Tabulation of Bids

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Contract ID: T -44172-A

Counties: MARION

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 721

Project(s): 220010900ST3

Contract Time: 05/13/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108	1,745.000	1.00000	1,745.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	8,000.00000	8,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	207-09935	289.000	55.00000	15,895.00				
	SUBGRADE TREATMENT, TYPE IC	SYS						
0018	304-12627	114.000	300.00000	34,200.00				
	HMA PATCHING FULL DEPTH, TYPE D	TON						
0019	401-10258	333.000	1.05000	349.65				
	JOINT ADHESIVE, SURFACE	LFT						
0020	401-10259	333.000	1.05000	349.65				
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0021	401-11785	333.000	1.00000	333.00				
	LIQUID ASPHALT SEALANT	LFT						



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Tabulation of Bids

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Contract ID: T -44172-A

Counties: MARION

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 721

Project(s): 220010900ST3

Contract Time: 05/13/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	406-05520	0.200	1,300.00000	260.00				
ASPHALT FOR TACK COAT		TON						
0023	604-06070	105.000	100.00000	10,500.00				
SIDEWALK, CONCRETE		SYS						
0024	604-08086	59.000	220.00000	12,980.00				
CURB RAMP, CONCRETE		SYS						
0025	604-12083	10.000	405.00000	4,050.00				
DETECTABLE WARNING SURFACES		SYS						
0026	605-52807	302.000	60.00000	18,120.00				
CURB AND GUTTER, COMBINED		LFT						
0027	621-06567	0.500	25.00000	12.50				
WATER		kGAL						
0028	621-06575	111.000	39.00000	4,329.00				
SODDING, NURSERY		SYS						
0029	702-90915	6.800	750.00000	5,100.00				
CONCRETE, CLASS, A		CYS						



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Contract ID: T -44172-A

Counties: MARION

Letting Date: September 14, 2022

District(s): Greenfield

Call Order: 721

Project(s): 220010900ST3

Contract Time: 05/13/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	703-06028	334.000	12.75000	4,258.50				
	REINFORCING BARS	LBS						
0031	720-12797	2.000	1,250.00000	2,500.00				
	CASTING, INLET, ADJUST TO GRADE	EACH						
0032	801-04308	2.000	275.00000	550.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0033	801-06209	2,309.000	2.20000	5,079.80				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0034	801-06640	23.000	155.00000	3,565.00				
	CONSTRUCTION SIGN, A	EACH						
0035	801-06645	1.000	100.00000	100.00				
	CONSTRUCTION SIGN, B	EACH						
0036	801-06710	24.000	18.00000	432.00				
	FLASHING ARROW SIGN	DAY						



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Call Order: 721

Project(s): 220010900ST3

Contract Time: 05/13/23 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID Item Description		(1) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:		Cat Alt Member:		LCC:	
0037 801-06775	(1)	45,000.00000	45,000.00				
MAINTAINING TRAFFIC	LS						
0038 801-07119	34.000	18.00000	612.00				
BARRICADE, III-B	LFT						
0039 801-12324	56.000	60.00000	3,360.00				
LAW ENFORCEMENT OFFICER	HRS						
0040 802-04089	1.000	30.00000	30.00				
SIGN, SHEET, REMOVE	EACH						
0041 802-05701	34.000	25.00000	850.00				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0042 802-07059	10.000	25.00000	250.00				
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0043 802-07060	2.000	25.00000	50.00				
SIGN, SHEET, RELOCATE	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	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	802-09838	30.000	27.00000	810.00				
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0045	802-09840	18.000	28.00000	504.00				
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0046	802-09842	37.000	29.00000	1,073.00				
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0048	805-01815	4.000	5,000.00000	20,000.00				
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0049	805-01820	4.000	4,000.00000	16,000.00				
	SIGNAL POLE, STEEL STRAIN, INSTALL	EACH						
0050	805-01842	5.000	1,800.00000	9,000.00				
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0051	805-02150	6.000	1,000.00000	6,000.00				
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	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 INTERSECTION IMPROVEMENT WITH NEW SIGNALS		Cat Alt Set:		Cat Alt Member:		LCC:	
0052 805-02445	1.000	20,000.00000	20,000.00				
CONTROLLER AND CABINET, P1	EACH						
0053 805-02645	3.000	1,500.00000	4,500.00				
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0054 805-07767	638.000	6.00000	3,828.00				
SIGNAL CABLE, CONTROL, COPPER, 12C/14 GAUGE	LFT						
0055 805-08244	1.000	3,000.00000	3,000.00				
CELLULAR MODEM KIT	EACH						
0056 805-11814	810.000	28.00000	22,680.00				
CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT						
0057 805-11815	630.000	32.00000	20,160.00				
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0058 805-11817	6.000	1,500.00000	9,000.00				
PEDESTRIAN PUSH BUTTON, APS	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	INTERSECTION IMPROVEMENT WITH NEW SIGNALS		Cat Alt Set:		Cat Alt Member:		LCC:	
0059	805-78205	10.000	1,500.00000	15,000.00				
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0060	805-78225	2.000	2,000.00000	4,000.00				
	TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0061	805-78415	4.000	2,500.00000	10,000.00				
	SPAN, CATENARY, AND TETHER	EACH						
0062	805-78420	4.000	700.00000	2,800.00				
	DISCONNECT HANGER	EACH						
0063	805-78445	1.000	2,000.00000	2,000.00				
	SIGNAL SERVICE	EACH						
0064	805-78467	25.000	5.00000	125.00				
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0065	805-78470	2,875.000	1.00000	2,875.00				
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						



