



May 04, 2023

Tabulation of Bids

Page 1 of 10

**Contract ID:** B -40508-A

**Counties:** DELAWARE

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 611

**Project(s):** 160192700ST3, 160194400ST3

**Contract Time:** 09/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHAB PAVED INVERT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) 3D COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REHAB PAVED INVERT		Cat Alt Set:		LCC:	
0001	105-06845 (1)	10,000.00000	10,000.00	10,685.00000	10,685.00		
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT						



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**Project(s):** 160192700ST3, 160194400ST3

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**Contract Description:** BRIDGE REHAB PAVED INVERT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) 3D COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REHAB PAVED INVERT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
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)	62,400.00000	62,400.00	115,008.76000	115,008.76		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	24,960.00000	24,960.00	52,915.00000	52,915.00		
	CLEARING RIGHT OF WAY	LS						
0012	202-02240	171.000	80.00000	13,680.00	41.87000	7,159.77		
	PAVEMENT REMOVAL	SYS						
0013	202-93741	1.000	1,000.00000	1,000.00	3,685.00000	3,685.00		
	GUARDRAIL, END TREATMENT, REMOVE	EACH						



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Line No / Item ID		Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) 3D COMPANY INC		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE REHAB PAVED INVERT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0014	202-94954	32.000	220.00000	7,040.00	323.25000	10,344.00	
	BARRIER WALL, CONCRETE, REMOVE	LFT					
0015	202-96133	11.000	75.00000	825.00	74.05000	814.55	
	PIPE, REMOVE	LFT					
0016	202-99187	301.000	6.00000	1,806.00	25.70000	7,735.70	
	FENCE, FARM FIELD, REMOVE	LFT					
0017	203-08607	750.000	20.00000	15,000.00	26.05000	19,537.50	
	LINEAR GRADING	LFT					
0018	205-11626	2.000	10,000.00000	20,000.00	20,165.00000	40,330.00	
	PUMP AROUND	EACH					
0019	205-12108	16,221.000	1.00000	16,221.00	1.00000	16,221.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0020	205-12616	(1)	1.00000	1.00	12,845.00000	12,845.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0021	205-12618	(1)	2,400.00000	2,400.00	4,590.00000	4,590.00	
	SWQCP PREPARATION	LS					



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Line No / Item ID		Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) 3D COMPANY INC		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE REHAB PAVED INVERT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0022	207-09935	298.000	65.00000	19,370.00	46.91000	13,979.18	
	SUBGRADE TREATMENT, TYPE IC	SYS					
0023	211-09265	62.000	100.00000	6,200.00	67.48000	4,183.76	
	STRUCTURE BACKFILL, TYPE 2	CYS					
0024	211-09268	294.000	250.00000	73,500.00	158.72000	46,663.68	
	STRUCTURE BACKFILL, TYPE 5	CYS					
0025	214-12239	298.000	8.00000	2,384.00	5.72000	1,704.56	
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS					
0026	301-12232	52.000	190.00000	9,880.00	93.44000	4,858.88	
	COMPACTED AGGREGATE NO. 5	CYS					
0027	303-01180	101.000	85.00000	8,585.00	83.05000	8,388.05	
	COMPACTED AGGREGATE NO. 53	TON					
0028	306-08034	1,126.000	8.50000	9,571.00	8.32000	9,368.32	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					



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Line No / Item ID		Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) 3D COMPANY INC			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REHAB PAVED INVERT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	401-07328	117.000	180.00000	21,060.00	165.00000	19,305.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0030	401-07398	40.000	177.50000	7,100.00	154.00000	6,160.00		
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0031	401-07408	125.000	175.00000	21,875.00	148.00000	18,500.00		
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0032	406-05521	2,262.000	3.00000	6,786.00	1.10000	2,488.20		
	ASPHALT FOR TACK COAT	SYS						
0033	601-06035	50.000	42.00000	2,100.00	196.90000	9,845.00		
	GUARDRAIL, RESET	LFT						
0034	601-12281	525.000	24.00000	12,600.00	33.00000	17,325.00		
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0035	601-12287	2.000	1,400.00000	2,800.00	3,940.00000	7,880.00		
	GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH						



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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	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REHAB PAVED INVERT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>			
0036	601-12289	1.000	1,250.00000	1,250.00	2,030.00000	2,030.00			
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH							
0037	601-94689	3.000	3,400.00000	10,200.00	4,375.00000	13,125.00			
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH							
0038	602-01064	32.000	703.60000	22,515.20	1,355.00000	43,360.00			
	CONCRETE BARRIER , MODIFIED	LFT							
0039	603-06040	400.000	20.00000	8,000.00	46.20000	18,480.00			
	FENCE, FARM FIELD, 47 IN.	LFT							
0040	603-06060	50.000	52.00000	2,600.00	74.80000	3,740.00			
	FENCE, FARM FIELD, RESET	LFT							
0041	615-06490	4.000	300.00000	1,200.00	215.00000	860.00			
	RIGHT-OF-WAY MARKER	EACH							
0042	616-05688	470.000	225.00000	105,750.00	115.62000	54,341.40			
	RIPRAP, CLASS 1	TON							



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE REHAB PAVED INVERT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0043	616-12249	899.000	6.00000	5,394.00	3.75000	3,371.25	
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS					
0044	621-01004	2.000	1,000.00000	2,000.00	635.00000	1,270.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0045	621-06559	3,284.000	10.00000	32,840.00	2.93000	9,622.12	
	MULCHED SEEDING R	SYS					
0046	621-06570	56.000	125.00000	7,000.00	60.80000	3,404.80	
	TOPSOIL	CYS					
0047	628-09403	6.000	1,200.00000	7,200.00	4,440.00000	26,640.00	
	FIELD OFFICE, C	MOS					
0048	714-11094	98.000	2,400.00000	235,200.00	2,160.00000	211,680.00	
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 9 FT X 4 FT	LFT					
0049	715-05053	92.000	50.00000	4,600.00	42.15000	3,877.80	
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT					



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE REHAB PAVED INVERT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0050	715-95325	308.000	600.00000	184,800.00	997.00000	307,076.00	
	INVERT, CONCRETE PAVED	LFT					
0051	716-07636	154.000	1,250.00000	192,500.00	1,280.00000	197,120.00	
	PIPE INSTALLATION, TRENCHLESS, 42 IN.	LFT					
0052	801-04308	8.000	150.00000	1,200.00	288.00000	2,304.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0053	801-06625	30.000	75.00000	2,250.00	230.00000	6,900.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0054	801-06640	18.000	150.00000	2,700.00	240.00000	4,320.00	
	CONSTRUCTION SIGN, A	EACH					
0055	801-06645	2.000	75.00000	150.00	105.00000	210.00	
	CONSTRUCTION SIGN, B	EACH					
0056	801-06710	120.000	25.00000	3,000.00	27.50000	3,300.00	
	FLASHING ARROW SIGN	DAY					
0057	801-06775	(1)	19,234.80000	19,234.80	42,900.00000	42,900.00	
	MAINTAINING TRAFFIC	LS					





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Line No / Item ID		Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) 3D COMPANY INC		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE REHAB PAVED INVERT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0058	801-07118	96.000	14.00000	1,344.00	14.30000	1,372.80	
	BARRICADE, III-A	LFT					
0059	801-07119	288.000	14.00000	4,032.00	15.40000	4,435.20	
	BARRICADE, III-B	LFT					
0060	801-11642	2.000	3,000.00000	6,000.00	8,865.00000	17,730.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0061	808-12032	716.000	4.00000	2,864.00	9.30000	6,658.80	
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0062	808-75043	318.000	4.00000	1,272.00	5.72000	1,818.96	
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT					
0063	808-75247	318.000	4.00000	1,272.00	5.72000	1,818.96	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT					
0064	808-96075	80.000	6.00000	480.00	8.80000	704.00	
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT					



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Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) 3D COMPANY INC		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>Section Totals:</b>				\$1,248,000.00		\$1,467,000.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,248,000.00		\$1,467,000.00		
<b>Contract Item Totals</b>				<b>\$1,248,000.00</b>		<b>\$1,467,000.00</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$1,248,000.00</b>		<b>\$1,467,000.00</b>		

( ) indicates item is bid as Lump Sum



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Tabulation of Bids

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**Contract ID:** B -41174-A

**Counties:** LAKE

**Letting Date:** April 12, 2023

**District(s):** LaPorte

**Call Order:** 621

**Project(s):** 170283000LC4

**Contract Time:** 05/25/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) ELLAS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) DUNNET BAY CONSTRUCTION COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
<b>SECTION:</b> 1	BRIDGE REPLACEMENT						
0001	105-06845 (1)	10,350.00000	10,350.00	9,500.00000	9,500.00	23,000.00000	23,000.00
	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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**Counties:** LAKE

**Letting Date:** April 12, 2023

**District(s):** LaPorte

**Call Order:** 621

**Project(s):** 170283000LC4

**Contract Time:** 05/25/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
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)	57,500.00000	57,500.00	60,258.00000	60,258.00	71,000.00000	71,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	23,000.00000	23,000.00	14,000.00000	14,000.00	27,850.00000	27,850.00
	CLEARING RIGHT OF WAY	LS						
0011	202-51330	(1)	198,500.00000	198,500.00	28,000.00000	28,000.00	120,000.00000	120,000.00
	PRESENT STRUCTURE, REMOVE , 45-00048	LS						
0012	203-02000	292.000	32.00000	9,344.00	85.00000	24,820.00	130.00000	37,960.00
	EXCAVATION, COMMON	CYS						
0013	203-02070	919.000	34.00000	31,246.00	52.00000	47,788.00	53.00000	48,707.00
	BORROW	CYS						
0014	203-02100	692.000	42.00000	29,064.00	45.00000	31,140.00	95.00000	65,740.00
	EXCAVATION, PEAT	CYS						



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**Letting Date:** April 12, 2023

**District(s):** LaPorte

**Call Order:** 621

**Project(s):** 170283000LC4

**Contract Time:** 05/25/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	203-51223	594.000	42.00000	24,948.00	45.00000	26,730.00	102.00000	60,588.00
	EXCAVATION, WATERWAY	CYS						
0016	205-11626	1.000	1,000.00000	1,000.00	4,500.00000	4,500.00	1.00000	1.00
	PUMP AROUND	EACH						
0017	205-12108	16,650.000	1.00000	16,650.00	1.00000	16,650.00	1.00000	16,650.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0018	205-12616	(1)	6,000.00000	6,000.00	3,250.00000	3,250.00	2,000.00000	2,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019	205-12618	(1)	5,000.00000	5,000.00	2,000.00000	2,000.00	3,150.00000	3,150.00
	SWQCP PREPARATION	LS						
0020	206-51235	(1)	30,000.00000	30,000.00	22,000.00000	22,000.00	1.00000	1.00
	COFFERDAM	LS						
0021	207-08268	677.000	41.00000	27,757.00	47.00000	31,819.00	54.00000	36,558.00
	SUBGRADE TREATMENT, TYPE IV	SYS						



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**Project(s):** 170283000LC4

**Contract Time:** 05/25/24 COMPLETION DATE

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	211-09267	14.000	185.00000	2,590.00	225.00000	3,150.00	315.00000	4,410.00
	STRUCTURE BACKFILL, TYPE 4	CYS						
0023	214-11796	563.000	3.00000	1,689.00	4.00000	2,252.00	2.00000	1,126.00
	GEOGRID, TYPE IB	SYS						
0024	214-12239	134.000	10.00000	1,340.00	12.00000	1,608.00	11.00000	1,474.00
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0025	301-12231	90.000	67.00000	6,030.00	80.00000	7,200.00	88.50000	7,965.00
	COMPACTED AGGREGATE NO. 2	CYS						
0026	302-06464	40.000	88.00000	3,520.00	135.00000	5,400.00	265.00000	10,600.00
	SUBBASE FOR PCCP	CYS						
0027	303-01180	48.000	50.00000	2,400.00	59.00000	2,832.00	185.00000	8,880.00
	COMPACTED AGGREGATE NO. 53	TON						
0028	306-08034	323.000	18.00000	5,814.00	15.00000	4,845.00	26.00000	8,398.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						



May 04, 2023

Tabulation of Bids

**Contract ID:** B -41174-A

**Counties:** LAKE

**Letting Date:** April 12, 2023

**District(s):** LaPorte

**Call Order:** 621

**Project(s):** 170283000LC4

**Contract Time:** 05/25/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) ELLAS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) DUNNET BAY CONSTRUCTION COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0029	401-07321	81.000	170.00000	13,770.00	170.00000	13,770.00	170.00000
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON					
0030	401-07390	88.000	145.00000	12,760.00	145.00000	12,760.00	145.00000
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON					
0031	401-07407	142.000	120.00000	17,040.00	120.00000	17,040.00	120.00000
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON					
0032	401-10258	345.000	1.00000	345.00	1.00000	345.00	1.00000
	JOINT ADHESIVE, SURFACE	LFT					
0033	401-10259	200.000	1.00000	200.00	1.00000	200.00	1.00000
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0034	401-11785	345.000	0.10000	34.50	0.10000	34.50	0.10000
	LIQUID ASPHALT SEALANT	LFT					
0035	406-05521	1,603.000	0.50000	801.50	0.44000	705.32	0.50000
	ASPHALT FOR TACK COAT	SYS					



May 04, 2023

Tabulation of Bids

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	601-06374	4.000	2,015.00000	8,060.00	2,015.00000	8,060.00	2,000.00000	8,000.00
	GUARDRAIL, TRANSITION, TGS-1 , MODIFIED	EACH						
0037	601-12281	75.000	31.00000	2,325.00	31.00000	2,325.00	35.00000	2,625.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038	601-94689	4.000	3,615.00000	14,460.00	3,615.00000	14,460.00	3,500.00000	14,000.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0039	609-06259	154.200	147.00000	22,667.40	223.36000	34,442.11	175.00000	26,985.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0040	615-06490	9.000	183.00000	1,647.00	183.00000	1,647.00	195.00000	1,755.00
	RIGHT-OF-WAY MARKER	EACH						
0041	615-06505	2.000	1,033.00000	2,066.00	1,033.00000	2,066.00	1,600.00000	3,200.00
	MONUMENT, B	EACH						
0042	616-06405	304.000	71.00000	21,584.00	75.00000	22,800.00	130.00000	39,520.00
	RIPRAP, REVETMENT	TON						





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**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) ELLAS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) DUNNET BAY CONSTRUCTION COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	BRIDGE REPLACEMENT						
0043	616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A SYS	437.000	3.10000 1,354.70	1.46000	638.02	3.50000	1,529.50
0044	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH	2.000	800.00000 1,600.00	525.00000	1,050.00	800.00000	1,600.00
0045	621-02770 EROSION CONTROL BLANKET SYS	594.000	1.42000 843.48	2.98000	1,770.12	1.42000	843.48
0046	621-06559 MULCHED SEEDING R SYS	1,645.000	1.04000 1,710.80	1.65000	2,714.25	1.04000	1,710.80
0047	621-06567 WATER kGAL	1.000	50.00000 50.00	10.00000	10.00	50.00000	50.00
0048	621-06574 SODDING SYS	54.000	20.00000 1,080.00	55.60000	3,002.40	20.00000	1,080.00
0049	628-09403 FIELD OFFICE, C MOS	7.000	3,300.00000 23,100.00	3,000.00000	21,000.00	2,800.00000	19,600.00



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	628-11976	1.000	500.00000	500.00	500.00000	500.00	550.00000	550.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0051	701-06011	2.000	5,000.00000	10,000.00	8,000.00000	16,000.00	35,000.00000	70,000.00
	DYNAMIC PILE LOAD TEST	EACH						
0052	701-09557	181.000	64.00000	11,584.00	60.00000	10,860.00	90.00000	16,290.00
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0053	701-09559	2.000	6,000.00000	12,000.00	6,000.00000	12,000.00	15,000.00000	30,000.00
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0054	701-09663	1,565.000	64.00000	100,160.00	100.00000	156,500.00	84.00000	131,460.00
	PILE, STEEL PIPE, 0.312 IN., 14 IN.	LFT						
0055	701-09675	196.000	77.00000	15,092.00	240.00000	47,040.00	70.00000	13,720.00
	PILE, STEEL PIPE, EPOXY COATED, 0.312 IN., 14 IN.	LFT						
0056	701-09679	22.000	300.00000	6,600.00	450.00000	9,900.00	355.00000	7,810.00
	CONICAL PILE TIP, 14 IN.	EACH						



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	703-01540	28.000	36.00000	1,008.00	75.00000	2,100.00	68.00000	1,904.00
	THREADED TIE BAR ASSEMBLY	EACH						
0058	703-06029	61,686.000	1.73000	106,716.78	2.25000	138,793.50	1.90000	117,203.40
	REINFORCING BARS, EPOXY COATED	LBS						
0059	704-51002	193.200	1,200.00000	231,840.00	1,715.00000	331,338.00	1,380.00000	266,616.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0060	706-06344	162.500	152.00000	24,700.00	152.00000	24,700.00	109.00000	17,712.50
	RAILING, STEEL TS-1	LFT						
0061	709-51821	(1)	1.00000	1.00	1.00000	1.00	0.01000	0.01
	SURFACE SEAL , 45-00048	LS						
0062	722-12732	445.000	14.95000	6,652.75	8.00000	3,560.00	11.95000	5,317.75
	LONGITUDINAL GROOVING	SYS						
0063	801-04308	4.000	365.00000	1,460.00	365.00000	1,460.00	365.00000	1,460.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	801-06625	14.000	135.00000	1,890.00	135.00000	1,890.00	135.00000	1,890.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0065	801-06640	8.000	195.00000	1,560.00	195.00000	1,560.00	195.00000	1,560.00
	CONSTRUCTION SIGN, A	EACH						
0066	801-06775	(1)	10,000.00000	10,000.00	3,000.00000	3,000.00	15,000.00000	15,000.00
	MAINTAINING TRAFFIC	LS						
0067	801-07118	48.000	18.00000	864.00	18.00000	864.00	18.00000	864.00
	BARRICADE, III-A	LFT						
0068	801-07119	48.000	18.00000	864.00	18.00000	864.00	18.00000	864.00
	BARRICADE, III-B	LFT						
0069	808-10033	970.000	2.00000	1,940.00	2.00000	1,940.00	2.00000	1,940.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0070	808-10036	122.000	2.00000	244.00	2.00000	244.00	2.00000	244.00
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						



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**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) ELLAS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) DUNNET BAY CONSTRUCTION COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0071	808-12032	777.000	1.00000 777.00	1.00000	777.00	1.00000	777.00
GROOVING FOR PAVEMENT MARKINGS		LFT					
<b>Section Totals:</b>			\$1,187,701.91	\$1,276,480.22	\$1,426,697.44		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,187,701.91	\$1,276,480.22	\$1,426,697.44		
<b>Contract Item Totals</b>			<b>\$1,187,701.91</b>	<b>\$1,276,480.22</b>	<b>\$1,426,697.44</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$1,187,701.91</b>	<b>\$1,276,480.22</b>	<b>1,426,697.44</b>		

( ) indicates item is bid as Lump Sum



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Tabulation of Bids

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**Contract ID:** B -41174-A

**Counties:** LAKE

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**District(s):** LaPorte

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**Project(s):** 170283000LC4

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**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0001	105-06845 (1)	45,000.00000	45,000.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489 1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER						



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Tabulation of Bids

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**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
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)	87,500.00000	87,500.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-52370	(1)	33,000.00000	33,000.00			
	CLEARING RIGHT OF WAY	LS					
0011	202-51330	(1)	300,000.00000	300,000.00			
	PRESENT STRUCTURE, REMOVE , 45-00048	LS					
0012	203-02000	292.000	75.00000	21,900.00			
	EXCAVATION, COMMON	CYS					
0013	203-02070	919.000	64.00000	58,816.00			
	BORROW	CYS					
0014	203-02100	692.000	48.00000	33,216.00			
	EXCAVATION, PEAT	CYS					



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Tabulation of Bids

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0015	203-51223	594.000	53.00000	31,482.00			
	EXCAVATION, WATERWAY	CYS					
0016	205-11626	1.000	1.00000	1.00			
	PUMP AROUND	EACH					
0017	205-12108	16,650.000	1.00000	16,650.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0018	205-12616	(1)	8,000.00000	8,000.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0019	205-12618	(1)	3,440.00000	3,440.00			
	SWQCP PREPARATION	LS					
0020	206-51235	(1)	85,000.00000	85,000.00			
	COFFERDAM	LS					
0021	207-08268	677.000	42.50000	28,772.50			
	SUBGRADE TREATMENT, TYPE IV	SYS					





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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	211-09267 STRUCTURE BACKFILL, TYPE 4	14.000 CYS	280.00000	3,920.00			
0023	214-11796 GEOGRID, TYPE IB	563.000 SYS	4.50000	2,533.50			
0024	214-12239 GEOTEXTILE FOR PAVEMENT TYPE 2B	134.000 SYS	8.50000	1,139.00			
0025	301-12231 COMPACTED AGGREGATE NO. 2	90.000 CYS	70.00000	6,300.00			
0026	302-06464 SUBBASE FOR PCCP	40.000 CYS	80.00000	3,200.00			
0027	303-01180 COMPACTED AGGREGATE NO. 53	48.000 TON	56.00000	2,688.00			
0028	306-08034 MILLING, ASPHALT, 1 1/2 IN.	323.000 SYS	28.00000	9,044.00			



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	401-07321	81.000	172.67000	13,986.27			
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON					
0030	401-07390	88.000	155.41000	13,676.08			
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON					
0031	401-07407	142.000	131.59000	18,685.78			
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON					
0032	401-10258	345.000	5.58000	1,925.10			
	JOINT ADHESIVE, SURFACE	LFT					
0033	401-10259	200.000	9.62000	1,924.00			
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0034	401-11785	345.000	3.46000	1,193.70			
	LIQUID ASPHALT SEALANT	LFT					
0035	406-05521	1,603.000	1.20000	1,923.60			
	ASPHALT FOR TACK COAT	SYS					



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0036	601-06374	4.000	2,015.00000	8,060.00			
	GUARDRAIL, TRANSITION, TGS-1 , MODIFIED	EACH					
0037	601-12281	75.000	31.00000	2,325.00			
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0038	601-94689	4.000	3,615.00000	14,460.00			
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH					
0039	609-06259	154.200	225.00000	34,695.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					
0040	615-06490	9.000	183.00000	1,647.00			
	RIGHT-OF-WAY MARKER	EACH					
0041	615-06505	2.000	1,033.00000	2,066.00			
	MONUMENT, B	EACH					
0042	616-06405	304.000	96.00000	29,184.00			
	RIPRAP, REVETMENT	TON					



May 04, 2023

Tabulation of Bids

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**Contract ID:** B -41174-A

**Counties:** LAKE

**Letting Date:** April 12, 2023

**District(s):** LaPorte

**Call Order:** 621

**Project(s):** 170283000LC4

**Contract Time:** 05/25/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0043	616-12246	437.000	6.00000	2,622.00			
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS					
0044	621-01004	2.000	525.00000	1,050.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0045	621-02770	594.000	2.98000	1,770.12			
	EROSION CONTROL BLANKET	SYS					
0046	621-06559	1,645.000	1.65000	2,714.25			
	MULCHED SEEDING R	SYS					
0047	621-06567	1.000	10.00000	10.00			
	WATER	KGAL					
0048	621-06574	54.000	55.60000	3,002.40			
	SODDING	SYS					
0049	628-09403	7.000	3,250.00000	22,750.00			
	FIELD OFFICE, C	MOS					



May 04, 2023

Tabulation of Bids

**Contract ID:** B -41174-A

**Counties:** LAKE

**Letting Date:** April 12, 2023

**District(s):** LaPorte

**Call Order:** 621

**Project(s):** 170283000LC4

**Contract Time:** 05/25/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	500.00000	500.00			
0051	701-06011 DYNAMIC PILE LOAD TEST	2.000	5,000.00000	10,000.00			
0052	701-09557 TEST PILE, DYNAMIC, PRODUCTION	181.000	106.00000	19,186.00			
0053	701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	4,750.00000	9,500.00			
0054	701-09663 PILE, STEEL PIPE, 0.312 IN., 14 IN.	1,565.000	85.00000	133,025.00			
0055	701-09675 PILE, STEEL PIPE, EPOXY COATED, 0.312 IN., 14 IN.	196.000	300.00000	58,800.00			
0056	701-09679 CONICAL PILE TIP, 14 IN.	22.000	500.00000	11,000.00			



May 04, 2023

Tabulation of Bids

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**Contract ID:** B -41174-A

**Counties:** LAKE

**Letting Date:** April 12, 2023

**District(s):** LaPorte

**Call Order:** 621

**Project(s):** 170283000LC4

**Contract Time:** 05/25/24 COMPLETION DATE

**Min:**

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0057	703-01540	28.000	85.00000	2,380.00			
	THREADED TIE BAR ASSEMBLY	EACH					
0058	703-06029	61,686.000	2.50000	154,215.00			
	REINFORCING BARS, EPOXY COATED	LBS					
0059	704-51002	193.200	1,450.00000	280,140.00			
	CONCRETE, C, SUPERSTRUCTURE	CYS					
0060	706-06344	162.500	180.00000	29,250.00			
	RAILING, STEEL TS-1	LFT					
0061	709-51821	(1)	1.00000	1.00			
	SURFACE SEAL , 45-00048	LS					
0062	722-12732	445.000	10.00000	4,450.00			
	LONGITUDINAL GROOVING	SYS					
0063	801-04308	4.000	352.00000	1,408.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH					



May 04, 2023

Tabulation of Bids

**Contract ID:** B -41174-A

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**Letting Date:** April 12, 2023

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**Call Order:** 621

**Project(s):** 170283000LC4

**Contract Time:** 05/25/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	801-06625 14.000 DETOUR ROUTE MARKER ASSEMBLY	207.00000	2,898.00				
0065	801-06640 8.000 CONSTRUCTION SIGN, A	268.00000	2,144.00				
0066	801-06775 (1) MAINTAINING TRAFFIC	65,000.00000	65,000.00				
0067	801-07118 48.000 BARRICADE, III-A	20.75000	996.00				
0068	801-07119 48.000 BARRICADE, III-B	20.75000	996.00				
0069	808-10033 970.000 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	1.55000	1,503.50				
0070	808-10036 122.000 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	1.86000	226.92				



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Tabulation of Bids

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**Project(s):** 170283000LC4

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0071	808-12032	777.000	1.86000	1,445.22			
GROOVING FOR PAVEMENT MARKINGS		LFT					
<b>Section Totals:</b>				\$1,750,343.94			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$1,750,343.94			
<b>Contract Item Totals</b>				<b>\$1,750,343.94</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$1,750,343.94</b>			

( ) indicates item is bid as Lump Sum





May 04, 2023

Tabulation of Bids

**Contract ID:** B -41506-A

**Counties:** RUSH

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 661

**Project(s):** 170291200ST3

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		14,300.00000	14,300.00	12,500.00000	12,500.00	12,002.00000	12,002.00
	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							



May 04, 2023

Tabulation of Bids

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**Project(s):** 170291200ST3

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
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)	96,000.00000	96,000.00	115,000.00000	115,000.00	154,000.00000	154,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-01015	(1)	8,428.86000	8,428.86	15,000.00000	15,000.00	25,000.00000	25,000.00
	CLEARING AND GRUBBING	LS						
0011	201-52370	(1)	20,000.00000	20,000.00	23,000.00000	23,000.00	25,000.00000	25,000.00
	CLEARING RIGHT OF WAY	LS						
0012	202-02240	239.000	23.00000	5,497.00	60.00000	14,340.00	40.00000	9,560.00
	PAVEMENT REMOVAL	SYS						
0013	202-51330	(1)	62,000.00000	62,000.00	157,808.00000	157,808.00	200,000.00000	200,000.00
	PRESENT STRUCTURE, REMOVE	LS						
0014	202-96035	16.000	290.00000	4,640.00	400.00000	6,400.00	120.00000	1,920.00
	CONCRETE WALL, REMOVE	LFT						



May 04, 2023

Tabulation of Bids

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**Project(s):** 170291200ST3

**Contract Time:** 11/15/24 COMPLETION DATE

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**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	203-02000	202.000	110.00000	22,220.00	75.00000	15,150.00	55.00000	11,110.00
	EXCAVATION, COMMON	CYS						
0016	205-11626	1.000	120,000.00000	120,000.00	75,000.00000	75,000.00	225,000.00000	225,000.00
	PUMP AROUND	EACH						
0017	205-12108	993.000	1.00000	993.00	1.00000	993.00	1.00000	993.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0018	205-12616	(1)	29,750.00000	29,750.00	2,500.00000	2,500.00	9,000.00000	9,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019	205-12618	(1)	3,000.00000	3,000.00	1,500.00000	1,500.00	3,500.00000	3,500.00
	SWQCP PREPARATION	LS						
0020	206-51220	830.000	45.00000	37,350.00	75.00000	62,250.00	72.00000	59,760.00
	EXCAVATION, WET	CYS						
0021	206-51230	420.000	30.00000	12,600.00	75.00000	31,500.00	72.00000	30,240.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						



May 04, 2023

Tabulation of Bids

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**Counties:** RUSH

**Letting Date:** April 12, 2023

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**Call Order:** 661

**Project(s):** 170291200ST3

**Contract Time:** 11/15/24 COMPLETION DATE

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**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	207-08264	75.000		27.00000	2,025.00	75.00000	5,625.00	110.00000	8,250.00
	SUBGRADE TREATMENT, TYPE II		SYS						
0023	207-09935	223.000		35.00000	7,805.00	85.00000	18,955.00	48.00000	10,704.00
	SUBGRADE TREATMENT, TYPE IC		SYS						
0024	211-02050	164.000		21.00000	3,444.00	95.00000	15,580.00	100.00000	16,400.00
	B BORROW		CYS						
0025	211-09266	490.000		75.00000	36,750.00	95.00000	46,550.00	145.61000	71,348.90
	STRUCTURE BACKFILL, TYPE 3		CYS						
0026	214-11796	75.000		7.50000	562.50	10.00000	750.00	8.00000	600.00
	GEOGRID, TYPE IB		SYS						
0027	214-12239	164.000		2.50000	410.00	10.00000	1,640.00	8.00000	1,312.00
	GEOTEXTILE FOR PAVEMENT TYPE 2B		SYS						
0028	301-12234	35.000		75.00000	2,625.00	105.00000	3,675.00	150.00000	5,250.00
	COMPACTED AGGREGATE NO. 53		CYS						



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Tabulation of Bids

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**Project(s):** 170291200ST3

**Contract Time:** 11/15/24 COMPLETION DATE

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**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	302-06464	41.000		95.00000	3,895.00	165.00000	6,765.00	175.00000	7,175.00
	SUBBASE FOR PCCP		CYS						
0030	302-07455	13.000		95.00000	1,235.00	200.00000	2,600.00	175.00000	2,275.00
	DENSE GRADED SUBBASE		CYS						
0031	304-07493	51.000		300.00000	15,300.00	395.00000	20,145.00	500.00000	25,500.00
	WIDENING WITH HMA, TYPE B		TON						
0032	306-08034	549.000		10.00000	5,490.00	15.00000	8,235.00	18.00000	9,882.00
	MILLING, ASPHALT, 1 1/2 IN.		SYS						
0033	306-08043	45.000		5.23000	235.35	19.00000	855.00	18.00000	810.00
	MILLING, TRANSITION		SYS						
0034	306-08432	33.000		5.23000	172.59	21.00000	693.00	18.00000	594.00
	MILLING, APPROACH		SYS						
0035	401-07322	52.000		300.00000	15,600.00	275.00000	14,300.00	300.00000	15,600.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON						
0036	401-10258	501.000		0.50000	250.50	1.00000	501.00	0.50000	250.50
	JOINT ADHESIVE, SURFACE		LFT						



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Tabulation of Bids

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	401-10259	305.000	0.50000	152.50	1.00000	305.00	0.50000	152.50
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0038	401-11785	501.000	0.50000	250.50	1.00000	501.00	0.50000	250.50
	LIQUID ASPHALT SEALANT	LFT						
0039	406-05520	1.000	600.00000	600.00	1,100.00000	1,100.00	600.00000	600.00
	ASPHALT FOR TACK COAT	TON						
0040	408-07478	1.000	10,000.00000	10,000.00	1,500.00000	1,500.00	10,000.00000	10,000.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0041	601-01522	1.000	2,300.00000	2,300.00	2,500.00000	2,500.00	2,300.00000	2,300.00
	GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0042	601-01701	1.000	2,500.00000	2,500.00	2,700.00000	2,700.00	2,500.00000	2,500.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 2	EACH						
0043	601-02241	195.000	10.00000	1,950.00	8.00000	1,560.00	7.00000	1,365.00
	GUARDRAIL, REMOVE	LFT						



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	601-09146	2.000	32,400.00000	64,800.00	35,000.00000	70,000.00	32,400.00000	64,800.00
	IMPACT ATTENUATOR, CR1-W1, TL-2	EACH						
0045	602-06729	6.000	32.00000	192.00	35.00000	210.00	50.00000	300.00
	BARRIER, DELINEATOR	EACH						
0047	605-05523	6.000	320.00000	1,920.00	270.00000	1,620.00	150.00000	900.00
	CURB, HMA	LFT						
0048	605-06120	89.000	85.00000	7,565.00	70.00000	6,230.00	100.00000	8,900.00
	CURB, CONCRETE	LFT						
0049	609-06259	164.000	215.00000	35,260.00	175.00000	28,700.00	250.00000	41,000.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0050	610-07487	3.000	300.00000	900.00	625.00000	1,875.00	300.00000	900.00
	HMA FOR APPROACHES, TYPE B	TON						
0051	610-09108	75.000	150.00000	11,250.00	140.00000	10,500.00	175.00000	13,125.00
	PCCP FOR APPROACHES, 9 IN.	SYS						



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0052	615-06490 RIGHT-OF-WAY MARKER	10.000 EACH	177.00000 1,770.00	175.00000 1,750.00	175.00000 1,750.00	180.00000 1,800.00	180.00000 1,800.00
0053	615-06505 MONUMENT, B	2.000 EACH	1,000.00000 2,000.00	1,050.00000 2,100.00	1,050.00000 2,100.00	1,000.00000 2,000.00	1,000.00000 2,000.00
0054	616-05688 RIPRAP, CLASS 1	542.000 TON	70.00000 37,940.00	95.00000 51,490.00	95.00000 51,490.00	80.00000 43,360.00	80.00000 43,360.00
0055	616-06405 RIPRAP, REVETMENT	90.000 TON	65.00000 5,850.00	125.00000 11,250.00	125.00000 11,250.00	125.00000 11,250.00	125.00000 11,250.00
0056	616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	339.000 SYS	2.25000 762.75	7.00000 2,373.00	7.00000 2,373.00	5.00000 1,695.00	5.00000 1,695.00
0057	616-12247 GEOTEXTILE FOR RIPRAP TYPE 1B	259.000 SYS	2.25000 582.75	11.00000 2,849.00	11.00000 2,849.00	7.00000 1,813.00	7.00000 1,813.00
0058	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	1,000.00000 1,000.00	1,060.00000 1,060.00	1,060.00000 1,060.00	1,000.00000 1,000.00	1,000.00000 1,000.00





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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0059	621-06560	452.000	5.00000	2,260.00	5.50000	2,486.00	5.00000	2,260.00
	MULCHED SEEDING U	SYS						
0060	621-06574	5.000	250.00000	1,250.00	265.00000	1,325.00	250.00000	1,250.00
	SODDING	SYS						
0061	628-11976	1.000	900.00000	900.00	500.00000	500.00	1,500.00000	1,500.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0062	628-12683	12.000	2,700.00000	32,400.00	6,900.00000	82,800.00	5,500.00000	66,000.00
	FIELD OFFICE, D	MOS						
0063	701-09558	93.000	120.00000	11,160.00	55.00000	5,115.00	50.00000	4,650.00
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0064	701-09560	2.000	1,100.00000	2,200.00	3,000.00000	6,000.00	4,250.00000	8,500.00
	TEST PILE, INDICATOR, RESTRIKE	EACH						
0065	701-09739	64.000	146.00000	9,344.00	150.00000	9,600.00	185.00000	11,840.00
	PILE SHOE, HP 12 X 53	EACH						
0066	701-51195	2,253.000	95.00000	214,035.00	105.00000	236,565.00	100.00000	225,300.00
	PILE, STEEL H HP 12 X 53	LFT						



May 04, 2023

Tabulation of Bids

**Contract ID:** B -41506-A

**Counties:** RUSH

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 661

**Project(s):** 170291200ST3

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0068	702-51005	173.000	920.00000	159,160.00	1,160.00000	200,680.00	1,075.00000	185,975.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0069	702-51015	219.000	515.00000	112,785.00	475.00000	104,025.00	600.00000	131,400.00
	CONCRETE, B, FOOTINGS	CYS						
0070	702-51863	12.000	18.00000	216.00	40.00000	480.00	40.00000	480.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0071	703-06028	105,989.000	1.60000	169,582.40	1.70000	180,181.30	1.80000	190,780.20
	REINFORCING BARS	LBS						
0072	703-06029	45,664.000	1.70000	77,628.80	1.80000	82,195.20	1.85000	84,478.40
	REINFORCING BARS, EPOXY COATED	LBS						
0073	703-97936	40.000	40.00000	1,600.00	50.00000	2,000.00	45.00000	1,800.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0074	704-51002	76.000	1,850.00000	140,600.00	1,700.00000	129,200.00	1,800.00000	136,800.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						



May 04, 2023

Tabulation of Bids

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**Contract ID:** B -41506-A

**Counties:** RUSH

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 661

**Project(s):** 170291200ST3

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0075	706-06351	2.000	8,000.00000	16,000.00	7,200.00000	14,400.00	6,800.00000	13,600.00
	CONCRETE BRIDGE RAILING TRANSITION, TPF-1	EACH						
0076	706-06353	2.000	10,000.00000	20,000.00	7,200.00000	14,400.00	6,800.00000	13,600.00
	CONCRETE BRIDGE RAILING TRANSITION, TPS-1	EACH						
0077	706-11404	45.000	110.00000	4,950.00	115.00000	5,175.00	110.00000	4,950.00
	RAILING, STEEL PF-1	LFT						
0078	706-11418	45.000	110.00000	4,950.00	115.00000	5,175.00	110.00000	4,950.00
	RAILING, STEEL PS-1	LFT						
0079	706-11602	3.000	4,500.00000	13,500.00	5,500.00000	16,500.00	5,141.00000	15,423.00
	RAILING, CONCRETE PF-1	CYS						
0080	706-11604	4.000	6,000.00000	24,000.00	5,500.00000	22,000.00	5,141.00000	20,564.00
	RAILING, CONCRETE PS-1	CYS						
0081	709-51821	(1)	5,000.00000	5,000.00	500.00000	500.00	3,500.00000	3,500.00
	SURFACE SEAL	LS						
0082	710-09158	10.000	400.00000	4,000.00	550.00000	5,500.00	525.00000	5,250.00
	PATCHING CONCRETE STRUCTURES	SFT						



May 04, 2023

Tabulation of Bids

Page 12 of 14

**Contract ID:** B -41506-A

**Counties:** RUSH

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 661

**Project(s):** 170291200ST3

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	BRIDGE REPLACEMENT						
0083	711-51038 (1)	186,000.00000	186,000.00	145,000.00000	145,000.00	185,208.00000	185,208.00
	STRUCTURAL STEEL LS						
0084	722-12732 355.000	8.00000	2,840.00	25.00000	8,875.00	14.00000	4,970.00
	LONGITUDINAL GROOVING SYS						
0085	801-04308 6.000	384.00000	2,304.00	410.00000	2,460.00	385.00000	2,310.00
	ROAD CLOSURE SIGN ASSEMBLY EACH						
0086	801-06625 56.000	216.00000	12,096.00	229.00000	12,824.00	220.00000	12,320.00
	DETOUR ROUTE MARKER ASSEMBLY EACH						
0087	801-06640 12.000	392.00000	4,704.00	415.00000	4,980.00	400.00000	4,800.00
	CONSTRUCTION SIGN, A EACH						
0088	801-06775 (1)	20,000.00000	20,000.00	16,000.00000	16,000.00	50,000.00000	50,000.00
	MAINTAINING TRAFFIC LS						
0089	801-07118 64.000	18.00000	1,152.00	19.00000	1,216.00	18.00000	1,152.00
	BARRICADE, III-A LFT						
0090	801-07119 32.000	20.00000	640.00	21.00000	672.00	20.00000	640.00
	BARRICADE, III-B LFT						



May 04, 2023

Tabulation of Bids

**Contract ID:** B -41506-A

**Counties:** RUSH

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 661

**Project(s):** 170291200ST3

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0091	808-10049	412.000	2.00000	824.00	2.25000	927.00	2.00000	824.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0092	808-12032	300.000	17.14000	5,142.00	18.00000	5,400.00	17.25000	5,175.00
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0093	808-12841	82.000	3.00000	246.00	3.25000	266.50	3.00000	246.00
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0094	401-07392	7.000	300.00000	2,100.00	375.00000	2,625.00	300.00000	2,100.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0095	401-07408	16.000	300.00000	4,800.00	245.00000	3,920.00	300.00000	4,800.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0096	702-04325	(1)	95,000.00000	95,000.00	106,000.00000	106,000.00	618,500.00000	618,500.00
	TEMPORARY SHORING	LS						
<b>Section Totals:</b>			\$2,087,500.50		\$2,319,958.00		\$3,180,950.00	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$2,087,500.50		\$2,319,958.00		\$3,180,950.00	



May 04, 2023

Tabulation of Bids

Contract ID: B -41506-A

Counties: RUSH

Letting Date: April 12, 2023

District(s): Greenfield

Call Order: 661

Project(s): 170291200ST3

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

<b>Contract Item Totals</b>	<b>\$2,087,500.50</b>	<b>\$2,319,958.00</b>	<b>\$3,180,950.00</b>
<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$2,087,500.50</b>	<b>\$2,319,958.00</b>	<b>3,180,950.00</b>

( ) indicates item is bid as Lump Sum





May 04, 2023

Tabulation of Bids

**Contract ID:** B -41546-A

**Counties:** NOBLE

**Letting Date:** April 12, 2023

**District(s):** Fort Wayne

**Call Order:** 671

**Project(s):** 180009900ST2

**Contract Time:** 06/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
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)	134,000.00000	134,000.00	136,352.91000	136,352.91	
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-52370	(1)	53,000.00000	53,000.00	54,541.16000	54,541.16	
	CLEARING RIGHT OF WAY	LS					
0011	202-02240	351.000	45.00000	15,795.00	50.00000	17,550.00	
	PAVEMENT REMOVAL	SYS					
0012	202-51330	(1)	390,000.00000	390,000.00	347,882.83000	347,882.83	
	PRESENT STRUCTURE, REMOVE , Bridge No. 1	LS					
0013	203-02000	115.000	235.00000	27,025.00	340.00000	39,100.00	
	EXCAVATION, COMMON	CYS					
0014	203-02070	110.000	52.00000	5,720.00	265.00000	29,150.00	
	BORROW	CYS					





May 04, 2023

Tabulation of Bids

**Contract ID:** B -41546-A

**Counties:** NOBLE

**Letting Date:** April 12, 2023

**District(s):** Fort Wayne

**Call Order:** 671

**Project(s):** 180009900ST2

**Contract Time:** 06/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0015	203-51223	215.000	65.00000	13,975.00	70.00000	15,050.00	
	EXCAVATION, WATERWAY	CYS					
0016	205-12108	22,974.000	1.00000	22,974.00	1.00000	22,974.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0017	205-12616	(1)	18,000.00000	18,000.00	3,500.00000	3,500.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0018	205-12618	(1)	5,000.00000	5,000.00	7,000.00000	7,000.00	
	SWQCP PREPARATION	LS					
0019	206-51225	1,299.000	45.00000	58,455.00	40.00000	51,960.00	
	EXCAVATION, DRY	CYS					
0020	206-51235	(1)	140,000.00000	140,000.00	100,000.00000	100,000.00	
	COFFERDAM	LS					
0021	207-09935	486.000	45.00000	21,870.00	55.00000	26,730.00	
	SUBGRADE TREATMENT, TYPE IC	SYS					
0022	211-02050	15.000	90.00000	1,350.00	150.00000	2,250.00	
	B BORROW	CYS					



May 04, 2023

Tabulation of Bids

**Contract ID:** B -41546-A

**Counties:** NOBLE

**Letting Date:** April 12, 2023

**District(s):** Fort Wayne

**Call Order:** 671

**Project(s):** 180009900ST2

**Contract Time:** 06/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0023	211-09265	1,299.000	65.00000	84,435.00	90.00000	116,910.00		
	STRUCTURE BACKFILL, TYPE 2	CYS						
0024	214-12239	341.000	6.00000	2,046.00	6.00000	2,046.00		
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0025	301-12233	2.000	1,100.00000	2,200.00	420.29000	840.58		
	COMPACTED AGGREGATE NO. 8	CYS						
0026	302-06464	78.000	130.00000	10,140.00	140.00000	10,920.00		
	SUBBASE FOR PCCP	CYS						
0027	303-01180	318.000	50.00000	15,900.00	39.66000	12,611.88		
	COMPACTED AGGREGATE NO. 53	TON						
0028	306-08043	1,050.000	12.00000	12,600.00	7.73000	8,116.50		
	MILLING, TRANSITION	SYS						
0029	401-07328	122.000	115.00000	14,030.00	115.00000	14,030.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						



May 04, 2023

Tabulation of Bids

**Contract ID:** B -41546-A

**Counties:** NOBLE

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**Project(s):** 180009900ST2

**Contract Time:** 06/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	401-07398	58.000	112.00000	6,496.00	112.00000	6,496.00		
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0031	401-07408	192.000	105.00000	20,160.00	105.00000	20,160.00		
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0032	401-10258	1,213.000	0.52000	630.76	0.52000	630.76		
	JOINT ADHESIVE, SURFACE	LFT						
0033	401-10259	405.000	0.92000	372.60	0.92000	372.60		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0034	401-11785	1,213.000	0.14000	169.82	0.14000	169.82		
	LIQUID ASPHALT SEALANT	LFT						
0035	406-05520	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00		
	ASPHALT FOR TACK COAT	TON						
0036	408-07478	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00		
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						



May 04, 2023

Tabulation of Bids

**Contract ID:** B -41546-A

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**Letting Date:** April 12, 2023

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**Call Order:** 671

**Project(s):** 180009900ST2

**Contract Time:** 06/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID				(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	601-01522	1.000	3,500.00000	3,500.00	4,715.00000	4,715.00			
	GUARDRAIL, TRANSITION, TYPE TGB	EACH							
0038	601-01625	2.000	1,950.00000	3,900.00	3,695.00000	7,390.00			
	GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 1	EACH							
0039	601-01700	2.000	3,000.00000	6,000.00	3,773.00000	7,546.00			
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH							
0040	601-02241	1,577.000	3.00000	4,731.00	4.00000	6,308.00			
	GUARDRAIL, REMOVE	LFT							
0041	601-06037	2.000	1,850.00000	3,700.00	2,164.00000	4,328.00			
	GUARDRAIL, END TREATMENT, I	EACH							
0042	601-12281	913.000	24.00000	21,912.00	27.00000	24,651.00			
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0043	601-12289	3.000	1,100.00000	3,300.00	1,770.00000	5,310.00			
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH							



May 04, 2023

Tabulation of Bids

**Contract ID:** B -41546-A

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**Project(s):** 180009900ST2

**Contract Time:** 06/01/24 COMPLETION DATE

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	601-12292	3.000	3,600.00000	10,800.00	3,818.00000	11,454.00		
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0045	601-94689	4.000	3,100.00000	12,400.00	3,708.00000	14,832.00		
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0046	601-99105	113.000	26.00000	2,938.00	37.00000	4,181.00		
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0047	602-06729	6.000	25.00000	150.00	14.38000	86.28		
	BARRIER, DELINEATOR	EACH						
0048	605-06095	7.000	200.00000	1,400.00	160.00000	1,120.00		
	CURB, INTEGRAL B CONCRETE , MODIFIED	LFT						
0049	609-06259	307.000	200.00000	61,400.00	175.00000	53,725.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0050	615-06490	33.000	185.00000	6,105.00	188.00000	6,204.00		
	RIGHT-OF-WAY MARKER	EACH						



May 04, 2023

Tabulation of Bids

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**Project(s):** 180009900ST2

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**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0051	615-06505	3.000	825.00000	2,475.00	1,060.00000	3,180.00		
	MONUMENT, B	EACH						
0052	615-06510	1.000	475.00000	475.00	1,077.00000	1,077.00		
	MONUMENT, C	EACH						
0053	616-06405	733.000	98.00000	71,834.00	60.00000	43,980.00		
	RIPRAP, REVETMENT	TON						
0054	616-12247	1,003.000	4.00000	4,012.00	5.00000	5,015.00		
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0055	621-01004	2.000	450.00000	900.00	575.00000	1,150.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0056	621-02770	2,278.000	1.85000	4,214.30	4.35000	9,909.30		
	EROSION CONTROL BLANKET	SYS						
0057	621-06567	1.000	1.00000	1.00	10.00000	10.00		
	WATER	kGAL						
0058	621-06574	38.000	72.00000	2,736.00	91.50000	3,477.00		
	SODDING	SYS						



May 04, 2023

Tabulation of Bids

**Contract ID:** B -41546-A

**Counties:** NOBLE

**Letting Date:** April 12, 2023

**District(s):** Fort Wayne

**Call Order:** 671

**Project(s):** 180009900ST2

**Contract Time:** 06/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0059	628-09401 FIELD OFFICE, A MOS	18.000	2,300.00000 41,400.00	3,000.00000	54,000.00		
0060	701-09558 TEST PILE, INDICATOR, PRODUCTION LFT	140.000	150.00000 21,000.00	116.14000	16,259.60		
0061	701-09560 TEST PILE, INDICATOR, RESTRIKE EACH	2.000	1,800.00000 3,600.00	2,000.00000	4,000.00		
0062	701-09663 PILE, STEEL PIPE, 0.312 IN., 14 IN. LFT	3,720.000	92.00000 342,240.00	86.30000	321,036.00		
0063	702-51005 CONCRETE, A, SUBSTRUCTURE CYS	189.600	990.00000 187,704.00	900.00000	170,640.00		
0064	702-51015 CONCRETE, B, FOOTINGS CYS	183.600	600.00000 110,160.00	450.00000	82,620.00		
0065	703-06028 REINFORCING BARS LBS	66,566.000	1.45000 96,520.70	2.50000	166,415.00		



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**Contract ID:** B -41546-A

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Line No / Item ID Item Description			(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0066	703-06029	55,838.000	1.65000	92,132.70	2.50000	139,595.00		
	REINFORCING BARS, EPOXY COATED	LBS						
0067	703-97936	50.000	53.00000	2,650.00	55.00000	2,750.00		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0068	704-51002	125.500	1,350.00000	169,425.00	1,250.00000	156,875.00		
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0069	706-11600	17.600	995.00000	17,512.00	800.00000	14,080.00		
	RAILING, CONCRETE FC	CYS						
0070	706-11620	4.000	2,750.00000	11,000.00	2,500.00000	10,000.00		
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0071	707-05984	444.000	485.00000	215,340.00	500.00000	222,000.00		
	STRUCTURAL MEMBER, CONCRETE, I-BEAM, 45 IN. X 16 IN.	LFT						
0072	709-51821	(1)	1.00000	1.00	2,500.00000	2,500.00		
	SURFACE SEAL , BRIDGE NO. 1	LS						





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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	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0073	715-10238	1.000	4,000.00000	4,000.00	3,500.00000	3,500.00			
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH							
0074	718-12306	2.000	625.00000	1,250.00	300.00000	600.00			
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1B	SYS							
0075	722-12732	662.000	12.00000	7,944.00	25.00000	16,550.00			
	LONGITUDINAL GROOVING	SYS							
0076	801-03290	7.000	400.00000	2,800.00	400.00000	2,800.00			
	CONSTRUCTION SIGN, C	EACH							
0077	801-04308	12.000	350.00000	4,200.00	350.00000	4,200.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0078	801-06625	29.000	135.00000	3,915.00	135.00000	3,915.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0079	801-06640	28.000	175.00000	4,900.00	175.00000	4,900.00			
	CONSTRUCTION SIGN, A	EACH							



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	801-06775 (1) MAINTAINING TRAFFIC LS	3,000.00000	3,000.00	10,000.00000	10,000.00		
0081	801-07118 192.000 BARRICADE, III-A LFT	16.00000	3,072.00	16.00000	3,072.00		
0082	801-07119 300.000 BARRICADE, III-B LFT	16.00000	4,800.00	16.00000	4,800.00		
0083	802-04893 2.000 REFERENCE POST EACH	250.00000	500.00	507.00000	1,014.00		
0084	802-05701 30.000 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE LFT	20.00000	600.00	34.00000	1,020.00		
0085	802-07060 2.000 SIGN, SHEET, RELOCATE EACH	150.00000	300.00	214.00000	428.00		
0086	802-09838 3.000 SIGN, SHEET, WITH LEGEND, 0.080 IN. SFT	32.00000	96.00	253.00000	759.00		
0087	808-10049 1,751.000 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN. LFT	1.00000	1,751.00	1.00000	1,751.00		



May 04, 2023

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0088	808-10057 LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	1,942.000 LFT	1.00000 1,942.00	1.00000 1,942.00	1.00000 1,942.00			
0089	808-12032 GROOVING FOR PAVEMENT MARKINGS	3,893.000 LFT	0.75000 2,919.75	0.75000 2,919.75	0.75000 2,919.75			
0090	808-12841 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	200.000 LFT	1.00000 200.00	1.00000 200.00	1.00000 200.00			
0091	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	12.000 LFT	30.00000 360.00	30.00000 360.00	30.00000 360.00			
0092	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2.000 EACH	55.00000 110.00	28.14000 56.28	28.14000 56.28			
<b>Section Totals:</b>			\$2,682,079.63		\$2,727,058.25			
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$2,682,079.63		\$2,727,058.25			
<b>Contract Item Totals</b>			<b>\$2,682,079.63</b>		<b>\$2,727,058.25</b>			



May 04, 2023

Tabulation of Bids

**Contract ID:** B -41546-A

**Counties:** NOBLE

**Letting Date:** April 12, 2023

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**Call Order:** 671

**Project(s):** 180009900ST2

**Contract Time:** 06/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

**Contract Time Totals**

**Contract Life Cycle Costs Totals**

**\$0.00**

**\$0.00**

**Contract Grand Totals**

**\$2,682,079.63**

**\$2,727,058.25**

( ) indicates item is bid as Lump Sum



May 04, 2023

Tabulation of Bids

**Contract ID:** B -41547-A

**Counties:** ADAMS

**Letting Date:** April 12, 2023

**District(s):** Fort Wayne

**Call Order:** 681

**Project(s):** 160027500ST2, 180020900ST2

**Contract Time:** 09/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) MILLER BROS CONSTRUCTION INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		46,724.85000	46,724.85	30,000.00000	30,000.00	30,000.00000	30,000.00
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL							
0004	109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007	109-08463	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL							



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) MILLER BROS CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
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)	231,813.42000	231,813.42	240,000.00000	240,000.00	253,482.03000	253,482.03
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	46,362.68000	46,362.68	48,000.00000	48,000.00	50,000.00000	50,000.00
	CLEARING RIGHT OF WAY	LS						
0012	202-02240	263.000	45.00000	11,835.00	66.00000	17,358.00	35.00000	9,205.00
	PAVEMENT REMOVAL	SYS						
0013	202-51330	(1)	426,243.96000	426,243.96	620,000.00000	620,000.00	512,000.00000	512,000.00
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	LS						



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Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) MILLER BROS CONSTRUCTION INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-51330	(1)		175,000.00000	175,000.00	160,000.00000	160,000.00	185,000.00000	185,000.00
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 2	LS							
0015	203-02000	760.000		70.00000	53,200.00	62.00000	47,120.00	110.00000	83,600.00
	EXCAVATION, COMMON	CYS							
0016	205-12108	36,788.000		1.00000	36,788.00	1.00000	36,788.00	1.00000	36,788.00
	STORMWATER MANAGEMENT BUDGET	DOL							
0017	205-12616	(1)		4,500.00000	4,500.00	25,000.00000	25,000.00	21,000.00000	21,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0018	205-12618	(1)		8,000.00000	8,000.00	3,800.00000	3,800.00	2,500.00000	2,500.00
	SWQCP PREPARATION	LS							
0019	206-51225	65.000		130.00000	8,450.00	72.00000	4,680.00	300.00000	19,500.00
	EXCAVATION, DRY	CYS							
0020	207-09935	2,955.000		30.00000	88,650.00	30.00000	88,650.00	50.00000	147,750.00
	SUBGRADE TREATMENT, TYPE IC	SYS							



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) MILLER BROS CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	211-06467	70.000	110.00000	7,700.00	88.00000	6,160.00	300.00000	21,000.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0022	214-12239	723.000	10.00000	7,230.00	8.00000	5,784.00	6.00000	4,338.00
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0023	301-12234	68.000	90.00000	6,120.00	78.00000	5,304.00	72.00000	4,896.00
	COMPACTED AGGREGATE NO. 53	CYS						
0024	302-06464	76.000	110.00000	8,360.00	110.00000	8,360.00	105.00000	7,980.00
	SUBBASE FOR PCCP	CYS						
0025	303-01180	448.000	35.00000	15,680.00	32.00000	14,336.00	36.00000	16,128.00
	COMPACTED AGGREGATE NO. 53	TON						
0026	304-07493	36.000	115.00000	4,140.00	190.00000	6,840.00	115.00000	4,140.00
	WIDENING WITH HMA, TYPE B	TON						
0027	304-12623	30.000	150.00000	4,500.00	225.00000	6,750.00	150.00000	4,500.00
	HMA PATCHING FULL DEPTH, TYPE B	TON						





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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	306-08043	776.000	8.00000	6,208.00	11.00000	8,536.00	8.25000	6,402.00
	MILLING, TRANSITION	SYS						
0029	401-07322	284.000	125.00000	35,500.00	125.00000	35,500.00	125.00000	35,500.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0030	401-07392	379.000	120.00000	45,480.00	120.00000	45,480.00	120.00000	45,480.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0031	401-07408	914.000	100.00000	91,400.00	100.00000	91,400.00	100.00000	91,400.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0032	401-10258	2,925.000	0.40000	1,170.00	0.40000	1,170.00	0.40000	1,170.00
	JOINT ADHESIVE, SURFACE	LFT						
0033	401-10259	2,555.000	0.61000	1,558.55	0.61000	1,558.55	0.61000	1,558.55
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0034	401-11785	4,335.000	0.09000	390.15	0.09000	390.15	0.09000	390.15
	LIQUID ASPHALT SEALANT	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	406-05521	5,414.000	0.40000	2,165.60	0.40000	2,165.60	0.40000	2,165.60
	ASPHALT FOR TACK COAT	SYS						
0036	408-07478	2.000	1,500.00000	3,000.00	1,500.00000	3,000.00	1,500.00000	3,000.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0037	503-12477	64.000	275.00000	17,600.00	445.00000	28,480.00	400.00000	25,600.00
	TERMINAL JOINT, TYPE HMA	LFT						
0038	601-02241	1,218.000	3.50000	4,263.00	5.00000	6,090.00	5.00000	6,090.00
	GUARDRAIL, REMOVE	LFT						
0039	601-05586	4.000	2,850.00000	11,400.00	4,100.00000	16,400.00	4,100.00000	16,400.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 9	EACH						
0040	601-12281	545.000	26.00000	14,170.00	24.00000	13,080.00	24.00000	13,080.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0041	601-12289	4.000	1,100.00000	4,400.00	1,000.00000	4,000.00	1,000.00000	4,000.00
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	601-12292	6.000	3,750.00000	22,500.00	3,450.00000	20,700.00	3,450.00000	20,700.00
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0043	601-12292	2.000	8,300.00000	16,600.00	5,700.00000	11,400.00	5,700.00000	11,400.00
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB , MODIFIED	EACH						
0044	601-94689	4.000	3,200.00000	12,800.00	3,300.00000	13,200.00	3,300.00000	13,200.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0045	602-06729	18.000	12.00000	216.00	22.00000	396.00	26.40000	475.20
	BARRIER, DELINEATOR	EACH						
0046	609-06259	301.000	160.00000	48,160.00	225.00000	67,725.00	185.00000	55,685.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0047	615-06490	3.000	250.00000	750.00	215.00000	645.00	215.00000	645.00
	RIGHT-OF-WAY MARKER	EACH						
0048	615-06505	4.000	875.00000	3,500.00	975.00000	3,900.00	975.00000	3,900.00
	MONUMENT, B	EACH						



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**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) MILLER BROS CONSTRUCTION INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	616-06405	1,001.000	40.00000	40,040.00	68.00000	68,068.00	72.00000	72,072.00
	RIPRAP, REVETMENT	TON						
0050	616-12251	1,590.000	4.01000	6,375.90	4.00000	6,360.00	5.25000	8,347.50
	GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0051	621-01004	3.000	575.00000	1,725.00	575.00000	1,725.00	575.00000	1,725.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0052	621-06559	3,941.000	1.42000	5,596.22	1.42000	5,596.22	1.42000	5,596.22
	MULCHED SEEDING R	SYS						
0053	621-06567	2.000	10.00000	20.00	10.00000	20.00	10.00000	20.00
	WATER	kGAL						
0054	621-06574	103.000	42.50000	4,377.50	42.50000	4,377.50	42.50000	4,377.50
	SODDING	SYS						
0055	628-11976	1.000	1,000.00000	1,000.00	630.00000	630.00	850.00000	850.00
	COMPUTER SYSTEM EQUIPMENT	EACH						



May 04, 2023

Tabulation of Bids

**Contract ID:** B -41547-A

**Counties:** ADAMS

**Letting Date:** April 12, 2023

**District(s):** Fort Wayne

**Call Order:** 681

**Project(s):** 160027500ST2, 180020900ST2

**Contract Time:** 09/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) MILLER BROS CONSTRUCTION INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	628-12683	14.000		2,500.00000	35,000.00	5,000.00000	70,000.00	4,500.00000	63,000.00
	FIELD OFFICE, D		MOS						
0057	701-02938	246.000		525.00000	129,150.00	400.00000	98,400.00	250.00000	61,500.00
	CORED HOLE IN ROCK, 24 IN.		LFT						
0058	701-09558	152.000		146.37000	22,248.24	90.00000	13,680.00	85.00000	12,920.00
	TEST PILE, INDICATOR, PRODUCTION		LFT						
0059	701-09739	22.000		172.31000	3,790.82	150.00000	3,300.00	120.00000	2,640.00
	PILE SHOE, HP 12 X 53		EACH						
0060	701-51195	560.000		111.39000	62,378.40	90.00000	50,400.00	80.00000	44,800.00
	PILE, STEEL H HP 12 X 53		LFT						
0061	702-12076	20.000		2,000.00000	40,000.00	2,000.00000	40,000.00	2,250.00000	45,000.00
	GRATES, BASINS, AND FITTINGS, CAST IRON		EACH						
0062	702-92857	112.900		800.00000	90,320.00	1,150.00000	129,835.00	1,350.00000	152,415.00
	CONCRETE, C, SUBSTRUCTURE		CYS						



May 04, 2023

Tabulation of Bids

**Contract ID:** B -41547-A

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**Letting Date:** April 12, 2023

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**Call Order:** 681

**Project(s):** 160027500ST2, 180020900ST2

**Contract Time:** 09/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) MILLER BROS CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063	703-06029	195,535.000	2.00000	391,070.00	1.50000	293,302.50	1.70000	332,409.50
	REINFORCING BARS, EPOXY COATED	LBS						
0064	703-97936	70.000	50.00000	3,500.00	49.00000	3,430.00	45.00000	3,150.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0065	704-51002	562.400	800.00000	449,920.00	1,100.00000	618,640.00	925.00000	520,220.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0066	706-06351	4.000	2,800.00000	11,200.00	9,000.00000	36,000.00	6,100.00000	24,400.00
	CONCRETE BRIDGE RAILING TRANSITION, TPF-1	EACH						
0067	706-11404	206.000	106.54000	21,947.24	100.00000	20,600.00	100.00000	20,600.00
	RAILING, STEEL PF-1	LFT						
0068	706-11600	59.700	500.00000	29,850.00	595.00000	35,521.50	785.00000	46,864.50
	RAILING, CONCRETE FC	CYS						
0069	706-11602	11.600	1,200.00000	13,920.00	3,000.00000	34,800.00	2,150.00000	24,940.00
	RAILING, CONCRETE PF-1	CYS						



May 04, 2023

Tabulation of Bids

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**Call Order:** 681

**Project(s):** 160027500ST2, 180020900ST2

**Contract Time:** 09/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) MILLER BROS CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	706-11620	4.000	1,400.00000	5,600.00	2,500.00000	10,000.00	2,250.00000	9,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0071	707-09865	2,098.000	500.00000	1,049,000.00	527.00000	1,105,646.00	600.00000	1,258,800.00
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0072	709-51821	(1)	500.00000	500.00	1.00000	1.00	1.00000	1.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0073	709-51821	(1)	500.00000	500.00	1.00000	1.00	1.00000	1.00
	SURFACE SEAL , BRIDGE NO. 2	LS						
0074	713-04331	(1)	365,000.00000	365,000.00	150,000.00000	150,000.00	250,000.00000	250,000.00
	TEMPORARY CAUSEWAY	LS						
0075	715-05407	224.000	25.00000	5,600.00	23.00000	5,152.00	16.00000	3,584.00
	PIPE, END BENT DRAIN, 6 IN.	LFT						
0076	715-10238	20.000	800.00000	16,000.00	1,150.00000	23,000.00	2,325.00000	46,500.00
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						



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**Contract ID:** B -41547-A

**Counties:** ADAMS

**Letting Date:** April 12, 2023

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**Call Order:** 681

**Project(s):** 160027500ST2, 180020900ST2

**Contract Time:** 09/27/24 COMPLETION DATE

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) MILLER BROS CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0077	718-12305	88.000	6.00000	528.00	7.00000	616.00	9.00000	792.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0078	722-12732	1,755.000	5.00000	8,775.00	10.00000	17,550.00	7.50000	13,162.50
	LONGITUDINAL GROOVING	SYS						
0079	728-11672	216.000	205.00000	44,280.00	150.00000	32,400.00	165.00000	35,640.00
	DRILLED SHAFT EXPLORATORY CORE	LFT						
0080	728-11673	78.000	570.00000	44,460.00	575.00000	44,850.00	535.00000	41,730.00
	DRILLED SHAFT PERMANENT CASING	LFT						
0081	728-11674	126.000	1,250.00000	157,500.00	875.00000	110,250.00	1,075.00000	135,450.00
	DRILLED SHAFT 48 IN. DIAMETER	LFT						
0082	801-04308	32.000	275.00000	8,800.00	275.00000	8,800.00	440.00000	14,080.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0083	801-06625	14.000	100.00000	1,400.00	100.00000	1,400.00	268.00000	3,752.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						





May 04, 2023

Tabulation of Bids

**Contract ID:** B -41547-A

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**Letting Date:** April 12, 2023

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**Call Order:** 681

**Project(s):** 160027500ST2, 180020900ST2

**Contract Time:** 09/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) MILLER BROS CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0084	801-06640	16.000	200.00000	3,200.00	200.00000	3,200.00	346.00000	5,536.00
	CONSTRUCTION SIGN, A	EACH						
0085	801-06775	(1)	15,000.00000	15,000.00	7,500.00000	7,500.00	16,000.00000	16,000.00
	MAINTAINING TRAFFIC	LS						
0086	801-07118	192.000	18.00000	3,456.00	18.00000	3,456.00	28.97000	5,562.24
	BARRICADE, III-A	LFT						
0087	801-07119	240.000	18.00000	4,320.00	18.00000	4,320.00	28.97000	6,952.80
	BARRICADE, III-B	LFT						
0088	802-04893	1.000	275.00000	275.00	300.00000	300.00	195.00000	195.00
	REFERENCE POST	EACH						
0089	802-91122	3.000	350.00000	1,050.00	500.00000	1,500.00	500.00000	1,500.00
	SIGN GROUND MOUNTED RESET	EACH						
0090	808-12764	340.000	1.00000	340.00	1.00000	340.00	0.49000	166.60
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0091	808-75007	2,718.000	1.00000	2,718.00	1.00000	2,718.00	0.49000	1,331.82
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						



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Tabulation of Bids

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**Contract ID:** B -41547-A

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**Letting Date:** April 12, 2023

**District(s):** Fort Wayne

**Call Order:** 681

**Project(s):** 160027500ST2, 180020900ST2

**Contract Time:** 09/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) MILLER BROS CONSTRUCTION INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>				\$4,636,268.53		\$4,817,840.02		\$5,069,640.71
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$4,636,268.53		\$4,817,840.02		\$5,069,640.71
<b>Contract Item Totals</b>				<b>\$4,636,268.53</b>		<b>\$4,817,840.02</b>		<b>\$5,069,640.71</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$4,636,268.53</b>		<b>\$4,817,840.02</b>		<b>5,069,640.71</b>

( ) indicates item is bid as Lump Sum



May 04, 2023

Tabulation of Bids

**Contract ID:** B -41562-A

**Counties:** ELKHART

**Letting Date:** April 12, 2023

**District(s):** Fort Wayne

**Call Order:** 691

**Project(s):** 180005700ST2

**Contract Time:** 05/10/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	18,200.00000	18,200.00	50,000.00000	50,000.00		
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER						
	DOL						



May 04, 2023

Tabulation of Bids

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**Counties:** ELKHART

**Letting Date:** April 12, 2023

**District(s):** Fort Wayne

**Call Order:** 691

**Project(s):** 180005700ST2

**Contract Time:** 05/10/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
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)	103,500.00000	103,500.00	133,000.00000	133,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	41,400.00000	41,400.00	20,000.00000	20,000.00		
	CLEARING RIGHT OF WAY	LS						
0011	202-02240	430.000	50.00000	21,500.00	42.00000	18,060.00		
	PAVEMENT REMOVAL	SYS						
0012	202-02279	258.000	8.50000	2,193.00	20.00000	5,160.00		
	CURB AND GUTTER, REMOVE	LFT						
0013	202-51328	(1)	155,000.00000	155,000.00	222,000.00000	222,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , (19) 112- 20-07007	LS						



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Tabulation of Bids

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**Project(s):** 180005700ST2

**Contract Time:** 05/10/24 COMPLETION DATE

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**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-52710 SIDEWALK CONCRETE, REMOVE	116.000 SYS	10.00000 1,160.00	20.00000 2,320.00			
0015	203-02000 EXCAVATION, COMMON	130.000 CYS	52.80000 6,864.00	75.00000 9,750.00			
0016	203-08607 LINEAR GRADING	504.000 LFT	6.00000 3,024.00	12.00000 6,048.00			
0017	205-12108 STORMWATER MANAGEMENT BUDGET	20,000.000 DOL	1.00000 20,000.00	1.00000 20,000.00			
0018	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	6,000.00000 6,000.00	9,000.00000 9,000.00			
0019	205-12618 SWQCP PREPARATION	(1) LS	1,800.00000 1,800.00	5,650.00000 5,650.00			
0020	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	83.000 CYS	77.00000 6,391.00	67.00000 5,561.00			



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**Contract Time:** 05/10/24 COMPLETION DATE

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**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>REPLACE SUPERSTRUCTURE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0021	206-51235 (1)	25,000.00000	25,000.00	16,500.00000	16,500.00			
	COFFERDAM LS							
0022	207-09935 454.000	60.00000	27,240.00	46.50000	21,111.00			
	SUBGRADE TREATMENT, TYPE IC SYS							
0023	211-02050 10.000	112.00000	1,120.00	146.00000	1,460.00			
	B BORROW CYS							
0024	211-06467 63.000	197.50000	12,442.50	125.00000	7,875.00			
	AGGREGATE FOR END BENT BACKFILL CYS							
0025	214-12239 820.000	3.60000	2,952.00	4.00000	3,280.00			
	GEOTEXTILE FOR PAVEMENT TYPE 2B SYS							
0026	301-12234 76.000	134.00000	10,184.00	115.00000	8,740.00			
	COMPACTED AGGREGATE NO. 53 CYS							
0027	302-06464 92.000	155.50000	14,306.00	105.00000	9,660.00			
	SUBBASE FOR PCCP CYS							



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**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0028	303-01180	262.000	63.60000	16,663.20	65.00000	17,030.00	
	COMPACTED AGGREGATE NO. 53	TON					
0029	306-08043	987.000	15.50000	15,298.50	23.81000	23,500.47	
	MILLING, TRANSITION	SYS					
0030	401-07353	144.000	206.00000	29,664.00	151.50000	21,816.00	
	QC/QA-HMA, 4, 76, SURFACE, 12.5 mm	TON					
0031	401-07404	53.000	227.00000	12,031.00	184.40000	9,773.20	
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON					
0032	401-07409	210.000	225.00000	47,250.00	149.10000	31,311.00	
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON					
0033	401-10258	720.000	3.60000	2,592.00	3.00000	2,160.00	
	JOINT ADHESIVE, SURFACE	LFT					
0034	401-10259	180.000	7.00000	1,260.00	6.00000	1,080.00	
	JOINT ADHESIVE, INTERMEDIATE	LFT					



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**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>REPLACE SUPERSTRUCTURE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0035	401-11785	720.000	0.98000	705.60	1.50000	1,080.00		
	LIQUID ASPHALT SEALANT	LFT						
0036	406-05521	1,947.000	0.20000	389.40	0.40000	778.80		
	ASPHALT FOR TACK COAT	SYS						
0037	408-07478	1.000	3,200.00000	3,200.00	2,533.70000	2,533.70		
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0038	601-02241	440.000	7.00000	3,080.00	7.00000	3,080.00		
	GUARDRAIL, REMOVE	LFT						
0039	601-09238	5.000	105.00000	525.00	217.00000	1,085.00		
	HAND DIG GUARDRAIL POST HOLES	EACH						
0040	601-12292	2.000	3,995.00000	7,990.00	5,062.00000	10,124.00		
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0041	601-94689	2.000	3,450.00000	6,900.00	4,951.00000	9,902.00		
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						





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**Call Order:** 691

**Project(s):** 180005700ST2

**Contract Time:** 05/10/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>REPLACE SUPERSTRUCTURE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	602-06729 BARRIER, DELINEATOR	8.000 EACH	22.00000 176.00	28.40000 227.20			
0043	604-06070 SIDEWALK, CONCRETE	116.000 SYS	95.00000 11,020.00	110.00000 12,760.00			
0044	605-06150 CURB AND GUTTER, C, CONCRETE	258.000 LFT	99.00000 25,542.00	80.00000 20,640.00			
0045	609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	366.000 SYS	150.00000 54,900.00	185.00000 67,710.00			
0046	616-06405 RIPRAP, REVETMENT	308.000 TON	100.00000 30,800.00	120.00000 36,960.00			
0047	616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	462.000 SYS	1.50000 693.00	5.00000 2,310.00			
0048	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	475.00000 950.00	475.00000 950.00			



May 04, 2023

Tabulation of Bids

**Contract ID:** B -41562-A

**Counties:** ELKHART

**Letting Date:** April 12, 2023

**District(s):** Fort Wayne

**Call Order:** 691

**Project(s):** 180005700ST2

**Contract Time:** 05/10/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>REPLACE SUPERSTRUCTURE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0049	621-06560	612.000	3.85000	2,356.20	3.82000	2,337.84		
	MULCHED SEEDING U	SYS						
0050	628-09401	9.000	3,700.00000	33,300.00	3,000.00000	27,000.00		
	FIELD OFFICE, A	MOS						
0051	628-11977	2.000	2,600.00000	5,200.00	500.00000	1,000.00		
	COMPUTER SYSTEM	EACH						
0052	702-04325	(1)	15,700.00000	15,700.00	44,000.00000	44,000.00		
	TEMPORARY SHORING	LS						
0053	703-06029	98,094.000	1.85000	181,473.90	2.50000	245,235.00		
	REINFORCING BARS, EPOXY COATED	LBS						
0054	703-97936	638.000	45.50000	29,029.00	75.00000	47,850.00		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0055	704-51002	328.000	1,100.00000	360,800.00	1,500.00000	492,000.00		
	CONCRETE, C, SUPERSTRUCTURE	CYS						



May 04, 2023

Tabulation of Bids

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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
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1	4.000	2,500.00000	10,000.00	4,750.00000	19,000.00	
0057	706-09961 RAILING, CONCRETE PS-1	221.000	96.00000	21,216.00	105.00000	23,205.00	
0058	706-11418 RAILING, STEEL PS-1	238.000	86.00000	20,468.00	215.00000	51,170.00	
0059	707-05982 STRUCTURAL MEMBER, CONCRETE, I-BEAM, 28 IN. X 12 IN.	1,081.000	409.50000	442,669.50	630.00000	681,030.00	
0060	709-51821 SURFACE SEAL , (19) 112-20- 07007	(1)	1,000.00000	1,000.00	3,400.00000	3,400.00	
0061	710-09158 PATCHING CONCRETE STRUCTURES	20.000	206.00000	4,120.00	200.00000	4,000.00	
0062	715-05407 PIPE, END BENT DRAIN, 6 IN.	200.000	25.00000	5,000.00	22.00000	4,400.00	



May 04, 2023

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**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063	718-12308	170.000		4.50000	765.00	8.00000	1,360.00		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B		SYS						
0064	722-12732	923.000		9.50000	8,768.50	9.00000	8,307.00		
	LONGITUDINAL GROOVING		SYS						
0065	801-04308	12.000		450.00000	5,400.00	326.00000	3,912.00		
	ROAD CLOSURE SIGN ASSEMBLY		EACH						
0066	801-06203	9,520.000		0.20000	1,904.00	0.38000	3,617.60		
	TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						
0067	801-06207	14,920.000		1.75000	26,110.00	1.25000	18,650.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0068	801-06640	31.000		349.00000	10,819.00	232.00000	7,192.00		
	CONSTRUCTION SIGN, A		EACH						
0069	801-06645	134.000		199.00000	26,666.00	131.00000	17,554.00		
	CONSTRUCTION SIGN, B		EACH						



May 04, 2023

Tabulation of Bids

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**Min:**

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**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0070	801-06710	360.000	30.00000	10,800.00	17.00000	6,120.00	
	FLASHING ARROW SIGN	DAY					
0071	801-06775	(1)	15,134.00000	15,134.00	25,000.00000	25,000.00	
	MAINTAINING TRAFFIC	LS					
0072	801-07118	48.000	25.00000	1,200.00	21.52000	1,032.96	
	BARRICADE, III-A	LFT					
0073	801-07119	174.000	25.00000	4,350.00	21.52000	3,744.48	
	BARRICADE, III-B	LFT					
0074	801-08508	600.000	44.00000	26,400.00	50.00000	30,000.00	
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT					
0075	801-11642	2.000	7,800.00000	15,600.00	5,067.00000	10,134.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0076	801-12324	300.000	60.00000	18,000.00	60.00000	18,000.00	
	LAW ENFORCEMENT OFFICER	HRS					



May 04, 2023

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**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0077	802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	17.000 LFT	31.00000 527.00	60.00000 1,020.00			
0078	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	6.000 SFT	39.00000 234.00	86.00000 516.00			
0079	802-91122 SIGN GROUND MOUNTED RESET	2.000 EACH	260.00000 520.00	217.00000 434.00			
0080	808-06716 LINE, REMOVE	1,363.000 LFT	0.90000 1,226.70	0.58000 790.54			
0081	808-75002 LINE, PAINT, BROKEN, WHITE, 6 IN.	1,200.000 LFT	0.50000 600.00	0.51000 612.00			
0082	808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	4,160.000 LFT	0.50000 2,080.00	0.49000 2,038.40			
0083	808-75047 LINE, PAINT, SOLID, YELLOW, 6 IN.	4,160.000 LFT	0.50000 2,080.00	0.49000 2,038.40			



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**Project(s):** 180005700ST2

**Contract Time:** 05/10/24 COMPLETION DATE

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**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0084	808-75996	10.000	32.00000	320.00	50.00000	500.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0085	808-75998	10.000	125.00000	1,250.00	276.88000	2,768.80	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
0086	801-07023	1.000	6,500.00000	6,500.00	5,650.00000	5,650.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH					
<b>Section Totals:</b>				\$2,071,500.00		\$2,668,613.39	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$2,071,500.00		\$2,668,613.39	
<b>Contract Item Totals</b>				<b>\$2,071,500.00</b>		<b>\$2,668,613.39</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$2,071,500.00</b>		<b>\$2,668,613.39</b>	

( ) indicates item is bid as Lump Sum



May 04, 2023

Tabulation of Bids

**Contract ID:** B -41597-A

**Counties:** MORGAN

**Letting Date:** April 12, 2023

**District(s):** Crawfordsville

**Call Order:** 701

**Project(s):** 180010600ST1

**Contract Time:** 11/17/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) ICC GROUP INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:	
0001	105-06845 (1)	15,900.00000	15,900.00	15,900.00000	15,900.00	65,230.00000	65,230.00
	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						





May 04, 2023

Tabulation of Bids

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**Project(s):** 180010600ST1

**Contract Time:** 11/17/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) ICC GROUP INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
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)	155,000.00000	155,000.00	172,884.30000	172,884.30	193,328.96000	193,328.96
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	31,000.00000	31,000.00	34,576.86000	34,576.86	39,025.65000	39,025.65
	CLEARING RIGHT OF WAY	LS						
0011	202-02240	174.000	32.00000	5,568.00	25.00000	4,350.00	20.00000	3,480.00
	PAVEMENT REMOVAL	SYS						
0012	202-12026	2.000	1,200.00000	2,400.00	375.00000	750.00	1,298.53000	2,597.06
	SAFETY TERMINAL, REMOVE	EACH						
0013	202-51328	(1)	384,000.00000	384,000.00	364,178.38000	364,178.38	264,218.25000	264,218.25
	PRESENT STRUCTURE, REMOVE PORTIONS	LS						
0014	202-51368	598.500	10.00000	5,985.00	20.85000	12,478.73	7.00000	4,189.50
	SLOPEWALL, REMOVE	SYS						



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Tabulation of Bids

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**Project(s):** 180010600ST1

**Contract Time:** 11/17/24 COMPLETION DATE

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**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) ICC GROUP INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>REPLACE SUPERSTRUCTURE</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0015	203-02000	372.000	38.00000	14,136.00	135.19000	50,290.68	50.00000	18,600.00
	EXCAVATION, COMMON	CYS						
0016	203-08607	660.000	10.00000	6,600.00	4.73000	3,121.80	10.00000	6,600.00
	LINEAR GRADING	LFT						
0017	205-12108	26,100.000	1.00000	26,100.00	1.00000	26,100.00	1.00000	26,100.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0018	205-12616	(1)	10,000.00000	10,000.00	5,248.13000	5,248.13	35,525.00000	35,525.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019	205-12618	(1)	2,700.00000	2,700.00	2,400.00000	2,400.00	3,200.00000	3,200.00
	SWQCP PREPARATION	LS						
0020	206-51230	278.000	42.00000	11,676.00	90.07000	25,039.46	65.00000	18,070.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0021	207-08264	67.000	19.00000	1,273.00	103.94000	6,963.98	12.00000	804.00
	SUBGRADE TREATMENT, TYPE II	SYS						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>REPLACE SUPERSTRUCTURE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	207-09935 SUBGRADE TREATMENT, TYPE IC	986.000 SYS	28.00000 27,608.00	42.77000 42,171.22	45.00000 44,370.00		
0023	211-02050 B BORROW	178.000 CYS	56.00000 9,968.00	148.89000 26,502.42	85.00000 15,130.00		
0024	211-06467 AGGREGATE FOR END BENT BACKFILL	43.000 CYS	65.00000 2,795.00	221.66000 9,531.38	115.00000 4,945.00		
0025	214-11796 GEOGRID, TYPE IB	67.000 SYS	8.00000 536.00	2.57000 172.19	18.00000 1,206.00		
0026	214-12239 GEOTEXTILE FOR PAVEMENT TYPE 2B	986.000 SYS	5.00000 4,930.00	2.44000 2,405.84	3.90000 3,845.40		
0027	301-12234 COMPACTED AGGREGATE NO. 53	107.000 CYS	54.00000 5,778.00	112.46000 12,033.22	85.00000 9,095.00		
0028	302-06464 SUBBASE FOR PCCP	56.000 CYS	65.00000 3,640.00	133.49000 7,475.44	165.00000 9,240.00		



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	303-01180 190.000 COMPACTED AGGREGATE NO. 53 TON	36.00000	6,840.00	85.84000	16,309.60	65.00000	12,350.00
0030	304-12623 37.000 HMA PATCHING FULL DEPTH, TYPE B TON	245.00000	9,065.00	564.02000	20,868.74	350.00000	12,950.00
0031	306-08043 631.000 MILLING, TRANSITION SYS	8.00000	5,048.00	14.52000	9,162.12	15.00000	9,465.00
0032	401-07322 106.000 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm TON	135.00000	14,310.00	206.78000	21,918.68	185.00000	19,610.00
0033	401-07392 88.000 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm TON	118.00000	10,384.00	174.33000	15,341.04	180.00000	15,840.00
0034	401-07408 386.000 QC/QA-HMA, 3, 64, BASE, 25.0 mm TON	111.00000	42,846.00	140.35000	54,175.10	135.00000	52,110.00
0035	401-10258 890.000 JOINT ADHESIVE, SURFACE LFT	1.00000	890.00	0.33000	293.70	2.63000	2,340.70



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**Contract ID:** B -41597-A

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Line No / Item ID		(1) ICC GROUP INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	401-10259 JOINT ADHESIVE, INTERMEDIATE	653.000 LFT	1.00000 653.00	0.48000 313.44	313.44	2.41000 1,573.73	1,573.73
0037	401-11785 LIQUID ASPHALT SEALANT	890.000 LFT	1.00000 890.00	0.16000 142.40	142.40	1.63000 1,450.70	1,450.70
0038	406-05520 ASPHALT FOR TACK COAT	1.000 TON	685.00000 685.00	684.06000 684.06	684.06	540.00000 540.00	540.00
0039	408-07478 CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	1.000 TON	3,200.00000 3,200.00	4,441.81000 4,441.81	4,441.81	3,000.00000 3,000.00	3,000.00
0040	503-12477 TERMINAL JOINT, TYPE HMA	64.000 LFT	320.00000 20,480.00	362.24000 23,183.36	23,183.36	375.00000 24,000.00	24,000.00
0041	601-02241 GUARDRAIL, REMOVE	600.000 LFT	5.00000 3,000.00	5.00000 3,000.00	3,000.00	5.00000 3,000.00	3,000.00
0042	601-06035 GUARDRAIL, RESET	50.000 LFT	28.00000 1,400.00	28.00000 1,400.00	1,400.00	28.00000 1,400.00	1,400.00



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**Project(s):** 180010600ST1

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**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) ICC GROUP INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	50.000	50.00000 2,500.00	50.00000	2,500.00	50.00000	2,500.00
0044	601-12292 GUARDRAIL, MGS, TRANSITION WITHOUT CURB	4.000	3,625.00000 14,500.00	3,625.00000	14,500.00	3,625.00000	14,500.00
0045	601-94689 GUARDRAIL, END TREATMENT, OS , 31 INCH	4.000	3,250.00000 13,000.00	3,250.00000	13,000.00	3,250.00000	13,000.00
0046	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	25.000	29.00000 725.00	29.00000	725.00	29.00000	725.00
0047	601-99123 GUARDRAIL, TRANSITION, GP	2.000	3,625.00000 7,250.00	3,625.00000	7,250.00	3,625.00000	7,250.00
0048	602-06729 BARRIER, DELINEATOR	14.000	25.00000 350.00	27.58000	386.12	25.00000	350.00
0049	609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	216.800	124.00000 26,883.20	229.05000	49,658.04	205.00000	44,444.00



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**Call Order:** 701

**Project(s):** 180010600ST1

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**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) ICC GROUP INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>REPLACE SUPERSTRUCTURE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	615-06505 MONUMENT, B	2.000 EACH	1,040.00000 2,080.00	1,040.00000 2,080.00	2,080.00	1,040.00000 2,080.00	2,080.00
0051	616-06405 RIPRAP, REVETMENT	288.000 TON	52.00000 14,976.00	89.02000 25,637.76	25,637.76	125.00000 36,000.00	36,000.00
0052	616-12248 GEOTEXTILE FOR RIPRAP TYPE 2A	520.000 SYS	5.00000 2,600.00	2.59000 1,346.80	1,346.80	8.59000 4,466.80	4,466.80
0053	616-51367 SLOPEWALL, CONCRETE, 4 IN.	598.500 SYS	76.00000 45,486.00	123.94000 74,178.09	74,178.09	175.00000 104,737.50	104,737.50
0054	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	1,000.00000 1,000.00	1,000.00000 1,000.00	1,000.00	450.00000 450.00	450.00
0055	621-06559 MULCHED SEEDING R	7,562.000 SYS	0.75000 5,671.50	0.75000 5,671.50	5,671.50	0.67000 5,066.54	5,066.54
0056	621-06574 SODDING	184.000 SYS	12.50000 2,300.00	12.50000 2,300.00	2,300.00	20.19000 3,714.96	3,714.96



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0057	627-09331	2.000	8,780.00000 17,560.00	8,780.00000	17,560.00	8,780.00000	17,560.00
	SAFETY TERMINAL TYPE, TL-4	EACH					
0058	627-10178	(1)	6,850.00000 6,850.00	6,850.00000	6,850.00	6,850.00000	6,850.00
	CABLE BARRIER SYSTEM, TYPE TL-4 SPARE PARTS , NON-PARTICIPATING	LS					
0059	627-11647	300.000	26.00000 7,800.00	26.00000	7,800.00	26.00000	7,800.00
	CABLE BARRIER SYSTEM, TYPE TL-4, RESET	LFT					
0060	628-11976	1.000	800.00000 800.00	1,103.31000	1,103.31	954.61000	954.61
	COMPUTER SYSTEM EQUIPMENT	EACH					
0061	628-12683	18.000	1,500.00000 27,000.00	3,971.94000	71,494.92	5,500.00000	99,000.00
	FIELD OFFICE, D	MOS					
0062	701-06011	4.000	5,500.00000 22,000.00	4,467.32000	17,869.28	5,200.00000	20,800.00
	DYNAMIC PILE LOAD TEST	EACH					
0063	701-09557	330.000	80.00000 26,400.00	50.55000	16,681.50	62.00000	20,460.00
	TEST PILE, DYNAMIC, PRODUCTION	LFT					





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Line No / Item ID				(1) ICC GROUP INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	701-09559	4.000	4,500.0000	18,000.00	1,810.79000	7,243.16	2,800.00000	11,200.00	
	TEST PILE, DYNAMIC, RESTRIKE	EACH							
0065	701-09663	1,458.000	70.00000	102,060.00	63.83000	93,064.14	120.00000	174,960.00	
	PILE, STEEL PIPE, 0.312 IN., 14 IN.	LFT							
0066	701-09679	24.000	1,000.00000	24,000.00	391.68000	9,400.32	365.00000	8,760.00	
	CONICAL PILE TIP, 14 IN.	EACH							
0067	702-04325	(1)	160,000.00000	160,000.00	54,419.52000	54,419.52	25,150.00000	25,150.00	
	TEMPORARY SHORING	LS							
0068	702-51005	140.500	850.00000	119,425.00	1,852.72000	260,307.16	1,850.00000	259,925.00	
	CONCRETE, A, SUBSTRUCTURE	CYS							
0069	702-51015	30.600	650.00000	19,890.00	1,464.33000	44,808.50	1,300.00000	39,780.00	
	CONCRETE, B, FOOTINGS	CYS							
0070	702-51863	80.000	30.00000	2,400.00	39.21000	3,136.80	21.71000	1,736.80	
	FIELD DRILLED HOLE IN CONCRETE	EACH							



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Line No / Item ID		(1) ICC GROUP INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0071	702-92857 CONCRETE, C, SUBSTRUCTURE	52.100 CYS	850.00000 44,285.00	1,432.74000 74,645.75	1,650.00000 85,965.00		
0072	703-06028 REINFORCING BARS	17,893.000 LBS	1.50000 26,839.50	1.53000 27,376.29	1.86000 33,280.98		
0073	703-06029 REINFORCING BARS, EPOXY COATED	123,000.000 LBS	1.60000 196,800.00	1.55000 190,650.00	1.87000 230,010.00		
0074	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	34.000 EACH	50.00000 1,700.00	64.09000 2,179.06	52.21000 1,775.14		
0075	704-51002 CONCRETE, C, SUPERSTRUCTURE	249.900 CYS	780.00000 194,922.00	1,295.84000 323,830.42	1,200.00000 299,880.00		
0076	706-11600 RAILING, CONCRETE FC	46.000 CYS	575.00000 26,450.00	725.00000 33,350.00	575.00000 26,450.00		
0077	706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000 EACH	2,500.00000 10,000.00	1,005.00000 4,020.00	2,500.00000 10,000.00		



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0078	709-51821 (1) SURFACE SEAL LS	5,000.00000	5,000.00	5,304.00000	5,304.00	4,600.00000	4,600.00
0079	711-51038 (1) STRUCTURAL STEEL LS	738,959.80000	738,959.80	655,610.69000	655,610.69	848,673.60000	848,673.60
0080	715-05407 150.000 PIPE, END BENT DRAIN, 6 IN. LFT	12.00000	1,800.00	39.26000	5,889.00	38.46000	5,769.00
0081	718-12308 96.000 GEOTEXTILE FOR UNDERDRAINS, TYPE 2B SYS	10.00000	960.00	5.28000	506.88	19.10000	1,833.60
0082	722-12732 1,063.800 LONGITUDINAL GROOVING SYS	5.00000	5,319.00	4.93000	5,244.53	15.98000	16,999.52
0083	801-04308 7.000 ROAD CLOSURE SIGN ASSEMBLY EACH	433.00000	3,031.00	500.00000	3,500.00	500.00000	3,500.00
0084	801-06218 24.000 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN. LFT	15.00000	360.00	20.00000	480.00	20.00000	480.00



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Line No / Item ID		(1) ICC GROUP INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0085	801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000	234.00000 5,382.00	225.00000	5,175.00	225.00000	5,175.00
0086	801-06640 CONSTRUCTION SIGN, A	89.000	270.00000 24,030.00	250.00000	22,250.00	250.00000	22,250.00
0087	801-06645 CONSTRUCTION SIGN, B	22.000	113.00000 2,486.00	100.00000	2,200.00	100.00000	2,200.00
0088	801-06710 FLASHING ARROW SIGN	8.000	50.00000 400.00	100.00000	800.00	100.00000	800.00
0089	801-06775 MAINTAINING TRAFFIC	(1)	90,000.00000 90,000.00	100,961.02000	100,961.02	165,000.00000	165,000.00
0090	801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	4.000	6,555.00000 26,220.00	6,555.00000	26,220.00	6,555.00000	26,220.00
0091	801-07118 BARRICADE, III-A	104.000	23.00000 2,392.00	25.00000	2,600.00	25.00000	2,600.00
0092	801-07119 BARRICADE, III-B	72.000	26.00000 1,872.00	25.00000	1,800.00	25.00000	1,800.00



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Line No / Item ID		(1) ICC GROUP INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0093	801-08401	950.000	40.00000 38,000.00	39.20000	37,240.00	40.00000	38,000.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0094	801-08508	950.000	50.00000 47,500.00	47.67000	45,286.50	40.00000	38,000.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT					
0095	801-11642	2.000	7,897.00000 15,794.00	10,000.00000	20,000.00	10,000.00000	20,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0096	801-12081	(1)	39,700.00000 39,700.00	39,700.00000	39,700.00	55,000.00000	55,000.00
	PORTABLE SIGNAL	LS					
0097	801-12324	128.000	60.00000 7,680.00	60.00000	7,680.00	60.00000	7,680.00
	LAW ENFORCEMENT OFFICER	HRS					
0098	808-75007	1,200.000	1.80000 2,160.00	2.25000	2,700.00	2.25000	2,700.00
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT					
0099	808-75047	1,200.000	1.80000 2,160.00	2.25000	2,700.00	2.25000	2,700.00
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT					



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Line No / Item ID Item Description	(1) ICC GROUP INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP			
	Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>				\$3,103,000.00		\$3,457,686.14		\$3,822,000.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$3,103,000.00		\$3,457,686.14		\$3,822,000.00
<b>Contract Item Totals</b>				<b>\$3,103,000.00</b>		<b>\$3,457,686.14</b>		<b>\$3,822,000.00</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$3,103,000.00</b>		<b>\$3,457,686.14</b>		<b>3,822,000.00</b>

( ) indicates item is bid as Lump Sum



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**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	40,000.00000	40,000.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489 1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER						



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**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000	1.00000	1.00			
	DOL						
0009	110-01001 MOBILIZATION AND DEMOBILIZATION	(1)	217,500.00000	217,500.00			
	LS						
0010	201-52370 CLEARING RIGHT OF WAY	(1)	43,500.00000	43,500.00			
	LS						
0011	202-02240 PAVEMENT REMOVAL	174.000	52.00000	9,048.00			
	SYS						
0012	202-12026 SAFETY TERMINAL, REMOVE	2.000	1,000.00000	2,000.00			
	EACH						
0013	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	(1)	250,000.00000	250,000.00			
	LS						
0014	202-51368 SLOPEWALL, REMOVE	598.500	18.00000	10,773.00			
	SYS						





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Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	203-02000 EXCAVATION, COMMON CYS	372.000	110.00000	40,920.00			
0016	203-08607 LINEAR GRADING LFT	660.000	10.00000	6,600.00			
0017	205-12108 STORMWATER MANAGEMENT BUDGET DOL	26,100.000	1.00000	26,100.00			
0018	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION LS	(1)	24,000.00000	24,000.00			
0019	205-12618 SWQCP PREPARATION LS	(1)	2,400.00000	2,400.00			
0020	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED CYS	278.000	72.00000	20,016.00			
0021	207-08264 SUBGRADE TREATMENT, TYPE II SYS	67.000	41.00000	2,747.00			



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Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	207-09935 SUBGRADE TREATMENT, TYPE IC	986.000	63.00000	62,118.00			
0023	211-02050 B BORROW	178.000	104.00000	18,512.00			
0024	211-06467 AGGREGATE FOR END BENT BACKFILL	43.000	101.00000	4,343.00			
0025	214-11796 GEOGRID, TYPE IB	67.000	14.00000	938.00			
0026	214-12239 GEOTEXTILE FOR PAVEMENT TYPE 2B	986.000	3.50000	3,451.00			
0027	301-12234 COMPACTED AGGREGATE NO. 53	107.000	135.00000	14,445.00			
0028	302-06464 SUBBASE FOR PCCP	56.000	132.00000	7,392.00			



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Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	303-01180	190.000	62.00000	11,780.00			
	COMPACTED AGGREGATE NO. 53	TON					
0030	304-12623	37.000	220.54000	8,159.98			
	HMA PATCHING FULL DEPTH, TYPE B	TON					
0031	306-08043	631.000	12.00000	7,572.00			
	MILLING, TRANSITION	SYS					
0032	401-07322	106.000	189.04000	20,038.24			
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0033	401-07392	88.000	157.52000	13,861.76			
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON					
0034	401-07408	386.000	138.62000	53,507.32			
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					
0035	401-10258	890.000	0.38000	338.20			
	JOINT ADHESIVE, SURFACE	LFT					



May 04, 2023

Tabulation of Bids

**Contract ID:** B -41597-A

**Counties:** MORGAN

**Letting Date:** April 12, 2023

**District(s):** Crawfordsville

**Call Order:** 701

**Project(s):** 180010600ST1

**Contract Time:** 11/17/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	401-10259 JOINT ADHESIVE, INTERMEDIATE LFT	653.000	0.63000	411.39			
0037	401-11785 LIQUID ASPHALT SEALANT LFT	890.000	0.63000	560.70			
0038	406-05520 ASPHALT FOR TACK COAT TON	1.000	365.47000	365.47			
0039	408-07478 CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL TON	1.000	2,520.47000	2,520.47			
0040	503-12477 TERMINAL JOINT, TYPE HMA LFT	64.000	435.00000	27,840.00			
0041	601-02241 GUARDRAIL, REMOVE LFT	600.000	5.00000	3,000.00			
0042	601-06035 GUARDRAIL, RESET LFT	50.000	37.00000	1,850.00			



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**Contract ID:** B -41597-A

**Counties:** MORGAN

**Letting Date:** April 12, 2023

**District(s):** Crawfordsville

**Call Order:** 701

**Project(s):** 180010600ST1

**Contract Time:** 11/17/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	601-12281	50.000	23.00000	1,150.00			
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0044	601-12292	4.000	3,385.00000	13,540.00			
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH					
0045	601-94689	4.000	3,075.00000	12,300.00			
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH					
0046	601-99105	25.000	26.00000	650.00			
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT					
0047	601-99123	2.000	5,100.00000	10,200.00			
	GUARDRAIL, TRANSITION, GP	EACH					
0048	602-06729	14.000	15.00000	210.00			
	BARRIER, DELINEATOR	EACH					
0049	609-06259	216.800	216.00000	46,828.80			
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					



May 04, 2023

Tabulation of Bids

**Contract ID:** B -41597-A

**Counties:** MORGAN

**Letting Date:** April 12, 2023

**District(s):** Crawfordsville

**Call Order:** 701

**Project(s):** 180010600ST1

**Contract Time:** 11/17/24 COMPLETION DATE

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**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	615-06505 MONUMENT, B	2.000 EACH	1,500.0000 3,000.00				
0051	616-06405 RIPRAP, REVETMENT	288.000 TON	98.00000 28,224.00				
0052	616-12248 GEOTEXTILE FOR RIPRAP TYPE 2A	520.000 SYS	4.00000 2,080.00				
0053	616-51367 SLOPEWALL, CONCRETE, 4 IN.	598.500 SYS	133.00000 79,600.50				
0054	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	900.00000 900.00				
0055	621-06559 MULCHED SEEDING R	7,562.000 SYS	0.67000 5,066.54				
0056	621-06574 SODDING	184.000 SYS	20.19000 3,714.96				



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**Contract ID:** B -41597-A

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**Letting Date:** April 12, 2023

**District(s):** Crawfordsville

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**Project(s):** 180010600ST1

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**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>REPLACE SUPERSTRUCTURE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	627-09331 SAFETY TERMINAL TYPE, TL-4	2.000 EACH	9,245.00000	18,490.00			
0058	627-10178 CABLE BARRIER SYSTEM, TYPE TL-4 SPARE PARTS , NON-PARTICIPATING	(1) LS	5,000.00000	5,000.00			
0059	627-11647 CABLE BARRIER SYSTEM, TYPE TL-4, RESET	300.000 LFT	43.00000	12,900.00			
0060	628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	1,500.00000	1,500.00			
0061	628-12683 FIELD OFFICE, D	18.000 MOS	8,400.00000	151,200.00			
0062	701-06011 DYNAMIC PILE LOAD TEST	4.000 EACH	3,200.00000	12,800.00			
0063	701-09557 TEST PILE, DYNAMIC, PRODUCTION	330.000 LFT	148.00000	48,840.00			



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Tabulation of Bids

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**Project(s):** 180010600ST1

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**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	701-09559	4.000	3,400.00000	13,600.00			
	TEST PILE, DYNAMIC, RESTRIKE	EACH					
0065	701-09663	1,458.000	50.00000	72,900.00			
	PILE, STEEL PIPE, 0.312 IN., 14 IN.	LFT					
0066	701-09679	24.000	445.00000	10,680.00			
	CONICAL PILE TIP, 14 IN.	EACH					
0067	702-04325	(1)	150,000.00000	150,000.00			
	TEMPORARY SHORING	LS					
0068	702-51005	140.500	1,500.00000	210,750.00			
	CONCRETE, A, SUBSTRUCTURE	CYS					
0069	702-51015	30.600	1,050.00000	32,130.00			
	CONCRETE, B, FOOTINGS	CYS					
0070	702-51863	80.000	32.00000	2,560.00			
	FIELD DRILLED HOLE IN CONCRETE	EACH					





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**Contract ID:** B -41597-A

**Counties:** MORGAN

**Letting Date:** April 12, 2023

**District(s):** Crawfordsville

**Call Order:** 701

**Project(s):** 180010600ST1

**Contract Time:** 11/17/24 COMPLETION DATE

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**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0071	702-92857 CONCRETE, C, SUBSTRUCTURE	52.100 CYS	1,500.00000	78,150.00			
0072	703-06028 REINFORCING BARS	17,893.000 LBS	1.76000	31,491.68			
0073	703-06029 REINFORCING BARS, EPOXY COATED	123,000.000 LBS	1.68000	206,640.00			
0074	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	34.000 EACH	29.00000	986.00			
0075	704-51002 CONCRETE, C, SUPERSTRUCTURE	249.900 CYS	1,400.00000	349,860.00			
0076	706-11600 RAILING, CONCRETE FC	46.000 CYS	730.00000	33,580.00			
0077	706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000 EACH	2,050.00000	8,200.00			



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Tabulation of Bids

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**Contract ID:** B -41597-A

**Counties:** MORGAN

**Letting Date:** April 12, 2023

**District(s):** Crawfordsville

**Call Order:** 701

**Project(s):** 180010600ST1

**Contract Time:** 11/17/24 COMPLETION DATE

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**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0078	709-51821 (1)	1.00000	1.00				
	SURFACE SEAL						
0079	711-51038 (1)	956,937.93000	956,937.93				
	STRUCTURAL STEEL						
0080	715-05407 150.000	11.00000	1,650.00				
	PIPE, END BENT DRAIN, 6 IN.						
0081	718-12308 96.000	12.00000	1,152.00				
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B						
0082	722-12732 1,063.800	3.70000	3,936.06				
	LONGITUDINAL GROOVING						
0083	801-04308 7.000	500.00000	3,500.00				
	ROAD CLOSURE SIGN ASSEMBLY						
0084	801-06218 24.000	20.00000	480.00				
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.						



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**Contract ID:** B -41597-A

**Counties:** MORGAN

**Letting Date:** April 12, 2023

**District(s):** Crawfordsville

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**Project(s):** 180010600ST1

**Contract Time:** 11/17/24 COMPLETION DATE

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**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0085	801-06625	23.000	225.00000	5,175.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0086	801-06640	89.000	250.00000	22,250.00			
	CONSTRUCTION SIGN, A	EACH					
0087	801-06645	22.000	100.00000	2,200.00			
	CONSTRUCTION SIGN, B	EACH					
0088	801-06710	8.000	125.00000	1,000.00			
	FLASHING ARROW SIGN	DAY					
0089	801-06775	(1)	476,600.00000	476,600.00			
	MAINTAINING TRAFFIC	LS					
0090	801-07024	4.000	9,800.00000	39,200.00			
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH					
0091	801-07118	104.000	25.00000	2,600.00			
	BARRICADE, III-A	LFT					
0092	801-07119	72.000	25.00000	1,800.00			
	BARRICADE, III-B	LFT					



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Tabulation of Bids

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**Contract ID:** B -41597-A

**Counties:** MORGAN

**Letting Date:** April 12, 2023

**District(s):** Crawfordsville

**Call Order:** 701

**Project(s):** 180010600ST1

**Contract Time:** 11/17/24 COMPLETION DATE

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**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0093	801-08401	950.000	60.00000	57,000.00			
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0094	801-08508	950.000	80.00000	76,000.00			
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT					
0095	801-11642	2.000	10,000.00000	20,000.00			
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0096	801-12081	(1)	42,600.00000	42,600.00			
	PORTABLE SIGNAL	LS					
0097	801-12324	128.000	60.00000	7,680.00			
	LAW ENFORCEMENT OFFICER	HRS					
0098	808-75007	1,200.000	2.25000	2,700.00			
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT					
0099	808-75047	1,200.000	2.25000	2,700.00			
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT					



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Tabulation of Bids

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**Counties:** MORGAN

**Letting Date:** April 12, 2023

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**Call Order:** 701

**Project(s):** 180010600ST1

**Contract Time:** 11/17/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

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
<b>Section Totals:</b>			\$4,345,500.00				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$4,345,500.00				
<b>Contract Item Totals</b>			<b>\$4,345,500.00</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$4,345,500.00</b>				

( ) indicates item is bid as Lump Sum





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Tabulation of Bids

**Contract ID:** B -42405-A

**Counties:** CLARK

**Letting Date:** April 12, 2023

**District(s):** Seymour

**Call Order:** 711

**Project(s):** 180299600ST5

**Contract Time:** 10/20/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
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)	65,000.00000	65,000.00	66,307.66000	66,307.66	67,288.00000	67,288.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	26,000.00000	26,000.00	9,173.28000	9,173.28	26,900.00000	26,900.00
	CLEARING RIGHT OF WAY	LS						
0011	202-02240	550.000	45.00000	24,750.00	49.60000	27,280.00	52.00000	28,600.00
	PAVEMENT REMOVAL	SYS						
0012	202-02272	40.000	13.00000	520.00	85.78000	3,431.20	50.00000	2,000.00
	PAVED SIDE DITCH, REMOVE	LFT						
0013	202-03135	34.000	140.00000	4,760.00	245.48000	8,346.32	125.00000	4,250.00
	REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	SFT						







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Tabulation of Bids

**Contract ID:** B -42405-A

**Counties:** CLARK

**Letting Date:** April 12, 2023

**District(s):** Seymour

**Call Order:** 711

**Project(s):** 180299600ST5

**Contract Time:** 10/20/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	207-09935	1,292.000	28.00000	36,176.00	35.02000	45,245.84	30.00000	38,760.00
		SYS						
	SUBGRADE TREATMENT, TYPE IC							
0022	211-06467	18.000	130.00000	2,340.00	167.73000	3,019.14	300.00000	5,400.00
		CYS						
	AGGREGATE FOR END BENT BACKFILL							
0023	214-12239	231.000	10.50000	2,425.50	8.78000	2,028.18	16.50000	3,811.50
		SYS						
	GEOTEXTILE FOR PAVEMENT TYPE 2B							
0024	302-06464	58.000	125.00000	7,250.00	160.09000	9,285.22	90.00000	5,220.00
		CYS						
	SUBBASE FOR PCCP							
0025	303-01180	390.000	55.00000	21,450.00	43.96000	17,144.40	30.00000	11,700.00
		TON						
	COMPACTED AGGREGATE NO. 53							
0026	304-07494	182.000	125.00000	22,750.00	148.48000	27,023.36	100.00000	18,200.00
		TON						
	WIDENING WITH HMA, TYPE C							
0027	306-08034	849.000	9.00000	7,641.00	11.51000	9,771.99	12.00000	10,188.00
		SYS						
	MILLING, ASPHALT, 1 1/2 IN.							