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Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS		Cat Alt Set:		Cat Alt Member:		LCC:	
0066	805-78485	1,387.000	4.00000	5,548.00				
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0067	805-78490	1,009.000	5.00000	5,045.00				
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0068	805-78510	4,391.000	2.00000	8,782.00				
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0069	805-78785	7.000	2,000.00000	14,000.00				
	SIGNAL DETECTOR HOUSING	EACH						
0070	805-78795	640.000	10.00000	6,400.00				
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0071	805-78925	1.000	1,800.00000	1,800.00				
	CONTROLLER CABINET FOUNDATION, P1	EACH						



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Line No / Item ID Item Description		(1) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH NEW SIGNALS		Cat Alt Set:		Cat Alt Member:		LCC:	
0072	805-90005	3.000	900.00000	2,700.00			
SIGNAL POLE, PEDESTAL, 10 FT		EACH					
0074	805-95568	275.000	40.00000	11,000.00			
CONDUIT, PVC, 4 IN.		LFT					
0075	807-02191	3.000	1,500.00000	4,500.00			
HANDHOLE, LIGHTING		EACH					
0076	807-02781	2.000	2,600.00000	5,200.00			
LUMINAIRE, MAST ARM, 10 FT		EACH					
0077	807-12199	2.000	2,000.00000	4,000.00			
LUMINAIRE, HIGH LUMEN ROADWAY		EACH					
0078	807-86805	1.000	5,000.00000	5,000.00			
SERVICE POINT, I		EACH					
0079	807-86889	200.000	2.00000	400.00			
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C		LFT					



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Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	807-86910	2.000	100.00000	200.00				
	CONNECTOR KIT, UNFUSED	EACH						
0081	807-86915	2.000	100.00000	200.00				
	CONNECTOR KIT, FUSED	EACH						
0082	807-86930	4.000	25.00000	100.00				
	INSULATION LINK, NON- WATERPROOFED	EACH						
0083	807-86935	2.000	30.00000	60.00				
	INSULATION LINK, WATERPROOFED	EACH						
0084	807-97237	360.000	35.00000	12,600.00				
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0085	807-98690	1.000	1,000.00000	1,000.00				
	HANDHOLE, ADJUST TO GRADE	EACH						
0086	808-05866	7.000	22.00000	154.00				
	PAVEMENT MESSAGE MARKING, REMOVE	SYS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS		Cat Alt Set:		Cat Alt Member:		LCC:	
0087	808-10049	2,024.000	2.00000	4,048.00				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0088	808-10057	1,290.000	2.00000	2,580.00				
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0089	808-10071	740.000	3.00000	2,220.00				
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN	LFT						
0090	808-12032	4,054.000	0.65000	2,635.10				
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0091	808-75067	114.000	25.00000	2,850.00				
	TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0092	808-75069	392.000	7.00000	2,744.00				
	TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						



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Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS		Cat Alt Set:		Cat Alt Member:		LCC:	
0093	808-75071	5.000	325.00000	1,625.00				
	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	EACH						
0094	808-75996	32.000	25.00000	800.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0095	808-75998	22.000	72.00000	1,584.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0096	805-09539	6.000	350.00000	2,100.00				
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						
Section Totals:			\$549,558.20					
Life Cycle Costs:								
Section Total with LCC:			\$549,558.20					
Contract Item Totals			\$549,558.20					
Contract Time Totals								



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Max:

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Contract Life Cycle Costs Totals

\$0.00

Contract Grand Totals

\$549,558.20

() indicates item is bid as Lump Sum