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**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	401-07328	165.000	175.00000	28,875.00	114.49000	18,890.85	107.00000	17,655.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0029	401-07398	114.000	155.00000	17,670.00	123.06000	14,028.84	115.00000	13,110.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0030	401-07408	370.000	100.00000	37,000.00	85.60000	31,672.00	80.00000	29,600.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0031	401-10258	1,474.000	2.00000	2,948.00	0.11000	162.14	0.10000	147.40
	JOINT ADHESIVE, SURFACE	LFT						
0032	401-10259	1,164.000	2.50000	2,910.00	0.11000	128.04	0.10000	116.40
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0033	401-11785	1,474.000	0.50000	737.00	1.07000	1,577.18	1.00000	1,474.00
	LIQUID ASPHALT SEALANT , RPE	LFT						
0034	406-05521	4,212.000	0.16000	673.92	0.21000	884.52	0.20000	842.40
	ASPHALT FOR TACK COAT	SYS						



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**Project(s):** 180299600ST5

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**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>REPLACE SUPERSTRUCTURE</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0035	601-02241	260.000	14.75000	3,835.00	7.49000	1,947.40	8.85000	2,301.00
	GUARDRAIL, REMOVE	LFT						
0036	601-12281	225.000	25.00000	5,625.00	26.75000	6,018.75	23.00000	5,175.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0037	601-12292	4.000	3,400.00000	13,600.00	3,889.62000	15,558.48	3,215.00000	12,860.00
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0038	601-94689	4.000	3,300.00000	13,200.00	3,408.10000	13,632.40	3,100.00000	12,400.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0039	606-12399	524.000	13.50000	7,074.00	18.97000	9,940.28	18.00000	9,432.00
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0040	609-06259	237.000	175.00000	41,475.00	200.66000	47,556.42	345.00000	81,765.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0041	615-06490	1.000	265.00000	265.00	267.51000	267.51	250.00000	250.00
	RIGHT-OF-WAY MARKER	EACH						



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Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	615-06505	3.000	1,050.00000	3,150.00	989.79000	2,969.37	990.00000	2,970.00	
	MONUMENT, B	EACH							
0043	616-06405	60.000	65.00000	3,900.00	93.76000	5,625.60	125.00000	7,500.00	
	RIPRAP, REVETMENT	TON							
0044	616-06451	14.000	70.00000	980.00	68.58000	960.12	330.00000	4,620.00	
	RIPRAP, UNIFORM	TON							
0045	616-12246	128.000	8.50000	1,088.00	4.55000	582.40	23.00000	2,944.00	
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS							
0046	616-95754	105.000	25.00000	2,625.00	34.39000	3,610.95	23.00000	2,415.00	
	PAVED SIDE DITCH, BREAK	LFT							
0047	621-01004	1.000	850.00000	850.00	1,070.05000	1,070.05	800.00000	800.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0048	621-02770	570.000	1.60000	912.00	2.14000	1,219.80	1.50000	855.00	
	EROSION CONTROL BLANKET	SYS							
0049	621-06574	36.000	55.00000	1,980.00	88.81000	3,197.16	50.00000	1,800.00	
	SODDING	SYS							



May 04, 2023

Tabulation of Bids

**Contract ID:** B -42405-A

**Counties:** CLARK

**Letting Date:** April 12, 2023

**District(s):** Seymour

**Call Order:** 711

**Project(s):** 180299600ST5

**Contract Time:** 10/20/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	621-12612 SEED MIXTURE, FLOODPLAIN LBS	210.00000	4,410.00	128.41000	2,696.61	200.00000	4,200.00
0051	628-09403 FIELD OFFICE, C MOS	2,900.00000	34,800.00	2,970.13000	35,641.56	3,250.00000	39,000.00
0052	628-11976 COMPUTER SYSTEM EQUIPMENT EACH	700.00000	1,400.00	1,100.05000	2,200.10	540.00000	1,080.00
0053	702-51005 CONCRETE, A, SUBSTRUCTURE CYS	2,500.00000	38,500.00	3,282.29000	50,547.27	3,700.00000	56,980.00
0054	702-51863 FIELD DRILLED HOLE IN CONCRETE EACH	25.00000	900.00	39.46000	1,420.56	70.00000	2,520.00
0055	703-06029 REINFORCING BARS, EPOXY COATED LBS	2.00000	62,944.00	2.01000	63,258.72	2.25000	70,812.00
0056	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED EACH	50.00000	1,800.00	55.54000	1,999.44	50.00000	1,800.00



May 04, 2023

Tabulation of Bids

**Contract ID:** B -42405-A

**Counties:** CLARK

**Letting Date:** April 12, 2023

**District(s):** Seymour

**Call Order:** 711

**Project(s):** 180299600ST5

**Contract Time:** 10/20/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	704-51002	112.600	1,750.00000	197,050.00	1,667.95000	187,811.17	1,500.00000	168,900.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0058	706-06351	4.000	10,500.00000	42,000.00	7,000.46000	28,001.84	3,500.00000	14,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TPF-1	EACH						
0059	706-09962	153.000	260.00000	39,780.00	185.12000	28,323.36	145.00000	22,185.00
	RAILING, CONCRETE PF-1	LFT						
0060	706-11404	171.000	100.00000	17,100.00	86.67000	14,820.57	96.00000	16,416.00
	RAILING, STEEL PF-1	LFT						
0061	707-11715	300.000	175.00000	52,500.00	253.09000	75,927.00	275.00000	82,500.00
	STRUCTURAL MEMBERS, PRESTRESSED CONCRETE BEAM ERECTION	LFT						
0062	709-51821	(1)	100.00000	100.00	1.07000	1.07	1,500.00000	1,500.00
	SURFACE SEAL, BRIDGE NO. 1	LS						
0063	710-09158	20.000	200.00000	4,000.00	341.38000	6,827.60	225.00000	4,500.00
	PATCHING CONCRETE STRUCTURES	SFT						



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Tabulation of Bids

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**Contract ID:** B -42405-A

**Counties:** CLARK

**Letting Date:** April 12, 2023

**District(s):** Seymour

**Call Order:** 711

**Project(s):** 180299600ST5

**Contract Time:** 10/20/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>REPLACE SUPERSTRUCTURE</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
				<b>Cat Alt Member:</b>				
0064	715-05407	84.000	35.00000	2,940.00	28.98000	2,434.32	25.00000	2,100.00
	PIPE, END BENT DRAIN, 6 IN.	LFT						
0065	718-12305	72.000	8.75000	630.00	22.49000	1,619.28	35.00000	2,520.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0066	722-12732	518.000	7.50000	3,885.00	5.89000	3,051.02	10.00000	5,180.00
	LONGITUDINAL GROOVING	SYS						
0067	801-03290	2.000	370.00000	740.00	377.73000	755.46	353.00000	706.00
	CONSTRUCTION SIGN, C	EACH						
0068	801-04308	4.000	275.00000	1,100.00	277.14000	1,108.56	259.00000	1,036.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0069	801-06625	32.000	210.00000	6,720.00	215.08000	6,882.56	201.00000	6,432.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0070	801-06640	17.000	225.00000	3,825.00	228.99000	3,892.83	214.00000	3,638.00
	CONSTRUCTION SIGN, A	EACH						
0071	801-06775	(1)	39,999.33000	39,999.33	201,000.00000	201,000.00	73,120.00000	73,120.00
	MAINTAINING TRAFFIC	LS						



May 04, 2023

Tabulation of Bids

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**Letting Date:** April 12, 2023

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**Project(s):** 180299600ST5

**Contract Time:** 10/20/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	801-07118	48.000	15.00000	720.00	14.98000	719.04	14.00000	672.00
	BARRICADE, III-A	LFT						
0073	801-07119	48.000	15.00000	720.00	14.98000	719.04	14.00000	672.00
	BARRICADE, III-B	LFT						
0074	802-04089	4.000	120.00000	480.00	107.01000	428.04	115.00000	460.00
	SIGN, SHEET, REMOVE	EACH						
0075	802-91122	4.000	430.00000	1,720.00	428.02000	1,712.08	410.00000	1,640.00
	SIGN GROUND MOUNTED RESET	EACH						
0076	808-10049	1,320.000	4.20000	5,544.00	4.28000	5,649.60	4.00000	5,280.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0077	808-12032	1,178.000	7.50000	8,835.00	7.65000	9,011.70	7.15000	8,422.70
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0078	808-12841	165.000	5.25000	866.25	5.35000	882.75	5.00000	825.00
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						





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Tabulation of Bids

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**Letting Date:** April 12, 2023

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**Project(s):** 180299600ST5

**Contract Time:** 10/20/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>REPLACE SUPERSTRUCTURE</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0079	808-75996	7.000	70.00000	85.22000	596.54	70.00000	490.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0080	808-75998	7.000	105.00000	107.00000	749.00	100.00000	700.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
<b>Section Totals:</b>			\$1,297,220.00	\$1,326,153.21		\$1,338,302.40	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,297,220.00	\$1,326,153.21		\$1,338,302.40	
<b>Contract Item Totals</b>			<b>\$1,297,220.00</b>	<b>\$1,326,153.21</b>		<b>\$1,338,302.40</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>			<b>\$1,297,220.00</b>	<b>\$1,326,153.21</b>		<b>1,338,302.40</b>	

( ) indicates item is bid as Lump Sum



May 04, 2023

Tabulation of Bids

**Contract ID:** B -42539-B

**Counties:** BENTON, WARREN

**Letting Date:** April 12, 2023

**District(s):** Crawfordsville

**Call Order:** 715

**Project(s):** 190204800ST1

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	20,000.00000	20,000.00				
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00				
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00				
0004	109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL	1.00000	1.00				
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00				
0006	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00				
0007	109-09489 1.000 PAYMENT ADJUSTMENT PG ASPHALT BINDER DOL	1.00000	1.00				



May 04, 2023

Tabulation of Bids

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**Contract ID:** B -42539-B

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**Call Order:** 715

**Project(s):** 190204800ST1

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID				(1) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000 1.00				
0009	110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	116,000.00000 116,000.00				
0010	201-52370 CLEARING RIGHT OF WAY	(1) LS	23,000.00000 23,000.00				
0011	203-02000 EXCAVATION, COMMON	144.000 CYS	80.00000 11,520.00				
0012	205-11626 PUMP AROUND	6.000 EACH	4,000.00000 24,000.00				
0013	205-12108 STORMWATER MANAGEMENT BUDGET	13,400.000 DOL	1.00000 13,400.00				



May 04, 2023

Tabulation of Bids

**Contract ID:** B -42539-B

**Counties:** BENTON, WARREN

**Letting Date:** April 12, 2023

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**Call Order:** 715

**Project(s):** 190204800ST1

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS	15,000.00000	15,000.00				
0015	205-12618 (1) SWQCP PREPARATION LS	4,000.00000	4,000.00				
0016	207-08264 7,104.000 SUBGRADE TREATMENT, TYPE II SYS	15.00000	106,560.00				
0017	207-09935 409.000 SUBGRADE TREATMENT, TYPE IC SYS	37.00000	15,133.00				
0018	211-09265 232.000 STRUCTURE BACKFILL, TYPE 2 CYS	89.00000	20,648.00				
0019	211-09268 67.000 STRUCTURE BACKFILL, TYPE 5 CYS	225.00000	15,075.00				
0020	301-12231 72.000 COMPACTED AGGREGATE NO. 2 CYS	70.00000	5,040.00				



May 04, 2023

Tabulation of Bids

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**Project(s):** 190204800ST1

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	301-12234 COMPACTED AGGREGATE NO. 53	72.000 CYS	110.00000 7,920.00				
0022	303-01180 COMPACTED AGGREGATE NO. 53	611.000 TON	48.00000 29,328.00				
0023	306-08043 MILLING, TRANSITION	1,833.000 SYS	14.00000 25,662.00				
0024	401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	182.000 TON	210.00000 38,220.00				
0025	401-10258 JOINT ADHESIVE, SURFACE	8,261.000 LFT	0.60000 4,956.60				
0026	401-10259 JOINT ADHESIVE, INTERMEDIATE	6,783.000 LFT	0.80000 5,426.40				
0027	401-11785 LIQUID ASPHALT SEALANT , RPE	11,623.000 LFT	0.80000 9,298.40				



May 04, 2023

Tabulation of Bids

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**Contract ID:** B -42539-B

**Counties:** BENTON, WARREN

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**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID				(1) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	402-10087 4,462.000 HMA FOR TEMPORARY PAVEMENT, TYPE D TON	138.00000	615,756.00				
0029	406-05520 6.000 ASPHALT FOR TACK COAT TON	100.00000	600.00				
0030	606-12399 3,362.000 MILLED HMA CORRUGATIONS, CONVENTIONAL LFT	4.00000	13,448.00				
0031	616-06405 24.000 RIPRAP, REVETMENT TON	153.00000	3,672.00				
0032	616-12248 970.000 GEOTEXTILE FOR RIPRAP TYPE 2A SYS	5.00000	4,850.00				
0033	621-01004 3.000 MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH	500.00000	1,500.00				
0034	621-06559 1,599.000 MULCHED SEEDING R SYS	3.10000	4,956.90				



May 04, 2023

Tabulation of Bids

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**Project(s):** 190204800ST1

**Contract Time:** 10/31/24 COMPLETION DATE

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**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	628-09403	15.000	3,000.00000	45,000.00				
	FIELD OFFICE, C	MOS						
0036	628-11729	1.000	600.00000	600.00				
	CELLULAR TELEPHONE, TYPE A	EACH						
0037	628-11730	1.000	500.00000	500.00				
	CELLULAR TELEPHONE, TYPE B	EACH						
0038	628-11731	1.000	1.00000	1.00				
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0039	628-11732	1.000	1.00000	1.00				
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0040	628-11781	30.000	125.00000	3,750.00				
	CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS						
0041	628-11976	2.000	1,000.00000	2,000.00				
	COMPUTER SYSTEM EQUIPMENT	EACH						



May 04, 2023

Tabulation of Bids

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**Contract ID:** B -42539-B

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**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	628-11977 COMPUTER SYSTEM	2.000 EACH	1,500.00000 3,000.00				
0043	628-12685 TELEPHONE SERVICE, A	15.000 MOS	150.00000 2,250.00				
0044	715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	180.000 LFT	250.00000 45,000.00				
0045	715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN.	598.000 LFT	42.00000 25,116.00				
0046	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	303.000 LFT	175.00000 53,025.00				
0047	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	14.000 LFT	325.00000 4,550.00				
0048	715-05246 PIPE, TYPE 1, DEFORMED, MIN. AREA 14.7 SFT	185.000 LFT	385.00000 71,225.00				





May 04, 2023

Tabulation of Bids

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**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	715-07578	2.000	3,900.00000	7,800.00				
PIPE END SECTION, MIN. AREA 12.9 SFT		EACH						
0050	715-08307	255.000	250.00000	63,750.00				
HMA FOR STRUCTURE INSTALLATION, TYPE D		TON						
0051	715-46005	4.000	1,600.00000	6,400.00				
PIPE END SECTION, DIAMETER 15 IN.		EACH						
0052	715-46040	2.000	3,000.00000	6,000.00				
PIPE END SECTION, DIAMETER 36 IN.		EACH						
0053	718-06528	8.000	2,000.00000	16,000.00				
OUTLET PROTECTOR, 1		EACH						
0054	718-06529	1.000	1,900.00000	1,900.00				
OUTLET PROTECTOR, 2		EACH						
0055	718-06531	1.000	1,800.00000	1,800.00				
OUTLET PROTECTOR, 3		EACH						



May 04, 2023

Tabulation of Bids

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**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	720-45065	5.000	6,000.00000	30,000.00				
	INLET, N12	EACH						
0057	801-04308	2.000	342.00000	684.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0058	801-06207	107,802.000	1.25000	134,752.50				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0059	801-06208	5,280.000	1.70000	8,976.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0060	801-06469	6,160.000	2.90000	17,864.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0061	801-06640	28.000	200.00000	5,600.00				
	CONSTRUCTION SIGN, A	EACH						
0062	801-06645	13.000	90.00000	1,170.00				
	CONSTRUCTION SIGN, B	EACH						



May 04, 2023

Tabulation of Bids

**Contract ID:** B -42539-B

**Counties:** BENTON, WARREN

**Letting Date:** April 12, 2023

**District(s):** Crawfordsville

**Call Order:** 715

**Project(s):** 190204800ST1

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063	801-06710 FLASHING ARROW SIGN DAY	600.000	8.40000 5,040.00				
0064	801-06775 MAINTAINING TRAFFIC LS	(1)	98,000.00000 98,000.00				
0065	801-07119 BARRICADE, III-B LFT	180.000	17.00000 3,060.00				
0066	801-07606 TEMPORARY CROSSOVER DRAINAGE PIPE LFT	404.000	60.00000 24,240.00				
0067	801-52817 TEMPORARY CROSSOVER, B EACH	2.000	225,000.00000 450,000.00				
0068	808-06716 LINE, REMOVE LFT	3,600.000	0.60000 2,160.00				
0069	808-12032 GROOVING FOR PAVEMENT MARKINGS LFT	6,486.000	0.70000 4,540.20				



May 04, 2023

Tabulation of Bids

**Contract ID:** B -42539-B

**Counties:** BENTON, WARREN

**Letting Date:** April 12, 2023

**District(s):** Crawfordsville

**Call Order:** 715

**Project(s):** 190204800ST1

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	2,881.000 LFT	1.35000 3,889.35				
0071	808-75247 LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	2,881.000 LFT	1.35000 3,889.35				
0072	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	58.000 EACH	8.50000 493.00				
0073	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	58.000 EACH	37.00000 2,146.00				
0074	808-96075 LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	724.000 LFT	1.60000 1,158.40				
<b>Section Totals:</b>			\$2,312,308.10				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,312,308.10				
<b>Contract Item Totals</b>			<b>\$2,312,308.10</b>				



May 04, 2023

Tabulation of Bids

Page 12 of 12

**Contract ID:** B -42539-B

**Counties:** BENTON, WARREN

**Letting Date:** April 12, 2023

**District(s):** Crawfordsville

**Call Order:** 715

**Project(s):** 190204800ST1

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

**Contract Time Totals**

**Contract Life Cycle Costs Totals**

**\$0.00**

**Contract Grand Totals**

**\$2,312,308.10**

( ) indicates item is bid as Lump Sum





May 04, 2023

Tabulation of Bids

**Contract ID:** B -42941-A

**Counties:** TIPPECANOE

**Letting Date:** April 12, 2023

**District(s):** Crawfordsville

**Call Order:** 731

**Project(s):** 200010300ST1

**Contract Time:** 07/14/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SCOUR PROTECTION

Line No / Item ID Item Description			(1) COLLOM EXCAVATING LLC		(2) MORPHEY CONSTRUCTION INC.		(3) YARDBERRY LANDSCAPE COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SCOUR PROTECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007	110-01001	(1)	18,813.00000	18,813.00	22,700.00000	22,700.00	45,000.00000	45,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0008	201-52370	(1)	20,000.00000	20,000.00	9,000.00000	9,000.00	35,000.00000	35,000.00
	CLEARING RIGHT OF WAY	LS						
0009	202-99187	80.000	60.00000	4,800.00	8.00000	640.00	10.00000	800.00
	FENCE, FARM FIELD, REMOVE	LFT						
0010	203-02000	23.000	100.00000	2,300.00	200.00000	4,600.00	150.00000	3,450.00
	EXCAVATION, COMMON	CYS						
0011	203-02070	10.000	100.00000	1,000.00	400.00000	4,000.00	75.00000	750.00
	BORROW	CYS						
0012	205-11626	1.000	12,000.00000	12,000.00	25,000.00000	25,000.00	15,000.00000	15,000.00
	PUMP AROUND	EACH						
0013	205-12108	19,020.000	1.00000	19,020.00	1.00000	19,020.00	1.00000	19,020.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0014	205-12616	(1)	3,905.40000	3,905.40	10,000.00000	10,000.00	10,000.00000	10,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



May 04, 2023

Tabulation of Bids

**Contract ID:** B -42941-A

**Counties:** TIPPECANOE

**Letting Date:** April 12, 2023

**District(s):** Crawfordsville

**Call Order:** 731

**Project(s):** 200010300ST1

**Contract Time:** 07/14/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SCOUR PROTECTION

Line No / Item ID				(1) COLLOM EXCAVATING LLC		(2) MORPHEY CONSTRUCTION INC.		(3) YARDBERRY LANDSCAPE COMPANY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	SCOUR PROTECTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12618	(1)		3,000.00000	3,000.00	10,000.00000	10,000.00	8,000.00000	8,000.00
	SWQCP PREPARATION		LS						
0016	206-51220	599.000		75.00000	44,925.00	200.00000	119,800.00	100.00000	59,900.00
	EXCAVATION, WET		CYS						
0017	603-06060	80.000		85.00000	6,800.00	50.00000	4,000.00	25.00000	2,000.00
	FENCE, FARM FIELD, RESET		LFT						
0018	616-05689	885.000		125.00000	110,625.00	125.00000	110,625.00	275.00000	243,375.00
	RIPRAP, CLASS 2		TON						
0019	616-12246	590.000		10.00000	5,900.00	5.00000	2,950.00	10.00000	5,900.00
	GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0020	621-01004	4.000		475.00000	1,900.00	100.00000	400.00	500.00000	2,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0021	621-06559	2,079.000		2.32000	4,823.28	25.00000	51,975.00	2.00000	4,158.00
	MULCHED SEEDING R		SYS						
0022	628-09403	5.000		2,800.00000	14,000.00	2,000.00000	10,000.00	2,000.00000	10,000.00
	FIELD OFFICE, C		MOS						





May 04, 2023

Tabulation of Bids

**Contract ID:** B -42941-A

**Counties:** TIPPECANOE

**Letting Date:** April 12, 2023

**District(s):** Crawfordsville

**Call Order:** 731

**Project(s):** 200010300ST1

**Contract Time:** 07/14/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SCOUR PROTECTION

Line No / Item ID Item Description			(1) COLLOM EXCAVATING LLC		(2) MORPHEY CONSTRUCTION INC.		(3) YARDBERRY LANDSCAPE COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SCOUR PROTECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	628-11729	1.000	300.00000	300.00	1.00000	1.00	350.00000	350.00
	CELLULAR TELEPHONE, TYPE A	EACH						
0024	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0025	628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0026	628-11781	5.000	100.00000	500.00	100.00000	500.00	200.00000	1,000.00
	CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS						
0027	628-11976	1.000	1,200.00000	1,200.00	500.00000	500.00	750.00000	750.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0028	628-11977	1.000	1,200.00000	1,200.00	1,500.00000	1,500.00	750.00000	750.00
	COMPUTER SYSTEM	EACH						
0029	628-12685	5.000	100.00000	500.00	1.00000	5.00	200.00000	1,000.00
	TELEPHONE SERVICE, A	MOS						



May 04, 2023

Tabulation of Bids

**Contract ID:** B -42941-A

**Counties:** TIPPECANOE

**Letting Date:** April 12, 2023

**District(s):** Crawfordsville

**Call Order:** 731

**Project(s):** 200010300ST1

**Contract Time:** 07/14/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SCOUR PROTECTION

Line No / Item ID				(1) COLLOM EXCAVATING LLC		(2) MORPHEY CONSTRUCTION INC.		(3) YARDBERRY LANDSCAPE COMPANY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SCOUR PROTECTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	801-06207	1,660.000		1.30000	2,158.00	1.30000	2,158.00	2.50000	4,150.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0031	801-06209	180.000		3.25000	585.00	3.25000	585.00	3.50000	630.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT							
0032	801-06640	24.000		190.00000	4,560.00	190.00000	4,560.00	210.00000	5,040.00
	CONSTRUCTION SIGN, A	EACH							
0033	801-06710	42.000		15.00000	630.00	15.00000	630.00	45.00000	1,890.00
	FLASHING ARROW SIGN	DAY							
0034	801-06775	(1)		20,000.00000	20,000.00	24,344.00000	24,344.00	25,000.00000	25,000.00
	MAINTAINING TRAFFIC	LS							
0035	801-11642	2.000		5,513.00000	11,026.00	6,000.00000	12,000.00	2,500.00000	5,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
<b>Section Totals:</b>					\$328,477.68		\$454,000.00		\$519,920.00
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>					\$328,477.68		\$454,000.00		\$519,920.00
<b>Contract Item Totals</b>					<b>\$328,477.68</b>		<b>\$454,000.00</b>		<b>\$519,920.00</b>



May 04, 2023

Tabulation of Bids

**Contract ID:** B -42941-A

**Letting Date:** April 12, 2023

**Call Order:** 731

**Contract Time:** 07/14/23 COMPLETION DATE

**Contract Description:** SCOUR PROTECTION

**Counties:** TIPPECANOE

**District(s):** Crawfordsville

**Project(s):** 200010300ST1

**Min:**

**Max:**

	Min:	Max:	
<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	\$0.00	\$0.00	\$0.00
<b>Contract Grand Totals</b>	\$328,477.68	\$454,000.00	519,920.00

( ) indicates item is bid as Lump Sum



May 04, 2023

Tabulation of Bids

**Contract ID:** B -43050-A

**Counties:** CASS

**Letting Date:** April 12, 2023

**District(s):** LaPorte

**Call Order:** 751

**Project(s):** 200004700ST4, 200004800ST4, 200006600ST4, 200006800ST4, 200006900ST4, 200007100ST4, 200007300ST4, 200007800ST4, 200009100ST4

**Contract Time:** 11/03/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) PACIFIC PAINTING CO INC		(2) 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
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	1,000.00000	1,000.00	10,000.00000	10,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08440	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						



May 04, 2023

Tabulation of Bids

**Contract ID:** B -43050-A

**Counties:** CASS

**Letting Date:** April 12, 2023

**District(s):** LaPorte

**Call Order:** 751

**Project(s):** 200004700ST4, 200004800ST4, 200006600ST4, 200006800ST4, 200006900ST4, 200007100ST4, 200007300ST4, 200007800ST4, 200009100ST4

**Contract Time:** 11/03/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) PACIFIC PAINTING CO INC		(2) 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
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	110-01001	(1)	186,852.65000	186,852.65	320,000.00000	320,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	202-02240	10.000	975.00000	9,750.00	1,575.00000	15,750.00		
	PAVEMENT REMOVAL	SYS						
0011	203-08607	975.000	20.00000	19,500.00	25.00000	24,375.00		
	LINEAR GRADING	LFT						
0012	213-08068	54.000	600.00000	32,400.00	100.00000	5,400.00		
	DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0013	213-09269	18.000	1,500.00000	27,000.00	500.00000	9,000.00		
	FLOWABLE BACKFILL, NON- REMOVABLE	CYS						
0014	302-07455	2.000	1,000.00000	2,000.00	2,200.00000	4,400.00		
	DENSE GRADED SUBBASE	CYS						



May 04, 2023

Tabulation of Bids

**Contract ID:** B -43050-A

**Counties:** CASS

**Letting Date:** April 12, 2023

**District(s):** LaPorte

**Call Order:** 751

**Project(s):** 200004700ST4, 200004800ST4, 200006600ST4, 200006800ST4, 200006900ST4, 200007100ST4, 200007300ST4, 200007800ST4, 200009100ST4

**Contract Time:** 11/03/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) PACIFIC PAINTING CO INC		(2) 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
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	304-12625	11.000	805.00000	8,855.00	805.00000	8,855.00		
	HMA PATCHING FULL DEPTH, TYPE C	TON						
0016	306-08034	15,619.000	1.10000	17,180.90	4.79000	74,815.01		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0017	401-07328	1,290.000	150.00000	193,500.00	150.00000	193,500.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0018	401-10258	16,116.000	0.24000	3,867.84	0.24000	3,867.84		
	JOINT ADHESIVE, SURFACE	LFT						
0019	401-11785	16,116.000	0.11000	1,772.76	0.11000	1,772.76		
	LIQUID ASPHALT SEALANT , RPE	LFT						
0020	406-05520	8.000	1.00000	8.00	1.00000	8.00		
	ASPHALT FOR TACK COAT	TON						
0021	503-12480	768.000	130.30000	100,070.40	106.33000	81,661.44		
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						



May 04, 2023

Tabulation of Bids

**Contract ID:** B -43050-A

**Counties:** CASS

**Letting Date:** April 12, 2023

**District(s):** LaPorte

**Call Order:** 751

**Project(s):** 200004700ST4, 200004800ST4, 200006600ST4, 200006800ST4, 200006900ST4, 200007100ST4, 200007300ST4, 200007800ST4, 200009100ST4

**Contract Time:** 11/03/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) PACIFIC PAINTING CO INC		(2) 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
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	506-06334	56.400	200.00000	11,280.00	100.00000	5,640.00		
	PCCP PATCHING, PARTIAL DEPTH	SYS						
0023	507-12941	1,621.000	5.00000	8,105.00	10.00000	16,210.00		
	RCBA CRACK FILLING, PCC SEALER HEALER	LFT						
0024	606-12399	5,917.000	5.00000	29,585.00	3.00000	17,751.00		
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0025	609-06259	8.000	12,000.00000	96,000.00	1,525.00000	12,200.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0026	616-06405	42.000	600.00000	25,200.00	250.00000	10,500.00		
	RIPRAP, REVETMENT	TON						
0027	616-12246	77.000	20.00000	1,540.00	10.00000	770.00		
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0028	628-09403	6.000	1,000.00000	6,000.00	1,000.00000	6,000.00		
	FIELD OFFICE, C	MOS						



May 04, 2023

Tabulation of Bids

**Contract ID:** B -43050-A

**Counties:** CASS

**Letting Date:** April 12, 2023

**District(s):** LaPorte

**Call Order:** 751

**Project(s):** 200004700ST4, 200004800ST4, 200006600ST4, 200006800ST4, 200006900ST4, 200007100ST4, 200007300ST4, 200007800ST4, 200009100ST4

**Contract Time:** 11/03/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) PACIFIC PAINTING CO INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0029	702-51863	104.000	150.00000	15,600.00	26.00000	2,704.00	
	FIELD DRILLED HOLE IN CONCRETE	EACH					
0030	703-06029	618.000	50.00000	30,900.00	8.00000	4,944.00	
	REINFORCING BARS, EPOXY COATED	LBS					
0031	709-51821	(1)	12,432.50000	12,432.50	6,883.00000	6,883.00	
	SURFACE SEAL , BRIDGE NO. 1	LS					
0032	709-51821	(1)	10,216.25000	10,216.25	8,343.00000	8,343.00	
	SURFACE SEAL , BRIDGE NO. 2	LS					
0033	709-51821	(1)	10,230.00000	10,230.00	6,836.00000	6,836.00	
	SURFACE SEAL , BRIDGE NO. 3	LS					
0034	709-51821	(1)	6,192.50000	6,192.50	7,112.00000	7,112.00	
	SURFACE SEAL , BRIDGE NO. 4	LS					





May 04, 2023

Tabulation of Bids

**Contract ID:** B -43050-A

**Counties:** CASS

**Letting Date:** April 12, 2023

**District(s):** LaPorte

**Call Order:** 751

**Project(s):** 200004700ST4, 200004800ST4, 200006600ST4, 200006800ST4, 200006900ST4, 200007100ST4, 200007300ST4, 200007800ST4, 200009100ST4

**Contract Time:** 11/03/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) PACIFIC PAINTING CO INC		(2) 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
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	709-51821	(1)	6,192.50000	6,192.50	8,911.00000	8,911.00		
	SURFACE SEAL , BRIDGE NO. 5	LS						
0036	709-51821	(1)	7,891.25000	7,891.25	8,923.00000	8,923.00		
	SURFACE SEAL , BRIDGE NO. 6	LS						
0037	709-51821	(1)	9,565.00000	9,565.00	5,401.00000	5,401.00		
	SURFACE SEAL , BRIDGE NO. 7	LS						
0038	709-51821	(1)	7,837.50000	7,837.50	5,401.00000	5,401.00		
	SURFACE SEAL , BRIDGE NO. 8	LS						
0039	709-51821	(1)	8,153.75000	8,153.75	10,844.00000	10,844.00		
	SURFACE SEAL , BRIDGE NO. 9	LS						
0040	722-51852	1,704.000	5.00000	8,520.00	5.00000	8,520.00		
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						



May 04, 2023

Tabulation of Bids

**Contract ID:** B -43050-A

**Counties:** CASS

**Letting Date:** April 12, 2023

**District(s):** LaPorte

**Call Order:** 751

**Project(s):** 200004700ST4, 200004800ST4, 200006600ST4, 200006800ST4, 200006900ST4, 200007100ST4, 200007300ST4, 200007800ST4, 200009100ST4

**Contract Time:** 11/03/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) PACIFIC PAINTING CO INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0041	724-12773	26.000	300.00000	7,800.00	150.00000	3,900.00	
	BRIDGE EXPANSION JOINT, PCF	LFT					
0042	738-12855	9,425.000	50.00000	471,250.00	49.76000	468,988.00	
	WARRANTED POLYMER OVERLAY BRIDGE DECK	SYS					
0043	801-04308	10.000	310.00000	3,100.00	310.00000	3,100.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0044	801-06207	162,097.000	1.25000	202,621.25	1.25000	202,621.25	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0045	801-06625	20.000	120.00000	2,400.00	120.00000	2,400.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0046	801-06640	103.000	155.00000	15,965.00	155.00000	15,965.00	
	CONSTRUCTION SIGN, A	EACH					
0047	801-06645	14.000	100.00000	1,400.00	100.00000	1,400.00	
	CONSTRUCTION SIGN, B	EACH					



May 04, 2023

Tabulation of Bids

**Contract ID:** B -43050-A

**Counties:** CASS

**Letting Date:** April 12, 2023

**District(s):** LaPorte

**Call Order:** 751

**Project(s):** 200004700ST4, 200004800ST4, 200006600ST4,  
200006800ST4, 200006900ST4, 200007100ST4,  
200007300ST4, 200007800ST4, 200009100ST4

**Contract Time:** 11/03/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) PACIFIC PAINTING CO INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0048	801-06710	180.000	7.00000	1,260.00	7.00000	1,260.00	
	FLASHING ARROW SIGN	DAY					
0049	801-06775	(1)	77,620.00000	77,620.00	374,849.45000	374,849.45	
	MAINTAINING TRAFFIC	LS					
0051	801-07024	8.000	6,250.00000	50,000.00	9,600.00000	76,800.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH					
0052	801-07118	208.000	15.25000	3,172.00	15.25000	3,172.00	
	BARRICADE, III-A	LFT					
0053	801-07119	36.000	15.25000	549.00	15.25000	549.00	
	BARRICADE, III-B	LFT					
0054	801-08401	3,440.000	52.00000	178,880.00	33.50000	115,240.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0055	801-08508	3,310.000	60.00000	198,600.00	33.50000	110,885.00	
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT					



May 04, 2023

Tabulation of Bids

**Contract ID:** B -43050-A

**Counties:** CASS

**Letting Date:** April 12, 2023

**District(s):** LaPorte

**Call Order:** 751

**Project(s):** 200004700ST4, 200004800ST4, 200006600ST4, 200006800ST4, 200006900ST4, 200007100ST4, 200007300ST4, 200007800ST4, 200009100ST4

**Contract Time:** 11/03/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) PACIFIC PAINTING CO INC		(2) 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
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	801-12042	20.000	270.00000	5,400.00	50.00000	1,000.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0057	801-12883	59.000	325.00000	19,175.00	325.00000	19,175.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0058	802-04893	6.000	400.00000	2,400.00	600.00000	3,600.00		
	REFERENCE POST	EACH						
0059	802-05704	26.000	60.00000	1,560.00	35.00000	910.00		
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0060	802-09838	2.000	550.00000	1,100.00	80.00000	160.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0061	802-09840	12.000	121.00000	1,452.00	60.00000	720.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						



May 04, 2023

Tabulation of Bids

**Contract ID:** B -43050-A

**Counties:** CASS

**Letting Date:** April 12, 2023

**District(s):** LaPorte

**Call Order:** 751

**Project(s):** 200004700ST4, 200004800ST4, 200006600ST4,  
200006800ST4, 200006900ST4, 200007100ST4,  
200007300ST4, 200007800ST4, 200009100ST4

**Contract Time:** 11/03/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) PACIFIC PAINTING CO INC		(2) 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
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0062	808-06716	33,780.000	0.55000	18,579.00	0.55000	18,579.00		
	LINE, REMOVE	LFT						
0063	808-10031	1,090.000	1.20000	1,308.00	1.20000	1,308.00		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0064	808-10033	16,576.000	1.20000	19,891.20	1.20000	19,891.20		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0065	808-10034	21,096.000	1.20000	25,315.20	1.20000	25,315.20		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0066	808-12032	32,900.000	0.55000	18,095.00	0.55000	18,095.00		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0067	808-75996	12.000	25.00000	300.00	25.00000	300.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



May 04, 2023

Tabulation of Bids

**Contract ID:** B -43050-A

**Counties:** CASS

**Letting Date:** April 12, 2023

**District(s):** LaPorte

**Call Order:** 751

**Project(s):** 200004700ST4, 200004800ST4, 200006600ST4,  
200006800ST4, 200006900ST4, 200007100ST4,  
200007300ST4, 200007800ST4, 200009100ST4

**Contract Time:** 11/03/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) PACIFIC PAINTING CO INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>			\$2,244,398.45		\$2,397,488.15		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,244,398.45		\$2,397,488.15		
<b>Contract Item Totals</b>			<b>\$2,244,398.45</b>		<b>\$2,397,488.15</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$2,244,398.45</b>		<b>\$2,397,488.15</b>		

( ) indicates item is bid as Lump Sum



May 04, 2023

Tabulation of Bids

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**Contract ID:** B -43672-A

**Counties:** SHELBY

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 761

**Project(s):** 210096000ST3, 210096100ST3

**Contract Time:** 06/17/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	11,017.41000	11,017.41	50,000.00000	50,000.00		
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT						



May 04, 2023

Tabulation of Bids

**Contract ID:** B -43672-A

**Counties:** SHELBY

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 761

**Project(s):** 210096000ST3, 210096100ST3

**Contract Time:** 06/17/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	188,130.26000	188,130.26	410,000.00000	410,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	26,525.36000	26,525.36	164,000.00000	164,000.00		
	CLEARING RIGHT OF WAY	LS						
0013	202-02240	450.000	119.43000	53,743.50	75.00000	33,750.00		
	PAVEMENT REMOVAL	SYS						





May 04, 2023

Tabulation of Bids

**Contract ID:** B -43672-A

**Counties:** SHELBY

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 761

**Project(s):** 210096000ST3, 210096100ST3

**Contract Time:** 06/17/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-12026	2.000	402.73000	805.46	350.00000	700.00		
	SAFETY TERMINAL, REMOVE	EACH						
0015	202-51328	(1)	68,431.32000	68,431.32	250,000.00000	250,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0016	202-51328	(1)	68,431.32000	68,431.32	250,000.00000	250,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						
0017	203-02000	7,696.000	21.20000	163,155.20	31.20000	240,115.20		
	EXCAVATION, COMMON	CYS						
0018	205-12108	55,900.000	1.00000	55,900.00	1.00000	55,900.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0019	205-12616	(1)	22,552.62000	22,552.62	24,940.00000	24,940.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020	205-12618	(1)	4,176.83000	4,176.83	10,000.00000	10,000.00		
	SWQCP PREPARATION	LS						



May 04, 2023

Tabulation of Bids

**Contract ID:** B -43672-A

**Counties:** SHELBY

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**District(s):** Greenfield

**Call Order:** 761

**Project(s):** 210096000ST3, 210096100ST3

**Contract Time:** 06/17/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0021	207-09935	21,271.000	20.13000	428,185.23	39.00000	829,569.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0022	211-06467	74.000	113.31000	8,384.94	240.00000	17,760.00		
	AGGREGATE FOR END BENT BACKFILL	CYS						
0023	213-09269	4.000	577.18000	2,308.72	260.00000	1,040.00		
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0024	214-12239	26,748.000	3.91000	104,584.68	9.73000	260,258.04		
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0025	301-12234	1,195.000	46.52000	55,591.40	130.00000	155,350.00		
	COMPACTED AGGREGATE NO. 53	CYS						
0026	302-06464	138.000	135.15000	18,650.70	370.00000	51,060.00		
	SUBBASE FOR PCCP	CYS						
0027	306-08043	1,848.000	2.88000	5,322.24	9.15000	16,909.20		
	MILLING, TRANSITION	SYS						



May 04, 2023

Tabulation of Bids

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**Call Order:** 761

**Project(s):** 210096000ST3, 210096100ST3

**Contract Time:** 06/17/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	401-07335	174.000	278.46000	48,452.04	242.00000	42,108.00		
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0029	401-07404	18.000	798.55000	14,373.90	694.00000	12,492.00		
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0030	401-07409	74.000	261.20000	19,328.80	227.00000	16,798.00		
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0031	401-10258	18,448.000	0.81000	14,942.88	0.70000	12,913.60		
	JOINT ADHESIVE, SURFACE	LFT						
0032	401-10259	14,148.000	1.04000	14,713.92	0.90000	12,733.20		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0033	401-11785	14,520.000	0.69000	10,018.80	0.60000	8,712.00		
	LIQUID ASPHALT SEALANT , RPE	LFT						
0034	402-10086	2,069.000	112.76000	233,300.44	98.00000	202,762.00		
	HMA FOR TEMPORARY PAVEMENT, TYPE C , BASE	TON						



May 04, 2023

Tabulation of Bids

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**Project(s):** 210096000ST3, 210096100ST3

**Contract Time:** 06/17/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0035	402-10086	647.000	121.97000	78,914.59	106.00000	68,582.00		
	HMA FOR TEMPORARY PAVEMENT, TYPE C , INTERMEDIATE	TON						
0036	402-10086	388.000	162.24000	62,949.12	141.00000	54,708.00		
	HMA FOR TEMPORARY PAVEMENT, TYPE C , SURFACE	TON						
0037	406-05521	35,550.000	0.23000	8,176.50	0.20000	7,110.00		
	ASPHALT FOR TACK COAT	SYS						
0038	601-02241	322.000	6.90000	2,221.80	6.00000	1,932.00		
	GUARDRAIL, REMOVE	LFT						
0039	601-12281	325.000	41.42000	13,461.50	36.00000	11,700.00		
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING , TEMPORARY	LFT						
0040	601-12289	4.000	1,783.50000	7,134.00	1,550.00000	6,200.00		
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						



May 04, 2023

Tabulation of Bids

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**Project(s):** 210096000ST3, 210096100ST3

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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0041	601-12292 4.000 GUARDRAIL, MGS, TRANSITION WITHOUT CURB EACH	4,142.32000	16,569.28	3,600.00000	14,400.00		
0042	601-12292 2.000 GUARDRAIL, MGS, TRANSITION WITHOUT CURB , TEMPORARY EACH	4,832.70000	9,665.40	4,200.00000	8,400.00		
0043	601-94689 2.000 GUARDRAIL, END TREATMENT, OS , TEMPORARY EACH	4,372.45000	8,744.90	3,800.00000	7,600.00		
0044	606-12399 7,050.000 MILLED HMA CORRUGATIONS, CONVENTIONAL LFT	1.91000	13,465.50	2.55000	17,977.50		
0045	609-06259 500.000 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. SYS	191.84000	95,920.00	300.00000	150,000.00		
0046	616-05689 202.000 RIPRAP, CLASS 2 TON	55.69000	11,249.38	260.00000	52,520.00		
0047	616-06405 100.000 RIPRAP, REVETMENT TON	63.66000	6,366.00	210.00000	21,000.00		



May 04, 2023

Tabulation of Bids

**Contract ID:** B -43672-A

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**Letting Date:** April 12, 2023

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**Call Order:** 761

**Project(s):** 210096000ST3, 210096100ST3

**Contract Time:** 06/17/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0048	616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	286.000 SYS	9.90000 2,831.40	22.00000 6,292.00			
0049	619-98427 CLEAN DRAINS	4.000 EACH	313.66000 1,254.64	1,760.00000 7,040.00			
0050	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	632.86000 632.86	1,000.00000 1,000.00			
0051	621-06559 MULCHED SEEDING R	5,049.000 SYS	0.93000 4,695.57	1.00000 5,049.00			
0052	621-06570 TOPSOIL	784.000 CYS	28.77000 22,555.68	99.00000 77,616.00			
0053	621-06574 SODDING	216.000 SYS	22.91000 4,948.56	28.00000 6,048.00			
0054	627-09331 SAFETY TERMINAL TYPE, TL-4	2.000 EACH	8,744.89000 17,489.78	7,600.00000 15,200.00			



May 04, 2023

Tabulation of Bids

**Contract ID:** B -43672-A

**Counties:** SHELBY

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 761

**Project(s):** 210096000ST3, 210096100ST3

**Contract Time:** 06/17/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0055	627-11647 CABLE BARRIER SYSTEM, TYPE TL-4, RESET	1,020.000 LFT	19.56000 19,951.20	17.00000 17,340.00			
0056	628-09403 FIELD OFFICE, C	12.000 MOS	3,636.03000 43,632.36	5,970.00000 71,640.00			
0057	702-51005 CONCRETE, A, SUBSTRUCTURE	17.600 CYS	3,833.91000 67,476.82	4,480.00000 78,848.00			
0058	702-51863 FIELD DRILLED HOLE IN CONCRETE	568.000 EACH	18.26000 10,371.68	35.00000 19,880.00			
0059	703-06029 REINFORCING BARS, EPOXY COATED	45,566.000 LBS	2.28000 103,890.48	2.65000 120,749.90			
0060	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	608.000 EACH	38.25000 23,256.00	62.00000 37,696.00			
0061	704-51002 CONCRETE, C, SUPERSTRUCTURE	82.000 CYS	2,022.93000 165,880.26	3,820.00000 313,240.00			



May 04, 2023

Tabulation of Bids

**Contract ID:** B -43672-A

**Counties:** SHELBY

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 761

**Project(s):** 210096000ST3, 210096100ST3

**Contract Time:** 06/17/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0062	706-11600	7.600	5,199.47000	39,515.97	4,940.00000	37,544.00		
	RAILING, CONCRETE FC	CYS						
0063	706-11620	8.000	5,174.71000	41,397.68	4,830.00000	38,640.00		
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0064	709-51821	(1)	7,364.12000	7,364.12	3,200.00000	3,200.00		
	SURFACE SEAL , BRIDGE NO. 1	LS						
0065	709-51821	(1)	7,364.12000	7,364.12	3,200.00000	3,200.00		
	SURFACE SEAL , BRIDGE NO. 2	LS						
0066	710-09158	100.000	80.30000	8,030.00	250.00000	25,000.00		
	PATCHING CONCRETE STRUCTURES	SFT						
0067	711-51864	192.000	26.14000	5,018.88	220.00000	42,240.00		
	DRILLED HOLE	EACH						
0068	711-51878	(1)	22,200.91000	22,200.91	30,860.00000	30,860.00		
	JACKING AND SUPPORTING, GIRDERS , BRIDGE NO. 1	LS						





May 04, 2023

Tabulation of Bids

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**Contract ID:** B -43672-A

**Counties:** SHELBY

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 761

**Project(s):** 210096000ST3, 210096100ST3

**Contract Time:** 06/17/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0069	711-51878	(1)	22,200.91000	22,200.91	30,860.00000	30,860.00		
	JACKING AND SUPPORTING, GIRDERS , BRIDGE NO. 2	LS						
0070	715-05053	10.000	390.10000	3,901.00	100.00000	1,000.00		
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0071	715-05407	264.000	25.50000	6,732.00	54.00000	14,256.00		
	PIPE, END BENT DRAIN, 6 IN.	LFT						
0072	718-06529	2.000	1,662.93000	3,325.86	4,950.00000	9,900.00		
	OUTLET PROTECTOR, 2	EACH						
0073	720-45235	1.000	4,186.81000	4,186.81	5,330.00000	5,330.00		
	CATCH BASIN, E7	EACH						
0074	722-01066	396.000	337.04000	133,467.84	300.00000	118,800.00		
	HYDRODEMOLITION	SYS						
0075	722-12380	7,888.000	1.00000	7,888.00	1.00000	7,888.00		
	BRIDGE DECK OVERLAY, BUDGET	DOL						



May 04, 2023

Tabulation of Bids

**Contract ID:** B -43672-A

**Counties:** SHELBY

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 761

**Project(s):** 210096000ST3, 210096100ST3

**Contract Time:** 06/17/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0076	722-12464	396.000	28.82000	11,412.72	66.00000	26,136.00	
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS					
0077	722-12732	966.000	10.48000	10,123.68	9.15000	8,838.90	
	LONGITUDINAL GROOVING	SYS					
0078	722-51401	108.000	46.00000	4,968.00	300.00000	32,400.00	
	BRIDGE DECK PATCHING, FULL DEPTH	SFT					
0079	722-51874	172.000	25.77000	4,432.44	140.00000	24,080.00	
	OVERLAY DAM	SFT					
0080	726-92406	32.000	567.85000	18,171.20	1,890.00000	60,480.00	
	BEARING ASSEMBLY ELASTOMERIC	EACH					
0081	801-03290	7.000	644.36000	4,510.52	500.00000	3,500.00	
	CONSTRUCTION SIGN, C	EACH					
0082	801-04308	2.000	704.19000	1,408.38	500.00000	1,000.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					



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Tabulation of Bids

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**Contract ID:** B -43672-A

**Counties:** SHELBY

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 761

**Project(s):** 210096000ST3, 210096100ST3

**Contract Time:** 06/17/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0083	801-06201	50.000	115.06000	5,753.00	200.00000	10,000.00		
	TEMPORARY PANEL SIGNS	SFT						
0084	801-06202	32.000	115.06000	3,681.92	200.00000	6,400.00		
	TEMPORARY PANEL SIGN SUPPORTS	LFT						
0085	801-06207	98,590.000	2.03000	200,137.70	1.50000	147,885.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0086	801-06640	39.000	548.86000	21,405.54	325.00000	12,675.00		
	CONSTRUCTION SIGN, A	EACH						
0087	801-06645	16.000	164.54000	2,632.64	125.00000	2,000.00		
	CONSTRUCTION SIGN, B	EACH						
0088	801-06710	90.000	27.62000	2,485.80	20.00000	1,800.00		
	FLASHING ARROW SIGN	DAY						
0089	801-06775	(1)	334,002.21000	334,002.21	726,344.46000	726,344.46		
	MAINTAINING TRAFFIC	LS						
0090	801-07024	2.000	8,399.70000	16,799.40	7,300.00000	14,600.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						



May 04, 2023

Tabulation of Bids

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**Project(s):** 210096000ST3, 210096100ST3

**Contract Time:** 06/17/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0091	801-07118	112.000	32.22000	3,608.64	25.00000	2,800.00		
	BARRICADE, III-A	LFT						
0092	801-07119	24.000	36.82000	883.68	25.00000	600.00		
	BARRICADE, III-B	LFT						
0093	801-07606	364.000	56.78000	20,667.92	120.00000	43,680.00		
	TEMPORARY CROSSOVER DRAINAGE PIPE	LFT						
0094	801-08400	2,500.000	28.91000	72,275.00	99.00000	247,500.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						
0095	801-08507	880.000	65.02000	57,217.60	210.00000	184,800.00		
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 1	LFT						
0096	801-11642	2.000	10,603.18000	21,206.36	4,500.00000	9,000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0097	801-12324	150.000	60.00000	9,000.00	60.00000	9,000.00		
	LAW ENFORCEMENT OFFICER	HRS						



May 04, 2023

Tabulation of Bids

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**Contract ID:** B -43672-A

**Counties:** SHELBY

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 761

**Project(s):** 210096000ST3, 210096100ST3

**Contract Time:** 06/17/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0098	801-52817	2.000	36,776.49000	73,552.98	132,000.00000	264,000.00	
	TEMPORARY CROSSOVER, B	EACH					
0099	808-06716	17,000.000	1.06000	18,020.00	0.75000	12,750.00	
	LINE, REMOVE	LFT					
0100	808-09381	(1)	9,130.36000	9,130.36	6,500.00000	6,500.00	
	RETRO-REFLECTIVITY TESTING	LS					
0101	808-12032	16,375.000	1.20000	19,650.00	1.25000	20,468.75	
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0102	808-75052	7,600.000	7.79000	59,204.00	5.75000	43,700.00	
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT					
0103	808-75055	1,875.000	19.28000	36,150.00	5.75000	10,781.25	
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT					
0104	808-75057	6,900.000	7.79000	53,751.00	5.75000	39,675.00	
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	LFT					



May 04, 2023

Tabulation of Bids

**Contract ID:** B -43672-A

**Counties:** SHELBY

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 761

**Project(s):** 210096000ST3, 210096100ST3

**Contract Time:** 06/17/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0105	808-75994	9.000	57.53000	517.77	50.00000	450.00	
	PRISMATIC REFLECTOR	EACH					
0106	808-75996	16.000	402.73000	6,443.68	52.00000	832.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0107	808-75998	16.000	287.66000	4,602.56	350.00000	5,600.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
0110	205-11626	1.000	20,384.49000	20,384.49	1,000.00000	1,000.00	
	PUMP AROUND	EACH					
0111	304-07494	3,179.000	184.10000	585,253.90	160.00000	508,640.00	
	WIDENING WITH HMA, TYPE C	TON					
0112	401-07334	682.000	292.26000	199,321.32	254.00000	173,228.00	
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	TON					
0113	401-07403	1,136.000	223.22000	253,577.92	194.00000	220,384.00	
	QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	TON					



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Tabulation of Bids

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**Contract ID:** B -43672-A

**Counties:** SHELBY

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 761

**Project(s):** 210096000ST3, 210096100ST3

**Contract Time:** 06/17/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0114	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	2,422.000 TON	173.75000 420,822.50	151.00000 365,722.00			
0115	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	600.000 LFT	58.27000 34,962.00	96.00000 57,600.00			
<b>Section Totals:</b>			\$5,399,465.16		\$8,005,216.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$5,399,465.16		\$8,005,216.00		



May 04, 2023

Tabulation of Bids

**Contract ID:** B -43672-A

**Counties:** SHELBY

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 761

**Project(s):** 210096000ST3, 210096100ST3

**Contract Time:** 06/17/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	<b>Cat Alt Set:</b>	OP	<b>Cat Alt Member:</b>	1	<b>LCC:</b>
0108	722-51842	488.000	196.18000	95,735.84	393.00000	191,784.00	
	BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS					
	<b>Section Totals:</b>			\$95,735.84		\$191,784.00	
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>			\$95,735.84		\$191,784.00	





May 04, 2023

Tabulation of Bids

**Contract ID:** B -43672-A

**Counties:** SHELBY

**Letting Date:** April 12, 2023

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**Project(s):** 210096000ST3, 210096100ST3

**Contract Time:** 06/17/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 2		<b>LCC:</b>	
0109 722-01061	488.000						
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
	<b>Section Totals:</b>						
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>						
	<b>Contract Item Totals</b>		<b>\$5,495,201.00</b>		<b>\$8,197,000.00</b>		
	<b>Contract Time Totals</b>						
	<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>		
	<b>Contract Grand Totals</b>		<b>\$5,495,201.00</b>		<b>\$8,197,000.00</b>		

( ) indicates item is bid as Lump Sum



May 04, 2023

Tabulation of Bids

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**Contract ID:** B -44138-A

**Counties:** FOUNTAIN

**Letting Date:** April 12, 2023

**District(s):** Crawfordsville

**Call Order:** 771

**Project(s):** 180010000ST1

**Contract Time:** 05/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1) CONSTRUCTION ENGINEERING	22,044.00000	22,044.00				
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00				
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00				
0004	109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL	1.00000	1.00				
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00				
0006	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00				
0007	109-09489 1.000 PAYMENT ADJUSTMENT PG ASPHALT BINDER DOL	1.00000	1.00				



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Tabulation of Bids

**Contract ID:** B -44138-A

**Counties:** FOUNTAIN

**Letting Date:** April 12, 2023

**District(s):** Crawfordsville

**Call Order:** 771

**Project(s):** 180010000ST1

**Contract Time:** 05/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000 1.00				
0009	110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	59,865.56000 59,865.56				
0010	201-52370 CLEARING RIGHT OF WAY	(1) LS	23,946.01000 23,946.01				
0011	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , 341-23- 05906-B	(1) LS	140,790.66000 140,790.66				
0012	203-02000 EXCAVATION, COMMON	490.000 CYS	70.55000 34,569.50				
0013	203-02070 BORROW	300.000 CYS	5.00000 1,500.00				
0014	205-11626 PUMP AROUND	1.000 EACH	14,769.02000 14,769.02				



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Tabulation of Bids

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**District(s):** Crawfordsville

**Call Order:** 771

**Project(s):** 180010000ST1

**Contract Time:** 05/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12108 STORMWATER MANAGEMENT BUDGET	8,849.000 DOL	1.00000 8,849.00				
0016	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	11,440.00000 11,440.00				
0017	205-12618 SWQCP PREPARATION	(1) LS	3,300.00000 3,300.00				
0018	207-09935 SUBGRADE TREATMENT, TYPE IC	946.000 SYS	58.24000 55,095.04				
0019	211-06467 AGGREGATE FOR END BENT BACKFILL	17.000 CYS	299.60000 5,093.20				
0020	211-09264 STRUCTURE BACKFILL, TYPE 1	18.000 CYS	164.07000 2,953.26				
0021	214-12239 GEOTEXTILE FOR PAVEMENT TYPE 2B	1,098.000 SYS	5.97000 6,555.06				



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Tabulation of Bids

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**Letting Date:** April 12, 2023

**District(s):** Crawfordsville

**Call Order:** 771

**Project(s):** 180010000ST1

**Contract Time:** 05/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	302-06464 SUBBASE FOR PCCP	39.000 CYS	247.46000 9,650.94				
0023	303-01180 COMPACTED AGGREGATE NO. 53	159.000 TON	77.16000 12,268.44				
0024	306-08038 MILLING, ASPHALT, 4 IN.	200.000 SYS	54.52000 10,904.00				
0025	401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	88.000 TON	191.87000 16,884.56				
0026	401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	149.000 TON	175.35000 26,127.15				
0027	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	287.000 TON	158.82000 45,581.34				
0028	401-10258 JOINT ADHESIVE, SURFACE	330.000 LFT	3.40000 1,122.00				



May 04, 2023

Tabulation of Bids

**Contract ID:** B -44138-A

**Counties:** FOUNTAIN

**Letting Date:** April 12, 2023

**District(s):** Crawfordsville

**Call Order:** 771

**Project(s):** 180010000ST1

**Contract Time:** 05/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	401-10259	330.000	3.75000	1,237.50				
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0030	401-11785	330.000	2.29000	755.70				
	LIQUID ASPHALT SEALANT	LFT						
0031	406-05521	2,030.000	0.21000	426.30				
	ASPHALT FOR TACK COAT	SYS						
0032	601-01522	2.000	5,756.30000	11,512.60				
	GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0033	601-01625	1.000	4,571.60000	4,571.60				
	GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 1	EACH						
0034	601-01701	1.000	4,325.20000	4,325.20				
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 2	EACH						
0035	601-12281	63.000	41.80000	2,633.40				
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						



May 04, 2023

Tabulation of Bids

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**Letting Date:** April 12, 2023

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**Call Order:** 771

**Project(s):** 180010000ST1

**Contract Time:** 05/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	601-12292 GUARDRAIL, MGS, TRANSITION WITHOUT CURB	2.000 EACH	4,582.60000	9,165.20			
0037	601-94689 GUARDRAIL, END TREATMENT, OS , 27 3/4 INCH	1.000 EACH	4,620.00000	4,620.00			
0038	601-94689 GUARDRAIL, END TREATMENT, OS , 31 INCH	2.000 EACH	4,373.60000	8,747.20			
0039	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	50.000 LFT	53.90000	2,695.00			
0040	602-06729 BARRIER, DELINEATOR	8.000 EACH	23.18000	185.44			
0041	609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	153.000 SYS	258.01000	39,475.53			
0042	615-06490 RIGHT-OF-WAY MARKER	18.000 EACH	215.60000	3,880.80			



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**Contract ID:** B -44138-A

**Counties:** FOUNTAIN

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**Project(s):** 180010000ST1

**Contract Time:** 05/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	615-06505	2.000	1,215.50000	2,431.00				
	MONUMENT, B	EACH						
0044	616-05688	363.000	169.80000	61,637.40				
	RIPRAP, CLASS 1	TON						
0045	616-06405	77.000	181.50000	13,975.50				
	RIPRAP, REVETMENT	TON						
0046	616-12247	48.000	20.10000	964.80				
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0047	616-12249	642.000	4.94000	3,171.48				
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0048	621-01004	1.000	825.00000	825.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0049	621-03909	5.000	451.00000	2,255.00				
	SEED MIXTURE, NATIVE	LBS						





May 04, 2023

Tabulation of Bids

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**Contract Time:** 05/31/24 COMPLETION DATE

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**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	621-06559 MULCHED SEEDING R SYS	722.000	3.14000 2,267.08				
0051	621-06565 MULCHING MATERIAL TON	1.000	737.00000 737.00				
0052	621-06567 WATER KGAL	7.000	16.50000 115.50				
0053	621-06574 SODDING SYS	164.000	28.33000 4,646.12				
0054	628-09403 FIELD OFFICE, C MOS	10.000	4,667.38000 46,673.80				
0055	628-11729 CELLULAR TELEPHONE, TYPE A EACH	1.000	777.89000 777.89				
0056	628-11730 CELLULAR TELEPHONE, TYPE B EACH	1.000	622.32000 622.32				
0057	628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA DOL	1.000	1.00000 1.00				



May 04, 2023

Tabulation of Bids

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**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000 DOL	1.00000 1.00				
0059	628-11781 CELLULAR TELEPHONE SERVICE, 750 MIN.	20.000 MOS	178.92000 3,578.40				
0060	628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	1,555.79000 1,555.79				
0061	628-11977 COMPUTER SYSTEM	1.000 EACH	3,111.59000 3,111.59				
0062	628-12685 TELEPHONE SERVICE, A	10.000 MOS	233.37000 2,333.70				
0063	702-51863 FIELD DRILLED HOLE IN CONCRETE	80.000 EACH	48.58000 3,886.40				
0064	702-92857 CONCRETE, C, SUBSTRUCTURE	4.800 CYS	3,266.48000 15,679.10				



May 04, 2023

Tabulation of Bids

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**Project(s):** 180010000ST1

**Contract Time:** 05/31/24 COMPLETION DATE

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**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	703-06029 REINFORCING BARS, EPOXY COATED LBS	16,560.000	2.34000 38,750.40				
0066	704-51002 CONCRETE, C, SUPERSTRUCTURE CYS	16.100	4,761.78000 76,664.66				
0067	706-11600 RAILING, CONCRETE FC , MODIFIED CYS	14.800	1,783.05000 26,389.14				
0068	706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC MODIFIED EACH	4.000	4,572.75000 18,291.00				
0069	707-11715 STRUCTURAL MEMBERS , PRESTRESSED CONCRETE BEAM ERECTION LFT	242.000	265.37000 64,219.54				
0070	709-51821 SURFACE SEAL , 341-23-05906C LS	(1)	11,000.00000 11,000.00				



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Tabulation of Bids

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**Project(s):** 180010000ST1

**Contract Time:** 05/31/24 COMPLETION DATE

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**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0071	715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	57.000	122.16000	6,963.12			
0072	715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	34.000	173.06000	5,884.04			
0073	715-05407 PIPE, END BENT DRAIN, 6 IN.	84.000	24.98000	2,098.32			
0074	715-09064 VIDEO INSPECTION FOR PIPE	57.000	44.00000	2,508.00			
0075	715-46010 PIPE END SECTION, DIAMETER 18 IN.	4.000	940.08000	3,760.32			
0076	718-12305 GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	63.000	8.64000	544.32			
0077	722-12380 BRIDGE DECK OVERLAY, BUDGET	32,000.000	1.00000	32,000.00			



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**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0078	722-12732 LONGITUDINAL GROOVING SYS	350.000	9.43000 3,300.50				
0079	722-51842 BRIDGE DECK OVERLAY, LATEX MODIFIED SYS	350.000	253.24000 88,634.00				
0080	801-03290 CONSTRUCTION SIGN, C EACH	2.000	275.00000 550.00				
0081	801-04308 ROAD CLOSURE SIGN ASSEMBLY EACH	8.000	357.50000 2,860.00				
0082	801-06625 DETOUR ROUTE MARKER ASSEMBLY EACH	39.000	148.50000 5,791.50				
0083	801-06640 CONSTRUCTION SIGN, A EACH	9.000	198.00000 1,782.00				
0084	801-06775 MAINTAINING TRAFFIC LS	(1)	18,190.76000 18,190.76				
0085	801-07118 BARRICADE, III-A LFT	72.000	17.60000 1,267.20				



May 04, 2023

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**Contract Time:** 05/31/24 COMPLETION DATE

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**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0086	801-07119 BARRICADE, III-B	72.000 LFT	17.60000 1,267.20				
0087	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	34.000 LFT	68.20000 2,318.80				
0088	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	7.000 SFT	124.30000 870.10				
0089	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	20.000 SFT	74.80000 1,496.00				
0090	804-76350 DELINEATOR WITH POST, D3	2.000 EACH	580.80000 1,161.60				
0091	808-10049 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	204.000 LFT	1.65000 336.60				
0092	808-10057 LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	204.000 LFT	1.65000 336.60				



May 04, 2023

Tabulation of Bids

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**Letting Date:** April 12, 2023

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**Project(s):** 180010000ST1

**Contract Time:** 05/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0093	808-12764	62.000	2.20000	136.40			
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT					
0094	808-75007	512.000	1.10000	563.20			
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT					
0095	808-75047	246.000	1.10000	270.60			
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT					
<b>Section Totals:</b>				\$1,199,000.00			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$1,199,000.00			
<b>Contract Item Totals</b>				<b>\$1,199,000.00</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$1,199,000.00</b>			

( ) indicates item is bid as Lump Sum



May 04, 2023

Tabulation of Bids

**Contract ID:** B -44361-A

**Counties:** VARIOUS

**Letting Date:** April 12, 2023

**District(s):** Vincennes

**Call Order:** 785

**Project(s):** 220094200ST6

**Contract Time:** 07/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, BRIDGE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	IDIQ, BRIDGE MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0001 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0003 109-08441	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PCCP	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 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						





May 04, 2023

Tabulation of Bids

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**Counties:** VARIOUS

**Letting Date:** April 12, 2023

**District(s):** Vincennes

**Call Order:** 785

**Project(s):** 220094200ST6

**Contract Time:** 07/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, BRIDGE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	IDIQ, BRIDGE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008 110-12655	120,000.000	1.00000	120,000.00				
MOBILIZATION AND DEMOBILIZATION, IDIQ	DOL						
0009 201-02245	3.000	750.00000	2,250.00				
TREE 6 IN., REMOVE	EACH						
0010 201-02250	3.000	1,050.00000	3,150.00				
TREE 10 IN., REMOVE	EACH						
0011 201-02255	3.000	2,100.00000	6,300.00				
TREE 18 IN., REMOVE	EACH						
0012 201-02260	3.000	3,000.00000	9,000.00				
TREE 30 IN., REMOVE	EACH						
0013 201-02265	3.000	5,000.00000	15,000.00				
TREE 48 IN., REMOVE	EACH						
0014 201-02270	3.000	6,500.00000	19,500.00				
TREE 60 IN., REMOVE	EACH						
0015 202-02240	500.000	63.00000	31,500.00				
PAVEMENT REMOVAL	SYS						



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**Project(s):** 220094200ST6

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**Contract Description:** IDIQ, BRIDGE MAINTENANCE

Line No / Item ID				(1) CLR INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	IDIQ, BRIDGE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0016	202-51368 SLOPEWALL, REMOVE SYS	500.000	105.00000 52,500.00				
0017	202-52710 SIDEWALK CONCRETE, REMOVE SYS	100.000	38.00000 3,800.00				
0018	202-93615 CONCRETE, REMOVE SYS	100.000	37.00000 3,700.00				
0019	202-96133 PIPE, REMOVE LFT	50.000	90.00000 4,500.00				
0020	203-02000 EXCAVATION, COMMON CYS	75.000	200.00000 15,000.00				
0021	207-08268 SUBGRADE TREATMENT, TYPE IV SYS	100.000	92.00000 9,200.00				
0022	207-09935 SUBGRADE TREATMENT, TYPE IC SYS	100.000	83.00000 8,300.00				
0023	213-09269 FLOWABLE BACKFILL, NON- REMOVABLE CYS	200.000	390.00000 78,000.00				



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**Contract Time:** 07/31/24 COMPLETION DATE

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**Contract Description:** IDIQ, BRIDGE MAINTENANCE

Line No / Item ID				(1) CLR INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	IDIQ, BRIDGE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0024	213-09270 FLOWABLE BACKFILL, REMOVABLE CYS	300.000	369.00000	110,700.00					
0025	303-01180 COMPACTED AGGREGATE NO. 53 TON	150.000	67.00000	10,050.00					
0026	303-07449 COMPACTED AGGREGATE NO. 73 TON	150.000	68.00000	10,200.00					
0027	402-07452 HMA WEDGE AND LEVEL, TYPE C TON	400.000	363.00000	145,200.00					
0028	402-07787 HMA WEDGE AND LEVEL, TYPE D TON	400.000	382.00000	152,800.00					
0029	406-05520 ASPHALT FOR TACK COAT TON	10.000	725.00000	7,250.00					
0030	502-06327 PCCP, 10 IN. SYS	100.000	250.00000	25,000.00					



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**Project(s):** 220094200ST6

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**Contract Description:** IDIQ, BRIDGE MAINTENANCE

Line No / Item ID				(1) CLR INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	IDIQ, BRIDGE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0031	502-06329 PCCP, 12 IN. SYS	100.000	270.00000 27,000.00						
0032	503-05240 D-1 CONTRACTION JOINT LFT	100.000	52.00000 5,200.00						
0033	506-06333 PCCP PATCHING, FULL DEPTH SYS	100.000	390.00000 39,000.00						
0034	506-06334 PCCP PATCHING, PARTIAL DEPTH SYS	100.000	330.00000 33,000.00						
0035	604-06070 SIDEWALK, CONCRETE SYS	50.000	175.00000 8,750.00						
0036	609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN. SYS	100.000	253.00000 25,300.00						
0037	609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. SYS	100.000	273.00000 27,300.00						
0038	616-05688 RIPRAP, CLASS 1 TON	150.000	114.00000 17,100.00						



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**Project(s):** 220094200ST6

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**Contract Description:** IDIQ, BRIDGE MAINTENANCE

Line No / Item ID				(1) CLR INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	IDIQ, BRIDGE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0039	616-06405 RIPRAP, REVETMENT	150.000 TON	110.00000 16,500.00						
0040	616-51366 SLOPEWALL, CONCRETE, 5 IN.	600.000 SYS	185.00000 111,000.00						
0041	616-51367 SLOPEWALL, CONCRETE, 4 IN.	600.000 SYS	180.00000 108,000.00						
0042	616-93772 INSPECTION HOLE	6.000 EACH	540.00000 3,240.00						
0043	702-51005 CONCRETE, A, SUBSTRUCTURE	25.000 CYS	1,320.00000 33,000.00						
0044	702-90915 CONCRETE, CLASS, A	25.000 CYS	1,250.00000 31,250.00						
0045	703-06029 REINFORCING BARS, EPOXY COATED	500.000 LBS	9.50000 4,750.00						



May 04, 2023

Tabulation of Bids

**Contract ID:** B -44361-A

**Counties:** VARIOUS

**Letting Date:** April 12, 2023

**District(s):** Vincennes

**Call Order:** 785

**Project(s):** 220094200ST6

**Contract Time:** 07/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, BRIDGE MAINTENANCE

Line No / Item ID				(1) CLR INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	IDIQ, BRIDGE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0046	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED EACH	50.000	72.00000 3,600.00				
0047	706-51020 RAILING, CONCRETE C CYS	50.000	845.00000 42,250.00				
0048	711-04297 STRUCTURAL STEEL, FIELD CUT SQIN	60.000	75.00000 4,500.00				
0049	711-11599 REPAIR WELD IN	15.000	105.00000 1,575.00				
0050	711-51864 DRILLED HOLE EACH	8.000	100.00000 800.00				
0051	722-51401 BRIDGE DECK PATCHING, FULL DEPTH SFT	200.000	100.00000 20,000.00				
0052	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH SFT	500.000	65.00000 32,500.00				



May 04, 2023

Tabulation of Bids

**Contract ID:** B -44361-A

**Counties:** VARIOUS

**Letting Date:** April 12, 2023

**District(s):** Vincennes

**Call Order:** 785

**Project(s):** 220094200ST6

**Contract Time:** 07/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, BRIDGE MAINTENANCE

Line No / Item ID				(1) CLR INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	IDIQ, BRIDGE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0053	722-97116 BRIDGE DECK OVERLAY, PATCHING	500.000	58.00000	29,000.00					
0054	724-11939 BRIDGE EXPANSION JOINT SEALING SYSTEM	144.000	275.00000	39,600.00					
0055	801-06640 CONSTRUCTION SIGN, A	5.000	375.00000	1,875.00					
0056	801-06645 CONSTRUCTION SIGN, B	5.000	150.00000	750.00					
0057	801-06710 FLASHING ARROW SIGN	10.000	99.00000	990.00					
0058	801-07118 BARRICADE, III-A	72.000	16.00000	1,152.00					
0059	801-12042 TRUCK MOUNTED ATTENUATOR	20.000	600.00000	12,000.00					
0060	801-12440 MAINTAINING TRAFFIC, IDIQ	150,000.000	1.00000	150,000.00					



May 04, 2023

Tabulation of Bids

**Contract ID:** B -44361-A

**Counties:** VARIOUS

**Letting Date:** April 12, 2023

**District(s):** Vincennes

**Call Order:** 785

**Project(s):** 220094200ST6

**Contract Time:** 07/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, BRIDGE MAINTENANCE

Line No / Item ID		(1) CLR INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	IDIQ, BRIDGE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0061	808-06713 1,000.000	1.25000	1,250.00				
	LINE, PAINT, SOLID, WHITE, 4 LFT IN.						
0062	808-06714 1,000.000	1.25000	1,250.00				
	LINE, PAINT, SOLID, YELLOW, LFT 4 IN.						
<b>Section Totals:</b>		\$1,676,389.00					
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>		\$1,676,389.00					
<b>Contract Item Totals</b>		<b>\$1,676,389.00</b>					
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>					
<b>Contract Grand Totals</b>		<b>\$1,676,389.00</b>					

( ) indicates item is bid as Lump Sum





May 04, 2023

Tabulation of Bids

**Contract ID:** B -44751-A

**Counties:** VARIOUS

**Letting Date:** April 12, 2023

**District(s):** Fort Wayne

**Call Order:** 801

**Project(s):** 220126900ST2

**Contract Time:** 06/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID				(1) R L MCCOY INC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	109-08359	1.000		1.00000	1.00				
	LIQUIDATED DAMAGES		DOL						
0002	109-08360	1.000		1.00000	1.00				
	CONTRACT LIENS		DOL						
0003	109-08443	1.000		1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0004	109-08444	1.000		1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0005	109-08463	1.000		1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT		DOL						
0006	109-12726	40,000.000		2.25000	90,000.00				
	IDIQ LABOR		DOL						
0007	109-12727	30,000.000		1.12000	33,600.00				
	IDIQ MATERIALS		DOL						



May 04, 2023

Tabulation of Bids

**Contract ID:** B -44751-A

**Counties:** VARIOUS

**Letting Date:** April 12, 2023

**District(s):** Fort Wayne

**Call Order:** 801

**Project(s):** 220126900ST2

**Contract Time:** 06/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID		(1) 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
<b>SECTION:</b> 1	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-12728 30,000.000	1.12000	33,600.00				
	IDIQ EQUIPMENT DOL						
0009	109-12801 1.000	1.00000	1.00				
	IDIQ, SUBCONTRACTING DOL						
	<b>Section Totals:</b>		\$157,206.00				
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$157,206.00				
	<b>Contract Item Totals</b>		<b>\$157,206.00</b>				
	<b>Contract Time Totals</b>						
	<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>				
	<b>Contract Grand Totals</b>		<b>\$157,206.00</b>				

( ) indicates item is bid as Lump Sum



May 04, 2023

Tabulation of Bids

**Contract ID:** B -44753-A

**Counties:** BARTHOLOMEW, MONROE

**Letting Date:** April 12, 2023

**District(s):** Seymour

**Call Order:** 811

**Project(s):** 220126700ST5, 220126800ST5, 220158800ST5

**Contract Time:** 10/27/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** STRAIGHTEN BEAM

Line No / Item ID Item Description			(1) ICC GROUP INC		(2) MAC CONSTRUCTION & EXCAVATING INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	STRAIGHTEN BEAM	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	6,000.00000	6,000.00	29,303.00000	29,303.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0007	110-01001	(1)	44,681.00000	44,681.00	50,000.00000	50,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						



May 04, 2023

Tabulation of Bids

**Contract ID:** B -44753-A

**Counties:** BARTHOLOMEW, MONROE

**Letting Date:** April 12, 2023

**District(s):** Seymour

**Call Order:** 811

**Project(s):** 220126700ST5, 220126800ST5, 220158800ST5

**Contract Time:** 10/27/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** STRAIGHTEN BEAM

Line No / Item ID Item Description			(1) ICC GROUP INC		(2) MAC CONSTRUCTION & EXCAVATING INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	STRAIGHTEN BEAM	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	202-51328	(1)	4,000.00000	4,000.00	10,000.00000	10,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0009	202-51328	(1)	6,000.00000	6,000.00	10,000.00000	10,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 3	LS						
0010	628-12683	6.000	3,000.00000	18,000.00	2,500.00000	15,000.00		
	FIELD OFFICE, D	MOS						
0011	711-51035	1,161.000	30.00000	34,830.00	30.00000	34,830.00		
	STRUCTURAL STEEL	LBS						
0012	711-51864	48.000	80.00000	3,840.00	180.00000	8,640.00		
	DRILLED HOLE	EACH						
0013	729-11819	(1)	162,000.00000	162,000.00	160,000.00000	160,000.00		
	STRAIGHTEN STEEL MEMBER , BRIDGE NO. 1	LS						
0014	729-11819	(1)	115,000.00000	115,000.00	160,000.00000	160,000.00		
	STRAIGHTEN STEEL MEMBER , BRIDGE NO. 2	LS						



May 04, 2023

Tabulation of Bids

**Contract ID:** B -44753-A

**Counties:** BARTHOLOMEW, MONROE

**Letting Date:** April 12, 2023

**District(s):** Seymour

**Call Order:** 811

**Project(s):** 220126700ST5, 220126800ST5, 220158800ST5

**Contract Time:** 10/27/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** STRAIGHTEN BEAM

Line No / Item ID				(1) ICC GROUP INC		(2) MAC CONSTRUCTION & EXCAVATING INC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	STRAIGHTEN BEAM		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	729-11819	(1)		135,000.00000	135,000.00	165,000.00000	165,000.00		
	STRAIGHTEN STEEL MEMBER , BRIDGE NO. 3		LS						
0016	801-04308	4.000		175.00000	700.00	175.00000	700.00		
	ROAD CLOSURE SIGN ASSEMBLY		EACH						
0017	801-06209	2,172.000		2.50000	5,430.00	6.50000	14,118.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0018	801-06640	74.000		175.00000	12,950.00	175.00000	12,950.00		
	CONSTRUCTION SIGN, A		EACH						
0019	801-06710	27.000		30.00000	810.00	50.00000	1,350.00		
	FLASHING ARROW SIGN		DAY						
0020	801-06775	(1)		206,000.00000	206,000.00	390,000.00000	390,000.00		
	MAINTAINING TRAFFIC		LS						
0021	801-07118	288.000		14.00000	4,032.00	14.00000	4,032.00		
	BARRICADE, III-A		LFT						
0022	801-07119	48.000		14.00000	672.00	14.00000	672.00		
	BARRICADE, III-B		LFT						



May 04, 2023

Tabulation of Bids

**Contract ID:** B -44753-A

**Counties:** BARTHOLOMEW, MONROE

**Letting Date:** April 12, 2023

**District(s):** Seymour

**Call Order:** 811

**Project(s):** 220126700ST5, 220126800ST5, 220158800ST5

**Contract Time:** 10/27/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** STRAIGHTEN BEAM

Line No / Item ID Item Description			(1) ICC GROUP INC		(2) MAC CONSTRUCTION & EXCAVATING INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	1	STRAIGHTEN BEAM	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0023	801-11642	13.000	4,000.00000	52,000.00	4,000.00000	52,000.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0024	801-12042	36.000	200.00000	7,200.00	1,800.00000	64,800.00	
	TRUCK MOUNTED ATTENUATOR	DAY					
0025	801-12883	14.000	400.00000	5,600.00	400.00000	5,600.00	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH					
<b>Section Totals:</b>				\$824,750.00		\$1,189,000.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$824,750.00		\$1,189,000.00	
<b>Contract Item Totals</b>				<b>\$824,750.00</b>		<b>\$1,189,000.00</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$824,750.00</b>		<b>\$1,189,000.00</b>	

( ) indicates item is bid as Lump Sum



May 04, 2023

Tabulation of Bids

Page 1 of 18

**Contract ID:** R -38158-A

**Counties:** ELKHART

**Letting Date:** April 12, 2023

**District(s):** Fort Wayne

**Call Order:** 111

**Project(s):** 140174900LC2

**Contract Time:** 11/23/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) NIBLOCK EXCAVATING INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	35,000.00000	35,000.00	65,000.00000	65,000.00	34,800.00000	34,800.00
	CONSTRUCTION ENGINEERING	LS						
0002	105-09645	(1)	16,150.00000	16,150.00	15,000.00000	15,000.00	13,750.00000	13,750.00
	CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LS						
0003	107-09358	6.000	600.00000	3,600.00	1,000.00000	6,000.00	2,200.00000	13,200.00
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0004	107-09367	6.000	400.00000	2,400.00	525.00000	3,150.00	950.00000	5,700.00
	INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0005	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0006	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0007	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						



May 04, 2023

Tabulation of Bids

**Contract ID:** R -38158-A

**Counties:** ELKHART

**Letting Date:** April 12, 2023

**District(s):** Fort Wayne

**Call Order:** 111

**Project(s):** 140174900LC2

**Contract Time:** 11/23/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) NIBLOCK EXCAVATING 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
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP	DOL						
0009	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0010	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0011	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0012	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						
0013	110-01001	(1)	150,000.00000	150,000.00	186,780.00000	186,780.00	697,664.83000	697,664.83
	MOBILIZATION AND DEMOBILIZATION	LS						





May 04, 2023

Tabulation of Bids

**Contract ID:** R -38158-A

**Counties:** ELKHART

**Letting Date:** April 12, 2023

**District(s):** Fort Wayne

**Call Order:** 111

**Project(s):** 140174900LC2

**Contract Time:** 11/23/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) NIBLOCK EXCAVATING INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	201-52370	(1)	50,000.00000	50,000.00	35,000.00000	35,000.00	100,000.00000	100,000.00
	CLEARING RIGHT OF WAY	LS						
0015	201-52370	(1)	50,000.00000	50,000.00	12,500.00000	12,500.00	25,000.00000	25,000.00
	CLEARING RIGHT OF WAY , GRAIN BIN REMOVAL	LS						
0016	202-02928	2.000	750.00000	1,500.00	250.00000	500.00	2,500.00000	5,000.00
	CATCH BASIN, REMOVE	EACH						
0017	202-90747	111.000	20.00000	2,220.00	55.00000	6,105.00	89.49000	9,933.39
	RETAINING WALL, REMOVE	LFT						
0018	202-96133	118.000	35.00000	4,130.00	15.00000	1,770.00	50.00000	5,900.00
	PIPE, REMOVE	LFT						
0019	203-02000	11,525.000	21.00000	242,025.00	45.00000	518,625.00	53.49000	616,472.25
	EXCAVATION, COMMON	CYS						
0020	205-12108	7,685.000	1.00000	7,685.00	1.00000	7,685.00	1.00000	7,685.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0021	205-12616	(1)	50,000.00000	50,000.00	5,000.00000	5,000.00	36,000.00000	36,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



May 04, 2023

Tabulation of Bids

**Contract ID:** R -38158-A

**Counties:** ELKHART

**Letting Date:** April 12, 2023

**District(s):** Fort Wayne

**Call Order:** 111

**Project(s):** 140174900LC2

**Contract Time:** 11/23/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) NIBLOCK EXCAVATING INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	205-12618	(1)	1,500.00000	1,500.00	1,500.00000	1,500.00	1,800.00000	1,800.00
	SWQCP PREPARATION	LS						
0023	207-08264	572.000	20.75000	11,869.00	40.00000	22,880.00	40.56000	23,200.32
	SUBGRADE TREATMENT, TYPE II	SYS						
0024	207-09935	6,658.000	27.50000	183,095.00	50.00000	332,900.00	58.39000	388,760.62
	SUBGRADE TREATMENT, TYPE IC	SYS						
0025	211-09265	930.000	52.50000	48,825.00	88.00000	81,840.00	125.00000	116,250.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0026	211-09266	2,336.000	52.50000	122,640.00	68.00000	158,848.00	99.10000	231,497.60
	STRUCTURE BACKFILL, TYPE 3	CYS						
0027	213-09270	26.000	515.00000	13,390.00	145.00000	3,770.00	250.00000	6,500.00
	FLOWABLE BACKFILL, REMOVABLE	CYS						
0028	301-12231	822.000	105.00000	86,310.00	100.00000	82,200.00	106.85000	87,830.70
	COMPACTED AGGREGATE NO. 2	CYS						



May 04, 2023

Tabulation of Bids

**Contract ID:** R -38158-A

**Counties:** ELKHART

**Letting Date:** April 12, 2023

**District(s):** Fort Wayne

**Call Order:** 111

**Project(s):** 140174900LC2

**Contract Time:** 11/23/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) NIBLOCK EXCAVATING INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	301-12233	306.000	80.00000	24,480.00	100.00000	30,600.00	119.75000	36,643.50
	COMPACTED AGGREGATE NO. 8	CYS						
0030	301-12234	834.000	80.00000	66,720.00	100.00000	83,400.00	128.91000	107,510.94
	COMPACTED AGGREGATE NO. 53	CYS						
0031	306-08036	506.000	13.25000	6,704.50	15.00000	7,590.00	27.67000	14,001.02
	MILLING, ASPHALT, 2 IN.	SYS						
0032	401-07328	576.000	125.00000	72,000.00	148.00000	85,248.00	151.20000	87,091.20
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0033	401-07398	651.000	115.00000	74,865.00	147.00000	95,697.00	143.18000	93,210.18
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0035	401-10258	1,673.000	0.85000	1,422.05	1.00000	1,673.00	3.00000	5,019.00
	JOINT ADHESIVE, SURFACE	LFT						
0036	401-10259	1,366.000	0.85000	1,161.10	1.00000	1,366.00	3.00000	4,098.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						



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**Project(s):** 140174900LC2

**Contract Time:** 11/23/24 COMPLETION DATE

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	401-11785	1,673.000	0.25000	418.25	0.25000	418.25	0.70000	1,171.10
	LIQUID ASPHALT SEALANT , RPE	LFT						
0038	406-05520	3.000	500.00000	1,500.00	15.00000	45.00	1.00000	3.00
	ASPHALT FOR TACK COAT	TON						
0039	502-11564	671.000	115.00000	77,165.00	70.00000	46,970.00	98.68000	66,214.28
	PCCP, 7 IN.	SYS						
0040	601-06234	1.000	28,000.00000	28,000.00	28,000.00000	28,000.00	43,147.86000	43,147.86
	IMPACT ATTENUATOR, R1-W1, TL-2	EACH						
0041	601-93346	1.000	250.00000	250.00	250.00000	250.00	692.00000	692.00
	GUARDRAIL, CONNECTOR, AS	EACH						
0042	601-94689	2.000	3,500.00000	7,000.00	3,500.00000	7,000.00	3,873.00000	7,746.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0043	601-99105	260.000	30.00000	7,800.00	30.00000	7,800.00	56.00000	14,560.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						



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0044	603-01159	833.000	44.50000	37,068.50	44.50000	37,068.50	30.25000	25,198.25
	FENCE, CHAIN LINK, PVC COATED, 42 IN.	LFT						
0045	605-06120	315.000	85.00000	26,775.00	55.00000	17,325.00	39.81000	12,540.15
	CURB, CONCRETE	LFT						
0046	605-06121	607.000	42.50000	25,797.50	55.00000	33,385.00	58.74000	35,655.18
	CURB, CONCRETE B , SLOPING	LFT						
0047	605-06140	1,658.000	42.50000	70,465.00	55.00000	91,190.00	45.68000	75,737.44
	CURB AND GUTTER, CONCRETE	LFT						
0048	605-06205	19.000	140.00000	2,660.00	135.00000	2,565.00	81.77000	1,553.63
	CENTER CURB, B CONCRETE	LFT						
0049	605-06245	14.000	575.00000	8,050.00	200.00000	2,800.00	315.80000	4,421.20
	CENTER CURB, B CONCRETE	SYS						
0050	610-08446	572.000	95.00000	54,340.00	85.00000	48,620.00	70.57000	40,366.04
	PCCP FOR APPROACHES, 6 IN.	SYS						



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<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	615-06505	18.000	950.00000	17,100.00	950.00000	17,100.00	1,611.00000	28,998.00
	MONUMENT, B	EACH						
0052	615-06510	1.000	625.00000	625.00	625.00000	625.00	1,411.00000	1,411.00
	MONUMENT, C	EACH						
0053	615-06515	6.000	225.00000	1,350.00	225.00000	1,350.00	466.00000	2,796.00
	MONUMENT, D	EACH						
0054	616-06405	10.000	155.00000	1,550.00	170.79000	1,707.90	200.00000	2,000.00
	RIPRAP, REVETMENT	TON						
0055	616-12248	20.000	8.00000	160.00	17.76000	355.20	5.00000	100.00
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0056	621-01004	4.000	425.00000	1,700.00	425.00000	1,700.00	425.00000	1,700.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0058	621-06570	746.000	80.00000	59,680.00	130.00000	96,980.00	123.97000	92,481.62
	TOPSOIL	CYS						



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<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0059	622-05626	30.000	995.00000	29,850.00	995.00000	29,850.00	995.00000	29,850.00
	PLANT, CONIFEROUS EVERGREEN, CONE BROAD UPRIGHT, OVER 72 IN. TO 96 IN.	EACH						
0060	622-05631	6.000	325.00000	1,950.00	325.00000	1,950.00	325.00000	1,950.00
	PLANT, CONIFEROUS EVERGREEN, GLOBE DWARF, OVER 24 IN. TO 36 IN.	EACH						
0061	622-05639	47.000	90.00000	4,230.00	90.00000	4,230.00	90.00000	4,230.00
	PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.	EACH						
0062	622-05640	10.000	125.00000	1,250.00	125.00000	1,250.00	125.00000	1,250.00
	PLANT, DECIDUOUS SHRUB, 24 IN. TO 36 IN.	EACH						
0063	622-05654	156.000	25.00000	3,900.00	25.00000	3,900.00	25.00000	3,900.00
	PLANT, PERENNIAL	EACH						
0064	628-09401	18.000	3,500.00000	63,000.00	2,250.00000	40,500.00	1,500.00000	27,000.00
	FIELD OFFICE, A	MOS						



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<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	628-11976	1.000	1,200.0000	1,200.00	1,109.35000	1,109.35	1,326.65000	1,326.65
	COMPUTER SYSTEM EQUIPMENT	EACH						
0066	702-04325	(1)	1.00000	1.00	1.00000	1.00	1.00000	1.00
	TEMPORARY SHORING	LS						
0067	715-05149	668.000	60.00000	40,080.00	40.00000	26,720.00	175.00000	116,900.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0068	715-05149	27.000	120.00000	3,240.00	115.00000	3,105.00	300.00000	8,100.00
	PIPE, TYPE 2, CIRCULAR, 12 IN. , WATERMAIN GRADE	LFT						
0069	715-05152	216.000	70.00000	15,120.00	75.00000	16,200.00	200.00000	43,200.00
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0070	715-05154	60.000	90.00000	5,400.00	101.00000	6,060.00	210.00000	12,600.00
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0071	715-05203	833.000	20.00000	16,660.00	12.00000	9,996.00	19.43000	16,185.19
	PIPE, TYPE 4, CIRCULAR, 4 IN.	LFT						





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0072	715-07806	20.000	250.00000	5,000.00	300.00000	6,000.00	1,000.00000	20,000.00
	PIPE STEEL CASING , 24 INCH	LFT						
0073	715-09064	971.000	2.60000	2,524.60	2.60000	2,524.60	2.60000	2,524.60
	VIDEO INSPECTION FOR PIPE	LFT						
0074	715-46020	1.000	1,500.00000	1,500.00	2,500.00000	2,500.00	3,000.00000	3,000.00
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0075	720-02367	2.000	5,500.00000	11,000.00	6,500.00000	13,000.00	12,000.00000	24,000.00
	MANHOLE, J10	EACH						
0076	720-45035	2.000	3,750.00000	7,500.00	4,500.00000	9,000.00	8,000.00000	16,000.00
	INLET, F7	EACH						
0077	720-45045	5.000	4,500.00000	22,500.00	4,675.00000	23,375.00	7,000.00000	35,000.00
	INLET, J10	EACH						
0078	720-45055	5.000	4,500.00000	22,500.00	5,400.00000	27,000.00	7,000.00000	35,000.00
	INLET, M10	EACH						
0079	720-45140	1.000	25,000.00000	25,000.00	23,250.00000	23,250.00	15,000.00000	15,000.00
	INLET, G7 MODIFIED	EACH						



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<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	720-45410	2.000	6,000.00000	12,000.00	6,100.00000	12,200.00	9,000.00000	18,000.00
	MANHOLE, C4	EACH						
0081	732-11812	8,263.000	70.00000	578,410.00	88.30000	729,622.90	96.34000	796,057.42
	MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	SFT						
0082	801-03290	2.000	575.00000	1,150.00	575.00000	1,150.00	575.00000	1,150.00
	CONSTRUCTION SIGN, C	EACH						
0083	801-04308	6.000	545.00000	3,270.00	545.00000	3,270.00	545.00000	3,270.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0084	801-06203	1,339.000	2.00000	2,678.00	2.00000	2,678.00	2.00000	2,678.00
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0085	801-06625	24.000	249.00000	5,976.00	249.00000	5,976.00	249.00000	5,976.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0086	801-06640	27.000	429.00000	11,583.00	429.00000	11,583.00	429.00000	11,583.00
	CONSTRUCTION SIGN, A	EACH						



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<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0087	801-06645	16.000	249.00000	3,984.00	249.00000	3,984.00	249.00000	3,984.00
	CONSTRUCTION SIGN, B	EACH						
0088	801-06775	(1)	30,000.00000	30,000.00	34,500.00000	34,500.00	250,000.00000	250,000.00
	MAINTAINING TRAFFIC	LS						
0089	801-07119	822.000	28.00000	23,016.00	28.00000	23,016.00	28.00000	23,016.00
	BARRICADE, III-B	LFT						
0090	801-12883	12.000	650.00000	7,800.00	650.00000	7,800.00	650.00000	7,800.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0091	802-05701	211.000	22.00000	4,642.00	22.00000	4,642.00	20.00000	4,220.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0092	802-07060	2.000	100.00000	200.00	100.00000	200.00	100.00000	200.00
	SIGN, SHEET, RELOCATE	EACH						
0093	802-09838	55.000	20.00000	1,100.00	20.00000	1,100.00	15.00000	825.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						



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0094	802-09840	66.000	21.00000	1,386.00	21.00000	1,386.00	20.00000	1,320.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0095	805-90267	181.000	55.00000	9,955.00	55.00000	9,955.00	50.00000	9,050.00
	CONDUIT, STEEL, GALVANIZED, 3 IN.	LFT						
0096	807-02191	3.000	1,850.00000	5,550.00	1,850.00000	5,550.00	1,500.00000	4,500.00
	HANDHOLE, LIGHTING	EACH						
0097	807-03950	11.000	3,300.00000	36,300.00	3,300.00000	36,300.00	8,000.00000	88,000.00
	LUMINAIRE ORNAMENTAL	EACH						
0098	807-03951	11.000	8,000.00000	88,000.00	8,000.00000	88,000.00	15,000.00000	165,000.00
	LIGHT POLE ORNAMENTAL , 30 FEET	EACH						
0099	807-07580	5,036.000	17.00000	85,612.00	17.00000	85,612.00	27.00000	135,972.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						



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0100	807-12791	11.000	2,000.00000	22,000.00	2,000.00000	22,000.00	2,000.00000	22,000.00
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE WITH GROUNDING	EACH						
0101	807-86810	1.000	12,500.00000	12,500.00	12,500.00000	12,500.00	15,000.00000	15,000.00
	SERVICE POINT, II	EACH						
0102	808-06716	30.000	2.56000	76.80	10.00000	300.00	10.00000	300.00
	LINE, REMOVE	LFT						
0103	808-10032	156.000	2.00000	312.00	2.00000	312.00	2.00000	312.00
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 8 IN.	LFT						
0104	808-10033	1,565.000	1.00000	1,565.00	1.00000	1,565.00	1.00000	1,565.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0105	808-10034	2,728.000	1.00000	2,728.00	1.00000	2,728.00	1.00000	2,728.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						



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<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0106	808-10038	1,650.000	10.00000	16,500.00	10.00000	16,500.00	10.00000	16,500.00
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE WHITE 24 IN.	LFT						
0107	808-10039	750.000	8.00000	6,000.00	8.00000	6,000.00	8.00000	6,000.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 12 IN.	LFT						
0108	808-10077	4.000	175.00000	700.00	175.00000	700.00	175.00000	700.00
	PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0109	808-11776	73.000	10.00000	730.00	10.00000	730.00	10.00000	730.00
	TRANSVERSE MARKING, MULTI-COMPONENT, YIELD LINE, WHITE, 24 IN.	LFT						
0110	808-12032	4,292.000	2.00000	8,584.00	2.00000	8,584.00	2.14000	9,184.88
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0111	401-07424	651.000	100.00000	65,100.00	145.00000	94,395.00	139.00000	90,489.00
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						



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**Project(s):** 140174900LC2

**Contract Time:** 11/23/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) NIBLOCK EXCAVATING INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0112	402-10087	32.000	150.00000	4,800.00	285.00000	9,120.00	438.21000	14,022.72
	HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0113	503-05240	790.000	20.00000	15,800.00	25.00000	19,750.00	37.45000	29,585.50
	D-1 CONTRACTION JOINT	LFT						
0114	601-02241	121.000	18.50000	2,238.50	18.50000	2,238.50	36.00000	4,356.00
	GUARDRAIL, REMOVE	LFT						
0115	601-02103	57.000	42.50000	2,422.50	42.50000	2,422.50	157.00000	8,949.00
	GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						
0116	601-06035	20.000	175.00000	3,500.00	175.00000	3,500.00	218.00000	4,360.00
	GUARDRAIL, RESET	LFT						
0117	615-06520	4.000	1,150.00000	4,600.00	1,150.00000	4,600.00	1,611.00000	6,444.00
	MONUMENT, RE-ESTABLISH	EACH						
0118	621-06575	6,345.000	4.60000	29,187.00	6.12000	38,831.40	4.60000	29,187.00
	SODDING, NURSERY	SYS						
0119	621-12612	1.000	900.00000	900.00	900.00000	900.00	900.00000	900.00
	SEED MIXTURE, FLOODPLAIN	LBS						



May 04, 2023

Tabulation of Bids

**Contract ID:** R -38158-A

**Counties:** ELKHART

**Letting Date:** April 12, 2023

**District(s):** Fort Wayne

**Call Order:** 111

**Project(s):** 140174900LC2

**Contract Time:** 11/23/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) NIBLOCK EXCAVATING INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0120	605-06145	303.000	45.00000	13,635.00	55.00000	16,665.00	56.97000	17,261.91
	CURB AND GUTTER, B, CONCRETE , SLOPING	LFT						
<b>Section Totals:</b>				\$3,169,050.30		\$3,880,277.10		\$5,463,213.17
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$3,169,050.30		\$3,880,277.10		\$5,463,213.17
<b>Contract Item Totals</b>				<b>\$3,169,050.30</b>		<b>\$3,880,277.10</b>		<b>\$5,463,213.17</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$3,169,050.30</b>		<b>\$3,880,277.10</b>		<b>5,463,213.17</b>

( ) indicates item is bid as Lump Sum





May 04, 2023

Tabulation of Bids

**Contract ID:** R -41312-A

**Counties:** HAMILTON

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 211

**Project(s):** 180142000LC3

**Contract Time:** 05/23/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(1) E & B PAVING LLC		(2) 3D COMPANY INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1) CONSTRUCTION ENGINEERING	40,000.00000	40,000.00	28,750.00000	28,750.00				
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00	1.00000	1.00				
0003	109-08360 1.000 CONTRACT LIENS DOL	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				
0005	109-08441 1.000 QUALITY ADJUSTMENTS, PCCP DOL	1.00000	1.00	1.00000	1.00				
0006	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00	1.00000	1.00				
0007	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00	1.00000	1.00				



May 04, 2023

Tabulation of Bids

**Contract ID:** R -41312-A

**Counties:** HAMILTON

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 211

**Project(s):** 180142000LC3

**Contract Time:** 05/23/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID			(1) E & B PAVING LLC		(2) 3D COMPANY INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
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)	111,000.00000	111,000.00	110,552.15000	110,552.15		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	19,685.00000	19,685.00	19,100.00000	19,100.00		
	CLEARING RIGHT OF WAY	LS						
0012	202-01502	1.000	2,327.00000	2,327.00	4,310.00000	4,310.00		
	LIGHT STANDARD, REMOVE	EACH						
0013	202-02240	125.000	31.08000	3,885.00	31.08000	3,885.00		
	PAVEMENT REMOVAL	SYS						
0014	202-02279	321.000	10.51000	3,373.71	10.50000	3,370.50		
	CURB AND GUTTER, REMOVE	LFT						



May 04, 2023

Tabulation of Bids

**Contract ID:** R -41312-A

**Counties:** HAMILTON

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 211

**Project(s):** 180142000LC3

**Contract Time:** 05/23/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(1) E & B PAVING LLC		(2) 3D COMPANY INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	202-52710 SIDEWALK CONCRETE, REMOVE	157.000 SYS	18.81000 2,953.17	18.81000 2,953.17	18.81000 2,953.17				
0016	203-02000 EXCAVATION, COMMON	3,079.000 CYS	59.49000 183,169.71	59.50000 183,200.50	59.50000 183,200.50				
0017	205-12108 STORMWATER MANAGEMENT BUDGET	6,800.000 DOL	1.00000 6,800.00	1.00000 6,800.00	1.00000 6,800.00				
0018	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	14,452.00000 14,452.00	13,455.00000 13,455.00	13,455.00000 13,455.00				
0019	205-12618 SWQCP PREPARATION	(1) LS	2,800.00000 2,800.00	4,120.00000 4,120.00	4,120.00000 4,120.00				
0020	207-08264 SUBGRADE TREATMENT, TYPE II	636.000 SYS	29.10000 18,507.60	29.04000 18,469.44	29.04000 18,469.44				
0021	207-08266 SUBGRADE TREATMENT, TYPE III	1,472.000 SYS	3.24000 4,769.28	3.23000 4,754.56	3.23000 4,754.56				



May 04, 2023

Tabulation of Bids

**Contract ID:** R -41312-A

**Counties:** HAMILTON

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 211

**Project(s):** 180142000LC3

**Contract Time:** 05/23/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID			(1) E & B PAVING LLC		(2) 3D COMPANY INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0022	207-12635	5,254.000	15.45000	81,174.30	16.85000	88,529.90		
	SUBGRADE TREATMENT, TYPE IBC	SYS						
0023	211-09265	667.000	101.60000	67,767.20	101.60000	67,767.20		
	STRUCTURE BACKFILL, TYPE 2	CYS						
0024	301-12234	1,498.000	85.38000	127,899.24	85.37000	127,884.26		
	COMPACTED AGGREGATE NO. 53	CYS						
0025	302-07455	93.000	103.56000	9,631.08	102.56000	9,538.08		
	DENSE GRADED SUBBASE	CYS						
0026	303-01180	6.000	65.87000	395.22	65.86000	395.16		
	COMPACTED AGGREGATE NO. 53	TON						
0027	306-08033	22.000	26.00000	572.00	44.93000	988.46		
	MILLING, ASPHALT, 1 IN.	SYS						
0028	306-08036	788.000	10.00000	7,880.00	9.20000	7,249.60		
	MILLING, ASPHALT, 2 IN.	SYS						



May 04, 2023

Tabulation of Bids

**Contract ID:** R -41312-A

**Counties:** HAMILTON

**Letting Date:** April 12, 2023

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**Call Order:** 211

**Project(s):** 180142000LC3

**Contract Time:** 05/23/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID			(1) E & B PAVING LLC		(2) 3D COMPANY INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
		ROUNDABOUT						
0029	401-07321	489.000	100.00000	48,900.00	110.00000	53,790.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0030	401-07390	503.000	100.00000	50,300.00	110.00000	55,330.00		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0031	401-07407	705.000	100.00000	70,500.00	110.00000	77,550.00		
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0032	401-10258	815.000	1.50000	1,222.50	1.65000	1,344.75		
	JOINT ADHESIVE, SURFACE	LFT						
0033	401-10259	815.000	1.50000	1,222.50	1.65000	1,344.75		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0034	406-05521	9,130.000	0.25000	2,282.50	0.28000	2,556.40		
	ASPHALT FOR TACK COAT	SYS						
0035	502-11564	374.000	110.00000	41,140.00	137.50000	51,425.00		
	PCCP, 7 IN. , DECORATIVE, ADOBE	SYS						



May 04, 2023

Tabulation of Bids

**Contract ID:** R -41312-A

**Counties:** HAMILTON

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 211

**Project(s):** 180142000LC3

**Contract Time:** 05/23/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID			(1) E & B PAVING LLC		(2) 3D COMPANY INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
	ROUNDABOUT							
0036	502-12313	121.000	105.00000	12,705.00	150.70000	18,234.70		
	PCCP 5 IN. , DECORATIVE, ADOBE	SYS						
0037	503-05240	187.000	25.00000	4,675.00	40.70000	7,610.90		
	D-1 CONTRACTION JOINT	LFT						
0038	604-05528	162.000	150.00000	24,300.00	165.00000	26,730.00		
	HMA FOR SIDEWALK	TON						
0039	604-06070	362.000	71.00000	25,702.00	71.50000	25,883.00		
	SIDEWALK, CONCRETE	SYS						
0040	604-08086	119.000	140.00000	16,660.00	253.00000	30,107.00		
	CURB RAMP, CONCRETE	SYS						
0041	604-08086	54.000	170.00000	9,180.00	272.80000	14,731.20		
	CURB RAMP, CONCRETE , DECORATIVE, ADOBE	SYS						
0042	604-12083	35.000	205.00000	7,175.00	456.50000	15,977.50		
	DETECTABLE WARNING SURFACES	SYS						
0043	605-06120	510.000	50.00000	25,500.00	46.20000	23,562.00		
	CURB, CONCRETE	LFT						



May 04, 2023

Tabulation of Bids

**Contract ID:** R -41312-A

**Counties:** HAMILTON

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 211

**Project(s):** 180142000LC3

**Contract Time:** 05/23/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID			(1) E & B PAVING LLC		(2) 3D COMPANY INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	ROUNDABOUT							
0044	605-06155	1,956.000	35.00000	68,460.00	46.20000	90,367.20		
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0045	605-06160	117.000	65.00000	7,605.00	46.20000	5,405.40		
	CURB AND GUTTER, B, CONCRETE, MODIFIED	LFT						
0046	605-06255	18.000	275.00000	4,950.00	248.00000	4,464.00		
	CENTER CURB, D CONCRETE	SYS						
0047	605-97305	1.000	1,200.00000	1,200.00	550.00000	550.00		
	CURB AND GUTTER, TURNOUT COMBINED MODIFIED	EACH						
0048	605-97937	30.000	70.00000	2,100.00	46.20000	1,386.00		
	CURB AND GUTTER, ROLL CURB	LFT						
0049	605-97937	228.000	40.00000	9,120.00	46.20000	10,533.60		
	CURB AND GUTTER, ROLL CURB , ROUNDABOUT	LFT						
0050	610-08446	512.000	95.00000	48,640.00	97.90000	50,124.80		
	PCCP FOR APPROACHES, 6 IN.	SYS						



May 04, 2023

Tabulation of Bids

**Contract ID:** R -41312-A

**Counties:** HAMILTON

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 211

**Project(s):** 180142000LC3

**Contract Time:** 05/23/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID			(1) E & B PAVING LLC		(2) 3D COMPANY INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
	ROUNDABOUT							
0051	611-06497	6.000	375.00000	2,250.00	415.00000	2,490.00		
	MAILBOX ASSEMBLY, SINGLE	EACH						
0052	615-06525	1.000	1,350.00000	1,350.00	1,485.00000	1,485.00		
	CASTING ADJUST TO GRADE, MONUMENT	EACH						
0053	616-06405	4.000	94.45000	377.80	94.42000	377.68		
	RIPRAP, REVETMENT	TON						
0054	616-11736	17.000	450.00000	7,650.00	155.07000	2,636.19		
	DECORATIVE STONE	TON						
0055	616-12246	13.000	9.31000	121.03	9.32000	121.16		
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0056	621-06567	23.000	125.00000	2,875.00	138.00000	3,174.00		
	WATER	KGAL						
0057	621-06570	940.000	59.68000	56,099.20	59.28000	55,723.20		
	TOPSOIL	CYS						
0058	621-06575	5,642.000	5.00000	28,210.00	5.50000	31,031.00		
	SODDING, NURSERY	SYS						





May 04, 2023

Tabulation of Bids

**Contract ID:** R -41312-A

**Counties:** HAMILTON

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 211

**Project(s):** 180142000LC3

**Contract Time:** 05/23/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
		ROUNDABOUT						
0059	621-08538	5.000	100.00000	500.00	110.00000	550.00		
	MULCH	CYS						
0060	622-05634	18.000	60.00000	1,080.00	66.00000	1,188.00		
	PLANT, CONIFEROUS EVERGREEN, PROSTRATE BROAD SPREADING, SEMISPREADING OVER 18 IN. TO 24 IN.	EACH						
0061	622-05640	18.000	100.00000	1,800.00	110.00000	1,980.00		
	PLANT, DECIDUOUS SHRUB, 24 IN. TO 36 IN.	EACH						
0062	622-05651	4.000	525.00000	2,100.00	578.00000	2,312.00		
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN.	EACH						
0063	622-07764	(1)	12,700.00000	12,700.00	13,750.00000	13,750.00		
	IRRIGATION SYSTEM	LS						
0064	702-90915	1.000	561.00000	561.00	560.20000	560.20		
	CONCRETE, CLASS, A	CYS						
0065	712-11617	(1)	2,500.00000	2,500.00	6,195.00000	6,195.00		
	RESTORE , LANDSCAPING	LS						



May 04, 2023

Tabulation of Bids

**Contract ID:** R -41312-A

**Counties:** HAMILTON

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 211

**Project(s):** 180142000LC3

**Contract Time:** 05/23/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0066	715-05032	326.000	79.70000	25,982.20	79.70000	25,982.20		
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0067	715-05032	61.000	171.72000	10,474.92	171.72000	10,474.92		
	PIPE, TYPE 2, CIRCULAR, 15 IN. , WATER QUALITY	LFT						
0068	715-05048	2,131.000	16.15000	34,415.65	16.02000	34,138.62		
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0069	715-05053	169.000	44.70000	7,554.30	44.70000	7,554.30		
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0070	715-05149	859.000	75.82000	65,129.38	75.82000	65,129.38		
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0071	715-05152	258.000	94.26000	24,319.08	94.25000	24,316.50		
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0072	715-05154	130.000	124.80000	16,224.00	124.80000	16,224.00		
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						



May 04, 2023

Tabulation of Bids

**Contract ID:** R -41312-A

**Counties:** HAMILTON

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 211

**Project(s):** 180142000LC3

**Contract Time:** 05/23/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(1) E & B PAVING LLC		(2) 3D COMPANY INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0073	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	23.000 LFT	109.46000 2,517.58	109.45000 2,517.35					
0074	715-09475 STORMWATER QUALITY STRUCTURE	1.000 EACH	57,718.00000 57,718.00	56,720.00000 56,720.00					
0075	715-46000 PIPE END SECTION, DIAMETER 12 IN.	6.000 EACH	1,078.00000 6,468.00	1,078.00000 6,468.00					
0076	715-46005 PIPE END SECTION, DIAMETER 15 IN.	2.000 EACH	1,238.00000 2,476.00	1,238.00000 2,476.00					
0077	718-12308 GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	2,004.000 SYS	3.18000 6,372.72	3.08000 6,172.32					
0078	718-52610 AGGREGATE FOR UNDERDRAINS	145.000 CYS	99.60000 14,442.00	99.58000 14,439.10					
0079	720-12047 UNDERGROUND STORMWATER DETENTION SYSTEM	(1) LS	118,752.00000 118,752.00	117,800.00000 117,800.00					



May 04, 2023

Tabulation of Bids

**Contract ID:** R -41312-A

**Counties:** HAMILTON

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 211

**Project(s):** 180142000LC3

**Contract Time:** 05/23/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
			ROUNDABOUT				<b>LCC:</b>	
0080	720-45005	3.000	4,725.00000	14,175.00	4,725.00000	14,175.00		
	INLET, A2	EACH						
0081	720-45042	2.000	5,362.00000	10,724.00	5,365.00000	10,730.00		
	INLET, HA5	EACH						
0082	720-45045	15.000	4,970.00000	74,550.00	4,970.00000	74,550.00		
	INLET, J10	EACH						
0083	720-45055	15.000	4,970.00000	74,550.00	4,970.00000	74,550.00		
	INLET, M10	EACH						
0084	720-45260	3.000	4,393.00000	13,179.00	4,395.00000	13,185.00		
	PIPE CATCH BASIN, 12 IN.	EACH						
0085	720-45410	12.000	7,090.00000	85,080.00	7,090.00000	85,080.00		
	MANHOLE, C4	EACH						
0086	720-92240	1.000	9,297.00000	9,297.00	9,300.00000	9,300.00		
	CATCH BASIN, W4 , MODIFIED	EACH						
0087	720-93979	1.000	10,589.00000	10,589.00	10,590.00000	10,590.00		
	CATCH BASIN, W2	EACH						



May 04, 2023

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**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 211

**Project(s):** 180142000LC3

**Contract Time:** 05/23/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
			ROUNDABOUT				<b>LCC:</b>	
0088	720-95422	1.000	10,354.00000	10,354.00	10,360.00000	10,360.00		
	MANHOLE, J4	EACH						
0089	801-04308	4.000	245.00000	980.00	270.00000	1,080.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0090	801-06625	36.000	178.00000	6,408.00	196.00000	7,056.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0091	801-06640	12.000	263.00000	3,156.00	290.00000	3,480.00		
	CONSTRUCTION SIGN, A	EACH						
0092	801-06645	12.000	76.00000	912.00	84.00000	1,008.00		
	CONSTRUCTION SIGN, B	EACH						
0093	801-06775	(1)	93,200.38000	93,200.38	31,800.00000	31,800.00		
	MAINTAINING TRAFFIC	LS						
0094	801-07118	174.000	12.00000	2,088.00	13.20000	2,296.80		
	BARRICADE, III-A	LFT						
0095	801-07119	130.000	13.00000	1,690.00	14.30000	1,859.00		
	BARRICADE, III-B	LFT						



May 04, 2023

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID			(1) E & B PAVING LLC		(2) 3D COMPANY INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
		ROUNDABOUT						
0096	801-11642	4.000	5,550.00000	22,200.00	6,105.00000	24,420.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0097	802-04089	7.000	186.00000	1,302.00	205.00000	1,435.00		
	SIGN, SHEET, REMOVE	EACH						
0098	802-05701	188.000	32.50000	6,110.00	35.75000	6,721.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0099	802-07058	2.000	861.00000	1,722.00	947.10000	1,894.20		
	SIGN, SHEET, ASSEMBLY RELOCATE	EACH						
0100	802-07060	2.000	434.00000	868.00	478.00000	956.00		
	SIGN, SHEET, RELOCATE	EACH						
0101	802-09838	95.000	30.30000	2,878.50	33.33000	3,166.35		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0102	802-09840	48.000	34.50000	1,656.00	37.95000	1,821.60		
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						



May 04, 2023

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**Call Order:** 211

**Project(s):** 180142000LC3

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**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
			ROUNDABOUT				LCC:	
0103	802-11648	3.000	3,722.00000	11,166.00	4,095.00000	12,285.00		
	SIGN POST , DECORATIVE, TYPE 1	EACH						
0104	802-11648	2.000	5,557.00000	11,114.00	6,115.00000	12,230.00		
	SIGN POST , DECORATIVE, TYPE 2	EACH						
0105	802-91122	2.000	1,525.00000	3,050.00	1,678.00000	3,356.00		
	SIGN GROUND MOUNTED RESET	EACH						
0106	807-02191	5.000	1,732.00000	8,660.00	1,905.00000	9,525.00		
	HANDHOLE, LIGHTING	EACH						
0107	807-02194	1.000	12,005.00000	12,005.00	13,205.00000	13,205.00		
	SERVICE POINT, II, MODIFIED	EACH						
0108	807-03950	8.000	4,296.00000	34,368.00	4,725.00000	37,800.00		
	LUMINAIRE ORNAMENTAL	EACH						
0109	807-03951	8.000	8,720.00000	69,760.00	9,592.00000	76,736.00		
	LIGHT POLE ORNAMENTAL	EACH						



May 04, 2023

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**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT ROUNDABOUT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0110	807-06592	193.000 LFT	62.70000	12,101.10	68.97000	13,311.21		
		CONDUIT, STEEL, GALVANIZED, 2 IN.						
0111	807-07580	575.000 LFT	16.70000	9,602.50	18.37000	10,562.75		
		WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C						
0112	807-12791	8.000 EACH	2,063.00000	16,504.00	2,270.00000	18,160.00		
		LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE WITH GROUNDING						
0113	807-86843	193.000 LFT	18.90000	3,647.70	20.79000	4,012.47		
		WIRE, NO. 4 COPPER, 1/C						
0114	807-86910	8.000 EACH	72.00000	576.00	80.00000	640.00		
		CONNECTOR KIT, UNFUSED						
0115	807-86915	8.000 EACH	74.70000	597.60	83.00000	664.00		
		CONNECTOR KIT, FUSED						
0116	807-86930	16.000 EACH	43.20000	691.20	48.00000	768.00		
		INSULATION LINK, NON- WATERPROOFED						





May 04, 2023

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**Contract Time:** 05/23/24 COMPLETION DATE

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**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
		ROUNDABOUT						
0117	807-86935	16.000	46.00000	736.00	51.00000	816.00		
	INSULATION LINK, WATERPROOFED	EACH						
0118	808-03439	310.000	10.42000	3,230.20	11.50000	3,565.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0119	808-06703	473.000	1.13000	534.49	1.25000	591.25		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0120	808-11478	79.000	8.41000	664.39	9.25000	730.75		
	LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT						
0121	808-12032	3,336.000	2.01000	6,705.36	2.25000	7,506.00		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0122	808-12148	40.000	24.38000	975.20	26.82000	1,072.80		
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN.	LFT						



May 04, 2023

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**Contract Time:** 05/23/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID			(1) E & B PAVING LLC		(2) 3D COMPANY INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT ROUNDABOUT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0123	808-75245	2,784.000	2.30000	6,403.20	2.53000	7,043.52		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0124	808-75998	6.000	500.00000	3,000.00	305.00000	1,830.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
<b>Section Totals:</b>				\$2,369,369.69		\$2,417,000.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$2,369,369.69		\$2,417,000.00		
<b>Contract Item Totals</b>				<b>\$2,369,369.69</b>		<b>\$2,417,000.00</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$2,369,369.69</b>		<b>\$2,417,000.00</b>		

( ) indicates item is bid as Lump Sum



May 04, 2023

Tabulation of Bids

**Contract ID:** R -41507-B

**Counties:** FAYETTE

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 251

**Project(s):** 170289800ST3

**Contract Time:** 06/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** COLD-IN-PLACE RECYCLING

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) JOHN R JURGENSEN COMPANY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	COLD-IN-PLACE RECYCLING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	53,200.00000	53,200.00	30,000.00000	30,000.00	69,195.72000	69,195.72	
	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							



May 04, 2023

Tabulation of Bids

**Contract ID:** R -41507-B

**Counties:** FAYETTE

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 251

**Project(s):** 170289800ST3

**Contract Time:** 06/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** COLD-IN-PLACE RECYCLING

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) JOHN R JURGENSEN COMPANY	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	COLD-IN-PLACE RECYCLING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
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)	328,434.50000	328,434.50	490,000.00000	490,000.00	404,363.42000	404,363.42
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	5,000.00000	5,000.00	35,000.00000	35,000.00	61,492.73000	61,492.73
	CLEARING RIGHT OF WAY	LS						
0012	202-02278	2,269.000	5.50000	12,479.50	16.50000	37,438.50	22.00000	49,918.00
	CURB, CONCRETE, REMOVE	LFT						
0013	202-93741	6.000	300.00000	1,800.00	340.00000	2,040.00	300.00000	1,800.00
	GUARDRAIL, END TREATMENT, REMOVE	EACH						



May 04, 2023

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**District(s):** Greenfield

**Call Order:** 251

**Project(s):** 170289800ST3

**Contract Time:** 06/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** COLD-IN-PLACE RECYCLING

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) JOHN R JURGENSEN COMPANY	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	COLD-IN-PLACE RECYCLING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	205-12108	2,500.000	1.00000	2,500.00	1.00000	2,500.00	1.00000	2,500.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0015	205-12616	(1)	8,500.00000	8,500.00	45,000.00000	45,000.00	38,575.00000	38,575.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	207-12151	7,815.000	75.00000	586,125.00	46.50000	363,397.50	239.87000	1,874,584.05
	SUBGRADE TREATMENT, TYPE IVA	SYS						
0018	303-01180	2,638.000	40.00000	105,520.00	83.00000	218,954.00	44.82000	118,235.16
	COMPACTED AGGREGATE NO. 53	TON						
0019	304-12625	6,340.000	145.00000	919,300.00	225.00000	1,426,500.00	307.52000	1,949,676.80
	HMA PATCHING FULL DEPTH, TYPE C	TON						
0020	304-12626	100.000	275.00000	27,500.00	225.00000	22,500.00	454.59000	45,459.00
	HMA PATCHING PARTIAL, DEPTH TYPE C	TON						
0021	306-08034	23,535.000	1.70000	40,009.50	2.20000	51,777.00	2.45000	57,660.75
	MILLING, ASPHALT, 1 1/2 IN.	SYS						



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**Project(s):** 170289800ST3

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**Contract Description:** COLD-IN-PLACE RECYCLING

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) JOHN R JURGENSEN COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	COLD-IN-PLACE RECYCLING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	306-08038	131,482.000	3.45000	453,612.90	4.55000	598,243.10	5.21000	685,021.22
	MILLING, ASPHALT, 4 IN.	SYS						
0023	306-08432	10,964.000	6.50000	71,266.00	3.55000	38,922.20	8.19000	89,795.16
	MILLING, APPROACH	SYS						
0024	306-11872	87,840.000	1.50000	131,760.00	1.20000	105,408.00	1.53000	134,395.20
	MILLING, PROFILE	SYS						
0025	401-07328	12,790.000	105.00000	1,342,950.00	108.00000	1,381,320.00	148.84000	1,903,663.60
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0026	401-07398	22,911.000	87.50000	2,004,712.50	87.50000	2,004,712.50	124.06000	2,842,338.66
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0027	401-10258	47,424.000	0.65000	30,825.60	0.50000	23,712.00	0.71000	33,671.04
	JOINT ADHESIVE, SURFACE	LFT						
0028	401-10259	40,927.000	1.10000	45,019.70	0.50000	20,463.50	1.96000	80,216.92
	JOINT ADHESIVE, INTERMEDIATE	LFT						



May 04, 2023

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**Project(s):** 170289800ST3

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**Contract Description:** COLD-IN-PLACE RECYCLING

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) JOHN R JURGENSEN COMPANY	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	COLD-IN-PLACE RECYCLING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	401-11785	40,927.000	0.15000	6,139.05	0.20000	8,185.40	0.42000	17,189.34
	LIQUID ASPHALT SEALANT , RPE	LFT						
0030	401-12169	(1)	5,000.00000	5,000.00	3,750.00000	3,750.00	1,279.67000	1,279.67
	INERTIAL PROFILER, HMA	LS						
0031	406-05520	48.000	790.00000	37,920.00	600.00000	28,800.00	2,640.48000	126,743.04
	ASPHALT FOR TACK COAT	TON						
0032	408-12028	47.000	875.00000	41,125.00	4,200.00000	197,400.00	5,393.30000	253,485.10
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0033	416-12129	87,840.000	3.80000	333,792.00	4.20000	368,928.00	3.77000	331,156.80
	COLD IN-PLACE RECYCLING	SYS						
0034	416-12262	60.000	80.00000	4,800.00	137.50000	8,250.00	297.52000	17,851.20
	CORRECTIVE AGGREGATE, CIR	TON						
0035	416-12263	721.000	755.00000	544,355.00	840.00000	605,640.00	755.00000	544,355.00
	STABILIZING MATERIAL, ASPHALT EMULSION	TON						



May 04, 2023

Tabulation of Bids

**Contract ID:** R -41507-B

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**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 251

**Project(s):** 170289800ST3

**Contract Time:** 06/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** COLD-IN-PLACE RECYCLING

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) JOHN R JURGENSEN COMPANY	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	COLD-IN-PLACE RECYCLING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	601-02241	660.000	6.00000	3,960.00	6.00000	3,960.00	6.00000	3,960.00
	GUARDRAIL, REMOVE	LFT						
0037	601-12281	986.000	24.00000	23,664.00	29.00000	28,594.00	24.00000	23,664.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038	601-94689	8.000	3,000.00000	24,000.00	3,875.00000	31,000.00	3,000.00000	24,000.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0039	604-06070	424.000	86.95000	36,866.80	95.00000	40,280.00	78.05000	33,093.20
	SIDEWALK, CONCRETE	SYS						
0040	604-08086	136.000	185.00000	25,160.00	405.00000	55,080.00	248.80000	33,836.80
	CURB RAMP, CONCRETE	SYS						
0041	604-12083	31.000	195.00000	6,045.00	200.00000	6,200.00	420.00000	13,020.00
	DETECTABLE WARNING SURFACES	SYS						
0042	605-06120	2,269.000	60.00000	136,140.00	45.00000	102,105.00	46.38000	105,236.22
	CURB, CONCRETE	LFT						





May 04, 2023

Tabulation of Bids

**Contract ID:** R -41507-B

**Counties:** FAYETTE

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 251

**Project(s):** 170289800ST3

**Contract Time:** 06/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** COLD-IN-PLACE RECYCLING

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) JOHN R JURGENSEN COMPANY	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	COLD-IN-PLACE RECYCLING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	605-06140	46.000	135.00000	6,210.00	165.00000	7,590.00	55.33000	2,545.18
	CURB AND GUTTER, CONCRETE	LFT						
0044	605-06155	32.000	190.00000	6,080.00	165.00000	5,280.00	53.08000	1,698.56
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0045	606-12400	37,506.000	0.50000	18,753.00	0.62000	23,253.72	0.68000	25,504.08
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0046	610-07487	905.000	174.40000	157,832.00	140.00000	126,700.00	290.30000	262,721.50
	HMA FOR APPROACHES, TYPE B	TON						
0047	615-06520	48.000	1,150.00000	55,200.00	1,150.00000	55,200.00	1,150.00000	55,200.00
	MONUMENT, RE-ESTABLISH	EACH						
0048	621-06567	1.000	100.00000	100.00	0.10000	0.10	0.10000	0.10
	WATER	KGAL						
0049	621-06575	16.000	185.00000	2,960.00	195.00000	3,120.00	185.00000	2,960.00
	SODDING, NURSERY	SYS						



May 04, 2023

Tabulation of Bids

**Contract ID:** R -41507-B

**Counties:** FAYETTE

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 251

**Project(s):** 170289800ST3

**Contract Time:** 06/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** COLD-IN-PLACE RECYCLING

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) JOHN R JURGENSEN COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	COLD-IN-PLACE RECYCLING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	628-11976	1.000	3,000.00000	3,000.00	1,100.00000	1,100.00	2,012.13000	2,012.13
	COMPUTER SYSTEM EQUIPMENT	EACH						
0051	628-12683	12.000	2,500.00000	30,000.00	2,300.00000	27,600.00	2,816.78000	33,801.36
	FIELD OFFICE, D	MOS						
0052	720-12797	4.000	900.00000	3,600.00	1,450.00000	5,800.00	833.43000	3,333.72
	CASTING, INLET, ADJUST TO GRADE	EACH						
0053	720-12798	3.000	1,000.00000	3,000.00	1,875.00000	5,625.00	833.44000	2,500.32
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0054	720-44015	1.000	2,500.00000	2,500.00	1,950.00000	1,950.00	1,684.66000	1,684.66
	CASTING, 2, FURNISH AND ADJUST TO GRADE	EACH						
0055	720-44045	3.000	1,850.00000	5,550.00	1,975.00000	5,925.00	1,707.13000	5,121.39
	CASTING, 8, FURNISH AND ADJUST TO GRADE	EACH						
0056	720-44080	1.000	2,750.00000	2,750.00	2,390.00000	2,390.00	2,113.49000	2,113.49
	CASTING, 15, FURNISH AND ADJUST TO GRADE	EACH						



May 04, 2023

Tabulation of Bids

**Contract ID:** R -41507-B

**Counties:** FAYETTE

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 251

**Project(s):** 170289800ST3

**Contract Time:** 06/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** COLD-IN-PLACE RECYCLING

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) JOHN R JURGENSEN COMPANY	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	COLD-IN-PLACE RECYCLING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	720-45605	3.000	680.00000	2,040.00	1,050.00000	3,150.00	1,059.66000	3,178.98
	STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0058	720-45615	2.000	1,025.00000	2,050.00	1,475.00000	2,950.00	1,070.45000	2,140.90
	STRUCTURE, INLET, RECONSTRUCTED	LFT						
0059	801-04308	11.000	500.00000	5,500.00	540.00000	5,940.00	500.00000	5,500.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0060	801-06203	4,726.000	0.40000	1,890.40	1.00000	4,726.00	0.40000	1,890.40
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0061	801-06207	4,671.000	1.50000	7,006.50	3.50000	16,348.50	1.00000	4,671.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0062	801-06625	29.000	200.00000	5,800.00	255.00000	7,395.00	200.00000	5,800.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0063	801-06640	27.000	250.00000	6,750.00	390.00000	10,530.00	250.00000	6,750.00
	CONSTRUCTION SIGN, A	EACH						



May 04, 2023

Tabulation of Bids

**Contract ID:** R -41507-B

**Counties:** FAYETTE

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 251

**Project(s):** 170289800ST3

**Contract Time:** 06/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** COLD-IN-PLACE RECYCLING

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) JOHN R JURGENSEN COMPANY	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	COLD-IN-PLACE RECYCLING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	801-06645	18.000	125.00000	2,250.00	128.00000	2,304.00	125.00000	2,250.00
	CONSTRUCTION SIGN, B	EACH						
0065	801-06775	(1)	85,000.00000	85,000.00	650,000.00000	650,000.00	465,600.49000	465,600.49
	MAINTAINING TRAFFIC	LS						
0066	801-07118	216.000	20.00000	4,320.00	27.50000	5,940.00	20.00000	4,320.00
	BARRICADE, III-A	LFT						
0067	801-07119	72.000	20.00000	1,440.00	30.75000	2,214.00	20.00000	1,440.00
	BARRICADE, III-B	LFT						
0068	801-11642	4.000	6,000.00000	24,000.00	8,750.00000	35,000.00	6,000.00000	24,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0069	801-11990	2.000	6,500.00000	13,000.00	2,850.00000	5,700.00	3,011.30000	6,022.60
	TEMPORARY CURB RAMP	EACH						
0070	808-01428	96.000	2.40000	230.40	12.00000	1,152.00	2.40000	230.40
	TEMPORARY TRANSVERSE MARKINGS WHITE STOP LINE 24 IN.	LFT						



May 04, 2023

Tabulation of Bids

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**Contract ID:** R -41507-B

**Counties:** FAYETTE

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 251

**Project(s):** 170289800ST3

**Contract Time:** 06/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** COLD-IN-PLACE RECYCLING

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) JOHN R JURGENSEN COMPANY		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	COLD-IN-PLACE RECYCLING		Cat Alt Set:		LCC:		
0071	808-03439	37.000	12.00000	444.00	21.00000	777.00	12.00000	444.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0072	808-09381	(1)	3,000.00000	3,000.00	10,550.00000	10,550.00	3,000.00000	3,000.00
	RETRO-REFLECTIVITY TESTING	LS						
0073	808-12032	168,017.000	0.10000	16,801.70	0.55000	92,409.35	0.10000	16,801.70
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0074	808-75043	92,219.000	1.35000	124,495.65	1.65000	152,161.35	1.35000	124,495.65
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0075	808-75247	70,978.000	1.35000	95,820.30	1.65000	117,113.70	1.35000	95,820.30
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0076	808-75996	937.000	7.00000	6,559.00	20.15000	18,880.55	7.00000	6,559.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



May 04, 2023

Tabulation of Bids

Page 12 of 12

**Contract ID:** R -41507-B

**Counties:** FAYETTE

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 251

**Project(s):** 170289800ST3

**Contract Time:** 06/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** COLD-IN-PLACE RECYCLING

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) JOHN R JURGENSEN COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	COLD-IN-PLACE RECYCLING		Cat Alt Set:		LCC:	
0077	808-75998	937.000		36.25000	33,966.25	35.00000	32,795.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
0078	808-96078	4,820.000		2.50000	12,050.00	1.35000	6,507.00
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT					
<b>Section Totals:</b>			\$8,144,725.00		\$9,848,860.22		\$13,192,854.71
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$8,144,725.00		\$9,848,860.22		\$13,192,854.71
<b>Contract Item Totals</b>			<b>\$8,144,725.00</b>		<b>\$9,848,860.22</b>		<b>\$13,192,854.71</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$8,144,725.00</b>		<b>\$9,848,860.22</b>		<b>13,192,854.71</b>

( ) indicates item is bid as Lump Sum





May 04, 2023

Tabulation of Bids

**Contract ID:** R -41549-A

**Counties:** STEUBEN

**Letting Date:** April 12, 2023

**District(s):** Fort Wayne

**Call Order:** 261

**Project(s):** 180016000ST2, 190024300ST2

**Contract Time:** 06/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** FULL DEPTH RECLAMATION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	FULL DEPTH RECLAMATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0010	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0011	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0012	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0013	110-01001	(1)	430,000.00000	430,000.00	420,000.00000	420,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						





May 04, 2023

Tabulation of Bids

Page 3 of 16

**Contract ID:** R -41549-A

**Counties:** STEUBEN

**Letting Date:** April 12, 2023

**District(s):** Fort Wayne

**Call Order:** 261

**Project(s):** 180016000ST2, 190024300ST2

**Contract Time:** 06/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** FULL DEPTH RECLAMATION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	FULL DEPTH RECLAMATION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0014	201-52370 (1)	170,000.00000	170,000.00	170,000.00000	170,000.00		
	CLEARING RIGHT OF WAY LS						
0015	202-02272 67.000	19.50000	1,306.50	19.50000	1,306.50		
	PAVED SIDE DITCH, REMOVE LFT						
0016	202-03875 10.000	200.00000	2,000.00	200.00000	2,000.00		
	CONCRETE STEPS, REMOVE EACH						
0017	202-51330 (1)	21,000.00000	21,000.00	21,000.00000	21,000.00		
	PRESENT STRUCTURE, REMOVE LS						
0018	202-93741 4.000	450.00000	1,800.00	450.00000	1,800.00		
	GUARDRAIL, END TREATMENT, REMOVE EACH						
0019	203-02000 13,884.000	20.00000	277,680.00	38.00000	527,592.00		
	EXCAVATION, COMMON CYS						
0020	205-11626 2.000	30,000.00000	60,000.00	30,000.00000	60,000.00		
	PUMP AROUND EACH						
0021	205-12108 91,376.000	1.00000	91,376.00	1.00000	91,376.00		
	STORMWATER MANAGEMENT BUDGET DOL						





May 04, 2023

Tabulation of Bids

**Contract ID:** R -41549-A

**Counties:** STEUBEN

**Letting Date:** April 12, 2023

**District(s):** Fort Wayne

**Call Order:** 261

**Project(s):** 180016000ST2, 190024300ST2

**Contract Time:** 06/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** FULL DEPTH RECLAMATION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	FULL DEPTH RECLAMATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	214-11796	317.000		7.00000	2,219.00	7.00000	2,219.00		
	GEOGRID, TYPE IB		SYS						
0030	301-12231	25.000		125.00000	3,125.00	125.00000	3,125.00		
	COMPACTED AGGREGATE NO. 2		CYS						
0031	301-12233	147.000		88.00000	12,936.00	88.00000	12,936.00		
	COMPACTED AGGREGATE NO. 8		CYS						
0032	301-12234	361.000		179.00000	64,619.00	179.00000	64,619.00		
	COMPACTED AGGREGATE NO. 53		CYS						
0033	302-07455	53.000		90.00000	4,770.00	90.00000	4,770.00		
	DENSE GRADED SUBBASE		CYS						
0034	303-01180	11,793.000		25.00000	294,825.00	26.00000	306,618.00		
	COMPACTED AGGREGATE NO. 53		TON						
0035	303-08210	665.000		43.00000	28,595.00	43.00000	28,595.00		
	COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS		TON						



May 04, 2023

Tabulation of Bids

**Contract ID:** R -41549-A

**Counties:** STEUBEN

**Letting Date:** April 12, 2023

**District(s):** Fort Wayne

**Call Order:** 261

**Project(s):** 180016000ST2, 190024300ST2

**Contract Time:** 06/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** FULL DEPTH RECLAMATION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	FULL DEPTH RECLAMATION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0036	306-08034	708.000	11.00000	7,788.00	1.15000	814.20	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0037	306-08042	179,637.000	1.25000	224,546.25	0.75000	134,727.75	
	MILLING, SCARIFICATION	SYS					
0038	306-08159	73,781.000	5.50000	405,795.50	4.80000	354,148.80	
	MILLING, ASPHALT , 8 INCH	SYS					
0039	307-12253	19,811.000	15.00000	297,165.00	38.50000	762,723.50	
	CORRECTIVE AGGREGATE, FDR	TON					
0040	307-12256	3,014.000	243.06000	732,582.84	220.00000	663,080.00	
	STABILIZING MATERIAL, PORTLAND CEMENT	TON					
0041	308-12258	93,032.000	6.00000	558,192.00	5.75000	534,934.00	
	FULL DEPTH RECLAMATION	SYS					
0042	401-07322	9,582.000	90.00000	862,380.00	80.00000	766,560.00	
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0043	401-10258	28,936.000	0.30000	8,680.80	0.31000	8,970.16	
	JOINT ADHESIVE, SURFACE	LFT					



May 04, 2023

Tabulation of Bids

**Contract ID:** R -41549-A

**Counties:** STEUBEN

**Letting Date:** April 12, 2023

**District(s):** Fort Wayne

**Call Order:** 261

**Project(s):** 180016000ST2, 190024300ST2

**Contract Time:** 06/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** FULL DEPTH RECLAMATION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	FULL DEPTH RECLAMATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0045	401-11785	28,936.000		0.25000	7,234.00	0.25000	7,234.00		
	LIQUID ASPHALT SEALANT , RPE	LFT							
0046	401-12169	(1)		20,000.00000	20,000.00	10,000.00000	10,000.00		
	INERTIAL PROFILER, HMA	LS							
0047	406-05520	70.000		700.00000	49,000.00	700.00000	49,000.00		
	ASPHALT FOR TACK COAT	TON							
0048	417-12211	86,605.000		17.00000	1,472,285.00	13.00000	1,125,865.00		
	COLD CENTRAL PLANT RECYCLING	SYS							
0049	417-12213	672.000		698.00000	469,056.00	698.00000	469,056.00		
	STABILIZING MATERIAL, ASPHALT EMULSION, CCPR	TON							
0050	601-01625	1.000		2,050.00000	2,050.00	2,050.00000	2,050.00		
	GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 1	EACH							
0051	601-01740	1.000		3,050.00000	3,050.00	3,050.00000	3,050.00		
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 4	EACH							



May 04, 2023

Tabulation of Bids

**Contract ID:** R -41549-A

**Counties:** STEUBEN

**Letting Date:** April 12, 2023

**District(s):** Fort Wayne

**Call Order:** 261

**Project(s):** 180016000ST2, 190024300ST2

**Contract Time:** 06/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** FULL DEPTH RECLAMATION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	FULL DEPTH RECLAMATION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0052	601-02241	228.000		10.00000	2,280.00	10.00000	2,280.00
	GUARDRAIL, REMOVE	LFT					
0053	601-06855	1.000		1,750.00000	1,750.00	1,750.00000	1,750.00
	GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	EACH					
0054	601-12281	350.000		24.00000	8,400.00	24.00000	8,400.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0055	601-12292	3.000		3,550.00000	10,650.00	3,550.00000	10,650.00
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH					
0056	601-94689	4.000		3,150.00000	12,600.00	3,150.00000	12,600.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH					
0057	604-44251	4.000		2,000.00000	8,000.00	1,200.00000	4,800.00
	STEPS, CONCRETE	CYS					
0058	604-92237	21.000		472.00000	9,912.00	472.00000	9,912.00
	HAND RAIL, STEEL	LFT					



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Tabulation of Bids

**Contract ID:** R -41549-A

**Counties:** STEUBEN

**Letting Date:** April 12, 2023

**District(s):** Fort Wayne

**Call Order:** 261

**Project(s):** 180016000ST2, 190024300ST2

**Contract Time:** 06/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** FULL DEPTH RECLAMATION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	FULL DEPTH RECLAMATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0059	606-12400	84,510.000		0.45000	38,029.50	0.40000	33,804.00		
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT							
0060	610-07487	1,256.000		150.00000	188,400.00	100.00000	125,600.00		
	HMA FOR APPROACHES, TYPE B	TON							
0061	610-09108	317.000		75.00000	23,775.00	90.00000	28,530.00		
	PCCP FOR APPROACHES, 9 IN.	SYS							
0062	611-06497	14.000		235.00000	3,290.00	235.00000	3,290.00		
	MAILBOX ASSEMBLY, SINGLE	EACH							
0063	611-06498	7.000		280.00000	1,960.00	280.00000	1,960.00		
	MAILBOX ASSEMBLY, DOUBLE	EACH							
0064	615-06505	35.000		825.00000	28,875.00	825.00000	28,875.00		
	MONUMENT, B	EACH							
0065	616-05688	87.000		115.00000	10,005.00	115.00000	10,005.00		
	RIPRAP, CLASS 1	TON							
0066	616-06405	328.000		83.00000	27,224.00	83.00000	27,224.00		
	RIPRAP, REVETMENT	TON							



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Tabulation of Bids

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**Contract Description:** FULL DEPTH RECLAMATION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	FULL DEPTH RECLAMATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0067	616-06451	826.000		92.00000	75,992.00	92.00000	75,992.00		
	RIPRAP, UNIFORM	TON							
0068	616-12246	2,092.000		5.00000	10,460.00	5.00000	10,460.00		
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS							
0069	621-01004	1.000		500.00000	500.00	500.00000	500.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0070	621-06545	1.000		1,425.00000	1,425.00	1,425.00000	1,425.00		
	FERTILIZER , FOR PERMANENT SEEDING	TON							
0071	621-06553	395.000		7.05000	2,784.75	7.05000	2,784.75		
	SEED MIXTURE, R	LBS							
0072	621-06565	4.000		675.00000	2,700.00	675.00000	2,700.00		
	MULCHING MATERIAL	TON							
0073	621-06574	4,445.000		5.80000	25,781.00	5.80000	25,781.00		
	SODDING	SYS							





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**Counties:** STEUBEN

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**Contract Description:** FULL DEPTH RECLAMATION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>FULL DEPTH RECLAMATION</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0074	628-09403 FIELD OFFICE, C MOS	12.000	5,000.00000 60,000.00	3,000.00000	36,000.00		
0075	702-02925 WATERPROOFING MEMBRANE SYSTEM SFT	2,781.000	6.00000 16,686.00	6.00000	16,686.00		
0076	703-06028 REINFORCING BARS LBS	317.000	1.60000 507.20	3.00000	951.00		
0077	713-11199 TEMPORARY PIPE LFT	28.000	75.00000 2,100.00	75.00000	2,100.00		
0078	714-11078 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 11 FT X 6 FT LFT	103.000	2,700.00000 278,100.00	2,700.00000	278,100.00		
0079	715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN. LFT	214.000	105.00000 22,470.00	105.00000	22,470.00		
0080	715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN. LFT	196.000	160.00000 31,360.00	160.00000	31,360.00		



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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	Unit Price	Ext Amount
<b>SECTION:</b>	1	FULL DEPTH RECLAMATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0081	715-05125	76.000		170.00000	12,920.00	170.00000	12,920.00		
	PIPE, TYPE 1, CIRCULAR, 30 IN.	LFT							
0082	715-05149	124.000		90.00000	11,160.00	90.00000	11,160.00		
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT							
0083	715-05169	868.000		75.00000	65,100.00	75.00000	65,100.00		
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT							
0084	715-05171	50.000		135.00000	6,750.00	135.00000	6,750.00		
	PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT							
0085	715-08305	112.000		100.00000	11,200.00	100.00000	11,200.00		
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON							
0086	715-12869	409.000		5.00000	2,045.00	5.00000	2,045.00		
	GEOTEXTILE FOR PIPE TYPE 1A	SYS							
0087	715-12872	164.000		7.00000	1,148.00	7.00000	1,148.00		
	GEOTEXTILE FOR PIPE TYPE 2B	SYS							



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Tabulation of Bids

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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	Unit Price	Ext Amount
<b>SECTION:</b>	1	FULL DEPTH RECLAMATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0088	715-46005	36.000		980.00000	35,280.00	980.00000	35,280.00		
	PIPE END SECTION, DIAMETER 15 IN.	EACH							
0089	715-46010	2.000		1,250.00000	2,500.00	1,250.00000	2,500.00		
	PIPE END SECTION, DIAMETER 18 IN.	EACH							
0090	715-46020	7.000		1,800.00000	12,600.00	1,800.00000	12,600.00		
	PIPE END SECTION, DIAMETER 24 IN.	EACH							
0091	715-46030	2.000		2,300.00000	4,600.00	2,300.00000	4,600.00		
	PIPE END SECTION, DIAMETER 30 IN.	EACH							
0092	801-03290	1.000		500.00000	500.00	500.00000	500.00		
	CONSTRUCTION SIGN, C	EACH							
0093	801-04308	45.000		250.00000	11,250.00	250.00000	11,250.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0094	801-06625	45.000		145.00000	6,525.00	145.00000	6,525.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH							



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**Contract Description:** FULL DEPTH RECLAMATION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	FULL DEPTH RECLAMATION		Cat Alt Set:		Cat Alt Member:		LCC:
0095	801-06640	60.000	150.00000	9,000.00	150.00000	9,000.00		
	CONSTRUCTION SIGN, A	EACH						
0096	801-06775	(1)	425,000.00000	425,000.00	444,589.44000	444,589.44		
	MAINTAINING TRAFFIC	LS						
0097	801-07119	1,392.000	16.00000	22,272.00	16.00000	22,272.00		
	BARRICADE, III-B	LFT						
0098	802-05704	384.000	17.00000	6,528.00	17.00000	6,528.00		
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0099	802-91122	35.000	125.00000	4,375.00	125.00000	4,375.00		
	SIGN GROUND MOUNTED RESET	EACH						
0100	808-09381	(1)	500.00000	500.00	500.00000	500.00		
	RETRO-REFLECTIVITY TESTING	LS						
0101	808-10049	56,820.000	1.00000	56,820.00	1.00000	56,820.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						



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Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>FULL DEPTH RECLAMATION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0102	808-10051 53.000 LFT TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	20.00000	1,060.00	20.00000	1,060.00		
0103	808-10057 25,325.000 LFT LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	1.00000	25,325.00	1.00000	25,325.00		
0104	808-12032 87,164.000 LFT GROOVING FOR PAVEMENT MARKINGS	0.75000	65,373.00	0.75000	65,373.00		
0105	808-12841 5,019.000 LFT LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	1.10000	5,520.90	1.10000	5,520.90		
<b>Section Totals:</b>			\$8,698,120.74		\$8,813,932.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$8,698,120.74		\$8,813,932.00		
<b>Contract Item Totals</b>			<b>\$8,698,120.74</b>		<b>\$8,813,932.00</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$8,698,120.74</b>		<b>\$8,813,932.00</b>		



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**Contract ID:** R -41549-A

**Counties:** STEUBEN

**Letting Date:** April 12, 2023

**District(s):** Fort Wayne

**Call Order:** 261

**Project(s):** 180016000ST2, 190024300ST2

**Contract Time:** 06/01/24 COMPLETION DATE

**Min:**                      **Max:**

**Contract Description:** FULL DEPTH RECLAMATION AND SMALL STRUCTURE REPLACEMENT

**( ) indicates item is bid as Lump Sum**





May 04, 2023

Tabulation of Bids

**Contract ID:** R -42280-A

**Counties:** HAMILTON

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 291

**Project(s):** 190169500LC3

**Contract Time:** 11/06/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
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)	135,330.00000	135,330.00	135,471.80000	135,471.80	402,293.22000	402,293.22
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	27,066.00000	27,066.00	20,000.00000	20,000.00	8,000.00000	8,000.00
	CLEARING RIGHT OF WAY	LS						
0012	202-93615	386.000	120.00000	46,320.00	38.00000	14,668.00	23.00000	8,878.00
	CONCRETE, REMOVE	SYS						
0013	205-12108	2,510.000	1.00000	2,510.00	1.00000	2,510.00	1.00000	2,510.00
	STORMWATER MANAGEMENT BUDGET	DOL						





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Tabulation of Bids

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**Project(s):** 190169500LC3

**Contract Time:** 11/06/23 COMPLETION DATE

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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS	27,100.00000	27,100.00	35,000.00000	35,000.00	2,510.00000	2,510.00
0015	211-09264 22.000 STRUCTURE BACKFILL, TYPE 1 CYS	62.50000	1,375.00	43.00000	946.00	100.00000	2,200.00
0016	306-08034 105,963.000 MILLING, ASPHALT, 1 1/2 IN. SYS	2.50000	264,907.50	2.20000	233,118.60	2.75000	291,398.25
0017	401-07335 682.000 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm TON	180.00000	122,760.00	140.00000	95,480.00	225.00000	153,450.00
0018	401-10258 31,680.000 JOINT ADHESIVE, SURFACE LFT	0.55000	17,424.00	0.50000	15,840.00	0.90000	28,512.00
0019	401-11785 31,680.000 LIQUID ASPHALT SEALANT LFT	0.01000	316.80	0.50000	15,840.00	0.01000	316.80
0020	402-07451 374.000 HMA WEDGE AND LEVEL, TYPE B TON	210.00000	78,540.00	103.00000	38,522.00	145.00000	54,230.00



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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0021	406-05520	29.000	1.00000	29.00	1,200.00000	34,800.00	0.01000	0.29
	ASPHALT FOR TACK COAT	TON						
0023	604-08086	402.000	135.00000	54,270.00	208.00000	83,616.00	235.00000	94,470.00
	CURB RAMP, CONCRETE	SYS						
0024	604-12083	51.000	150.00000	7,650.00	281.00000	14,331.00	415.00000	21,165.00
	DETECTABLE WARNING SURFACES	SYS						
0025	605-02278	713.000	49.00000	34,937.00	35.00000	24,955.00	23.00000	16,399.00
	CURB, REMOVE	LFT						
0026	605-06120	216.000	70.00000	15,120.00	60.00000	12,960.00	43.00000	9,288.00
	CURB, CONCRETE	LFT						
0027	605-06140	352.000	85.00000	29,920.00	60.00000	21,120.00	43.00000	15,136.00
	CURB AND GUTTER, CONCRETE	LFT						
0028	605-06255	9.000	260.00000	2,340.00	340.00000	3,060.00	325.00000	2,925.00
	CENTER CURB, D CONCRETE	SYS						
0029	605-97937	5.000	65.00000	325.00	250.00000	1,250.00	45.00000	225.00
	CURB AND GUTTER, ROLL CURB	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	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	615-06525	1.000	3,850.00000	3,850.00	1,000.00000	1,000.00	2,000.00000	2,000.00	
	CASTING ADJUST TO GRADE, MONUMENT	EACH							
0031	621-06574	120.000	30.00000	3,600.00	45.00000	5,400.00	33.15000	3,978.00	
	SODDING	SYS							
0033	720-12797	20.000	1,360.00000	27,200.00	1,000.00000	20,000.00	500.00000	10,000.00	
	CASTING, INLET, ADJUST TO GRADE	EACH							
0034	720-12798	21.000	1,660.00000	34,860.00	1,000.00000	21,000.00	500.00000	10,500.00	
	CASTING, MANHOLE, ADJUST TO GRADE	EACH							
0035	720-45615	3.000	2,030.00000	6,090.00	1,800.00000	5,400.00	1,000.00000	3,000.00	
	STRUCTURE, INLET, RECONSTRUCTED	LFT							
0036	801-06207	3,535.000	1.70000	6,009.50	4.00000	14,140.00	3.00000	10,605.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0037	801-06640	30.000	198.00000	5,940.00	211.00000	6,330.00	350.00000	10,500.00	
	CONSTRUCTION SIGN, A	EACH							



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0038	801-06645	58.000	136.00000	7,888.00	85.00000	4,930.00	100.00000	5,800.00
	CONSTRUCTION SIGN, B	EACH						
0039	801-06710	25.000	17.00000	425.00	21.00000	525.00	40.00000	1,000.00
	FLASHING ARROW SIGN	DAY						
0040	801-06775	(1)	118,872.82000	118,872.82	128,508.22000	128,508.22	250,000.00000	250,000.00
	MAINTAINING TRAFFIC	LS						
0041	805-10107	59.000	975.00000	57,525.00	975.00000	57,525.00	975.00000	57,525.00
	WIRELESS MAGNETOMETER DETECTOR	EACH						
0042	805-78470	4,125.000	0.75000	3,093.75	0.75000	3,093.75	0.75000	3,093.75
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0043	805-78795	1,625.000	12.00000	19,500.00	12.00000	19,500.00	12.00000	19,500.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0044	805-92951	17.000	250.00000	4,250.00	250.00000	4,250.00	250.00000	4,250.00
	SIGNAL DETECTOR HOUSING ADJUST TO GRADE	EACH						



May 04, 2023

Tabulation of Bids

**Contract ID:** R -42280-A

**Counties:** HAMILTON

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 291

**Project(s):** 190169500LC3

**Contract Time:** 11/06/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0045	808-03439	5,503.000	9.35000	51,453.05	10.43000	57,396.29	12.00000	66,036.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0046	808-06701	6,870.000	0.69000	4,740.30	1.87000	12,846.90	1.35000	9,274.50
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0047	808-06703	6,162.000	0.66000	4,066.92	1.11000	6,839.82	1.35000	8,318.70
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0048	808-06705	324.000	1.38000	447.12	2.26000	732.24	3.00000	972.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0049	808-09381	(1)	2,500.00000	2,500.00	10,050.00000	10,050.00	2,500.00000	2,500.00
	RETRO-REFLECTIVITY TESTING	LS						
0050	808-11482	90.000	2.89000	260.10	5.01000	450.90	5.00000	450.00
	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						



May 04, 2023

Tabulation of Bids

**Contract ID:** R -42280-A

**Counties:** HAMILTON

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 291

**Project(s):** 190169500LC3

**Contract Time:** 11/06/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	808-11493	52.000	2.89000	150.28	5.01000	260.52	5.00000	260.00
	LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.	LFT						
0052	808-12032	39,352.000	0.66000	25,972.32	1.20000	47,222.40	0.42000	16,527.84
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0053	808-75215	449.000	5.40000	2,424.60	5.22000	2,343.78	4.50000	2,020.50
	LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	LFT						
0054	808-75240	703.000	1.12000	787.36	1.89000	1,328.67	1.35000	949.05
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0055	808-75245	24,306.000	0.62000	15,069.72	1.10000	26,736.60	1.35000	32,813.10
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0056	808-75272	255.000	10.95000	2,792.25	10.43000	2,659.65	12.00000	3,060.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						



May 04, 2023

Tabulation of Bids

Page 9 of 11

**Contract ID:** R -42280-A

**Counties:** HAMILTON

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 291

**Project(s):** 190169500LC3

**Contract Time:** 11/06/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0057	808-75278	240.000	5.05000	1,212.00	5.22000	1,252.80	6.00000	1,440.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0058	808-75297	1,018.000	9.35000	9,518.30	10.43000	10,617.74	12.00000	12,216.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0059	808-75320	81.000	212.00000	17,172.00	284.00000	23,004.00	100.00000	8,100.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0060	808-75325	8.000	242.00000	1,936.00	284.00000	2,272.00	225.00000	1,800.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0061	808-75998	859.000	34.80000	29,893.20	34.80000	29,893.20	10.00000	8,590.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0062	808-92027	472.000	2.15000	1,014.80	2.21000	1,043.12	3.00000	1,416.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						



May 04, 2023

Tabulation of Bids

**Contract ID:** R -42280-A

**Counties:** HAMILTON

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 291

**Project(s):** 190169500LC3

**Contract Time:** 11/06/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063	401-07398	7.000		565.00000	3,955.00	202.00000	1,414.00	250.00000	1,750.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON							
0064	401-07424	22.000		388.00000	8,536.00	135.00000	2,970.00	250.00000	5,500.00
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON							
0065	207-09935	49.000		75.00000	3,675.00	90.00000	4,410.00	100.00000	4,900.00
	SUBGRADE TREATMENT, TYPE IC	SYS							
0066	801-07118	300.000		16.78000	5,034.00	18.00000	5,400.00	20.00000	6,000.00
	BARRICADE, III-A	LFT							
0067	801-12042	125.000		675.00000	84,375.00	115.00000	14,375.00	900.00000	112,500.00
	TRUCK MOUNTED ATTENUATOR	DAY							
0068	801-12324	1,000.000		60.00000	60,000.00	60.00000	60,000.00	60.00000	60,000.00
	LAW ENFORCEMENT OFFICER	HRS							
0069	801-12641	30.000		75.00000	2,250.00	45.00000	1,350.00	300.00000	9,000.00
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS							





May 04, 2023

Tabulation of Bids

**Contract ID:** R -42280-A

**Counties:** HAMILTON

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 291

**Project(s):** 190169500LC3

**Contract Time:** 11/06/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0070	410-09877	9,054.000	124.00000	1,122,696.00	138.00000	1,249,452.00	110.00000
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm - SMA	TON					995,940.00
0071	801-11990	1.000	3,400.00000	3,400.00	4,900.00000	4,900.00	6,000.00000
	TEMPORARY CURB RAMP	EACH					6,000.00
0072	401-12137	8.000	490.00000	3,920.00	210.00000	1,680.00	250.00000
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON					2,000.00
<b>Section Totals:</b>				\$2,663,669.69		\$2,688,000.00	\$2,893,000.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$2,663,669.69		\$2,688,000.00	\$2,893,000.00
<b>Contract Item Totals</b>				<b>\$2,663,669.69</b>		<b>\$2,688,000.00</b>	<b>\$2,893,000.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$2,663,669.69</b>		<b>\$2,688,000.00</b>	<b>2,893,000.00</b>

( ) indicates item is bid as Lump Sum



May 04, 2023

Tabulation of Bids

**Contract ID:** R -42753-A

**Counties:** GIBSON, VANDERBURGH, WARRICK

**Letting Date:** April 12, 2023

**District(s):** Vincennes

**Call Order:** 351

**Project(s):** 170093700ST6, 200069200ST6, 200071500ST6, 200071700ST6, 200086300ST6, 200088900ST6, 200111400ST6

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CONCRETE PAVEMENT RESTORATION, PIPE LINING AND OVERLAY

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	92,000.00000	92,000.00	250,000.00000	250,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08441	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PCCP	DOL						
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



May 04, 2023

Tabulation of Bids

**Contract ID:** R -42753-A

**Counties:** GIBSON, VANDERBURGH, WARRICK

**Letting Date:** April 12, 2023

**District(s):** Vincennes

**Call Order:** 351

**Project(s):** 170093700ST6, 200069200ST6, 200071500ST6, 200071700ST6, 200086300ST6, 200088900ST6, 200111400ST6

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CONCRETE PAVEMENT RESTORATION, PIPE LINING AND OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09377	1.000		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS		DOL						
0009	109-09489	1.000		1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						
0010	109-11362	1.000		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0011	110-01001	(1)		669,000.00000	669,000.00	755,000.00000	755,000.00		
	MOBILIZATION AND DEMOBILIZATION		LS						
0012	201-52370	(1)		90,300.00000	90,300.00	300,000.00000	300,000.00		
	CLEARING RIGHT OF WAY		LS						
0013	202-02240	821.000		66.00000	54,186.00	33.00000	27,093.00		
	PAVEMENT REMOVAL		SYS						



May 04, 2023

Tabulation of Bids

**Contract ID:** R -42753-A

**Counties:** GIBSON, VANDERBURGH, WARRICK

**Letting Date:** April 12, 2023

**District(s):** Vincennes

**Call Order:** 351

**Project(s):** 170093700ST6, 200069200ST6, 200071500ST6, 200071700ST6, 200086300ST6, 200088900ST6, 200111400ST6

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CONCRETE PAVEMENT RESTORATION, PIPE LINING AND OVERLAY

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-02273	19.000	45.00000	855.00	60.00000	1,140.00		
	CENTER CURB, CONCRETE, REMOVE	SYS						
0015	202-02274	37.000	20.00000	740.00	60.00000	2,220.00		
	CURB, CONCRETE INTEGRAL, REMOVE	LFT						
0016	202-51328	(1)	138,000.00000	138,000.00	80,000.00000	80,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS STR. NO. 1	LS						
0017	202-91385	1.000	1,600.00000	1,600.00	1,200.00000	1,200.00		
	INLET, REMOVE	EACH						
0018	202-93615	74.000	140.00000	10,360.00	35.00000	2,590.00		
	CONCRETE, REMOVE	SYS						
0019	202-96133	201.000	125.00000	25,125.00	25.00000	5,025.00		
	PIPE, REMOVE	LFT						
0020	203-02000	4,439.000	70.00000	310,730.00	30.00000	133,170.00		
	EXCAVATION, COMMON	CYS						



May 04, 2023

Tabulation of Bids

**Contract ID:** R -42753-A

**Counties:** GIBSON, VANDERBURGH, WARRICK

**Letting Date:** April 12, 2023

**District(s):** Vincennes

**Call Order:** 351

**Project(s):** 170093700ST6, 200069200ST6, 200071500ST6, 200071700ST6, 200086300ST6, 200088900ST6, 200111400ST6

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CONCRETE PAVEMENT RESTORATION, PIPE LINING AND OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	203-02070	21.000	95.00000	1,995.00	20.00000	420.00			
	BORROW	CYS							
0022	203-08607	60,799.000	16.00000	972,784.00	2.50000	151,997.50			
	LINEAR GRADING	LFT							
0023	205-11626	8.000	15,000.00000	120,000.00	12,000.00000	96,000.00			
	PUMP AROUND	EACH							
0024	205-12108	159,621.000	1.00000	159,621.00	1.00000	159,621.00			
	STORMWATER MANAGEMENT BUDGET	DOL							
0025	205-12616	(1)	85,000.00000	85,000.00	30,000.00000	30,000.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0026	205-12618	(1)	5,280.00000	5,280.00	5,280.00000	5,280.00			
	SWQCP PREPARATION	LS							
0027	206-51230	6.000	146.00000	876.00	45.00000	270.00			
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS							



May 04, 2023

Tabulation of Bids

**Contract ID:** R -42753-A

**Counties:** GIBSON, VANDERBURGH, WARRICK

**Letting Date:** April 12, 2023

**District(s):** Vincennes

**Call Order:** 351

**Project(s):** 170093700ST6, 200069200ST6, 200071500ST6, 200071700ST6, 200086300ST6, 200088900ST6, 200111400ST6

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CONCRETE PAVEMENT RESTORATION, PIPE LINING AND OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	207-08264	5,210.000		20.00000	104,200.00	48.00000	250,080.00		
	SUBGRADE TREATMENT, TYPE II		SYS						
0029	207-09935	1,434.000		55.00000	78,870.00	90.00000	129,060.00		
	SUBGRADE TREATMENT, TYPE IC		SYS						
0030	207-12635	4,152.000		23.00000	95,496.00	12.00000	49,824.00		
	SUBGRADE TREATMENT, TYPE IBC		SYS						
0031	211-09264	287.000		260.00000	74,620.00	65.00000	18,655.00		
	STRUCTURE BACKFILL, TYPE 1		CYS						
0032	211-09265	7.000		750.00000	5,250.00	65.00000	455.00		
	STRUCTURE BACKFILL, TYPE 2		CYS						
0033	213-09269	6.000		570.00000	3,420.00	350.00000	2,100.00		
	FLOWABLE BACKFILL, NON-REMOVABLE		CYS						
0034	214-11796	6,140.000		1.35000	8,289.00	3.85000	23,639.00		
	GEOGRID, TYPE IB		SYS						



May 04, 2023

Tabulation of Bids

**Contract ID:** R -42753-A

**Counties:** GIBSON, VANDERBURGH, WARRICK

**Letting Date:** April 12, 2023

**District(s):** Vincennes

**Call Order:** 351

**Project(s):** 170093700ST6, 200069200ST6, 200071500ST6, 200071700ST6, 200086300ST6, 200088900ST6, 200111400ST6

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CONCRETE PAVEMENT RESTORATION, PIPE LINING AND OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	214-12239	209.000		12.00000	2,508.00	6.00000	1,254.00		
	GEOTEXTILE FOR PAVEMENT TYPE 2B		SYS						
0036	301-12231	2.000		1,350.00000	2,700.00	100.00000	200.00		
	COMPACTED AGGREGATE NO. 2		CYS						
0037	301-12234	517.000		130.00000	67,210.00	120.00000	62,040.00		
	COMPACTED AGGREGATE NO. 53		CYS						
0038	302-06464	54.000		325.00000	17,550.00	160.00000	8,640.00		
	SUBBASE FOR PCCP		CYS						
0039	302-06464	26.000		180.00000	4,680.00	179.00000	4,654.00		
	SUBBASE FOR PCCP , MODIFIED		CYS						
0040	302-07455	975.000		120.00000	117,000.00	179.00000	174,525.00		
	DENSE GRADED SUBBASE		CYS						
0041	303-01180	854.000		60.00000	51,240.00	70.00000	59,780.00		
	COMPACTED AGGREGATE NO. 53		TON						



May 04, 2023

Tabulation of Bids

**Contract ID:** R -42753-A

**Counties:** GIBSON, VANDERBURGH, WARRICK

**Letting Date:** April 12, 2023

**District(s):** Vincennes

**Call Order:** 351

**Project(s):** 170093700ST6, 200069200ST6, 200071500ST6, 200071700ST6, 200086300ST6, 200088900ST6, 200111400ST6

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CONCRETE PAVEMENT RESTORATION, PIPE LINING AND OVERLAY

Line No / Item ID			(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	304-12625	410.000	290.00000	118,900.00	190.00000	77,900.00		
	HMA PATCHING FULL DEPTH, TYPE C	TON						
0043	306-08034	11,434.000	6.00000	68,604.00	3.50000	40,019.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0044	306-08043	1,717.000	70.00000	120,190.00	3.50000	6,009.50		
	MILLING, TRANSITION	SYS						
0045	401-07321	876.000	125.00000	109,500.00	106.00000	92,856.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0046	401-07322	312.000	180.00000	56,160.00	155.00000	48,360.00		
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0047	401-07328	85.000	290.00000	24,650.00	245.00000	20,825.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0048	401-07392	525.000	125.00000	65,625.00	105.00000	55,125.00		
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						





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**Contract ID:** R -42753-A

**Counties:** GIBSON, VANDERBURGH, WARRICK

**Letting Date:** April 12, 2023

**District(s):** Vincennes

**Call Order:** 351

**Project(s):** 170093700ST6, 200069200ST6, 200071500ST6, 200071700ST6, 200086300ST6, 200088900ST6, 200111400ST6

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CONCRETE PAVEMENT RESTORATION, PIPE LINING AND OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	401-07398	41.000		450.00000	18,450.00	360.00000	14,760.00		
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON							
0050	401-07408	1,906.000		120.00000	228,720.00	98.00000	186,788.00		
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON							
0051	401-10258	1,930.000		2.00000	3,860.00	0.75000	1,447.50		
	JOINT ADHESIVE, SURFACE	LFT							
0052	401-10259	1,480.000		2.50000	3,700.00	1.00000	1,480.00		
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0053	401-11785	1,930.000		0.25000	482.50	0.22000	424.60		
	LIQUID ASPHALT SEALANT	LFT							
0054	401-12137	684.000		125.00000	85,500.00	95.00000	64,980.00		
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON							
0055	402-07787	137.000		1,150.00000	157,550.00	1,100.00000	150,700.00		
	HMA WEDGE AND LEVEL, TYPE D	TON							



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**Counties:** GIBSON, VANDERBURGH, WARRICK

**Letting Date:** April 12, 2023

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**Call Order:** 351

**Project(s):** 170093700ST6, 200069200ST6, 200071500ST6, 200071700ST6, 200086300ST6, 200088900ST6, 200111400ST6

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CONCRETE PAVEMENT RESTORATION, PIPE LINING AND OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	406-05520	13.000		800.00000	10,400.00	720.00000	9,360.00		
	ASPHALT FOR TACK COAT	TON							
0057	502-06627	84.000		90.00000	7,560.00	79.00000	6,636.00		
	PCCP, 6 IN.	SYS							
0058	503-03489	176.000		28.00000	4,928.00	18.00000	3,168.00		
	RETROFITTED TIE BARS	EACH							
0059	503-05240	646.000		18.00000	11,628.00	18.00000	11,628.00		
	D-1 CONTRACTION JOINT	LFT							
0060	503-09261	1,277.000		22.00000	28,094.00	49.00000	62,573.00		
	PCCP STITCHING	EACH							
0061	503-12173	56.000		250.00000	14,000.00	325.00000	18,200.00		
	TERMINAL JOINT, POLYMER MODIFIED ASPHALT	LFT							
0062	506-06333	5,515.000		235.00000	1,296,025.00	290.00000	1,599,350.00		
	PCCP PATCHING, FULL DEPTH	SYS							
0063	507-07480	37,876.000		15.00000	568,140.00	14.50000	549,202.00		
	PROFILING, PCCP	SYS							



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**Call Order:** 351

**Project(s):** 170093700ST6, 200069200ST6, 200071500ST6, 200071700ST6, 200086300ST6, 200088900ST6, 200111400ST6

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CONCRETE PAVEMENT RESTORATION, PIPE LINING AND OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	507-07505	616.000		120.00000	73,920.00	140.00000	86,240.00		
	RETROFIT LOAD TRANSFER	EACH							
0065	507-08269	31,255.000		1.90000	59,384.50	1.89000	59,071.95		
	CRACKS IN PCCP, FILLED	LFT							
0066	507-08272	32,496.000		2.00000	64,992.00	1.85000	60,117.60		
	JOINTS IN PCCP, SAW AND SEAL	LFT							
0067	509-12191	17,876.000		49.50000	884,862.00	80.00000	1,430,080.00		
	JOINT REPAIR, PARTIAL DEPTH	SFT							
0068	509-12192	488.000		75.00000	36,600.00	195.00000	95,160.00		
	JOINT REPAIR, BOTTOM-HALF	SFT							
0069	601-02241	620.000		6.00000	3,720.00	6.00000	3,720.00		
	GUARDRAIL, REMOVE	LFT							
0070	601-12281	150.000		24.00000	3,600.00	24.00000	3,600.00		
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							



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**Call Order:** 351

**Project(s):** 170093700ST6, 200069200ST6, 200071500ST6, 200071700ST6, 200086300ST6, 200088900ST6, 200111400ST6

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CONCRETE PAVEMENT RESTORATION, PIPE LINING AND OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0071	601-12292	4.000		3,400.00000	13,600.00	3,400.00000	13,600.00		
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH							
0072	601-94689	4.000		3,800.00000	15,200.00	3,050.00000	12,200.00		
	GUARDRAIL, END TREATMENT, OS 31 IN.	EACH							
0073	602-06729	10.000		46.00000	460.00	15.00000	150.00		
	BARRIER, DELINEATOR	EACH							
0074	603-06060	50.000		250.00000	12,500.00	135.00000	6,750.00		
	FENCE, FARM FIELD, RESET	LFT							
0075	605-06090	37.000		60.00000	2,220.00	47.00000	1,739.00		
	CURB, INTEGRAL CONCRETE	LFT							
0076	605-06245	19.000		205.00000	3,895.00	135.00000	2,565.00		
	CENTER CURB, B CONCRETE	SYS							
0077	609-06259	210.000		225.00000	47,250.00	200.00000	42,000.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							



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**Contract Time:** 05/31/25 COMPLETION DATE

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**Max:**

**Contract Description:** CONCRETE PAVEMENT RESTORATION, PIPE LINING AND OVERLAY

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0078	610-07788	84.000	1,490.00000	125,160.00	990.00000	83,160.00		
	HMA FOR APPROACHES, TYPE D	TON						
0079	615-06505	4.000	1,000.00000	4,000.00	1,000.00000	4,000.00		
	MONUMENT, B	EACH						
0080	615-06510	1.000	1,100.00000	1,100.00	1,100.00000	1,100.00		
	MONUMENT, C	EACH						
0081	615-06535	1.000	500.00000	500.00	3,350.00000	3,350.00		
	BENCH MARK POST, RESET	EACH						
0082	616-05688	470.000	160.00000	75,200.00	170.00000	79,900.00		
	RIPRAP, CLASS 1	TON						
0083	616-05689	633.000	110.00000	69,630.00	125.00000	79,125.00		
	RIPRAP, CLASS 2	TON						
0084	616-06405	132.000	400.00000	52,800.00	105.00000	13,860.00		
	RIPRAP, REVETMENT	TON						
0085	616-06451	5.000	350.00000	1,750.00	150.00000	750.00		
	RIPRAP, UNIFORM	TON						



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**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CONCRETE PAVEMENT RESTORATION, PIPE LINING AND OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0086	616-12246	1,511.000		4.00000	6,044.00	5.50000	8,310.50		
	GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0087	620-08422	(1)		105,000.00000	105,000.00	50,000.00000	50,000.00		
	SOUND BARRIER		LS						
0088	621-01004	5.000		1,100.00000	5,500.00	1,100.00000	5,500.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0089	621-02770	50,562.000		1.25000	63,202.50	1.25000	63,202.50		
	EROSION CONTROL BLANKET		SYS						
0090	621-06545	4.000		825.00000	3,300.00	825.00000	3,300.00		
	FERTILIZER , FOR PERMANENT SEEDING		TON						
0091	621-06553	1,837.000		4.50000	8,266.50	4.50000	8,266.50		
	SEED MIXTURE, R		LBS						
0092	621-06559	3,114.000		0.80000	2,491.20	0.80000	2,491.20		
	MULCHED SEEDING R		SYS						



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**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CONCRETE PAVEMENT RESTORATION, PIPE LINING AND OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0093	621-06565	18.000		440.00000	7,920.00	440.00000	7,920.00		
	MULCHING MATERIAL	TON							
0094	621-06567	1.000		1.00000	1.00	1.00000	1.00		
	WATER	kGAL							
0095	621-06574	546.000		12.00000	6,552.00	38.00000	20,748.00		
	SODDING	SYS							
0096	621-12612	3.000		200.00000	600.00	200.00000	600.00		
	SEED MIXTURE, FLOODPLAIN	LBS							
0097	628-11976	3.000		600.00000	1,800.00	500.00000	1,500.00		
	COMPUTER SYSTEM EQUIPMENT	EACH							
0098	628-12683	26.000		3,000.00000	78,000.00	2,500.00000	65,000.00		
	FIELD OFFICE, D	MOS							
0099	702-51863	218.000		25.00000	5,450.00	20.00000	4,360.00		
	FIELD DRILLED HOLE IN CONCRETE	EACH							



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**Contract Description:** CONCRETE PAVEMENT RESTORATION, PIPE LINING AND OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0100	702-92857	1.400		10,600.00000	14,840.00	5,000.00000	7,000.00		
	CONCRETE, C, SUBSTRUCTURE	CYS							
0101	703-06029	42,169.000		2.00000	84,338.00	1.80000	75,904.20		
	REINFORCING BARS, EPOXY COATED	LBS							
0102	703-97936	12.000		80.00000	960.00	60.00000	720.00		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							
0103	704-51002	56.500		2,600.00000	146,900.00	1,400.00000	79,100.00		
	CONCRETE, C, SUPERSTRUCTURE	CYS							
0104	706-11600	17.600		540.00000	9,504.00	800.00000	14,080.00		
	RAILING, CONCRETE FC	CYS							
0105	706-11620	4.000		1,600.00000	6,400.00	995.00000	3,980.00		
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH							
0106	709-51821	(1)		1.00000	1.00	1.00000	1.00		
	SURFACE SEAL STR. NO. 1	LS							





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**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CONCRETE PAVEMENT RESTORATION, PIPE LINING AND OVERLAY

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0107	710-09158	73.000	45.00000	3,285.00	150.00000	10,950.00		
	PATCHING CONCRETE STRUCTURES	SFT						
0108	715-05019	328.000	300.00000	98,400.00	350.00000	114,800.00		
	PIPE, TYPE 1, CIRCULAR, 36 IN.	LFT						
0109	715-05032	88.000	250.00000	22,000.00	150.00000	13,200.00		
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0110	715-05048	930.000	15.00000	13,950.00	10.00000	9,300.00		
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0111	715-05053	119.000	75.00000	8,925.00	30.00000	3,570.00		
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0112	715-05149	81.000	160.00000	12,960.00	90.00000	7,290.00		
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0113	715-05152	652.000	275.00000	179,300.00	150.00000	97,800.00		
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						



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**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CONCRETE PAVEMENT RESTORATION, PIPE LINING AND OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0114	715-08283	619.000	165.00000	102,135.00	132.00000	81,708.00			
	PCCP FOR STRUCTURE INSTALLATION	SYS							
0115	715-09064	1,646.000	4.50000	7,407.00	4.50000	7,407.00			
	VIDEO INSPECTION FOR PIPE	LFT							
0116	715-46005	1.000	350.00000	350.00	1,250.00000	1,250.00			
	PIPE END SECTION, DIAMETER 15 IN.	EACH							
0117	715-46010	7.000	450.00000	3,150.00	1,500.00000	10,500.00			
	PIPE END SECTION, DIAMETER 18 IN.	EACH							
0118	715-46040	6.000	2,100.00000	12,600.00	4,200.00000	25,200.00			
	PIPE END SECTION, DIAMETER 36 IN.	EACH							
0119	716-07635	377.000	2,162.00000	815,074.00	750.00000	282,750.00			
	PIPE INSTALLATION, TRENCHLESS, 36 IN.	LFT							
0120	718-06528	4.000	2,500.00000	10,000.00	850.00000	3,400.00			
	OUTLET PROTECTOR, 1	EACH							



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**Min:**

**Max:**

**Contract Description:** CONCRETE PAVEMENT RESTORATION, PIPE LINING AND OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0121	718-06532	1,026.000		2.25000	2,308.50	2.25000	2,308.50		
	VIDEO INSPECTION FOR UNDERDRAIN	LFT							
0122	718-12305	677.000		4.00000	2,708.00	1.40000	947.80		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS							
0123	718-52610	84.000		200.00000	16,800.00	150.00000	12,600.00		
	AGGREGATE FOR UNDERDRAINS	CYS							
0124	720-12796	4.000		1,200.00000	4,800.00	2,000.00000	8,000.00		
	CASTING, CATCH BASIN, ADJUST TO GRADE	EACH							
0125	720-12798	2.000		550.00000	1,100.00	1,100.00000	2,200.00		
	CASTING, MANHOLE, ADJUST TO GRADE	EACH							
0126	720-45065	7.000		8,500.00000	59,500.00	7,500.00000	52,500.00		
	INLET, N12	EACH							
0127	720-45070	1.000		6,500.00000	6,500.00	7,500.00000	7,500.00		
	INLET, P12A	EACH							



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**Min:**

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**Contract Description:** CONCRETE PAVEMENT RESTORATION, PIPE LINING AND OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0128	722-01066	372.000		122.00000	45,384.00	100.00000	37,200.00		
	HYDRODEMOLITION		SYS						
0129	722-12380	6,900.000		1.00000	6,900.00	1.00000	6,900.00		
	BRIDGE DECK OVERLAY, BUDGET		DOL						
0130	722-12464	372.000		18.00000	6,696.00	20.00000	7,440.00		
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE		SYS						
0131	722-12732	770.000		4.55000	3,503.50	4.55000	3,503.50		
	LONGITUDINAL GROOVING		SYS						
0132	722-51874	87.000		86.00000	7,482.00	40.00000	3,480.00		
	OVERLAY DAM		SFT						
0133	725-10245	2.000		500.00000	1,000.00	500.00000	1,000.00		
	PERPETUATION, EXISTING PIPE		EACH						
0134	725-11710	194.000		790.00000	153,260.00	750.00000	145,500.00		
	PIPE LINER, CURED-IN-PLACE, MIN. AREA 7.6 SFT		LFT						



May 04, 2023

Tabulation of Bids

**Contract ID:** R -42753-A

**Counties:** GIBSON, VANDERBURGH, WARRICK

**Letting Date:** April 12, 2023

**District(s):** Vincennes

**Call Order:** 351

**Project(s):** 170093700ST6, 200069200ST6, 200071500ST6, 200071700ST6, 200086300ST6, 200088900ST6, 200111400ST6

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CONCRETE PAVEMENT RESTORATION, PIPE LINING AND OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0135	725-11868	228.000		960.00000	218,880.00	1,000.00000	228,000.00		
	PIPE LINER, CURED-IN-PLACE, MIN. AREA 18.1 SFT	LFT							
0136	725-12063	253.000		990.00000	250,470.00	1,000.00000	253,000.00		
	PIPE LINER, CURED-IN-PLACE, MIN. AREA 14.7 SFT	LFT							
0137	801-04308	8.000		345.00000	2,760.00	345.00000	2,760.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0138	801-06207	5,800.000		1.60000	9,280.00	1.60000	9,280.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0139	801-06208	1,058.000		1.90000	2,010.20	1.90000	2,010.20		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT							
0140	801-06209	168,117.000		2.50000	420,292.50	1.35000	226,957.95		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT							



May 04, 2023

Tabulation of Bids

**Contract ID:** R -42753-A

**Counties:** GIBSON, VANDERBURGH, WARRICK

**Letting Date:** April 12, 2023

**District(s):** Vincennes

**Call Order:** 351

**Project(s):** 170093700ST6, 200069200ST6, 200071500ST6, 200071700ST6, 200086300ST6, 200088900ST6, 200111400ST6

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CONCRETE PAVEMENT RESTORATION, PIPE LINING AND OVERLAY

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0141	801-06218	696.000	9.95000	6,925.20	9.95000	6,925.20		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0143	801-06577	96.000	59.70000	5,731.20	9.95000	955.20		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0144	801-06625	352.000	98.00000	34,496.00	98.00000	34,496.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0145	801-06640	176.000	195.00000	34,320.00	195.00000	34,320.00		
	CONSTRUCTION SIGN, A	EACH						
0146	801-06645	15.000	98.00000	1,470.00	98.00000	1,470.00		
	CONSTRUCTION SIGN, B	EACH						
0147	801-06710	484.000	12.00000	5,808.00	12.00000	5,808.00		
	FLASHING ARROW SIGN	DAY						
0148	801-06775	(1)	770,000.00000	770,000.00	2,685,000.00000	2,685,000.00		
	MAINTAINING TRAFFIC	LS						



May 04, 2023

Tabulation of Bids

**Contract ID:** R -42753-A

**Counties:** GIBSON, VANDERBURGH, WARRICK

**Letting Date:** April 12, 2023

**District(s):** Vincennes

**Call Order:** 351

**Project(s):** 170093700ST6, 200069200ST6, 200071500ST6, 200071700ST6, 200086300ST6, 200088900ST6, 200111400ST6

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CONCRETE PAVEMENT RESTORATION, PIPE LINING AND OVERLAY

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0149	801-07024	11.000	25,000.00000	275,000.00	13,500.00000	148,500.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0150	801-07118	192.000	12.00000	2,304.00	12.00000	2,304.00		
	BARRICADE, III-A	LFT						
0151	801-07119	60.000	12.00000	720.00	12.00000	720.00		
	BARRICADE, III-B	LFT						
0152	801-08401	12,008.000	40.00000	480,320.00	115.00000	1,380,920.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0153	801-11642	4.000	8,995.00000	35,980.00	8,995.00000	35,980.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0154	801-12081	(1)	6,500.00000	6,500.00	15,000.00000	15,000.00		
	PORTABLE SIGNAL	LS						
0155	801-12544	2.000	45,000.00000	90,000.00	45,000.00000	90,000.00		
	AUTOMATED WORK ZONE INFORMATION SYSTEM	EACH						



May 04, 2023

Tabulation of Bids

**Contract ID:** R -42753-A

**Counties:** GIBSON, VANDERBURGH, WARRICK

**Letting Date:** April 12, 2023

**District(s):** Vincennes

**Call Order:** 351

**Project(s):** 170093700ST6, 200069200ST6, 200071500ST6, 200071700ST6, 200086300ST6, 200088900ST6, 200111400ST6

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CONCRETE PAVEMENT RESTORATION, PIPE LINING AND OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0156	801-12883	18.000		1,895.00000	34,110.00	1,895.00000	34,110.00		
	TEMPORARY WORKSITE	EACH							
	SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS								
0157	802-05701	91.000		23.00000	2,093.00	25.00000	2,275.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT							
0158	802-05702	47.000		21.00000	987.00	25.00000	1,175.00		
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT							
0159	802-91122	8.000		450.00000	3,600.00	100.00000	800.00		
	SIGN GROUND MOUNTED RESET	EACH							
0160	808-06716	116,120.000		0.36000	41,803.20	0.36000	41,803.20		
	LINE, REMOVE	LFT							
0161	808-09381	(1)		10,000.00000	10,000.00	10,000.00000	10,000.00		
	RETRO-REFLECTIVITY TESTING	LS							





May 04, 2023

Tabulation of Bids

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**Contract ID:** R -42753-A

**Counties:** GIBSON, VANDERBURGH, WARRICK

**Letting Date:** April 12, 2023

**District(s):** Vincennes

**Call Order:** 351

**Project(s):** 170093700ST6, 200069200ST6, 200071500ST6, 200071700ST6, 200086300ST6, 200088900ST6, 200111400ST6

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CONCRETE PAVEMENT RESTORATION, PIPE LINING AND OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0162	808-10049	55,384.000		0.98000	54,276.32	0.98000	54,276.32		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT							
0163	808-10051	30.000		10.00000	300.00	10.00000	300.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT							
0164	808-10057	106,221.000		0.98000	104,096.58	0.98000	104,096.58		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT							
0165	808-10071	1,054.000		1.50000	1,581.00	1.50000	1,581.00		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN	LFT							
0166	808-12032	125,733.000		0.39000	49,035.87	0.39000	49,035.87		
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0167	808-12781	61.000		9.00000	549.00	9.00000	549.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT							



May 04, 2023

Tabulation of Bids

**Contract ID:** R -42753-A

**Counties:** GIBSON, VANDERBURGH, WARRICK

**Letting Date:** April 12, 2023

**District(s):** Vincennes

**Call Order:** 351

**Project(s):** 170093700ST6, 200069200ST6, 200071500ST6, 200071700ST6, 200086300ST6, 200088900ST6, 200111400ST6

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CONCRETE PAVEMENT RESTORATION, PIPE LINING AND OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0168	808-12841	86.000		5.00000	430.00	5.00000	430.00		
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT							
0169	808-75994	2,452.000		12.00000	29,424.00	12.00000	29,424.00		
	PRISMATIC REFLECTOR	EACH							
0170	808-75996	58.000		45.00000	2,610.00	88.76000	5,148.08		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0171	808-75998	85.000		171.00000	14,535.00	157.20000	13,362.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
0174	408-12028	3.700		750.00000	2,775.00	850.00000	3,145.00		
	CRACKS IN ASPHALT PAVEMENT, FILL	TON							
0175	801-12956	77,585.000		3.20000	248,272.00	3.20000	248,272.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 10 IN.	LFT							



May 04, 2023

Tabulation of Bids

**Contract ID:** R -42753-A

**Counties:** GIBSON, VANDERBURGH, WARRICK

**Letting Date:** April 12, 2023

**District(s):** Vincennes

**Call Order:** 351

**Project(s):** 170093700ST6, 200069200ST6, 200071500ST6, 200071700ST6, 200086300ST6, 200088900ST6, 200111400ST6

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CONCRETE PAVEMENT RESTORATION, PIPE LINING AND OVERLAY

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0176	804-11920	4.000	40.00000	160.00	75.00000	300.00		
	DELINEATOR POST FLEXIBLE, TYPE I	EACH						
0177	714-11192	31.000	1,600.00000	49,600.00	1,000.00000	31,000.00		
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 3 FT	LFT						
<b>Section Totals:</b>			\$13,394,557.27		\$15,067,650.95			
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$13,394,557.27		\$15,067,650.95			



May 04, 2023

Tabulation of Bids

**Contract ID:** R -42753-A

**Counties:** GIBSON, VANDERBURGH, WARRICK

**Letting Date:** April 12, 2023

**District(s):** Vincennes

**Call Order:** 351

**Project(s):** 170093700ST6, 200069200ST6, 200071500ST6, 200071700ST6, 200086300ST6, 200088900ST6, 200111400ST6

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CONCRETE PAVEMENT RESTORATION, PIPE LINING AND OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 2	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 1		<b>LCC:</b>
0172 722-01061	443.000	145.00000	64,235.00	120.00000	53,160.00		
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
	<b>Section Totals:</b>		\$64,235.00		\$53,160.00		
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$64,235.00		\$53,160.00		



May 04, 2023

Tabulation of Bids

**Contract ID:** R -42753-A

**Counties:** GIBSON, VANDERBURGH, WARRICK

**Letting Date:** April 12, 2023

**District(s):** Vincennes

**Call Order:** 351

**Project(s):** 170093700ST6, 200069200ST6, 200071500ST6, 200071700ST6, 200086300ST6, 200088900ST6, 200111400ST6

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CONCRETE PAVEMENT RESTORATION, PIPE LINING AND OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.		Unit Price	Ext Amount
		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b> 3	BRIDGE DECK OVERLAY, LATEX MODIFIED	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 2		<b>LCC:</b>	
0173 722-51842	443.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
<b>Section Totals:</b>							
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>							
<b>Contract Item Totals</b>		\$13,458,792.27		\$15,120,810.95			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>		\$0.00		\$0.00			
<b>Contract Grand Totals</b>		\$13,458,792.27		\$15,120,810.95			

( ) indicates item is bid as Lump Sum



May 04, 2023

Tabulation of Bids

**Contract ID:** R -42938-A

**Counties:** BOONE, HAMILTON

**Letting Date:** April 12, 2023

**District(s):** Crawfordsville, Greenfield

**Call Order:** 361

**Project(s):** 200011100ST1, 200011200ST1, 200011800ST1, 200088000ST1

**Contract Time:** 11/19/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		14,500.00000	14,500.00	24,500.00000	24,500.00	52,198.48000	52,198.48
	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						



May 04, 2023

Tabulation of Bids

**Contract ID:** R -42938-A

**Counties:** BOONE, HAMILTON

**Letting Date:** April 12, 2023

**District(s):** Crawfordsville, Greenfield

**Call Order:** 361

**Project(s):** 200011100ST1, 200011200ST1, 200011800ST1, 200088000ST1

**Contract Time:** 11/19/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	365,508.98000	365,508.98	356,552.61000	356,552.61	399,268.00000	399,268.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	202-93741	15.000	325.00000	4,875.00	325.00000	4,875.00	325.00000	4,875.00
	GUARDRAIL, END TREATMENT, REMOVE	EACH						
0013	203-02000	260.000	100.00000	26,000.00	48.00000	12,480.00	170.00000	44,200.00
	EXCAVATION, COMMON	CYS						



May 04, 2023

Tabulation of Bids

**Contract ID:** R -42938-A

**Counties:** BOONE, HAMILTON

**Letting Date:** April 12, 2023

**District(s):** Crawfordsville, Greenfield

**Call Order:** 361

**Project(s):** 200011100ST1, 200011200ST1, 200011800ST1, 200088000ST1

**Contract Time:** 11/19/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	203-08607	5,000.000		8.00000	40,000.00	3.75000	18,750.00	22.00000	110,000.00
	LINEAR GRADING	LFT							
0015	203-08607	464.000		16.00000	7,424.00	8.45000	3,920.80	35.00000	16,240.00
	LINEAR GRADING ,	LFT							
	SHOULDER CLIPPING								
0016	205-12108	14,940.000		1.00000	14,940.00	1.00000	14,940.00	1.00000	14,940.00
	STORMWATER MANAGEMENT	DOL							
	BUDGET								
0017	205-12616	(1)		5,000.00000	5,000.00	13,500.00000	13,500.00	2,908.57000	2,908.57
	STORMWATER MANAGEMENT	LS							
	IMPLEMENTATION								
0018	207-08264	11,681.000		17.00000	198,577.00	10.00000	116,810.00	15.15000	176,967.15
	SUBGRADE TREATMENT,	SYS							
	TYPE II								
0019	207-12498	27.000		100.00000	2,700.00	75.00000	2,025.00	67.70000	1,827.90
	SUBGRADE TREATMENT,	SYS							
	TYPE ID								
0020	214-11796	11,681.000		3.50000	40,883.50	1.10000	12,849.10	0.89000	10,396.09
	GEOGRID, TYPE IB	SYS							





May 04, 2023

Tabulation of Bids

**Contract ID:** R -42938-A

**Counties:** BOONE, HAMILTON

**Letting Date:** April 12, 2023

**District(s):** Crawfordsville, Greenfield

**Call Order:** 361

**Project(s):** 200011100ST1, 200011200ST1, 200011800ST1, 200088000ST1

**Contract Time:** 11/19/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	303-01180	3,094.000	55.00000	170,170.00	42.00000	129,948.00	45.00000	139,230.00
	COMPACTED AGGREGATE NO. 53	TON						
0022	304-12625	8,200.000	210.00000	1,722,000.00	259.00000	2,123,800.00	300.00000	2,460,000.00
	HMA PATCHING FULL DEPTH, TYPE C	TON						
0023	304-12626	455.000	280.00000	127,400.00	199.00000	90,545.00	200.00000	91,000.00
	HMA PATCHING PARTIAL, DEPTH TYPE C	TON						
0024	304-12627	117.000	410.00000	47,970.00	236.00000	27,612.00	530.00000	62,010.00
	HMA PATCHING FULL DEPTH, TYPE D	TON						
0025	304-12628	30.000	550.00000	16,500.00	236.00000	7,080.00	350.00000	10,500.00
	HMA PATCHING PARTIAL DEPTH, TYPE D	TON						
0026	306-08034	54.000	60.00000	3,240.00	63.00000	3,402.00	80.00000	4,320.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027	306-08036	204,945.000	1.95000	399,642.75	2.39000	489,818.55	2.00000	409,890.00
	MILLING, ASPHALT, 2 IN.	SYS						



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**Call Order:** 361

**Project(s):** 200011100ST1, 200011200ST1, 200011800ST1, 200088000ST1

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**Min:**

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**Contract Description:** ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	306-08432	10,154.000		4.00000	40,616.00	2.39000	24,268.06	5.00000	50,770.00
	MILLING, APPROACH		SYS						
0029	401-07335	5.000		1,000.00000	5,000.00	108.00000	540.00	1,265.00000	6,325.00
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm		TON						
0030	401-07347	19,336.000		98.00000	1,894,928.00	100.00000	1,933,600.00	105.00000	2,030,280.00
	QC/QA-HMA, 3, 70, SURFACE, 12.5 mm		TON						
0031	401-10258	491,361.000		0.01000	4,913.61	0.12000	58,963.32	0.20000	98,272.20
	JOINT ADHESIVE, SURFACE		LFT						
0032	401-11785	491,361.000		0.01000	4,913.61	0.10000	49,136.10	0.10000	49,136.10
	LIQUID ASPHALT SEALANT , RPE		LFT						
0033	401-12169	(1)		6,000.00000	6,000.00	2,900.00000	2,900.00	30,000.00000	30,000.00
	INERTIAL PROFILER, HMA		LS						
0034	406-05520	73.000		0.01000	0.73	550.00000	40,150.00	1.00000	73.00
	ASPHALT FOR TACK COAT		TON						



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Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	408-12028	19.000		2,000.00000	38,000.00	3,500.00000	66,500.00	1,605.00000	30,495.00
	CRACKS IN ASPHALT PAVEMENT, FILL		TON						
0036	410-11777	705.000		145.00000	102,225.00	131.00000	92,355.00	180.00000	126,900.00
	QC/QA-HMA, 4, 76, SURFACE, 12.5 mm - SMA		TON						
0037	412-09355	15,242.000		0.01000	152.42	0.17000	2,591.14	0.10000	1,524.20
	FOG SEAL		SYS						
0038	601-02241	1,250.000		6.00000	7,500.00	6.00000	7,500.00	6.00000	7,500.00
	GUARDRAIL, REMOVE		LFT						
0039	601-04849	122.000		38.00000	4,636.00	38.00000	4,636.00	38.00000	4,636.00
	GUARDRAIL POST		EACH						
0040	601-09238	122.000		220.00000	26,840.00	220.00000	26,840.00	220.00000	26,840.00
	HAND DIG GUARDRAIL POST HOLES		EACH						
0041	601-12281	737.500		22.00000	16,225.00	22.00000	16,225.00	22.00000	16,225.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						



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**Contract Description:** ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	601-12289	5.000	1,100.00000	5,500.00	1,100.00000	5,500.00	1,100.00000	5,500.00
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0043	601-12292	8.000	3,155.00000	25,240.00	3,155.00000	25,240.00	3,155.00000	25,240.00
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0044	601-94689	15.000	2,810.00000	42,150.00	2,810.00000	42,150.00	2,810.00000	42,150.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0045	606-12399	20,011.000	0.42000	8,404.62	0.39000	7,804.29	0.37000	7,404.07
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0046	606-12400	61,509.000	0.42000	25,833.78	0.44000	27,063.96	0.37000	22,758.33
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0047	610-07488	835.000	250.00000	208,750.00	195.00000	162,825.00	187.00000	156,145.00
	HMA FOR APPROACHES, TYPE C	TON						



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Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0048	615-06525	16.000	1,250.00000	20,000.00	1,250.00000	20,000.00	1,250.00000	20,000.00
	CASTING ADJUST TO GRADE, MONUMENT	EACH						
0049	615-06527	11.000	500.00000	5,500.00	500.00000	5,500.00	500.00000	5,500.00
	MONUMENT, SECTION CORNER	EACH						
0050	621-01004	3.000	475.00000	1,425.00	475.00000	1,425.00	475.00000	1,425.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0051	621-06559	155.000	20.55000	3,185.25	20.55000	3,185.25	20.55000	3,185.25
	MULCHED SEEDING R	SYS						
0052	628-09409	10.000	300.00000	3,000.00	150.00000	1,500.00	250.84000	2,508.40
	MOBILE INTERNET SERVICE , 1 EACH	MOS						
0053	628-11729	1.000	300.00000	300.00	350.00000	350.00	268.40000	268.40
	CELLULAR TELEPHONE, TYPE A	EACH						



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Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0054	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0055	628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0056	628-11976	2.000	1,000.00000	2,000.00	500.00000	1,000.00	903.01000	1,806.02
	COMPUTER SYSTEM EQUIPMENT	EACH						
0057	628-11977	1.000	2,000.00000	2,000.00	3,800.00000	3,800.00	1,956.53000	1,956.53
	COMPUTER SYSTEM	EACH						
0058	628-12683	10.000	8,000.00000	80,000.00	9,000.00000	90,000.00	3,511.71000	35,117.10
	FIELD OFFICE, D	MOS						
0059	628-12685	10.000	300.00000	3,000.00	125.00000	1,250.00	250.84000	2,508.40
	TELEPHONE SERVICE, A	MOS						
0060	628-12923	10.000	300.00000	3,000.00	80.00000	800.00	268.40000	2,684.00
	CELLULAR TELEPHONE SERVICE, UNLIMITED MIN.	MOS						



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Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0061	709-51821 (1)	2,730.00000	2,730.00	1,990.00000	1,990.00	1,500.00000	1,500.00
	SURFACE SEAL , BRIDGE NO. 1						
0062	709-51821 (1)	4,935.00000	4,935.00	1,990.00000	1,990.00	2,000.00000	2,000.00
	SURFACE SEAL , BRIDGE NO. 2						
0063	709-51821 (1)	3,030.00000	3,030.00	1,990.00000	1,990.00	1,500.00000	1,500.00
	SURFACE SEAL , BRIDGE NO. 3						
0064	718-09978 10.000	500.00000	5,000.00	165.00000	1,650.00	750.00000	7,500.00
	UNDERDRAIN OUTLET INSPECTION EACH						
0065	718-09979 10.000	750.00000	7,500.00	275.00000	2,750.00	1,180.00000	11,800.00
	UNDERDRAIN OUTLET CLEANING EACH						
0066	722-51401 177.000	58.00000	10,266.00	58.00000	10,266.00	50.00000	8,850.00
	BRIDGE DECK PATCHING, FULL DEPTH SFT						



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Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0067	722-51852	909.000	5.00000	4,545.00	5.00000	4,545.00	5.00000	4,545.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0068	738-12855	1,963.000	65.00000	127,595.00	65.00000	127,595.00	55.75000	109,437.25
	WARRANTED POLYMER OVERLAY BRIDGE DECK	SYS						
0069	738-12856	1,400.000	51.00000	71,400.00	51.00000	71,400.00	55.75000	78,050.00
	POLYMER OVERLAY, OTHER CONCRETE SURFACE	SYS						
0070	801-03291	1.000	250.00000	250.00	250.00000	250.00	250.00000	250.00
	CONSTRUCTION SIGN, D	EACH						
0071	801-06207	74,935.000	1.16000	86,924.60	1.49000	111,653.15	1.16000	86,924.60
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0072	801-06209	6,760.000	2.10000	14,196.00	2.60000	17,576.00	2.10000	14,196.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						





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Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0073	801-06211	4.000		150.00000	600.00	150.00000	600.00	150.00000	600.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH							
0074	801-06212	2.000		285.00000	570.00	285.00000	570.00	285.00000	570.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	EACH							
0075	801-06218	48.000		12.00000	576.00	12.00000	576.00	12.00000	576.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT							
0076	801-06640	238.000		155.00000	36,890.00	155.00000	36,890.00	155.00000	36,890.00
	CONSTRUCTION SIGN, A	EACH							
0077	801-06645	7.000		100.00000	700.00	100.00000	700.00	100.00000	700.00
	CONSTRUCTION SIGN, B	EACH							
0078	801-06710	20.000		12.00000	240.00	12.00000	240.00	12.00000	240.00
	FLASHING ARROW SIGN	DAY							



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0079	801-06775	(1)		230,000.00000	230,000.00	291,010.31000	291,010.31	441,154.50000	441,154.50
	MAINTAINING TRAFFIC	LS							
0080	801-07118	108.000		14.55000	1,571.40	14.55000	1,571.40	14.55000	1,571.40
	BARRICADE, III-A	LFT							
0081	801-11642	8.000		5,555.00000	44,440.00	5,555.00000	44,440.00	5,555.00000	44,440.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0082	801-12081	(1)		2,200.00000	2,200.00	3,021.07000	3,021.07	2,200.00000	2,200.00
	PORTABLE SIGNAL , BRIDGE NO. 2	LS							
0083	801-12081	(1)		2,200.00000	2,200.00	3,021.07000	3,021.07	2,200.00000	2,200.00
	PORTABLE SIGNAL , BRIDGE NO. 3	LS							
0084	801-12081	(1)		2,200.00000	2,200.00	3,021.07000	3,021.07	2,200.00000	2,200.00
	PORTABLE SIGNAL , SR 32 AT CR 700E	LS							
0085	801-12482	1.000		1,250.00000	1,250.00	1,250.00000	1,250.00	1,250.00000	1,250.00
	DRIVEWAY ASSISTANCE DEVICE , BRIDGE NO. 3	EACH							



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0086	808-06711	200.000	0.65000	130.00	0.65000	130.00	0.65000	130.00
	LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0087	808-06713	2,210.000	0.65000	1,436.50	0.65000	1,436.50	0.65000	1,436.50
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0088	808-06714	1,480.000	0.65000	962.00	0.65000	962.00	0.65000	962.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0089	808-06716	3,545.000	0.55000	1,949.75	0.55000	1,949.75	0.55000	1,949.75
	LINE, REMOVE	LFT						
0090	808-09381	(1)	4,555.00000	4,555.00	4,555.00000	4,555.00	4,555.00000	4,555.00
	RETRO-REFLECTIVITY TESTING	LS						
0091	808-10032	175.000	2.50000	437.50	2.50000	437.50	2.50000	437.50
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 8 IN. , WET REFLECTIVE	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0092	808-10047	520.000	8.00000	4,160.00	8.00000	4,160.00	8.00000	4,160.00
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0093	808-10049	800.000	0.75000	600.00	0.75000	600.00	0.75000	600.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0094	808-10049	126,600.000	0.80000	101,280.00	0.80000	101,280.00	0.80000	101,280.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN. , WET REFLECTIVE	LFT						
0095	808-10051	400.000	17.00000	6,800.00	17.00000	6,800.00	17.00000	6,800.00
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0096	808-10057	800.000	0.75000	600.00	0.75000	600.00	0.75000	600.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						



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Tabulation of Bids

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**Contract ID:** R -42938-A

**Counties:** BOONE, HAMILTON

**Letting Date:** April 12, 2023

**District(s):** Crawfordsville, Greenfield

**Call Order:** 361

**Project(s):** 200011100ST1, 200011200ST1, 200011800ST1, 200088000ST1

**Contract Time:** 11/19/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0097	808-10057	52,510.000	0.80000	42,008.00	0.80000	42,008.00	0.80000	42,008.00
		LFT						
		LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN. , WET REFLECTIVE						
0098	808-10071	410.000	0.85000	348.50	0.85000	348.50	0.85000	348.50
		LFT						
		LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN , WET REFLECTIVE						
0099	808-10077	10.000	235.00000	2,350.00	235.00000	2,350.00	235.00000	2,350.00
		EACH						
		PAVEMENT MESSAGE MARKINGS MULTI- COMPONENT LANE INDICATION ARROW						
0100	808-10097	85.000	15.55000	1,321.75	15.55000	1,321.75	15.55000	1,321.75
		LFT						
		TRANSVERSE MARKING, MULTI-COMPONENT, YIELD LINE, WHITE, 27 IN.						
0101	808-11947	4.000	295.00000	1,180.00	295.00000	1,180.00	295.00000	1,180.00
		EACH						
		PAVEMENT MESSAGE MARKINGS MULTI- COMPONENT WORD, YIELD						



May 04, 2023

Tabulation of Bids

**Contract ID:** R -42938-A

**Counties:** BOONE, HAMILTON

**Letting Date:** April 12, 2023

**District(s):** Crawfordsville, Greenfield

**Call Order:** 361

**Project(s):** 200011100ST1, 200011200ST1, 200011800ST1, 200088000ST1

**Contract Time:** 11/19/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>BRIDGE THIN DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0102	808-12032	191,835.000	0.50000	95,917.50	0.50000	95,917.50	0.50000	95,917.50
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0103	808-12353	475.000	3.50000	1,662.50	3.50000	1,662.50	3.50000	1,662.50
	LINE, MULTI-COMPONENT, DOTTED, WHITE 6 IN. , WET REFLECTIVE	LFT						
0104	808-12781	545.000	1.75000	953.75	1.75000	953.75	1.75000	953.75
	LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN. , WET REFLECTIVE	LFT						
0105	808-12841	11,860.000	0.85000	10,081.00	0.85000	10,081.00	0.85000	10,081.00
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN. , WET REFLECTIVE	LFT						
0106	808-12859	1,976.000	1.75000	3,458.00	1.75000	3,458.00	1.75000	3,458.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 10 IN. , WET REFLECTIVE	LFT						



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Tabulation of Bids

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**Counties:** BOONE, HAMILTON

**Letting Date:** April 12, 2023

**District(s):** Crawfordsville, Greenfield

**Call Order:** 361

**Project(s):** 200011100ST1, 200011200ST1, 200011800ST1, 200088000ST1

**Contract Time:** 11/19/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0107	808-75996	1,104.000		4.75000	5,244.00	4.75000	5,244.00	4.75000	5,244.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0108	808-75998	680.000		35.55000	24,174.00	35.55000	24,174.00	35.55000	24,174.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
<b>Section Totals:</b>				\$6,772,000.00		\$7,231,193.00		\$7,998,669.69	
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$6,772,000.00		\$7,231,193.00		\$7,998,669.69	
<b>Contract Item Totals</b>				<b>\$6,772,000.00</b>		<b>\$7,231,193.00</b>		<b>\$7,998,669.69</b>	
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$6,772,000.00</b>		<b>\$7,231,193.00</b>		<b>7,998,669.69</b>	

( ) indicates item is bid as Lump Sum







May 04, 2023

Tabulation of Bids

**Contract ID:** R -42970-A

**Counties:** LAPORTE

**Letting Date:** April 12, 2023

**District(s):** LaPorte

**Call Order:** 371

**Project(s):** 170153200ST4

**Contract Time:** 09/30/23 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
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
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)	182,602.00000	182,602.00	244,000.00000	244,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	201-52370	(1)	9,800.00000	9,800.00	5,100.00000	5,100.00	
	CLEARING RIGHT OF WAY	LS					
0012	202-02271	2.000	1,300.00000	2,600.00	1,372.22000	2,744.44	
	HEADWALL, REMOVE	EACH					
0013	202-94749	1,930.000	10.00000	19,300.00	10.80000	20,844.00	
	CURB, ASPHALT, REMOVE	LFT					
0014	202-96133	74.000	95.00000	7,030.00	30.23000	2,237.02	
	PIPE, REMOVE	LFT					



May 04, 2023

Tabulation of Bids

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**Call Order:** 371

**Project(s):** 170153200ST4

**Contract Time:** 09/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0015	203-08607	3,640.000	3.75000	13,650.00	12.00000	43,680.00		
	LINEAR GRADING	LFT						
0016	205-11626	1.000	32,190.00000	32,190.00	19,037.62000	19,037.62		
	PUMP AROUND	EACH						
0017	207-09935	852.000	47.50000	40,470.00	44.00000	37,488.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0018	211-09265	55.000	140.00000	7,700.00	237.46000	13,060.30		
	STRUCTURE BACKFILL, TYPE 2	CYS						
0019	303-07449	34.000	114.00000	3,876.00	235.93000	8,021.62		
	COMPACTED AGGREGATE NO. 73	TON						
0020	304-12625	216.000	175.00000	37,800.00	334.00000	72,144.00		
	HMA PATCHING FULL DEPTH, TYPE C	TON						
0021	306-08042	130,468.000	0.70000	91,327.60	1.50000	195,702.00		
	MILLING, SCARIFICATION	SYS						



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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0022	306-08043	3,599.000	2.85000	10,257.15	2.30000	8,277.70		
	MILLING, TRANSITION	SYS						
0023	306-08432	11,179.000	3.00000	33,537.00	3.20000	35,772.80		
	MILLING, APPROACH	SYS						
0024	306-11872	130,468.000	1.40000	182,655.20	2.10000	273,982.80		
	MILLING, PROFILE	SYS						
0025	308-12259	732.000	794.00000	581,208.00	745.10000	545,413.20		
	STABILIZING MATERIAL, ASPHALT EMULSION	TON						
0026	401-07328	10,764.000	100.00000	1,076,400.00	114.00000	1,227,096.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0027	401-10258	62,416.000	0.55000	34,328.80	0.40000	24,966.40		
	JOINT ADHESIVE, SURFACE	LFT						
0028	401-11785	62,416.000	0.20000	12,483.20	0.12000	7,489.92		
	LIQUID ASPHALT SEALANT , RPE	LFT						



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**Project(s):** 170153200ST4

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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	402-10086	418.000	100.00000	41,800.00	165.00000	68,970.00		
	HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0030	406-05520	46.000	900.00000	41,400.00	800.00000	36,800.00		
	ASPHALT FOR TACK COAT	TON						
0031	416-12129	130,468.000	2.35000	306,599.80	3.45000	450,114.60		
	COLD IN-PLACE RECYCLING	SYS						
0032	416-12262	27.000	100.00000	2,700.00	1,500.00000	40,500.00		
	CORRECTIVE AGGREGATE, CIR	TON						
0033	601-06035	1,930.000	22.00000	42,460.00	25.00000	48,250.00		
	GUARDRAIL, RESET	LFT						
0034	605-06121	1,930.000	37.00000	71,410.00	43.00000	82,990.00		
	CURB, CONCRETE B	LFT						
0035	606-12400	47,734.000	0.70000	33,413.80	0.56000	26,731.04		
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						



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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	610-07487	115.000		290.00000	33,350.00	175.00000	20,125.00		
	HMA FOR APPROACHES, TYPE B	TON							
0037	610-07488	172.000		280.00000	48,160.00	165.00000	28,380.00		
	HMA FOR APPROACHES, TYPE C	TON							
0038	615-06505	2.000		1,800.00000	3,600.00	1,830.00000	3,660.00		
	MONUMENT, B	EACH							
0039	616-06405	6.000		220.00000	1,320.00	213.63000	1,281.78		
	RIPRAP, REVETMENT	TON							
0040	616-12246	8.000		70.00000	560.00	158.84000	1,270.72		
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS							
0041	621-01004	1.000		375.00000	375.00	375.00000	375.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0042	621-06559	893.000		3.05000	2,723.65	3.05000	2,723.65		
	MULCHED SEEDING R	SYS							



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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
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0043	628-09403	12.000	5,384.37000	64,612.44	4,200.00000	50,400.00	
	FIELD OFFICE, C	MOS					
0044	628-11976	3.000	540.00000	1,620.00	540.00000	1,620.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0045	702-04325	(1)	3,400.00000	3,400.00	10,088.91000	10,088.91	
	TEMPORARY SHORING	LS					
0046	715-05125	77.000	330.00000	25,410.00	575.00000	44,275.00	
	PIPE, TYPE 1, CIRCULAR, 30 IN.	LFT					
0047	715-09064	77.000	40.00000	3,080.00	30.00000	2,310.00	
	VIDEO INSPECTION FOR PIPE	LFT					
0048	715-26776	1.000	8,800.00000	8,800.00	19,607.73000	19,607.73	
	GRATED BOX END SECTION, I, 2:1, DIAMETER 36 IN. , 30 INCH	EACH					
0049	801-03290	5.000	236.00000	1,180.00	236.00000	1,180.00	
	CONSTRUCTION SIGN, C	EACH					



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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	801-06207	9,785.000	1.85000	18,102.25	1.25000	12,231.25		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0051	801-06640	49.000	207.00000	10,143.00	207.00000	10,143.00		
	CONSTRUCTION SIGN, A	EACH						
0052	801-06645	7.000	105.00000	735.00	105.00000	735.00		
	CONSTRUCTION SIGN, B	EACH						
0053	801-06710	405.000	14.00000	5,670.00	14.00000	5,670.00		
	FLASHING ARROW SIGN	DAY						
0054	801-06775	(1)	208,627.22000	208,627.22	209,000.00000	209,000.00		
	MAINTAINING TRAFFIC	LS						
0056	801-07118	48.000	19.31000	926.88	19.31000	926.88		
	BARRICADE, III-A	LFT						
0057	801-08401	320.000	66.00000	21,120.00	104.00000	33,280.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0058	801-11642	1.000	3,384.00000	3,384.00	3,384.00000	3,384.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						



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**Project(s):** 170153200ST4

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**Min:**

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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0059	801-12042	160.000	500.00000	80,000.00	600.00000	96,000.00	
	TRUCK MOUNTED ATTENUATOR	DAY					
0060	801-12883	9.000	1,686.00000	15,174.00	1,686.00000	15,174.00	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH					
0061	801-92448	160.000	50.00000	8,000.00	20.00000	3,200.00	
	CONSTRUCTION SIGNS MOBILE	DAY					
0062	802-05701	380.000	31.00000	11,780.00	31.00000	11,780.00	
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT					
0063	802-07057	68.000	41.00000	2,788.00	41.00000	2,788.00	
	SIGN, PANEL, WITH LEGEND	SFT					
0064	802-07059	50.000	88.00000	4,400.00	88.00000	4,400.00	
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH					
0065	802-09838	91.000	28.00000	2,548.00	28.00000	2,548.00	
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT					





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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		Unit Price	Ext Amount
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0066	802-09840	225.000	31.00000	6,975.00	31.00000	6,975.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0067	802-12222	2.000	3,200.00000	6,400.00	3,200.00000	6,400.00		
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A	EACH						
0068	802-76095	270.000	51.00000	13,770.00	51.00000	13,770.00		
	STRUCTURAL STEEL, BREAKAWAY	LBS						
0069	808-06609	8.000	845.00000	6,760.00	845.00000	6,760.00		
	PAVEMENT MESSAGE MARKING , PREFORMED PLASTIC, RXR	EACH						
0070	808-06716	879.000	1.13000	993.27	1.13000	993.27		
	LINE, REMOVE	LFT						
0071	808-09381	(1)	2,500.00000	2,500.00	5,000.00000	5,000.00		
	RETRO-REFLECTIVITY TESTING	LS						
0072	808-12032	95,110.000	0.64000	60,870.40	0.64000	60,870.40		
	GROOVING FOR PAVEMENT MARKINGS	LFT						



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**Project(s):** 170153200ST4

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**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0073	808-12633	90.000	25.55000	2,299.50	25.55000	2,299.50		
	TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSHATCH LINE YELLOW, 24 IN.	LFT						
0074	808-75052	46,808.000	5.05000	236,380.40	5.05000	236,380.40		
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT						
0075	808-75055	8,931.000	5.38000	48,048.78	5.38000	48,048.78		
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0076	808-75057	39,371.000	5.05000	198,823.55	5.05000	198,823.55		
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0077	808-75067	128.000	22.44000	2,872.32	22.44000	2,872.32		
	TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0078	808-75071	3.000	395.00000	1,185.00	395.00000	1,185.00		
	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	EACH						



May 04, 2023

Tabulation of Bids

**Contract ID:** R -42970-A

**Counties:** LAPORTE

**Letting Date:** April 12, 2023

**District(s):** LaPorte

**Call Order:** 371

**Project(s):** 170153200ST4

**Contract Time:** 09/30/23 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
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0079	808-75073	3.000	435.00000	1,305.00	435.00000	1,305.00	
	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, ONLY	EACH					
0080	808-75510	678.000	22.44000	15,214.32	22.40000	15,187.20	
	TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT					
0081	808-75996	755.000	20.25000	15,288.75	10.00000	7,550.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0082	808-75998	755.000	33.80000	25,519.00	33.80000	25,519.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
0083	205-12108	6,000.000	1.00000	6,000.00	1.00000	6,000.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0084	205-12616	(1)	2,500.00000	2,500.00	4,400.00000	4,400.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					



May 04, 2023

Tabulation of Bids

**Contract ID:** R -42970-A

**Counties:** LAPORTE

**Letting Date:** April 12, 2023

**District(s):** LaPorte

**Call Order:** 371

**Project(s):** 170153200ST4

**Contract Time:** 09/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0085	205-12618 (1)	3,900.00000	3,900.00	2,000.00000	2,000.00		
	SWQCP PREPARATION LS						
<b>Section Totals:</b>		\$4,208,201.28		\$4,805,000.00			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>		\$4,208,201.28		\$4,805,000.00			
<b>Contract Item Totals</b>		<b>\$4,208,201.28</b>		<b>\$4,805,000.00</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>			
<b>Contract Grand Totals</b>		<b>\$4,208,201.28</b>		<b>\$4,805,000.00</b>			

( ) indicates item is bid as Lump Sum





May 04, 2023

Tabulation of Bids

**Contract ID:** R -42983-A

**Counties:** ST. JOSEPH

**Letting Date:** April 12, 2023

**District(s):** LaPorte

**Call Order:** 381

**Project(s):** 200052600ST4

**Contract Time:** 11/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

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
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
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)	99,678.67000	99,678.67	160,011.00000	160,011.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	6,200.00000	6,200.00	7,227.99000	7,227.99		
	CLEARING RIGHT OF WAY	LS						
0012	202-02240	2,472.000	26.00000	64,272.00	45.14000	111,586.08		
	PAVEMENT REMOVAL	SYS						
0013	202-02272	143.000	10.80000	1,544.40	52.62000	7,524.66		
	PAVED SIDE DITCH, REMOVE	LFT						
0014	202-02279	455.000	27.00000	12,285.00	26.27000	11,952.85		
	CURB AND GUTTER, REMOVE	LFT						



May 04, 2023

Tabulation of Bids

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**Call Order:** 381

**Project(s):** 200052600ST4

**Contract Time:** 11/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0015	202-52710	387.000	31.00000	11,997.00	24.71000	9,562.77		
	SIDEWALK CONCRETE, REMOVE	SYS						
0016	202-90277	8.000	292.74000	2,341.92	300.00000	2,400.00		
	DETECTOR HOUSING, REMOVE	EACH						
0017	202-94954	941.000	16.00000	15,056.00	45.00000	42,345.00		
	BARRIER WALL, CONCRETE, REMOVE	LFT						
0018	202-95027	7.000	1,250.00000	8,750.00	1,250.00000	8,750.00		
	IMPACT ATTENUATOR, REMOVE	EACH						
0019	202-96151	(1)	7,500.00000	7,500.00	5,000.82000	5,000.82		
	TRANSPORTATION OF SALVAGEABLE ITEMS	LS						
0020	202-96531	360.000	13.00000	4,680.00	13.00000	4,680.00		
	FENCE RIGHT-OF-WAY, REMOVE	LFT						
0021	203-02000	2,575.000	38.00000	97,850.00	43.37000	111,677.75		
	EXCAVATION, COMMON	CYS						



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**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	203-02070	786.000		25.00000	19,650.00	60.48000	47,537.28		
	BORROW	CYS							
0023	205-12108	1,760.000		1.00000	1,760.00	1.00000	1,760.00		
	STORMWATER MANAGEMENT BUDGET	DOL							
0024	205-12616	(1)		2,200.00000	2,200.00	1,870.00000	1,870.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0025	207-08264	1,704.000		12.00000	20,448.00	16.80000	28,627.20		
	SUBGRADE TREATMENT, TYPE II	SYS							
0026	207-12635	9,544.000		18.30000	174,655.20	17.49000	166,924.56		
	SUBGRADE TREATMENT, TYPE IBC	SYS							
0027	214-11796	1,691.000		1.13000	1,910.83	4.01000	6,780.91		
	GEOGRID, TYPE IB	SYS							
0028	303-01180	1,142.000		42.00000	47,964.00	52.80000	60,297.60		
	COMPACTED AGGREGATE NO. 53	TON							





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Tabulation of Bids

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**Contract Time:** 11/30/23 COMPLETION DATE

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**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0029	304-12625	1,406.000	150.00000	210,900.00	200.72000	282,212.32		
	HMA PATCHING FULL DEPTH, TYPE C	TON						
0030	304-12626	1,124.000	148.00000	166,352.00	180.19000	202,533.56		
	HMA PATCHING PARTIAL, DEPTH TYPE C	TON						
0031	306-08034	132,115.000	1.65000	217,989.75	1.46000	192,887.90		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0032	306-08432	19,503.000	1.65000	32,179.95	2.65000	51,682.95		
	MILLING, APPROACH	SYS						
0033	401-07328	11,114.000	100.00000	1,111,400.00	79.40000	882,451.60		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0034	401-07392	390.000	134.00000	52,260.00	141.23000	55,079.70		
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0035	401-07408	1,091.000	130.00000	141,830.00	139.25000	151,921.75		
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						



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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0036	401-10258	74,065.000	0.40000	29,626.00	0.35000	25,922.75		
	JOINT ADHESIVE, SURFACE	LFT						
0037	401-10259	5,712.000	0.86000	4,912.32	0.53000	3,027.36		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0038	401-11785	74,065.000	0.17000	12,591.05	0.10000	7,406.50		
	LIQUID ASPHALT SEALANT , RPE	LFT						
0039	401-12137	378.000	133.00000	50,274.00	144.85000	54,753.30		
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0040	401-12169	(1)	3,500.00000	3,500.00	3,134.83000	3,134.83		
	INERTIAL PROFILER, HMA	LS						
0041	406-05520	67.000	540.00000	36,180.00	100.00000	6,700.00		
	ASPHALT FOR TACK COAT	TON						
0042	408-12028	10.000	1,400.00000	14,000.00	1,500.00000	15,000.00		
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						



May 04, 2023

Tabulation of Bids

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**Call Order:** 381

**Project(s):** 200052600ST4

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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0043	601-02241	250.000	12.50000	3,125.00	12.50000	3,125.00		
	GUARDRAIL, REMOVE	LFT						
0044	601-06246	3.000	28,850.00000	86,550.00	33,340.14000	100,020.42		
	IMPACT ATTENUATOR, R2-W1, TL-3	EACH						
0045	601-09238	25.000	100.00000	2,500.00	100.00000	2,500.00		
	HAND DIG GUARDRAIL POST HOLES	EACH						
0046	601-12281	250.000	28.00000	7,000.00	28.00000	7,000.00		
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0048	603-06045	360.000	40.00000	14,400.00	40.00000	14,400.00		
	FENCE, CHAIN LINK, 48 IN.	LFT						
0049	604-06070	298.000	76.00000	22,648.00	82.15000	24,480.70		
	SIDEWALK, CONCRETE	SYS						
0050	604-08086	221.000	108.00000	23,868.00	264.63000	58,483.23		
	CURB RAMP, CONCRETE	SYS						



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Tabulation of Bids

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**Call Order:** 381

**Project(s):** 200052600ST4

**Contract Time:** 11/30/23 COMPLETION DATE

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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	604-12083	40.000	190.00000	7,600.00	203.75000	8,150.00		
	DETECTABLE WARNING SURFACES	SYS						
0052	604-12084	15.000	380.00000	5,700.00	751.45000	11,271.75		
	DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0053	605-06140	499.000	72.00000	35,928.00	93.12000	46,466.88		
	CURB AND GUTTER, CONCRETE	LFT						
0054	606-12399	10,770.000	1.07000	11,523.90	1.63000	17,555.10		
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0055	610-07488	1,609.000	109.00000	175,381.00	105.42000	169,620.78		
	HMA FOR APPROACHES, TYPE C	TON						
0056	615-01469	1.000	825.00000	825.00	825.00000	825.00		
	MONUMENT SECTION CORNER INSTALL	EACH						
0057	615-06520	2.000	1,225.00000	2,450.00	1,225.00000	2,450.00		
	MONUMENT, RE-ESTABLISH	EACH						



May 04, 2023

Tabulation of Bids

**Contract ID:** R -42983-A

**Counties:** ST. JOSEPH

**Letting Date:** April 12, 2023

**District(s):** LaPorte

**Call Order:** 381

**Project(s):** 200052600ST4

**Contract Time:** 11/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	615-06525	8.000	1,225.00000	9,800.00	1,225.00000	9,800.00		
	CASTING ADJUST TO GRADE, MONUMENT	EACH						
0059	621-01004	1.000	150.00000	150.00	150.00000	150.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0060	621-06567	7.000	10.00000	70.00	10.00000	70.00		
	WATER	kGAL						
0061	621-06570	96.000	90.00000	8,640.00	134.74000	12,935.04		
	TOPSOIL	CYS						
0062	621-06575	2,215.000	11.43000	25,317.45	11.43000	25,317.45		
	SODDING, NURSERY	SYS						
0063	628-11976	3.000	300.00000	900.00	540.00000	1,620.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0064	628-12683	12.000	2,970.00000	35,640.00	3,315.00000	39,780.00		
	FIELD OFFICE, D	MOS						



May 04, 2023

Tabulation of Bids

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**Counties:** ST. JOSEPH

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**Project(s):** 200052600ST4

**Contract Time:** 11/30/23 COMPLETION DATE

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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	703-06029	298.000	7.00000	2,086.00	9.50000	2,831.00		
	REINFORCING BARS, EPOXY COATED	LBS						
0066	715-05048	1,840.000	10.00000	18,400.00	15.39000	28,317.60		
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0067	718-06531	4.000	1,200.00000	4,800.00	3,493.15000	13,972.60		
	OUTLET PROTECTOR, 3	EACH						
0068	718-12306	1,350.000	2.60000	3,510.00	1.87000	2,524.50		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1B	SYS						
0069	720-12797	15.000	1,780.00000	26,700.00	510.70000	7,660.50		
	CASTING, INLET, ADJUST TO GRADE	EACH						
0070	720-12798	4.000	950.00000	3,800.00	531.01000	2,124.04		
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0071	720-45141	1.000	5,200.00000	5,200.00	4,526.31000	4,526.31		
	INLET, H5 MODIFIED	EACH						



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**Contract Description:** ASPHALT RESURFACE

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
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	724-03855	6.000	500.00000	3,000.00	585.00000	3,510.00		
	EXPANSION JOINT SLIDING PLATE	LFT						
0073	724-12773	12.000	190.00000	2,280.00	135.00000	1,620.00		
	BRIDGE EXPANSION JOINT, PCF	LFT						
0074	801-03290	2.000	249.00000	498.00	249.00000	498.00		
	CONSTRUCTION SIGN, C	EACH						
0075	801-06207	46,799.000	1.85000	86,578.15	1.25000	58,498.75		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0076	801-06640	157.000	204.00000	32,028.00	204.00000	32,028.00		
	CONSTRUCTION SIGN, A	EACH						
0077	801-06645	85.000	189.00000	16,065.00	189.00000	16,065.00		
	CONSTRUCTION SIGN, B	EACH						
0078	801-06710	210.000	30.00000	6,300.00	30.00000	6,300.00		
	FLASHING ARROW SIGN	DAY						
0079	801-06775	(1)	150,400.00000	150,400.00	119,864.57000	119,864.57		
	MAINTAINING TRAFFIC	LS						



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**Project(s):** 200052600ST4

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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0081	801-11642	2.000	5,800.00000	11,600.00	5,800.00000	11,600.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0082	801-11990	2.000	4,500.00000	9,000.00	1,000.00000	2,000.00		
	TEMPORARY CURB RAMP	EACH						
0083	801-12641	124.000	39.00000	4,836.00	50.00000	6,200.00		
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0084	801-12883	50.000	395.00000	19,750.00	395.00000	19,750.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0085	802-04089	1.000	243.44000	243.44	85.00000	85.00		
	SIGN, SHEET, REMOVE	EACH						
0086	805-01300	40.000	231.56000	9,262.40	450.00000	18,000.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0087	805-02150	20.000	1,166.90000	23,338.00	940.00000	18,800.00		
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						





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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0088	805-02645	14.000		1,003.01000	14,042.14	2,100.00000	29,400.00		
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH							
0089	805-04133	14.000		1,195.69000	16,739.66	1,400.00000	19,600.00		
	SIGNAL POLE, PEDESTAL, 12 FT	EACH							
0090	805-11814	319.000		18.45000	5,885.55	61.00000	19,459.00		
	CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT							
0091	805-11817	20.000		1,295.85000	25,917.00	1,600.00000	32,000.00		
	PEDESTRIAN PUSH BUTTON, APS	EACH							
0092	805-78470	16,727.000		1.60000	26,763.20	0.60000	10,036.20		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT							
0093	805-78480	4,135.000		2.91000	12,032.85	5.00000	20,675.00		
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT							
0094	805-78485	4,266.000		3.66000	15,613.56	6.00000	25,596.00		
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT							



May 04, 2023

Tabulation of Bids

**Contract ID:** R -42983-A

**Counties:** ST. JOSEPH

**Letting Date:** April 12, 2023

**District(s):** LaPorte

**Call Order:** 381

**Project(s):** 200052600ST4

**Contract Time:** 11/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1 ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0095	805-78785 8.000	999.64000	7,997.12	800.00000	6,400.00		
	SIGNAL DETECTOR HOUSING EACH						
0096	805-78795 5,788.000	12.88000	74,549.44	14.00000	81,032.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT LFT						
0097	808-06716 78,034.000	0.10000	7,803.40	0.10000	7,803.40		
	LINE, REMOVE LFT						
0098	808-09381 (1)	4,000.00000	4,000.00	2,500.00000	2,500.00		
	RETRO-REFLECTIVITY TESTING LS						
0099	808-10049 12,110.000	1.50000	18,165.00	1.50000	18,165.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN. LFT						
0100	808-10057 35,530.000	1.50000	53,295.00	1.50000	53,295.00		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN. LFT						
0101	808-10058 156.000	3.00000	468.00	3.00000	468.00		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN. LFT						



May 04, 2023

Tabulation of Bids

**Contract ID:** R -42983-A

**Counties:** ST. JOSEPH

**Letting Date:** April 12, 2023

**District(s):** LaPorte

**Call Order:** 381

**Project(s):** 200052600ST4

**Contract Time:** 11/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0102	808-10071	9,260.000	1.60000	14,816.00	1.60000	14,816.00		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN	LFT						
0103	808-12032	64,589.000	0.85000	54,900.65	0.10000	6,458.90		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0104	808-12781	5,075.000	3.00000	15,225.00	3.00000	15,225.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT						
0105	808-12844	2,474.000	1.00000	2,474.00	1.00000	2,474.00		
	LINE, PAINT, DOTTED, WHITE, 10 IN.	LFT						
0106	808-75290	521.000	15.00000	7,815.00	15.00000	7,815.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0107	808-75297	911.000	15.00000	13,665.00	15.00000	13,665.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						



May 04, 2023

Tabulation of Bids

**Contract ID:** R -42983-A

**Counties:** ST. JOSEPH

**Letting Date:** April 12, 2023

**District(s):** LaPorte

**Call Order:** 381

**Project(s):** 200052600ST4

**Contract Time:** 11/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0108	808-75300	3,031.000	5.00000	15,155.00	5.00000	15,155.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0109	808-75320	59.000	175.00000	10,325.00	175.00000	10,325.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0110	808-75996	824.000	8.00000	6,592.00	8.45000	6,962.80		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0111	808-75998	672.000	35.00000	23,520.00	35.00000	23,520.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0112	801-08508	3,800.000	12.00000	45,600.00	47.00000	178,600.00		
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0113	601-12294	1.000	2,200.00000	2,200.00	2,200.00000	2,200.00		
	GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						



May 04, 2023

Tabulation of Bids

**Contract ID:** R -42983-A

**Counties:** ST. JOSEPH

**Letting Date:** April 12, 2023

**District(s):** LaPorte

**Call Order:** 381

**Project(s):** 200052600ST4

**Contract Time:** 11/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

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
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0114	601-12289	1.000	1,450.00000	1,450.00	1,450.00000	1,450.00	
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH					
0115	601-94689	1.000	3,800.00000	3,800.00	3,800.00000	3,800.00	
	GUARDRAIL, END TREATMENT, OS	EACH					
0116	601-06246	1.000	28,850.00000	28,850.00	33,929.44000	33,929.44	
	IMPACT ATTENUATOR, R2-W1, TL-3	EACH					
0117	801-07023	3.000	9,100.00000	27,300.00	4,500.00000	13,500.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH					
0118	718-52610	227.000	71.00000	16,117.00	109.06000	24,756.62	
	AGGREGATE FOR UNDERDRAINS	CYS					
0119	715-05053	104.000	25.00000	2,600.00	54.78000	5,697.12	
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT					
0120	211-02050	39.000	74.00000	2,886.00	163.27000	6,367.53	
	B BORROW	CYS					



May 04, 2023

Tabulation of Bids

**Contract ID:** R -42983-A

**Counties:** ST. JOSEPH

**Letting Date:** April 12, 2023

**District(s):** LaPorte

**Call Order:** 381

**Project(s):** 200052600ST4

**Contract Time:** 11/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

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
<b>Section Totals:</b>				\$4,193,000.00		\$4,406,653.22		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$4,193,000.00		\$4,406,653.22		
<b>Contract Item Totals</b>				<b>\$4,193,000.00</b>		<b>\$4,406,653.22</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$4,193,000.00</b>		<b>\$4,406,653.22</b>		

( ) indicates item is bid as Lump Sum



May 04, 2023

Tabulation of Bids

**Contract ID:** R -43860-A

**Counties:** LAPORTE, ST. JOSEPH

**Letting Date:** April 12, 2023

**District(s):** LaPorte

**Call Order:** 391

**Project(s):** 210093600ST4, 210093700ST4

**Contract Time:** 10/27/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0003	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	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						



May 04, 2023

Tabulation of Bids

**Contract ID:** R -43860-A

**Counties:** LAPORTE, ST. JOSEPH

**Letting Date:** April 12, 2023

**District(s):** LaPorte

**Call Order:** 391

**Project(s):** 210093600ST4, 210093700ST4

**Contract Time:** 10/27/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID		(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	SMALL STRUCTURE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007	110-01001	(1)	21,000.00000	21,000.00	59,000.00000	59,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0008	201-01015	(1)	25,000.00000	25,000.00	500.00000	500.00	
	CLEARING AND GRUBBING	LS					
0009	201-02255	1.000	500.00000	500.00	1.00000	1.00	
	TREE 18 IN., REMOVE	EACH					
0010	201-52370	(1)	5,000.00000	5,000.00	11,800.00000	11,800.00	
	CLEARING RIGHT OF WAY	LS					
0011	201-90788	(1)	25,000.00000	25,000.00	11,000.00000	11,000.00	
	DEBRIS, REMOVE STRUCTURE NO. CV 002-046-68.50	LS					
0012	202-02271	3.000	0.01000	0.03	14,000.00000	42,000.00	
	HEADWALL, REMOVE	EACH					
0013	202-02272	108.000	15.00000	1,620.00	85.00000	9,180.00	
	PAVED SIDE DITCH, REMOVE	LFT					





May 04, 2023

Tabulation of Bids

**Contract ID:** R -43860-A

**Counties:** LAPORTE, ST. JOSEPH

**Letting Date:** April 12, 2023

**District(s):** LaPorte

**Call Order:** 391

**Project(s):** 210093600ST4, 210093700ST4

**Contract Time:** 10/27/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID		(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	SMALL STRUCTURE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-51328 (1) PRESENT STRUCTURE, REMOVE PORTIONS , CV 002- 071-72.90 LS	25,000.00000	25,000.00	28,300.00000	28,300.00		
0015	203-02000 24.000 EXCAVATION, COMMON CYS	200.00000	4,800.00	90.00000	2,160.00		
0016	203-02020 4.000 EXCAVATION, UNCLASSIFIED CYS	200.00000	800.00	180.00000	720.00		
0017	205-11626 2.000 PUMP AROUND EACH	1,500.00000	3,000.00	11,000.00000	22,000.00		
0018	205-12108 1,367.000 STORMWATER MANAGEMENT BUDGET DOL	1.00000	1,367.00	1.00000	1,367.00		
0019	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS	1,500.00000	1,500.00	10,500.00000	10,500.00		
0020	205-12618 (1) SWQCP PREPARATION LS	1,500.00000	1,500.00	3,770.00000	3,770.00		



May 04, 2023

Tabulation of Bids

**Contract ID:** R -43860-A

**Counties:** LAPORTE, ST. JOSEPH

**Letting Date:** April 12, 2023

**District(s):** LaPorte

**Call Order:** 391

**Project(s):** 210093600ST4, 210093700ST4

**Contract Time:** 10/27/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0021	206-51230	20.000	200.00000	4,000.00	145.00000	2,900.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0022	211-09268	28.000	125.00000	3,500.00	145.00000	4,060.00		
	STRUCTURE BACKFILL, TYPE 5	CYS						
0023	601-06035	300.000	57.00000	17,100.00	57.00000	17,100.00		
	GUARDRAIL, RESET	LFT						
0024	616-06405	54.000	175.00000	9,450.00	160.00000	8,640.00		
	RIPRAP, REVETMENT	TON						
0025	616-12248	93.000	18.00000	1,674.00	20.00000	1,860.00		
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0026	621-01004	2.000	375.00000	750.00	375.00000	750.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0027	621-06559	174.000	9.80000	1,705.20	9.80000	1,705.20		
	MULCHED SEEDING R	SYS						



May 04, 2023

Tabulation of Bids

**Contract ID:** R -43860-A

**Counties:** LAPORTE, ST. JOSEPH

**Letting Date:** April 12, 2023

**District(s):** LaPorte

**Call Order:** 391

**Project(s):** 210093600ST4, 210093700ST4

**Contract Time:** 10/27/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID		(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	SMALL STRUCTURE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	702-04325 (1)	70,000.00000	70,000.00	75,000.00000	75,000.00		
TEMPORARY SHORING , CV 002-046-68.50							
0029	702-04325 (1)	35,000.00000	35,000.00	14,800.00000	14,800.00		
TEMPORARY SHORING , CV 002-071-72.90							
0030	702-51005 1.000	10,000.00000	10,000.00	1,500.00000	1,500.00		
CONCRETE, A, SUBSTRUCTURE							
0031	702-51863 56.000	50.00000	2,800.00	250.00000	14,000.00		
FIELD DRILLED HOLE IN CONCRETE							
0032	703-06029 464.000	4.00000	1,856.00	18.00000	8,352.00		
REINFORCING BARS, EPOXY COATED							
0033	704-51002 2.000	6,000.00000	12,000.00	10,200.00000	20,400.00		
CONCRETE, C, SUPERSTRUCTURE							
0034	710-09158 30.000	375.00000	11,250.00	298.00000	8,940.00		
PATCHING CONCRETE STRUCTURES							



May 04, 2023

Tabulation of Bids

**Contract ID:** R -43860-A

**Counties:** LAPORTE, ST. JOSEPH

**Letting Date:** April 12, 2023

**District(s):** LaPorte

**Call Order:** 391

**Project(s):** 210093600ST4, 210093700ST4

**Contract Time:** 10/27/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID		(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	SMALL STRUCTURE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	714-96273 (1)	120,000.00000	120,000.00	114,000.00000	114,000.00		
	HEADWALL RECONSTRUCT , LS CV 002-046-68.50						
0036	801-06203 3,300.000	0.31000	1,023.00	0.31000	1,023.00		
	TEMPORARY PAVEMENT LFT MARKING, 4 IN.						
0037	801-06640 54.000	181.00000	9,774.00	181.00000	9,774.00		
	CONSTRUCTION SIGN, A EACH						
0038	801-06645 12.000	105.00000	1,260.00	105.00000	1,260.00		
	CONSTRUCTION SIGN, B EACH						
0039	801-06775 (1)	25,000.00000	25,000.00	23,200.00000	23,200.00		
	MAINTAINING TRAFFIC LS						
0040	802-05704 24.000	48.00000	1,152.00	48.00000	1,152.00		
	SIGN POST, SQUARE, TYPE 1, LFT UNREINFORCED ANCHOR BASE						
0041	802-09838 2.000	287.00000	574.00	287.00000	574.00		
	SIGN, SHEET, WITH LEGEND, SFT 0.080 IN.						



May 04, 2023

Tabulation of Bids

Page 7 of 7

**Contract ID:** R -43860-A

**Counties:** LAPORTE, ST. JOSEPH

**Letting Date:** April 12, 2023

**District(s):** LaPorte

**Call Order:** 391

**Project(s):** 210093600ST4, 210093700ST4

**Contract Time:** 10/27/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>Section Totals:</b>				\$455,961.23		\$533,294.20		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$455,961.23		\$533,294.20		
<b>Contract Item Totals</b>				<b>\$455,961.23</b>		<b>\$533,294.20</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$455,961.23</b>		<b>\$533,294.20</b>		

( ) indicates item is bid as Lump Sum



May 04, 2023

Tabulation of Bids

**Contract ID:** R -44068-A

**Counties:** VARIOUS

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 401

**Project(s):** 200003300ST3

**Contract Time:** 10/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID		(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	GUARDRAIL ATTENUATORS, NEW OR MODERNIZE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	25,000.00000	25,000.00	52,170.15000	52,170.15		
0002	107-09358 50.000 INSPECTION HOLE, DEEPER THAN 3 FT EACH	55.00000	2,750.00	850.00000	42,500.00		
0003	107-09367 50.000 INSPECTION HOLE, 3 FT DEEP OR LESS EACH	55.00000	2,750.00	675.00000	33,750.00		
0004	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00	1.00000	1.00		
0005	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00	1.00000	1.00		
0006	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00	1.00000	1.00		
0007	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00	1.00000	1.00		



May 04, 2023

Tabulation of Bids

**Contract ID:** R -44068-A

**Counties:** VARIOUS

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 401

**Project(s):** 200003300ST3

**Contract Time:** 10/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID		(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	GUARDRAIL ATTENUATORS, NEW OR MODERNIZE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	350,000.00000	350,000.00	400,000.00000	400,000.00		
0009	201-52370 (1) CLEARING RIGHT OF WAY LS	3,250.00000	3,250.00	80,000.00000	80,000.00		
0010	202-93741 840.000 GUARDRAIL, END TREATMENT, REMOVE EACH	205.00000	172,200.00	300.00000	252,000.00		
0011	303-01180 1,355.000 COMPACTED AGGREGATE NO. 53 TON	37.00000	50,135.00	70.00000	94,850.00		
0012	601-01704 20.000 GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, MODIFIED EACH	3,685.00000	73,700.00	3,650.00000	73,000.00		
0013	601-02241 49,485.000 GUARDRAIL, REMOVE LFT	5.50000	272,167.50	3.50000	173,197.50		
0014	601-03467 163.000 ALUMINUM TO STEEL SPLICE CONNECTOR, TYPE A S EACH	150.00000	24,450.00	250.00000	40,750.00		



May 04, 2023

Tabulation of Bids

**Contract ID:** R -44068-A

**Counties:** VARIOUS

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 401

**Project(s):** 200003300ST3

**Contract Time:** 10/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID		(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	GUARDRAIL ATTENUATORS, NEW OR MODERNIZE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	601-09238 HAND DIG GUARDRAIL POST HOLES	50.000 EACH	420.00000 21,000.00	100.00000 5,000.00			
0016	601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	1,191.000 LFT	22.25000 26,499.75	26.50000 31,561.50			
0017	601-12282 GUARDRAIL, MGS W-BEAM, 3 FT 1.5 IN. SPACING	100.000 LFT	32.00000 3,200.00	38.00000 3,800.00			
0018	601-12289 GUARDRAIL, MGS, HEIGHT TRANSITION	735.000 EACH	1,075.00000 790,125.00	1,150.00000 845,250.00			
0019	601-12289 GUARDRAIL, MGS, HEIGHT TRANSITION , DOUBLED FACED	70.000 EACH	1,440.00000 100,800.00	2,000.00000 140,000.00			
0020	601-12294 GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	7.000 EACH	1,440.00000 10,080.00	1,850.00000 12,950.00			





May 04, 2023

Tabulation of Bids

**Contract ID:** R -44068-A

**Counties:** VARIOUS

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 401

**Project(s):** 200003300ST3

**Contract Time:** 10/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID		(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	GUARDRAIL ATTENUATORS, NEW OR MODERNIZE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	601-94689 772.000 GUARDRAIL, END TREATMENT, OS , 31 INCH EACH	4,635.00000	3,578,220.00	5,925.00000	4,574,100.00		
0022	601-94690 68.000 GUARDRAIL, END TREATMENT, MS EACH	7,276.00000	494,768.00	7,100.00000	482,800.00		
0023	601-99105 2,920.000 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING LFT	28.00000	81,760.00	26.50000	77,380.00		
0024	621-01004 6.000 MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH	1,200.00000	7,200.00	1,150.00000	6,900.00		
0025	621-06559 50,895.000 MULCHED SEEDING R SYS	0.85000	43,260.75	0.83000	42,242.85		
0026	622-03672 (1) TREE PROTECTION AND TRIMMING LS	3,000.00000	3,000.00	24,300.00000	24,300.00		
0027	801-06640 56.000 CONSTRUCTION SIGN, A EACH	30.00000	1,680.00	175.00000	9,800.00		



May 04, 2023

Tabulation of Bids

**Contract ID:** R -44068-A

**Counties:** VARIOUS

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 401

**Project(s):** 200003300ST3

**Contract Time:** 10/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID		(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	GUARDRAIL ATTENUATORS, NEW OR MODERNIZE	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	801-06775 (1)	672,000.00000	672,000.00	550,000.00000	550,000.00		
	MAINTAINING TRAFFIC LS						
0029	802-05704 176.000	20.00000	3,520.00	24.00000	4,224.00		
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE LFT						
0030	802-07059 22.000	50.00000	1,100.00	60.00000	1,320.00		
	SIGN, SHEET, AND SUPPORTS, REMOVE EACH						
0031	802-07060 92.000	300.00000	27,600.00	210.00000	19,320.00		
	SIGN, SHEET, RELOCATE EACH						
0032	802-09838 110.000	45.00000	4,950.00	25.00000	2,750.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN. SFT						
0033	804-11920 51.000	90.00000	4,590.00	80.00000	4,080.00		
	DELINEATOR POST FLEXIBLE, TYPE I EACH						
<b>Section Totals:</b>			\$6,851,760.00		\$8,080,000.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$6,851,760.00		\$8,080,000.00		



May 04, 2023

Tabulation of Bids

Page 6 of 6

Contract ID: R -44068-A

Counties: VARIOUS

Letting Date: April 12, 2023

District(s): Greenfield

Call Order: 401

Project(s): 200003300ST3

Contract Time: 10/01/24 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

<b>Contract Item Totals</b>	<b>\$6,851,760.00</b>	<b>\$8,080,000.00</b>
<b>Contract Time Totals</b>		
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$6,851,760.00</b>	<b>\$8,080,000.00</b>

( ) indicates item is bid as Lump Sum





May 04, 2023

Tabulation of Bids

**Contract ID:** R -44120-A

**Counties:** BARTHOLOMEW

**Letting Date:** April 12, 2023

**District(s):** Seymour

**Call Order:** 421

**Project(s):** 210162400ST5

**Contract Time:** 11/22/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC LLC		(2) MORPHEY CONSTRUCTION INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b> 1	NEW SIGNAL INSTALLATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL					
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0010	110-01001	(1)	50,000.00000	50,000.00	60,000.00000	60,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	201-52370	(1)	7,500.00000	7,500.00	3,000.00000	3,000.00	
	CLEARING RIGHT OF WAY	LS					
0012	203-02000	5.300	130.00000	689.00	700.00000	3,710.00	
	EXCAVATION, COMMON	CYS					
0013	207-08266	31.400	90.00000	2,826.00	30.00000	942.00	
	SUBGRADE TREATMENT, TYPE III	SYS					
0014	301-12234	5.300	100.00000	530.00	250.00000	1,325.00	
	COMPACTED AGGREGATE NO. 53	CYS					



May 04, 2023

Tabulation of Bids

**Contract ID:** R -44120-A

**Counties:** BARTHOLOMEW

**Letting Date:** April 12, 2023

**District(s):** Seymour

**Call Order:** 421

**Project(s):** 210162400ST5

**Contract Time:** 11/22/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) MORPHEY CONSTRUCTION INC.		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0015	401-07328	2.600	1,300.00000	3,380.00	1,500.00000	3,900.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0016	401-07398	4.300	850.00000	3,655.00	900.00000	3,870.00		
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0017	621-01004	1.000	1,000.00000	1,000.00	2,000.00000	2,000.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0018	621-06545	0.100	10.00000	1.00	1,500.00000	150.00		
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0019	621-06553	13.000	100.00000	1,300.00	250.00000	3,250.00		
	SEED MIXTURE, R	LBS						
0020	621-06559	2,750.000	1.75000	4,812.50	4.00000	11,000.00		
	MULCHED SEEDING R	SYS						
0021	801-06775	(1)	25,000.00000	25,000.00	60,000.00000	60,000.00		
	MAINTAINING TRAFFIC	LS						



May 04, 2023

Tabulation of Bids

**Contract ID:** R -44120-A

**Counties:** BARTHOLOMEW

**Letting Date:** April 12, 2023

**District(s):** Seymour

**Call Order:** 421

**Project(s):** 210162400ST5

**Contract Time:** 11/22/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC LLC		(2) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW SIGNAL INSTALLATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	802-07059	6.000	150.00000	900.00	100.00000	600.00		
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0023	802-09838	22.500	23.00000	517.50	37.00000	832.50		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0024	802-09840	12.000	25.00000	300.00	40.00000	480.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0025	802-09842	19.500	27.00000	526.50	49.00000	955.50		
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0026	805-01815	4.000	4,500.00000	18,000.00	6,250.00000	25,000.00		
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0027	805-01842	8.000	1,500.00000	12,000.00	3,000.00000	24,000.00		
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0028	805-02445	1.000	19,000.00000	19,000.00	19,000.00000	19,000.00		
	CONTROLLER AND CABINET, P1	EACH						



May 04, 2023

Tabulation of Bids

**Contract ID:** R -44120-A

**Counties:** BARTHOLOMEW

**Letting Date:** April 12, 2023

**District(s):** Seymour

**Call Order:** 421

**Project(s):** 210162400ST5

**Contract Time:** 11/22/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) MORPHEY CONSTRUCTION INC.		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0029	805-08214	1,390.000	25.00000	34,750.00	33.00000	45,870.00		
	CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT						
0030	805-08487	10.000	155.00000	1,550.00	100.00000	1,000.00		
	BACKPLATE, SIGNAL	EACH						
0031	805-11815	450.000	24.00000	10,800.00	35.00000	15,750.00		
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0032	805-78205	10.000	900.00000	9,000.00	1,000.00000	10,000.00		
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0033	805-78415	4.000	3,500.00000	14,000.00	3,000.00000	12,000.00		
	SPAN, CATENARY, AND TETHER	EACH						
0034	805-78420	4.000	400.00000	1,600.00	750.00000	3,000.00		
	DISCONNECT HANGER	EACH						
0035	805-78445	1.000	2,000.00000	2,000.00	2,500.00000	2,500.00		
	SIGNAL SERVICE	EACH						





May 04, 2023

Tabulation of Bids

**Contract ID:** R -44120-A

**Counties:** BARTHOLOMEW

**Letting Date:** April 12, 2023

**District(s):** Seymour

**Call Order:** 421

**Project(s):** 210162400ST5

**Contract Time:** 11/22/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) MORPHEY CONSTRUCTION INC.		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0036	805-78467	100.000	4.00000	400.00	9.00000	900.00		
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0037	805-78470	3,260.000	1.10000	3,586.00	2.00000	6,520.00		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0038	805-78490	560.000	3.25000	1,820.00	6.00000	3,360.00		
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0039	805-78495	640.000	3.50000	2,240.00	7.00000	4,480.00		
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0040	805-78510	5,000.000	1.50000	7,500.00	3.00000	15,000.00		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0041	805-78785	9.000	1,700.00000	15,300.00	3,500.00000	31,500.00		
	SIGNAL DETECTOR HOUSING	EACH						



May 04, 2023

Tabulation of Bids

**Contract ID:** R -44120-A

**Counties:** BARTHOLOMEW

**Letting Date:** April 12, 2023

**District(s):** Seymour

**Call Order:** 421

**Project(s):** 210162400ST5

**Contract Time:** 11/22/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) MORPHEY CONSTRUCTION INC.		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>NEW SIGNAL INSTALLATION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0042	805-78795	1,100.000	11.00000	12,100.00	10.00000	11,000.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0043	805-78925	1.000	1,800.00000	1,800.00	3,500.00000	3,500.00		
	CONTROLLER CABINET FOUNDATION, P1	EACH						
0044	805-81060	4.000	9,900.00000	39,600.00	11,600.00000	46,400.00		
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0045	808-06705	1,080.000	4.94000	5,335.20	9.00000	9,720.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0046	808-06716	100.000	3.00000	300.00	6.00000	600.00		
	LINE, REMOVE	LFT						
0047	808-75247	400.000	3.71000	1,484.00	7.00000	2,800.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						



May 04, 2023

Tabulation of Bids

**Contract ID:** R -44120-A

**Counties:** BARTHOLOMEW

**Letting Date:** April 12, 2023

**District(s):** Seymour

**Call Order:** 421

**Project(s):** 210162400ST5

**Contract Time:** 11/22/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) MORPHEY CONSTRUCTION INC.		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0048	808-75297	170.000	14.82000	2,519.40	26.00000	4,420.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0049	808-75320	4.000	307.00000	1,228.00	375.00000	1,500.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0050	805-09539	8.000	525.00000	4,200.00	450.00000	3,600.00		
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						
0051	805-92504	3.000	400.00000	1,200.00	350.00000	1,050.00		
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						
<b>Section Totals:</b>				\$333,156.10		\$474,891.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$333,156.10		\$474,891.00		
<b>Contract Item Totals</b>				<b>\$333,156.10</b>		<b>\$474,891.00</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		



May 04, 2023

Tabulation of Bids

Page 9 of 9

**Contract ID:** R -44120-A

**Letting Date:** April 12, 2023

**Call Order:** 421

**Contract Time:** 11/22/23 COMPLETION DATE

**Contract Description:** NEW SIGNAL INSTALLATION

**Contract Grand Totals** |

**Counties:** BARTHOLOMEW

**District(s):** Seymour

**Project(s):** 210162400ST5

**Min:**

**Max:**

\$333,156.10 |

\$474,891.00 |

( ) indicates item is bid as Lump Sum



May 04, 2023

Tabulation of Bids

**Contract ID:** R -44326-A

**Counties:** MONTGOMERY

**Letting Date:** April 12, 2023

**District(s):** Crawfordsville

**Call Order:** 451

**Project(s):** 220044100ST1

**Contract Time:** 07/21/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	INSTITUTION AND PARK ROAD MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		3,500.00000	3,500.00	3,500.00000	3,500.00	6,500.00000	6,500.00
	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						



May 04, 2023

Tabulation of Bids

**Contract ID:** R -44326-A

**Counties:** MONTGOMERY

**Letting Date:** April 12, 2023

**District(s):** Crawfordsville

**Call Order:** 451

**Project(s):** 220044100ST1

**Contract Time:** 07/21/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID		(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	INSTITUTION AND PARK ROAD MAINTENANCE		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0008	110-01001 (1)	14,450.00000	14,450.00	14,900.00000	14,900.00	21,400.00000	21,400.00
	MOBILIZATION AND DEMOBILIZATION LS						
0009	207-08264 910.000	25.00000	22,750.00	12.00000	10,920.00	45.00000	40,950.00
	SUBGRADE TREATMENT, TYPE II SYS						
0010	214-11796 910.000	3.50000	3,185.00	2.25000	2,047.50	4.00000	3,640.00
	GEOGRID, TYPE IB SYS						
0011	304-12623 253.000	175.00000	44,275.00	275.00000	69,575.00	375.00000	94,875.00
	HMA PATCHING FULL DEPTH, TYPE B TON						
0012	306-08034 6,150.000	4.00000	24,600.00	4.50000	27,675.00	8.20000	50,430.00
	MILLING, ASPHALT, 1 1/2 IN. SYS						
0013	401-07328 508.000	150.00000	76,200.00	170.00000	86,360.00	245.00000	124,460.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm TON						
0014	401-10258 2,700.000	1.00000	2,700.00	1.00000	2,700.00	2.00000	5,400.00
	JOINT ADHESIVE, SURFACE LFT						



May 04, 2023

Tabulation of Bids

**Contract ID:** R -44326-A

**Counties:** MONTGOMERY

**Letting Date:** April 12, 2023

**District(s):** Crawfordsville

**Call Order:** 451

**Project(s):** 220044100ST1

**Contract Time:** 07/21/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INSTITUTION AND PARK ROAD MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	401-11785	2,700.000	1.00000	2,700.00	0.35000	945.00	1.00000	2,700.00
	LIQUID ASPHALT SEALANT	LFT						
0016	406-05520	3.000	685.00000	2,055.00	10.00000	30.00	700.00000	2,100.00
	ASPHALT FOR TACK COAT	TON						
0017	408-12028	6.000	5,100.00000	30,600.00	945.00000	5,670.00	850.00000	5,100.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0018	628-09403	6.000	3,000.00000	18,000.00	3,500.00000	21,000.00	2,500.00000	15,000.00
	FIELD OFFICE, C	MOS						
0019	628-11729	1.000	100.00000	100.00	350.00000	350.00	250.00000	250.00
	CELLULAR TELEPHONE, TYPE A	EACH						
0020	628-11730	1.000	100.00000	100.00	350.00000	350.00	250.00000	250.00
	CELLULAR TELEPHONE, TYPE B	EACH						
0021	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						



May 04, 2023

Tabulation of Bids

**Contract ID:** R -44326-A

**Counties:** MONTGOMERY

**Letting Date:** April 12, 2023

**District(s):** Crawfordsville

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**Contract Description:** INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	INSTITUTION AND PARK ROAD MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0023	628-11781	12.000	100.00000	1,200.00	40.00000	480.00	250.00000	3,000.00
	CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS						
0024	628-11976	1.000	1,500.00000	1,500.00	2,000.00000	2,000.00	600.00000	600.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0025	628-11977	1.000	1,500.00000	1,500.00	2,500.00000	2,500.00	300.00000	300.00
	COMPUTER SYSTEM	EACH						
0026	628-12685	6.000	100.00000	600.00	150.00000	900.00	250.00000	1,500.00
	TELEPHONE SERVICE, A	MOS						
0027	720-12797	1.000	1,000.00000	1,000.00	700.00000	700.00	2,300.00000	2,300.00
	CASTING, INLET, ADJUST TO GRADE	EACH						
0028	801-04308	1.000	350.00000	350.00	350.00000	350.00	350.00000	350.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						





May 04, 2023

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**Contract Description:** INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INSTITUTION AND PARK ROAD MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	801-06640	4.000	200.00000	800.00	200.00000	800.00	200.00000	800.00	
	CONSTRUCTION SIGN, A	EACH							
0030	801-06775	(1)	13,047.00000	13,047.00	21,109.50000	21,109.50	13,700.00000	13,700.00	
	MAINTAINING TRAFFIC	LS							
0031	801-07118	80.000	16.00000	1,280.00	16.00000	1,280.00	16.00000	1,280.00	
	BARRICADE, III-A	LFT							
0032	808-12273	1,200.000	4.50000	5,400.00	4.50000	5,400.00	4.50000	5,400.00	
	TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE 4 IN.	LFT							
0033	202-04791	60.000	60.00000	3,600.00	55.00000	3,300.00	225.00000	13,500.00	
	PARKING BARRIER, REMOVE	EACH							
0034	615-11537	60.000	225.00000	13,500.00	225.00000	13,500.00	225.00000	13,500.00	
	PARKING BARRIER, CONCRETE	EACH							
<b>Section Totals:</b>				\$289,000.00		\$298,350.00		\$429,293.00	
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$289,000.00		\$298,350.00		\$429,293.00	



May 04, 2023

Tabulation of Bids

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Counties: MONTGOMERY

Letting Date: April 12, 2023

District(s): Crawfordsville

Call Order: 451

Project(s): 220044100ST1

Contract Time: 07/21/23 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

<b>Contract Item Totals</b>	<b>\$289,000.00</b>	<b>\$298,350.00</b>	<b>\$429,293.00</b>
<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$289,000.00</b>	<b>\$298,350.00</b>	<b>429,293.00</b>

( ) indicates item is bid as Lump Sum



May 04, 2023

Tabulation of Bids

**Contract ID:** R -44330-A

**Counties:** KNOX

**Letting Date:** April 12, 2023

**District(s):** Vincennes

**Call Order:** 461

**Project(s):** 160111300ST6, 200089500ST6, 210100700ST6, 210100800ST6

**Contract Time:** 05/24/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	11,480.00000	11,480.00	45,000.00000	45,000.00		
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						



May 04, 2023

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**Project(s):** 160111300ST6, 200089500ST6, 210100700ST6, 210100800ST6

**Contract Time:** 05/24/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL					
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0010	110-01001	(1)	364,000.00000	364,000.00	425,000.00000	425,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	201-52370	(1)	28,000.00000	28,000.00	43,354.00000	43,354.00	
	CLEARING RIGHT OF WAY	LS					
0012	207-08264	13,277.000	15.50000	205,793.50	14.00000	185,878.00	
	SUBGRADE TREATMENT, TYPE II	SYS					
0013	214-11796	13,277.000	1.10000	14,604.70	1.35000	17,923.95	
	GEOGRID, TYPE IB	SYS					
0014	302-07455	6.000	165.00000	990.00	410.36000	2,462.16	
	DENSE GRADED SUBBASE	CYS					



May 04, 2023

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**Contract Description:** ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	303-01180	703.000		60.00000	42,180.00	31.00000	21,793.00		
	COMPACTED AGGREGATE NO. 53		TON						
0016	303-07449	1,651.000		51.00000	84,201.00	31.00000	51,181.00		
	COMPACTED AGGREGATE NO. 73		TON						
0017	304-12623	7,544.000		190.00000	1,433,360.00	220.00000	1,659,680.00		
	HMA PATCHING FULL DEPTH, TYPE B		TON						
0018	304-12624	1,454.000		190.00000	276,260.00	205.00000	298,070.00		
	HMA PATCHING PARTIAL DEPTH, TYPE B		TON						
0019	304-12627	2,206.000		230.00000	507,380.00	305.00000	672,830.00		
	HMA PATCHING FULL DEPTH, TYPE D		TON						
0020	304-12628	1,366.000		210.00000	286,860.00	250.00000	341,500.00		
	HMA PATCHING PARTIAL DEPTH, TYPE D		TON						
0021	306-08034	228,121.000		1.00000	228,121.00	1.30000	296,557.30		
	MILLING, ASPHALT, 1 1/2 IN.		SYS						



May 04, 2023

Tabulation of Bids

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**Contract Time:** 05/24/24 COMPLETION DATE

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**Contract Description:** ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0022	306-08432	9,727.000	3.10000	30,153.70	3.00000	29,181.00	
	MILLING, APPROACH	SYS					
0023	401-07322	11,556.000	108.00000	1,248,048.00	122.00000	1,409,832.00	
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0024	401-07335	7,264.000	124.00000	900,736.00	156.00000	1,133,184.00	
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON					
0025	401-10258	50,755.000	0.25000	12,688.75	0.52000	26,392.60	
	JOINT ADHESIVE, SURFACE	LFT					
0026	401-11785	145,893.000	0.10000	14,589.30	0.22000	32,096.46	
	LIQUID ASPHALT SEALANT , RPE	LFT					
0027	401-12169	(1)	12,000.00000	12,000.00	9,000.00000	9,000.00	
	INERTIAL PROFILER, HMA	LS					
0028	401-12439	63,617.000	1.55000	98,606.35	1.00000	63,617.00	
	VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT					



May 04, 2023

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**Project(s):** 160111300ST6, 200089500ST6, 210100700ST6, 210100800ST6

**Contract Time:** 05/24/24 COMPLETION DATE

**Min:**

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**Contract Description:** ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0029	401-12664	50.000	750.00000	37,500.00	800.00000	40,000.00	
	HMA SPRAY PAVER EMULSION	TON					
0030	406-05520	79.000	560.00000	44,240.00	500.00000	39,500.00	
	ASPHALT FOR TACK COAT	TON					
0031	408-12028	4.000	1,700.00000	6,800.00	1,300.00000	5,200.00	
	CRACKS IN ASPHALT PAVEMENT, FILL	TON					
0032	506-06333	35.000	500.00000	17,500.00	550.00000	19,250.00	
	PCCP PATCHING, FULL DEPTH	SYS					
0033	507-08272	180.000	25.00000	4,500.00	30.00000	5,400.00	
	JOINTS IN PCCP, SAW AND SEAL	LFT					
0034	509-12191	1,125.000	43.50000	48,937.50	145.00000	163,125.00	
	JOINT REPAIR, PARTIAL DEPTH	SFT					
0035	509-12192	113.000	100.00000	11,300.00	495.00000	55,935.00	
	JOINT REPAIR, BOTTOM-HALF	SFT					



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**Contract Description:** ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0036	606-12399	31,521.000	0.80000	25,216.80	0.40000	12,608.40	
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT					
0037	606-12400	22,387.000	0.80000	17,909.60	0.40000	8,954.80	
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT					
0038	610-07487	804.000	179.20000	144,076.80	200.00000	160,800.00	
	HMA FOR APPROACHES, TYPE B	TON					
0039	619-98427	4.000	50.00000	200.00	50.00000	200.00	
	CLEAN DRAINS	EACH					
0040	628-11976	2.000	1,000.00000	2,000.00	1,100.00000	2,200.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0041	628-12683	20.000	2,800.00000	56,000.00	2,000.00000	40,000.00	
	FIELD OFFICE, D	MOS					
0042	709-51821	(1)	3,709.00000	3,709.00	3,156.00000	3,156.00	
	SURFACE SEAL , BRIDGE NO. 1	LS					





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**Contract Description:** ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	709-51821	(1)	3,698.00000	3,698.00	3,156.00000	3,156.00		
	SURFACE SEAL , BRIDGE NO. 2	LS						
0044	722-51401	100.000	24.00000	2,400.00	15.00000	1,500.00		
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0045	722-51852	380.000	20.00000	7,600.00	5.00000	1,900.00		
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0046	738-12855	1,557.000	52.00000	80,964.00	80.49000	125,322.93		
	WARRANTED POLYMER OVERLAY BRIDGE DECK	SYS						
0047	738-12856	488.000	55.00000	26,840.00	63.39000	30,934.32		
	POLYMER OVERLAY, OTHER CONCRETE SURFACE	SYS						
0048	801-06203	93,857.000	0.38000	35,665.66	0.10000	9,385.70		
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						



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**Contract Description:** ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0049	801-06204	352.000	1.50000	528.00	0.10000	35.20		
	TEMPORARY PAVEMENT MARKING, 5 IN.	LFT						
0050	801-06207	79,272.000	0.75000	59,454.00	0.10000	7,927.20		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0051	801-06208	3,080.000	1.80000	5,544.00	0.10000	308.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0052	801-06211	3.000	125.00000	375.00	125.00000	375.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0053	801-06216	122.000	10.00000	1,220.00	10.00000	1,220.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0054	801-06218	122.000	16.05000	1,958.10	8.70000	1,061.40		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						



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**Contract Description:** ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0055	801-06640	121.000	195.00000	23,595.00	195.00000	23,595.00		
	CONSTRUCTION SIGN, A	EACH						
0056	801-06645	29.000	135.00000	3,915.00	135.00000	3,915.00		
	CONSTRUCTION SIGN, B	EACH						
0057	801-06710	568.000	12.00000	6,816.00	12.00000	6,816.00		
	FLASHING ARROW SIGN	DAY						
0058	801-06775	(1)	198,398.69000	198,398.69	260,000.00000	260,000.00		
	MAINTAINING TRAFFIC	LS						
0059	801-11642	2.000	6,500.00000	13,000.00	6,500.00000	13,000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0060	801-12042	568.000	250.00000	142,000.00	612.03000	347,633.04		
	TRUCK MOUNTED ATTENUATOR	DAY						
0061	801-12883	13.000	1,500.00000	19,500.00	1,500.00000	19,500.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						



May 04, 2023

Tabulation of Bids

**Contract ID:** R -44330-A

**Counties:** KNOX

**Letting Date:** April 12, 2023

**District(s):** Vincennes

**Call Order:** 461

**Project(s):** 160111300ST6, 200089500ST6, 210100700ST6, 210100800ST6

**Contract Time:** 05/24/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0062	808-06716	16,448.000	0.65000	10,691.20	0.65000	10,691.20	
	LINE, REMOVE	LFT					
0063	808-09381	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	
	RETRO-REFLECTIVITY TESTING	LS					
0064	808-10037	1,106.000	2.00000	2,212.00	2.00000	2,212.00	
	LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT					
0065	808-10049	109,066.000	0.98000	106,884.68	0.98000	106,884.68	
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT					
0066	808-10057	76,929.000	0.98000	75,390.42	0.98000	75,390.42	
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT					
0067	808-10058	137.000	2.00000	274.00	2.00000	274.00	
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	LFT					
0068	808-10071	290.000	1.75000	507.50	1.75000	507.50	
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN	LFT					



May 04, 2023

Tabulation of Bids

**Contract ID:** R -44330-A

**Counties:** KNOX

**Letting Date:** April 12, 2023

**District(s):** Vincennes

**Call Order:** 461

**Project(s):** 160111300ST6, 200089500ST6, 210100700ST6, 210100800ST6

**Contract Time:** 05/24/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0069	808-12032	140,825.000	0.35000	49,288.75	0.35000	49,288.75	
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0070	808-12667	352.000	3.00000	1,056.00	3.00000	1,056.00	
	LINE THERMOPLASTIC SOLID WHITE 10 IN.	LFT					
0071	808-12841	5,360.000	1.75000	9,380.00	1.75000	9,380.00	
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT					
0072	808-75002	110.000	3.00000	330.00	3.00000	330.00	
	LINE, PAINT, BROKEN, WHITE, 6 IN.	LFT					
0073	808-75007	440.000	3.00000	1,320.00	3.00000	1,320.00	
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT					
0074	808-75047	440.000	3.00000	1,320.00	3.00000	1,320.00	
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT					



May 04, 2023

Tabulation of Bids

**Contract ID:** R -44330-A

**Counties:** KNOX

**Letting Date:** April 12, 2023

**District(s):** Vincennes

**Call Order:** 461

**Project(s):** 160111300ST6, 200089500ST6, 210100700ST6, 210100800ST6

**Contract Time:** 05/24/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0075	808-75052	3,817.000	6.95000	26,528.15	6.95000	26,528.15		
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT						
0076	808-75053	295.000	8.95000	2,640.25	8.95000	2,640.25		
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN.	LFT						
0077	808-75055	5,724.000	7.95000	45,505.80	7.95000	45,505.80		
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0078	808-75057	3,522.000	6.95000	24,477.90	6.95000	24,477.90		
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0079	808-75071	6.000	165.00000	990.00	165.00000	990.00		
	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	EACH						
0080	808-75260	211.000	3.00000	633.00	3.00000	633.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						



May 04, 2023

Tabulation of Bids

**Contract ID:** R -44330-A

**Counties:** KNOX

**Letting Date:** April 12, 2023

**District(s):** Vincennes

**Call Order:** 461

**Project(s):** 160111300ST6, 200089500ST6, 210100700ST6, 210100800ST6

**Contract Time:** 05/24/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0081	808-75297	122.000	6.95000	847.90	6.95000	847.90	
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					
0082	808-75320	3.000	135.00000	405.00	135.00000	405.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH					
0083	808-75996	1,358.000	13.50000	18,333.00	19.15000	26,005.70	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0084	808-75998	1,327.000	35.00000	46,445.00	32.80000	43,525.60	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
<b>Section Totals:</b>				\$7,288,882.00		\$8,618,668.31	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$7,288,882.00		\$8,618,668.31	
<b>Contract Item Totals</b>				<b>\$7,288,882.00</b>		<b>\$8,618,668.31</b>	
<b>Contract Time Totals</b>							



May 04, 2023

Tabulation of Bids

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**Contract ID:** R -44330-A

**Counties:** KNOX

**Letting Date:** April 12, 2023

**District(s):** Vincennes

**Call Order:** 461

**Project(s):** 160111300ST6, 200089500ST6, 210100700ST6,  
210100800ST6

**Contract Time:** 05/24/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

**Contract Life Cycle Costs Totals**

**\$0.00**

**\$0.00**

**Contract Grand Totals**

**\$7,288,882.00**

**\$8,618,668.31**

( ) indicates item is bid as Lump Sum





May 04, 2023

Tabulation of Bids

**Contract ID:** R -44732-A

**Counties:** MADISON

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 531

**Project(s):** 220117300ST3

**Contract Time:** 08/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID		(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INSTITUTION AND PARK ROAD MAINTENANCE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	5,620.00000	5,620.00	12,100.00000	12,100.00		
	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	109-08441 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PCCP						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	110-01001 (1)	20,263.00000	20,263.00	171,452.00000	171,452.00		
	MOBILIZATION AND DEMOBILIZATION						
0007	202-02240 2,235.000	28.00000	62,580.00	40.00000	89,400.00		
	PAVEMENT REMOVAL						



May 04, 2023

Tabulation of Bids

**Contract ID:** R -44732-A

**Counties:** MADISON

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 531

**Project(s):** 220117300ST3

**Contract Time:** 08/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INSTITUTION AND PARK ROAD MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	203-02000	194.000	57.00000	11,058.00	250.00000	48,500.00		
	EXCAVATION, COMMON	CYS						
0009	207-08264	2,430.000	26.00000	63,180.00	35.00000	85,050.00		
	SUBGRADE TREATMENT, TYPE II	SYS						
0010	214-11796	2,430.000	3.00000	7,290.00	5.00000	12,150.00		
	GEOGRID, TYPE IB	SYS						
0011	502-06457	2,430.000	100.00000	243,000.00	195.00000	473,850.00		
	PCCP, 9 IN.	SYS						
0012	503-03489	395.000	18.00000	7,110.00	40.00000	15,800.00		
	RETROFITTED TIE BARS	EACH						
0013	503-05240	1,469.000	18.00000	26,442.00	25.00000	36,725.00		
	D-1 CONTRACTION JOINT	LFT						
0014	621-01004	1.000	775.00000	775.00	1,200.00000	1,200.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



May 04, 2023

Tabulation of Bids

**Contract ID:** R -44732-A

**Counties:** MADISON

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 531

**Project(s):** 220117300ST3

**Contract Time:** 08/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID		(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INSTITUTION AND PARK ROAD MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0015	621-06559 MULCHED SEEDING R SYS	388.000	16.00000 6,208.00	5.50000	2,134.00		
0016	715-01354 CLEAN EXISTING PIPE LFT	361.000	10.00000 3,610.00	60.00000	21,660.00		
0017	720-12798 CASTING, MANHOLE, ADJUST TO GRADE EACH	3.000	825.00000 2,475.00	2,000.00000	6,000.00		
0018	720-99315 CATCH BASIN, CLEAN EXISTING EACH	3.000	885.00000 2,655.00	775.00000	2,325.00		
0019	605-06100 CURB, INTEGRAL C CONCRETE LFT	185.000	58.00000 10,730.00	90.00000	16,650.00		
<b>Section Totals:</b>			\$473,000.00		\$995,000.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$473,000.00		\$995,000.00		
<b>Contract Item Totals</b>			<b>\$473,000.00</b>		<b>\$995,000.00</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		



May 04, 2023

Tabulation of Bids

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**Contract ID:** R -44732-A

**Counties:** MADISON

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 531

**Project(s):** 220117300ST3

**Contract Time:** 08/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INSTITUTION AND PARK ROAD MAINTENANCE

**Contract Grand Totals**

**\$473,000.00**

**\$995,000.00**

( ) indicates item is bid as Lump Sum



May 04, 2023

Tabulation of Bids

**Contract ID:** R -44737-A

**Counties:** SHELBY

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 541

**Project(s):** 220123300ST3

**Contract Time:** 05/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) DAVE OMARA CONTRACTOR INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0001	105-06845 (1)	22,000.00000	22,000.00	66,520.00000	66,520.00	20,000.00000	20,000.00
	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						



May 04, 2023

Tabulation of Bids

**Contract ID:** R -44737-A

**Counties:** SHELBY

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 541

**Project(s):** 220123300ST3

**Contract Time:** 05/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	PAVEMENT REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
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)	295,000.00000	295,000.00	332,600.00000	332,600.00	359,000.00000	359,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	60,105.00000	60,105.00	66,520.00000	66,520.00	71,870.00000	71,870.00
	CLEARING RIGHT OF WAY	LS						
0011	202-01032	2.000	2,000.00000	4,000.00	2,200.00000	4,400.00	1,500.00000	3,000.00
	SAND BARREL ARRAY, REMOVE	EACH						
0012	202-02240	9,865.000	10.00000	98,650.00	17.00000	167,705.00	19.00000	187,435.00
	PAVEMENT REMOVAL	SYS						
0013	202-02637	240.000	55.00000	13,200.00	35.00000	8,400.00	33.00000	7,920.00
	PIPE ABANDON AND GROUT FILL	LFT						
0014	202-12024	2,566.000	8.00000	20,528.00	3.50000	8,981.00	3.85000	9,879.10
	CABLE BARRIER, REMOVE	LFT						



May 04, 2023

Tabulation of Bids

**Contract ID:** R -44737-A

**Counties:** SHELBY

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 541

**Project(s):** 220123300ST3

**Contract Time:** 05/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) DAVE OMARA CONTRACTOR INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>PAVEMENT REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0015	202-12026	2.000	2,000.00000	4,000.00	350.00000	700.00	385.00000	770.00
	SAFETY TERMINAL, REMOVE	EACH						
0016	202-91385	4.000	950.00000	3,800.00	400.00000	1,600.00	650.00000	2,600.00
	INLET, REMOVE	EACH						
0017	202-93615	77.000	16.00000	1,232.00	21.00000	1,617.00	35.00000	2,695.00
	CONCRETE, REMOVE	SYS						
0018	202-93741	2.000	177.00000	354.00	175.00000	350.00	193.00000	386.00
	GUARDRAIL, END TREATMENT, REMOVE	EACH						
0019	202-96133	10.000	50.00000	500.00	39.00000	390.00	65.00000	650.00
	PIPE, REMOVE	LFT						
0020	203-02000	10,490.000	29.50000	309,455.00	51.00000	534,990.00	45.00000	472,050.00
	EXCAVATION, COMMON	CYS						
0021	203-02070	1,256.000	17.00000	21,352.00	10.00000	12,560.00	15.00000	18,840.00
	BORROW	CYS						
0022	205-12108	880.000	1.00000	880.00	1.00000	880.00	1.00000	880.00
	STORMWATER MANAGEMENT BUDGET	DOL						



May 04, 2023

Tabulation of Bids

**Contract ID:** R -44737-A

**Counties:** SHELBY

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 541

**Project(s):** 220123300ST3

**Contract Time:** 05/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) DAVE OMARA CONTRACTOR INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>PAVEMENT REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0023	205-12616 (1)	8,000.00000	8,000.00	66,520.00000	66,520.00	42,900.00000	42,900.00
	STORMWATER MANAGEMENT IMPLEMENTATION						
0024	205-12618 (1)	3,950.00000	3,950.00	10,000.00000	10,000.00	3,000.00000	3,000.00
	SWQCP PREPARATION						
0025	207-08264 7,108.000	9.50000	67,526.00	26.00000	184,808.00	19.00000	135,052.00
	SUBGRADE TREATMENT, TYPE II						
0026	207-09935 20,767.000	21.85000	453,758.95	32.00000	664,544.00	37.00000	768,379.00
	SUBGRADE TREATMENT, TYPE IC						
0027	208-02046 1.000	3,500.00000	3,500.00	4,500.00000	4,500.00	14,720.00000	14,720.00
	GRADING IN GORE AREA						
0028	211-09264 167.000	45.00000	7,515.00	50.00000	8,350.00	59.00000	9,853.00
	STRUCTURE BACKFILL, TYPE 1						
0029	214-12927 20,824.000	8.50000	177,004.00	8.50000	177,004.00	12.50000	260,300.00
	GEOTEXTILE FOR MOISTURE MANAGEMENT, TYPE 1MA						





May 04, 2023

Tabulation of Bids

**Contract ID:** R -44737-A

**Counties:** SHELBY

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 541

**Project(s):** 220123300ST3

**Contract Time:** 05/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) DAVE OMARA CONTRACTOR INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0030	301-12234	3,442.000	50.00000 172,100.00	50.00000	172,100.00	69.00000	237,498.00
	COMPACTED AGGREGATE NO. 53	CYS					
0031	303-01180	1,466.000	40.00000 58,640.00	50.00000	73,300.00	39.00000	57,174.00
	COMPACTED AGGREGATE NO. 53	TON					
0032	306-08036	1,039.000	6.22000 6,462.58	10.00000	10,390.00	12.00000	12,468.00
	MILLING, ASPHALT, 2 IN.	SYS					
0033	401-07328	792.000	138.00000 109,296.00	185.00000	146,520.00	140.00000	110,880.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON					
0034	401-07398	1,168.000	113.00000 131,984.00	110.00000	128,480.00	135.00000	157,680.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON					
0035	401-07404	1,461.000	106.00000 154,866.00	105.00000	153,405.00	127.00000	185,547.00
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON					
0036	401-07409	11,961.000	96.00000 1,148,256.00	75.00000	897,075.00	93.00000	1,112,373.00
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON					



May 04, 2023

Tabulation of Bids

**Contract ID:** R -44737-A

**Counties:** SHELBY

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 541

**Project(s):** 220123300ST3

**Contract Time:** 05/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	401-10259	13,521.000	1.00000	13,521.00	0.80000	10,816.80	1.00000	13,521.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0038	401-11785	10,307.000	0.75000	7,730.25	0.20000	2,061.40	0.50000	5,153.50
	LIQUID ASPHALT SEALANT , RPE	LFT						
0039	401-12137	3,055.000	98.50000	300,917.50	75.00000	229,125.00	95.00000	290,225.00
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0040	401-12169	(1)	12,225.00000	12,225.00	1,500.00000	1,500.00	2,000.00000	2,000.00
	INERTIAL PROFILER, HMA	LS						
0041	402-10087	3,253.000	163.00000	530,239.00	135.00000	439,155.00	142.00000	461,926.00
	HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0042	406-05520	31.000	575.00000	17,825.00	1.00000	31.00	690.00000	21,390.00
	ASPHALT FOR TACK COAT	TON						
0043	410-09530	877.000	156.00000	136,812.00	150.00000	131,550.00	155.00000	135,935.00
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm - SMA	TON						



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	410-12466	13,521.000	3.30000	44,619.30	2.25000	30,422.25	3.63000	49,081.23
	VOID REDUCING ASPHALT MEMBRANE FOR SMA	LFT						
0045	601-02241	520.000	4.05000	2,106.00	4.00000	2,080.00	4.40000	2,288.00
	GUARDRAIL, REMOVE	LFT						
0046	601-12281	375.000	22.50000	8,437.50	22.00000	8,250.00	24.00000	9,000.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0047	601-12284	2,607.000	31.20000	81,338.40	30.00000	78,210.00	33.00000	86,031.00
	GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN. SPACING	LFT						
0048	601-12292	1.000	3,595.00000	3,595.00	3,585.00000	3,585.00	3,943.00000	3,943.00
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0049	601-12294	3.000	999.00000	2,997.00	985.00000	2,955.00	1,083.00000	3,249.00
	GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0050	601-94689	2.000	4,500.00000	9,000.00	3,125.00000	6,250.00	3,437.00000	6,874.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						



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Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) DAVE OMARA CONTRACTOR INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>PAVEMENT REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	601-94690 GUARDRAIL, END TREATMENT, MS , 31 INCH	2.000 EACH	5,200.00000 10,400.00	5,000.00000 10,000.00	5,000.00000 10,000.00	5,000.00000 10,000.00	10,000.00
0052	606-12399 MILLED HMA CORRUGATIONS, CONVENTIONAL	10,307.000 LFT	1.70000 17,521.90	2.00000 20,614.00	2.00000 20,614.00	2.40000 24,736.80	24,736.80
0053	615-06505 MONUMENT, B	3.000 EACH	880.00000 2,640.00	850.00000 2,550.00	850.00000 2,550.00	900.00000 2,700.00	2,700.00
0054	615-06510 MONUMENT, C	2.000 EACH	535.00000 1,070.00	500.00000 1,000.00	500.00000 1,000.00	500.00000 1,000.00	1,000.00
0055	616-06405 RIPRAP, REVETMENT	7.000 TON	130.00000 910.00	150.00000 1,050.00	150.00000 1,050.00	75.00000 525.00	525.00
0056	616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	28.000 SYS	21.00000 588.00	5.00000 140.00	5.00000 140.00	6.75000 189.00	189.00
0057	621-06553 SEED MIXTURE, R	525.000 LBS	12.00000 6,300.00	12.00000 6,300.00	12.00000 6,300.00	13.00000 6,825.00	6,825.00



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**Contract Description:** PAVEMENT REPLACEMENT

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	627-09327	40.000	125.00000	5,000.00	120.00000	4,800.00	132.00000	5,280.00
	CABLE BARRIER SYSTEM, TYPE TL-4	LFT						
0059	627-09331	2.000	9,200.00000	18,400.00	8,650.00000	17,300.00	9,515.00000	19,030.00
	SAFETY TERMINAL TYPE, TL-4	EACH						
0060	627-10178	(1)	10,050.00000	10,050.00	5,775.00000	5,775.00	10,340.00000	10,340.00
	CABLE BARRIER SYSTEM, TYPE TL-4 SPARE PARTS	LS						
0061	628-11976	1.000	500.00000	500.00	45.00000	45.00	1,500.00000	1,500.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0062	628-12683	12.000	3,950.00000	47,400.00	5,505.00000	66,060.00	2,175.00000	26,100.00
	FIELD OFFICE, D	MOS						
0063	715-01354	254.000	15.00000	3,810.00	15.00000	3,810.00	15.00000	3,810.00
	CLEAN EXISTING PIPE	LFT						
0064	715-05048	9,405.000	15.75000	148,128.75	14.50000	136,372.50	15.95000	150,009.75
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	715-05053	818.000	35.00000	28,630.00	25.00000	20,450.00	27.50000	22,495.00
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0066	715-05152	216.000	145.00000	31,320.00	90.00000	19,440.00	99.00000	21,384.00
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0067	715-05203	507.000	32.00000	16,224.00	35.00000	17,745.00	38.50000	19,519.50
	PIPE, TYPE 4, CIRCULAR, 4 IN.	LFT						
0068	715-46005	1.000	598.00000	598.00	500.00000	500.00	700.00000	700.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0069	715-46010	3.000	1,100.00000	3,300.00	725.00000	2,175.00	750.00000	2,250.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0070	716-07631	69.000	780.00000	53,820.00	1,000.19000	69,013.11	350.00000	24,150.00
	PIPE INSTALLATION, TRENCHLESS, 15 IN.	LFT						
0071	718-06529	19.000	1,040.00000	19,760.00	800.00000	15,200.00	800.00000	15,200.00
	OUTLET PROTECTOR, 2	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	718-06532	3,000.000	1.50000	4,500.00	1.29000	3,870.00	1.29000	3,870.00
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0073	718-11685	8.000	870.00000	6,960.00	400.00000	3,200.00	450.00000	3,600.00
	UNDERDRAIN CLEANOUT PORT , TYPE 1	EACH						
0074	718-11685	10.000	1,182.00000	11,820.00	550.00000	5,500.00	615.00000	6,150.00
	UNDERDRAIN CLEANOUT PORT , TYPE 2	EACH						
0075	718-12305	6,941.000	2.60000	18,046.60	4.25000	29,499.25	4.75000	32,969.75
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0076	718-52610	857.000	64.00000	54,848.00	88.00000	75,416.00	97.00000	83,129.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0077	720-45065	4.000	4,925.00000	19,700.00	7,500.00000	30,000.00	6,000.00000	24,000.00
	INLET, N12	EACH						
0078	801-04308	1.000	410.00000	410.00	1,000.00000	1,000.00	450.00000	450.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0079	801-06206	17,475.000	0.70000	12,232.50	0.50000	8,737.50	0.75000	13,106.25
	TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0080	801-06209	16,290.000	3.50000	57,015.00	1.75000	28,507.50	3.70000	60,273.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0081	801-06469	1,650.000	3.25000	5,362.50	2.65000	4,372.50	3.50000	5,775.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0082	801-06586	19,141.000	0.50000	9,570.50	0.67000	12,824.47	0.50000	9,570.50
	TEMPORARY PAVEMENT MARKING, 8 IN.	LFT						
0083	801-06625	13.000	260.00000	3,380.00	275.00000	3,575.00	285.00000	3,705.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0084	801-06640	31.000	320.00000	9,920.00	325.00000	10,075.00	325.00000	10,075.00
	CONSTRUCTION SIGN, A	EACH						
0085	801-06645	4.000	114.00000	456.00	125.00000	500.00	117.00000	468.00
	CONSTRUCTION SIGN, B	EACH						





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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0086	801-06710	50.000	65.00000	3,250.00	25.00000	1,250.00	70.00000	3,500.00
	FLASHING ARROW SIGN	DAY						
0087	801-06775	(1)	237,913.54000	237,913.54	474,121.77000	474,121.77	344,321.32000	344,321.32
	MAINTAINING TRAFFIC	LS						
0088	801-07024	5.000	6,100.00000	30,500.00	5,775.00000	28,875.00	6,350.00000	31,750.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0089	801-07118	60.000	22.00000	1,320.00	20.00000	1,200.00	23.00000	1,380.00
	BARRICADE, III-A	LFT						
0090	801-08400	6,440.000	50.20000	323,288.00	65.00000	418,600.00	89.00000	573,160.00
	TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						
0091	801-11642	6.000	5,800.00000	34,800.00	4,500.00000	27,000.00	6,400.00000	38,400.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0092	801-12042	50.000	1,425.00000	71,250.00	1,420.00000	71,000.00	1,300.00000	65,000.00
	TRUCK MOUNTED ATTENUATOR	DAY						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0093	801-12324	1,120.000	60.00000	67,200.00	60.00000	67,200.00	60.00000	67,200.00
	LAW ENFORCEMENT OFFICER	HRS						
0094	802-05702	28.000	26.00000	728.00	25.00000	700.00	27.50000	770.00
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0095	802-07060	1.000	255.00000	255.00	250.00000	250.00	275.00000	275.00
	SIGN, SHEET, RELOCATE	EACH						
0096	802-09838	11.250	29.50000	331.88	29.00000	326.25	32.00000	360.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0097	804-11920	37.000	80.00000	2,960.00	75.00000	2,775.00	85.00000	3,145.00
	DELINEATOR POST FLEXIBLE, TYPE I	EACH						
0098	808-06705	1,650.000	2.15000	3,547.50	3.50000	5,775.00	2.25000	3,712.50
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0099	808-06716	13,997.000	0.60000	8,398.20	0.85000	11,897.45	0.65000	9,098.05
	LINE, REMOVE	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0100	808-11650	755.000	4.20000	3,171.00	6.00000	4,530.00	4.50000	3,397.50
	LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0101	808-12032	17,940.000	0.80000	14,352.00	0.85000	15,249.00	0.85000	15,249.00
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0102	808-75043	7,381.000	1.55000	11,440.55	1.75000	12,916.75	1.75000	12,916.75
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0103	808-75247	6,535.000	1.58000	10,325.30	1.75000	11,436.25	1.75000	11,436.25
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0104	808-75272	200.000	10.50000	2,100.00	12.00000	2,400.00	11.45000	2,290.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0105	808-75996	152.000	1.00000	152.00	10.00000	1,520.00	10.00000	1,520.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>PAVEMENT REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0106	808-75998	152.000	56.00000	8,512.00	10.00000	1,520.00	60.00000	9,120.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0107	808-96075	1,619.000	4.20000	6,799.80	1.75000	2,833.25	4.75000	7,690.25
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
<b>Section Totals:</b>			\$6,012,471.00		\$6,652,000.00		\$7,187,000.00	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$6,012,471.00		\$6,652,000.00		\$7,187,000.00	
<b>Contract Item Totals</b>			<b>\$6,012,471.00</b>		<b>\$6,652,000.00</b>		<b>\$7,187,000.00</b>	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>			<b>\$6,012,471.00</b>		<b>\$6,652,000.00</b>		<b>7,187,000.00</b>	

( ) indicates item is bid as Lump Sum



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Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	39,400.00000	39,400.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489 1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER						



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**Counties:** SHELBY

**Letting Date:** April 12, 2023

**District(s):** Greenfield

**Call Order:** 541

**Project(s):** 220123300ST3

**Contract Time:** 05/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000	1.00000	1.00			
0009	110-01001 MOBILIZATION AND DEMOBILIZATION	(1)	213,024.69000	213,024.69			
0010	201-52370 CLEARING RIGHT OF WAY	(1)	45,554.00000	45,554.00			
0011	202-01032 SAND BARREL ARRAY, REMOVE	2.000	1,400.00000	2,800.00			
0012	202-02240 PAVEMENT REMOVAL	9,865.000	17.00000	167,705.00			
0013	202-02637 PIPE ABANDON AND GROUT FILL	240.000	35.00000	8,400.00			
0014	202-12024 CABLE BARRIER, REMOVE	2,566.000	3.50000	8,981.00			



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**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	202-12026	2.000	350.00000	700.00			
	SAFETY TERMINAL, REMOVE	EACH					
0016	202-91385	4.000	400.00000	1,600.00			
	INLET, REMOVE	EACH					
0017	202-93615	77.000	21.00000	1,617.00			
	CONCRETE, REMOVE	SYS					
0018	202-93741	2.000	175.00000	350.00			
	GUARDRAIL, END TREATMENT, REMOVE	EACH					
0019	202-96133	10.000	39.00000	390.00			
	PIPE, REMOVE	LFT					
0020	203-02000	10,490.000	51.00000	534,990.00			
	EXCAVATION, COMMON	CYS					
0021	203-02070	1,256.000	10.00000	12,560.00			
	BORROW	CYS					
0022	205-12108	880.000	1.00000	880.00			
	STORMWATER MANAGEMENT BUDGET	DOL					



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**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	205-12616 (1)	6,000.00000	6,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION						
0024	205-12618 (1)	3,000.00000	3,000.00				
	SWQCP PREPARATION						
0025	207-08264 7,108.000	26.00000	184,808.00				
	SUBGRADE TREATMENT, TYPE II						
0026	207-09935 20,767.000	32.00000	664,544.00				
	SUBGRADE TREATMENT, TYPE IC						
0027	208-02046 1.000	4,500.00000	4,500.00				
	GRADING IN GORE AREA						
0028	211-09264 167.000	50.00000	8,350.00				
	STRUCTURE BACKFILL, TYPE 1						
0029	214-12927 20,824.000	9.75000	203,034.00				
	GEOTEXTILE FOR MOISTURE MANAGEMENT, TYPE 1MA						





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**Contract Time:** 05/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	301-12234	3,442.000	118.00000	406,156.00			
	COMPACTED AGGREGATE NO. 53	CYS					
0031	303-01180	1,466.000	81.25000	119,112.50			
	COMPACTED AGGREGATE NO. 53	TON					
0032	306-08036	1,039.000	9.38000	9,745.82			
	MILLING, ASPHALT, 2 IN.	SYS					
0033	401-07328	792.000	202.04000	160,015.68			
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON					
0034	401-07398	1,168.000	147.38000	172,139.84			
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON					
0035	401-07404	1,461.000	163.91000	239,472.51			
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON					
0036	401-07409	11,961.000	133.72000	1,599,424.92			
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON					



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**Contract ID:** R -44737-A

**Counties:** SHELBY

**Letting Date:** April 12, 2023

**District(s):** Greenfield

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**Contract Time:** 05/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	401-10259	13,521.000	0.63000	8,518.23			
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0038	401-11785	10,307.000	0.26000	2,679.82			
	LIQUID ASPHALT SEALANT , RPE	LFT					
0039	401-12137	3,055.000	141.57000	432,496.35			
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON					
0040	401-12169	(1)	4,241.34000	4,241.34			
	INERTIAL PROFILER, HMA	LS					
0041	402-10087	3,253.000	178.12000	579,424.36			
	HMA FOR TEMPORARY PAVEMENT, TYPE D	TON					
0042	406-05520	31.000	0.01000	0.31			
	ASPHALT FOR TACK COAT	TON					
0043	410-09530	877.000	207.21000	181,723.17			
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm - SMA	TON					



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**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	410-12466 VOID REDUCING ASPHALT MEMBRANE FOR SMA	13,521.000	3.27000	44,213.67			
	LFT						
0045	601-02241 GUARDRAIL, REMOVE	520.000	4.00000	2,080.00			
	LFT						
0046	601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	375.000	22.00000	8,250.00			
	LFT						
0047	601-12284 GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN. SPACING	2,607.000	30.00000	78,210.00			
	LFT						
0048	601-12292 GUARDRAIL, MGS, TRANSITION WITHOUT CURB	1.000	3,585.00000	3,585.00			
	EACH						
0049	601-12294 GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	3.000	985.00000	2,955.00			
	EACH						
0050	601-94689 GUARDRAIL, END TREATMENT, OS , 31 INCH	2.000	3,125.00000	6,250.00			
	EACH						



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**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	601-94690	2.000	5,000.00000	10,000.00			
	GUARDRAIL, END TREATMENT, MS , 31 INCH	EACH					
0052	606-12399	10,307.000	2.71000	27,931.97			
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT					
0053	615-06505	3.000	850.00000	2,550.00			
	MONUMENT, B	EACH					
0054	615-06510	2.000	500.00000	1,000.00			
	MONUMENT, C	EACH					
0055	616-06405	7.000	150.00000	1,050.00			
	RIPRAP, REVETMENT	TON					
0056	616-12246	28.000	5.00000	140.00			
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS					
0057	621-06553	525.000	12.00000	6,300.00			
	SEED MIXTURE, R	LBS					



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**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	627-09327 CABLE BARRIER SYSTEM, TYPE TL-4	40.000	120.00000	4,800.00			
0059	627-09331 SAFETY TERMINAL TYPE, TL-4	2.000	8,650.00000	17,300.00			
0060	627-10178 CABLE BARRIER SYSTEM, TYPE TL-4 SPARE PARTS	(1)	9,400.00000	9,400.00			
0061	628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	1,516.82000	1,516.82			
0062	628-12683 FIELD OFFICE, D	12.000	5,157.16000	61,885.92			
0063	715-01354 CLEAN EXISTING PIPE	254.000	15.00000	3,810.00			
0064	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	9,405.000	14.50000	136,372.50			



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**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	715-05053	818.000	25.00000	20,450.00			
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT					
0066	715-05152	216.000	90.00000	19,440.00			
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT					
0067	715-05203	507.000	35.00000	17,745.00			
	PIPE, TYPE 4, CIRCULAR, 4 IN.	LFT					
0068	715-46005	1.000	500.00000	500.00			
	PIPE END SECTION, DIAMETER 15 IN.	EACH					
0069	715-46010	3.000	725.00000	2,175.00			
	PIPE END SECTION, DIAMETER 18 IN.	EACH					
0070	716-07631	69.000	1,000.00000	69,000.00			
	PIPE INSTALLATION, TRENCHLESS, 15 IN.	LFT					
0071	718-06529	19.000	800.00000	15,200.00			
	OUTLET PROTECTOR, 2	EACH					



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**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	718-06532 VIDEO INSPECTION FOR UNDERDRAIN	3,000.000 LFT	1.29000	3,870.00			
0073	718-11685 UNDERDRAIN CLEANOUT PORT , TYPE 1	8.000 EACH	400.00000	3,200.00			
0074	718-11685 UNDERDRAIN CLEANOUT PORT , TYPE 2	10.000 EACH	550.00000	5,500.00			
0075	718-12305 GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	6,941.000 SYS	4.25000	29,499.25			
0076	718-52610 AGGREGATE FOR UNDERDRAINS	857.000 CYS	88.00000	75,416.00			
0077	720-45065 INLET, N12	4.000 EACH	7,500.00000	30,000.00			
0078	801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000 EACH	1,000.00000	1,000.00			



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Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0079	801-06206	17,475.000	0.50000	8,737.50			
	TEMPORARY PAVEMENT MARKING, 6 IN.	LFT					
0080	801-06209	16,290.000	1.75000	28,507.50			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT					
0081	801-06469	1,650.000	2.65000	4,372.50			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT					
0082	801-06586	19,141.000	0.67000	12,824.47			
	TEMPORARY PAVEMENT MARKING, 8 IN.	LFT					
0083	801-06625	13.000	275.00000	3,575.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0084	801-06640	31.000	325.00000	10,075.00			
	CONSTRUCTION SIGN, A	EACH					
0085	801-06645	4.000	125.00000	500.00			
	CONSTRUCTION SIGN, B	EACH					





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Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0086	801-06710 FLASHING ARROW SIGN DAY	50.000	25.00000 1,250.00				
0087	801-06775 MAINTAINING TRAFFIC LS	(1)	158,439.43000 158,439.43				
0088	801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3 EACH	5.000	5,775.00000 28,875.00				
0089	801-07118 BARRICADE, III-A LFT	60.000	20.00000 1,200.00				
0090	801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1 LFT	6,440.000	53.96000 347,502.40				
0091	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN EACH	6.000	4,500.00000 27,000.00				
0092	801-12042 TRUCK MOUNTED ATTENUATOR DAY	50.000	775.00000 38,750.00				



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Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0093	801-12324 LAW ENFORCEMENT OFFICER	1,120.000 HRS	60.00000	67,200.00			
0094	802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	28.000 LFT	25.00000	700.00			
0095	802-07060 SIGN, SHEET, RELOCATE	1.000 EACH	250.00000	250.00			
0096	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	11.250 SFT	29.00000	326.25			
0097	804-11920 DELINEATOR POST FLEXIBLE, TYPE I	37.000 EACH	75.00000	2,775.00			
0098	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	1,650.000 LFT	3.50000	5,775.00			
0099	808-06716 LINE, REMOVE	13,997.000 LFT	0.85000	11,897.45			



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**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0100	808-11650 LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	755.000 LFT	6.00000 4,530.00				
0101	808-12032 GROOVING FOR PAVEMENT MARKINGS	17,940.000 LFT	0.85000 15,249.00				
0102	808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	7,381.000 LFT	1.75000 12,916.75				
0103	808-75247 LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	6,535.000 LFT	1.75000 11,436.25				
0104	808-75272 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	200.000 LFT	12.00000 2,400.00				
0105	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	152.000 EACH	9.95000 1,512.40				



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**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0106	808-75998	152.000	10.00000	1,520.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
0107	808-96075	1,619.000	1.75000	2,833.25			
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT					
<b>Section Totals:</b>				\$7,563,871.82			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$7,563,871.82			
<b>Contract Item Totals</b>				<b>\$7,563,871.82</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$7,563,871.82</b>			

( ) indicates item is bid as Lump Sum



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**Contract ID:** R -44766-A

**Counties:** CRAWFORD

**Letting Date:** April 12, 2023

**District(s):** Vincennes

**Call Order:** 561

**Project(s):** 220128700ST1

**Contract Time:** 07/14/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) J H RUDOLPH & COMPANY INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		11,000.00000	11,000.00	5,500.00000	5,500.00	7,500.00000	7,500.00
	CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS		DOL						
0004	109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA		DOL						
0005	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0006	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0007	109-09377	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS		DOL						



May 04, 2023

Tabulation of Bids

**Contract ID:** R -44766-A

**Counties:** CRAWFORD

**Letting Date:** April 12, 2023

**District(s):** Vincennes

**Call Order:** 561

**Project(s):** 220128700ST1

**Contract Time:** 07/14/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) J H RUDOLPH & COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
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)	25,000.00000	25,000.00	22,195.28000	22,195.28	29,500.00000	29,500.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	207-08264	1,820.000	8.56000	15,579.20	15.00000	27,300.00	13.50000	24,570.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0011	301-12234	254.000	47.26000	12,004.04	39.00000	9,906.00	73.00000	18,542.00
	COMPACTED AGGREGATE NO. 53	CYS						
0012	303-07449	317.000	57.65000	18,275.05	50.00000	15,850.00	49.00000	15,533.00
	COMPACTED AGGREGATE NO. 73	TON						
0013	304-07493	108.000	250.00000	27,000.00	103.00000	11,124.00	148.00000	15,984.00
	WIDENING WITH HMA, TYPE B	TON						
0014	304-12623	394.000	250.00000	98,500.00	360.00000	141,840.00	205.00000	80,770.00
	HMA PATCHING FULL DEPTH, TYPE B	TON						



May 04, 2023

Tabulation of Bids

**Contract ID:** R -44766-A

**Counties:** CRAWFORD

**Letting Date:** April 12, 2023

**District(s):** Vincennes

**Call Order:** 561

**Project(s):** 220128700ST1

**Contract Time:** 07/14/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) J H RUDOLPH & COMPANY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1 ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	306-08042 15,562.000	2.00000	31,124.00	1.60000	24,899.20	1.10000	17,118.20
	MILLING, SCARIFICATION SYS						
0016	306-08043 1,243.000	2.00000	2,486.00	1.60000	1,988.80	2.05000	2,548.15
	MILLING, TRANSITION SYS						
0017	306-08432 1,189.000	2.00000	2,378.00	1.60000	1,902.40	5.65000	6,717.85
	MILLING, APPROACH SYS						
0018	401-07322 1,849.000	87.00000	160,863.00	103.00000	190,447.00	106.00000	195,994.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm TON						
0019	401-10258 6,854.000	0.23000	1,576.42	0.30000	2,056.20	0.85000	5,825.90
	JOINT ADHESIVE, SURFACE LFT						
0020	401-10259 390.000	0.25000	97.50	0.70000	273.00	0.60000	234.00
	JOINT ADHESIVE, INTERMEDIATE LFT						
0021	401-11785 6,854.000	0.05000	342.70	0.25000	1,713.50	0.90000	6,168.60
	LIQUID ASPHALT SEALANT , RPE LFT						



May 04, 2023

Tabulation of Bids

**Contract ID:** R -44766-A

**Counties:** CRAWFORD

**Letting Date:** April 12, 2023

**District(s):** Vincennes

**Call Order:** 561

**Project(s):** 220128700ST1

**Contract Time:** 07/14/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) J H RUDOLPH & COMPANY INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	402-07451	500.000		87.00000	43,500.00	80.00000	40,000.00	110.00000	55,000.00
	HMA WEDGE AND LEVEL, TYPE B		TON						
0023	406-05520	7.300		660.00000	4,818.00	0.01000	0.07	710.00000	5,183.00
	ASPHALT FOR TACK COAT		TON						
0024	610-07487	132.000		275.00000	36,300.00	115.00000	15,180.00	210.00000	27,720.00
	HMA FOR APPROACHES, TYPE B		TON						
0025	628-09403	4.000		3,000.00000	12,000.00	4,500.00000	18,000.00	1,900.00000	7,600.00
	FIELD OFFICE, C		MOS						
0026	628-11976	1.000		300.00000	300.00	3,500.00000	3,500.00	525.00000	525.00
	COMPUTER SYSTEM EQUIPMENT		EACH						
0027	801-06203	660.000		1.00000	660.00	1.00000	660.00	0.18000	118.80
	TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						
0028	801-06207	12,496.000		0.65000	8,122.40	1.00000	12,496.00	1.02000	12,745.92
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						





May 04, 2023

Tabulation of Bids

**Contract ID:** R -44766-A

**Counties:** CRAWFORD

**Letting Date:** April 12, 2023

**District(s):** Vincennes

**Call Order:** 561

**Project(s):** 220128700ST1

**Contract Time:** 07/14/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) J H RUDOLPH & COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	801-06640	17.000	308.00000	5,236.00	185.00000	3,145.00	308.00000	5,236.00
	CONSTRUCTION SIGN, A	EACH						
0030	801-06775	(1)	36,870.24000	36,870.24	22,329.00000	22,329.00	37,950.00000	37,950.00
	MAINTAINING TRAFFIC	LS						
0031	808-01428	13.000	125.00000	1,625.00	10.00000	130.00	9.23000	119.99
	TEMPORARY TRANSVERSE MARKINGS WHITE STOP LINE 24 IN.	LFT						
0033	808-75007	12,743.000	0.40000	5,097.20	0.45000	5,734.35	0.40000	5,097.20
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0034	808-75047	12,496.000	0.40000	4,998.40	0.45000	5,623.20	0.40000	4,998.40
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0035	808-75297	13.000	138.45000	1,799.85	100.00000	1,300.00	139.00000	1,807.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						



May 04, 2023

Tabulation of Bids

**Contract ID:** R -44766-A

**Counties:** CRAWFORD

**Letting Date:** April 12, 2023

**District(s):** Vincennes

**Call Order:** 561

**Project(s):** 220128700ST1

**Contract Time:** 07/14/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description	(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) J H RUDOLPH & COMPANY INC			
	Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>				\$567,560.00		\$585,100.00		\$591,114.01
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$567,560.00		\$585,100.00		\$591,114.01
<b>Contract Item Totals</b>				<b>\$567,560.00</b>		<b>\$585,100.00</b>		<b>\$591,114.01</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$567,560.00</b>		<b>\$585,100.00</b>		<b>591,114.01</b>

( ) indicates item is bid as Lump Sum



May 04, 2023

Tabulation of Bids

**Contract ID:** R -44766-A

**Counties:** CRAWFORD

**Letting Date:** April 12, 2023

**District(s):** Vincennes

**Call Order:** 561

**Project(s):** 220128700ST1

**Contract Time:** 07/14/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(4) CALCAR PAVING INC		(5) C & R CONSTRUCTION AND CONSULTING LLC				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0001	105-06845 (1)	16,650.00000	16,650.00	7,500.00000	7,500.00			
	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	109-08440 1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09377 1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS							



May 04, 2023

Tabulation of Bids

**Contract ID:** R -44766-A

**Counties:** CRAWFORD

**Letting Date:** April 12, 2023

**District(s):** Vincennes

**Call Order:** 561

**Project(s):** 220128700ST1

**Contract Time:** 07/14/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(4) CALCAR PAVING INC		(5) C & R CONSTRUCTION AND CONSULTING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	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	110-01001	(1)	43,250.00000	43,250.00	36,500.00000	36,500.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	207-08264	1,820.000	20.50000	37,310.00	22.00000	40,040.00	
	SUBGRADE TREATMENT, TYPE II	SYS					
0011	301-12234	254.000	75.00000	19,050.00	75.00000	19,050.00	
	COMPACTED AGGREGATE NO. 53	CYS					
0012	303-07449	317.000	42.50000	13,472.50	50.00000	15,850.00	
	COMPACTED AGGREGATE NO. 73	TON					
0013	304-07493	108.000	235.00000	25,380.00	200.00000	21,600.00	
	WIDENING WITH HMA, TYPE B	TON					
0014	304-12623	394.000	225.00000	88,650.00	285.00000	112,290.00	
	HMA PATCHING FULL DEPTH, TYPE B	TON					



May 04, 2023

Tabulation of Bids

**Contract ID:** R -44766-A

**Counties:** CRAWFORD

**Letting Date:** April 12, 2023

**District(s):** Vincennes

**Call Order:** 561

**Project(s):** 220128700ST1

**Contract Time:** 07/14/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(4) CALCAR PAVING INC		(5) C & R CONSTRUCTION AND CONSULTING LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0015	306-08042	15,562.000	2.20000 34,236.40	2.25000	35,014.50		
	MILLING, SCARIFICATION	SYS					
0016	306-08043	1,243.000	2.20000 2,734.60	2.25000	2,796.75		
	MILLING, TRANSITION	SYS					
0017	306-08432	1,189.000	2.20000 2,615.80	2.25000	2,675.25		
	MILLING, APPROACH	SYS					
0018	401-07322	1,849.000	120.00000 221,880.00	147.00000	271,803.00		
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0019	401-10258	6,854.000	0.85000 5,825.90	0.40000	2,741.60		
	JOINT ADHESIVE, SURFACE	LFT					
0020	401-10259	390.000	2.50000 975.00	0.50000	195.00		
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0021	401-11785	6,854.000	0.20000 1,370.80	0.50000	3,427.00		
	LIQUID ASPHALT SEALANT , RPE	LFT					



May 04, 2023

Tabulation of Bids

**Contract ID:** R -44766-A

**Counties:** CRAWFORD

**Letting Date:** April 12, 2023

**District(s):** Vincennes

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**Project(s):** 220128700ST1

**Contract Time:** 07/14/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(4) CALCAR PAVING INC		(5) C & R CONSTRUCTION AND CONSULTING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0022	402-07451	500.000		105.00000	52,500.00	135.00000	67,500.00
	HMA WEDGE AND LEVEL, TYPE B	TON					
0023	406-05520	7.300		600.00000	4,380.00	750.00000	5,475.00
	ASPHALT FOR TACK COAT	TON					
0024	610-07487	132.000		155.00000	20,460.00	245.00000	32,340.00
	HMA FOR APPROACHES, TYPE B	TON					
0025	628-09403	4.000		3,800.00000	15,200.00	2,000.00000	8,000.00
	FIELD OFFICE, C	MOS					
0026	628-11976	1.000		1,300.00000	1,300.00	500.00000	500.00
	COMPUTER SYSTEM EQUIPMENT	EACH					
0027	801-06203	660.000		2.20000	1,452.00	0.10000	66.00
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT					
0028	801-06207	12,496.000		1.10000	13,745.60	0.10000	1,249.60
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					



May 04, 2023

Tabulation of Bids

**Contract ID:** R -44766-A

**Counties:** CRAWFORD

**Letting Date:** April 12, 2023

**District(s):** Vincennes

**Call Order:** 561

**Project(s):** 220128700ST1

**Contract Time:** 07/14/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(4) CALCAR PAVING INC		(5) C & R CONSTRUCTION AND CONSULTING LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0029	801-06640	17.000	214.50000	3,646.50	185.00000	3,145.00	
	CONSTRUCTION SIGN, A	EACH					
0030	801-06775	(1)	12,300.00000	12,300.00	51,487.00000	51,487.00	
	MAINTAINING TRAFFIC	LS					
0031	808-01428	13.000	82.50000	1,072.50	10.00000	130.00	
	TEMPORARY TRANSVERSE MARKINGS WHITE STOP LINE 24 IN.	LFT					
0033	808-75007	12,743.000	0.33000	4,205.19	0.45000	5,734.35	
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT					
0034	808-75047	12,496.000	0.33000	4,123.68	0.45000	5,623.20	
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT					
0035	808-75297	13.000	82.50000	1,072.50	100.00000	1,300.00	
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					



May 04, 2023

Tabulation of Bids

**Contract ID:** R -44766-A

**Counties:** CRAWFORD

**Letting Date:** April 12, 2023

**District(s):** Vincennes

**Call Order:** 561

**Project(s):** 220128700ST1

**Contract Time:** 07/14/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description	(4) CALCAR PAVING INC		(5) C & R CONSTRUCTION AND CONSULTING LLC					
	Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>				\$648,865.97		\$754,040.25		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$648,865.97		\$754,040.25		
<b>Contract Item Totals</b>				<b>\$648,865.97</b>		<b>\$754,040.25</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$648,865.97</b>		<b>\$754,040.25</b>		

( ) indicates item is bid as Lump Sum





May 04, 2023

Tabulation of Bids

**Contract ID:** T -44009-A

**Counties:** LAPORTE

**Letting Date:** April 12, 2023

**District(s):** LaPorte

**Call Order:** 881

**Project(s):** 210114300LC4

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		(1) HAWK ENTERPRISES INC		(2) MICHIANA CONTRACTING INC		(3) MIDWESTERN ELECTRIC LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>INTERSECTION IMPROVEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0001	105-06845 (1)	4,000.00000	4,000.00	4,199.44000	4,199.44	4,200.00000	4,200.00
	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	109-08443 1.000	1.00000	1.00	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	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	110-01001 (1)	16,000.00000	16,000.00	20,000.00000	20,000.00	38,000.00000	38,000.00
	MOBILIZATION AND DEMOBILIZATION						
0007	801-06775 (1)	30,000.00000	30,000.00	3,000.00000	3,000.00	37,500.00000	37,500.00
	MAINTAINING TRAFFIC						



May 04, 2023

Tabulation of Bids

**Contract ID:** T -44009-A

**Counties:** LAPORTE

**Letting Date:** April 12, 2023

**District(s):** LaPorte

**Call Order:** 881

**Project(s):** 210114300LC4

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) HAWK ENTERPRISES INC		(2) MICHIANA CONTRACTING INC		(3) MIDWESTERN ELECTRIC LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	805-01579	(1)	10,000.00000	10,000.00	8,000.00000	8,000.00	41,000.00000	41,000.00
	MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						
0009	805-03980	53.000	510.00000	27,030.00	750.00000	39,750.00	980.00000	51,940.00
	EMERGENCY VEHICLE CONFIRMATION LIGHT KIT	EACH						
0010	805-07842	7.000	3,140.00000	21,980.00	4,200.00000	29,400.00	4,980.00000	34,860.00
	VEHICLE DETECTION SYSTEM	EACH						
0011	805-11759	26.000	7,120.00000	185,120.00	7,000.00000	182,000.00	6,750.00000	175,500.00
	GPS MAST MOUNT RADIO UNIT	EACH						
0012	805-78480	7,206.000	4.00000	28,824.00	3.50000	25,221.00	11.00000	79,266.00
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0013	807-04967	1,380.000	6.00000	8,280.00	11.50000	15,870.00	12.00000	16,560.00
	CABLE	LFT						
0014	809-03983	26.000	4,100.00000	106,600.00	4,500.00000	117,000.00	7,100.00000	184,600.00
	PHASE SELECTORS	EACH						



May 04, 2023

Tabulation of Bids

**Contract ID:** T -44009-A

**Counties:** LAPORTE

**Letting Date:** April 12, 2023

**District(s):** LaPorte

**Call Order:** 881

**Project(s):** 210114300LC4

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(1) HAWK ENTERPRISES INC		(2) MICHIANA CONTRACTING INC		(3) MIDWESTERN ELECTRIC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>			\$437,838.00		\$444,444.44		\$663,430.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$437,838.00		\$444,444.44		\$663,430.00
<b>Contract Item Totals</b>			<b>\$437,838.00</b>		<b>\$444,444.44</b>		<b>\$663,430.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$437,838.00</b>		<b>\$444,444.44</b>		<b>663,430.00</b>

( ) indicates item is bid as Lump Sum



May 04, 2023

Tabulation of Bids

**Contract ID:** T -44332-A

**Counties:** BOONE

**Letting Date:** April 12, 2023

**District(s):** Crawfordsville

**Call Order:** 891

**Project(s):** 220045300ST1

**Contract Time:** 11/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) MORPHEY CONSTRUCTION INC.		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0001	105-06845	(1)	3,000.00000	3,000.00	5,000.00000	5,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08443	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)	50,000.00000	50,000.00	25,000.00000	25,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0007	628-11729	1.000	300.00000	300.00	500.00000	500.00		
	CELLULAR TELEPHONE, TYPE A	EACH						



May 04, 2023

Tabulation of Bids

**Contract ID:** T -44332-A

**Counties:** BOONE

**Letting Date:** April 12, 2023

**District(s):** Crawfordsville

**Call Order:** 891

**Project(s):** 220045300ST1

**Contract Time:** 11/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC LLC		(2) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW SIGNAL INSTALLATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	628-11731	1.000	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0009	628-12923	7.000	142.00000	994.00	100.00000	700.00		
	CELLULAR TELEPHONE SERVICE, UNLIMITED MIN.	MOS						
0010	801-06640	9.000	279.00000	2,511.00	250.00000	2,250.00		
	CONSTRUCTION SIGN, A	EACH						
0011	801-06645	3.000	139.00000	417.00	150.00000	450.00		
	CONSTRUCTION SIGN, B	EACH						
0012	801-06775	(1)	20,000.00000	20,000.00	25,000.00000	25,000.00		
	MAINTAINING TRAFFIC	LS						
0013	802-04089	2.000	150.00000	300.00	50.00000	100.00		
	SIGN, SHEET, REMOVE	EACH						
0014	802-05704	26.000	21.00000	546.00	40.00000	1,040.00		
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						



May 04, 2023

Tabulation of Bids

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**Letting Date:** April 12, 2023

**District(s):** Crawfordsville

**Call Order:** 891

**Project(s):** 220045300ST1

**Contract Time:** 11/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) MORPHEY CONSTRUCTION INC.		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0015	802-09838	32.000	23.00000	736.00	28.00000	896.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0016	802-09840	7.000	25.00000	175.00	28.00000	196.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0017	805-01815	4.000	4,500.00000	18,000.00	5,750.00000	23,000.00		
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0018	805-01842	8.000	1,500.00000	12,000.00	2,500.00000	20,000.00		
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0019	805-02445	1.000	21,750.00000	21,750.00	21,000.00000	21,000.00		
	CONTROLLER AND CABINET, P1	EACH						
0020	805-08214	897.000	25.00000	22,425.00	30.00000	26,910.00		
	CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT						
0021	805-08244	1.000	2,725.00000	2,725.00	2,250.00000	2,250.00		
	CELLULAR MODEM KIT	EACH						



May 04, 2023

Tabulation of Bids

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**Counties:** BOONE

**Letting Date:** April 12, 2023

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**Call Order:** 891

**Project(s):** 220045300ST1

**Contract Time:** 11/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) MORPHEY CONSTRUCTION INC.		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0022	805-11815	406.000	24.00000	9,744.00	32.00000	12,992.00	
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT					
0023	805-78205	6.000	950.00000	5,700.00	1,000.00000	6,000.00	
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH					
0024	805-78225	1.000	1,225.00000	1,225.00	1,500.00000	1,500.00	
	TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH					
0025	805-78415	3.000	3,500.00000	10,500.00	2,500.00000	7,500.00	
	SPAN, CATENARY, AND TETHER	EACH					
0026	805-78420	3.000	400.00000	1,200.00	500.00000	1,500.00	
	DISCONNECT HANGER	EACH					
0027	805-78445	1.000	2,000.00000	2,000.00	1,750.00000	1,750.00	
	SIGNAL SERVICE	EACH					
0028	805-78467	163.000	4.00000	652.00	5.00000	815.00	
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT					



May 04, 2023

Tabulation of Bids

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**Call Order:** 891

**Project(s):** 220045300ST1

**Contract Time:** 11/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	805-78470	3,225.000	1.10000	3,547.50	2.00000	6,450.00		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0030	805-78485	989.000	2.75000	2,719.75	4.00000	3,956.00		
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0031	805-78490	60.000	3.00000	180.00	5.00000	300.00		
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0032	805-78495	326.000	3.25000	1,059.50	6.00000	1,956.00		
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0033	805-78510	2,920.000	1.50000	4,380.00	3.00000	8,760.00		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0034	805-78785	9.000	1,700.00000	15,300.00	2,500.00000	22,500.00		
	SIGNAL DETECTOR HOUSING	EACH						





May 04, 2023

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**Call Order:** 891

**Project(s):** 220045300ST1

**Contract Time:** 11/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) MORPHEY CONSTRUCTION INC.		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0035	805-78795	1,137.000	11.00000	12,507.00	10.00000	11,370.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0036	805-78925	1.000	1,800.00000	1,800.00	3,000.00000	3,000.00		
	CONTROLLER CABINET FOUNDATION, P1	EACH						
0037	805-81060	4.000	9,900.00000	39,600.00	11,000.00000	44,000.00		
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0038	807-86805	1.000	6,000.00000	6,000.00	4,000.00000	4,000.00		
	SERVICE POINT, I	EACH						
0039	808-06716	12.000	1.65000	19.80	10.00000	120.00		
	LINE, REMOVE	LFT						
0040	808-75297	79.000	12.85000	1,015.15	20.00000	1,580.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						



May 04, 2023

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**Call Order:** 891

**Project(s):** 220045300ST1

**Contract Time:** 11/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC		(2) MORPHEY CONSTRUCTION INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW SIGNAL INSTALLATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0041	808-75320	1.000	186.00000	186.00	250.00000	250.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH					
0042	808-75325	1.000	186.00000	186.00	400.00000	400.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH					
<b>Section Totals:</b>				\$275,405.70		\$294,996.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$275,405.70		\$294,996.00	
<b>Contract Item Totals</b>				<b>\$275,405.70</b>		<b>\$294,996.00</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$275,405.70</b>		<b>\$294,996.00</b>	

( ) indicates item is bid as Lump Sum