



May 12, 2023

Tabulation of Bids

Contract ID: B -41440-A

Counties: LAKE

Letting Date: April 19, 2023

District(s): LaPorte

Call Order: 651

Project(s): 170145400ST4, 170303800ST4, 170304300ST4, 200008200ST4

Contract Time: 07/12/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY AND SMALL STR

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) ELLAS CONSTRUCTION COMPANY INC		(3) 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						
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0001	105-06845 (1)	50,000.00000	50,000.00	100,400.00000	100,400.00	65,000.00000	65,000.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	107-09358 3.000	2,000.00000	6,000.00	1,750.00000	5,250.00	1.00000	3.00
	INSPECTION HOLE, DEEPER THAN 3 FT						
	EACH						
0003	107-09367 3.000	1,000.00000	3,000.00	1,350.00000	4,050.00	1.00000	3.00
	INSPECTION HOLE, 3 FT DEEP OR LESS						
	EACH						
0004	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0005	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0006	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0007	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08444	1.000	1.00000	1.00	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	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0010	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0011	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012	110-01001	(1)	200,000.00000	200,000.00	217,500.00000	217,500.00	306,000.00000	306,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0013	201-52370	(1)	42,000.00000	42,000.00	43,500.00000	43,500.00	25,000.00000	25,000.00
	CLEARING RIGHT OF WAY	LS						



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Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0014	202-01000 (1)	50,000.00000	50,000.00	102,000.00000	102,000.00	35,000.00000	35,000.00
	STRUCTURES AND OBSTRUCTIONS, REMOVE						
	LS						
0015	202-02240 2,111.000	20.00000	42,220.00	35.00000	73,885.00	42.00000	88,662.00
	PAVEMENT REMOVAL						
	SYS						
0016	202-02279 40.000	75.00000	3,000.00	27.50000	1,100.00	10.00000	400.00
	CURB AND GUTTER, REMOVE						
	LFT						
0017	202-51328 (1)	125,000.00000	125,000.00	410,500.00000	410,500.00	125,000.00000	125,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1						
	LS						
0018	202-96133 15.000	300.00000	4,500.00	19.00000	285.00	30.00000	450.00
	PIPE, REMOVE						
	LFT						
0019	203-02000 675.000	85.00000	57,375.00	50.00000	33,750.00	125.00000	84,375.00
	EXCAVATION, COMMON						
	CYS						
0020	203-02070 677.000	5.00000	3,385.00	39.00000	26,403.00	65.00000	44,005.00
	BORROW						
	CYS						



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Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0028	211-06467	36.000	150.00000	5,400.00	104.00000	3,744.00	200.00000	7,200.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0029	211-09265	369.000	85.00000	31,365.00	88.00000	32,472.00	180.00000	66,420.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0030	214-12239	1,604.000	6.00000	9,624.00	4.75000	7,619.00	7.00000	11,228.00
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0031	301-12232	14.000	150.00000	2,100.00	100.00000	1,400.00	325.00000	4,550.00
	COMPACTED AGGREGATE NO. 5	CYS						
0032	301-12233	2.000	250.00000	500.00	100.00000	200.00	325.00000	650.00
	COMPACTED AGGREGATE NO. 8	CYS						
0033	301-12234	29.000	150.00000	4,350.00	100.00000	2,900.00	325.00000	9,425.00
	COMPACTED AGGREGATE NO. 53	CYS						
0034	302-06464	351.000	150.00000	52,650.00	70.00000	24,570.00	200.00000	70,200.00
	SUBBASE FOR PCCP	CYS						



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SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0035	303-01180	658.000	50.00000	32,900.00	39.50000	25,991.00	75.00000	49,350.00
	COMPACTED AGGREGATE NO. 53	TON						
0036	304-07494	52.000	240.00000	12,480.00	275.00000	14,300.00	300.00000	15,600.00
	WIDENING WITH HMA, TYPE C	TON						
0037	306-08034	200.000	12.00000	2,400.00	23.50000	4,700.00	25.00000	5,000.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0038	306-11872	1,220.000	8.00000	9,760.00	13.00000	15,860.00	10.00000	12,200.00
	MILLING, PROFILE	SYS						
0039	401-07322	13.000	515.00000	6,695.00	515.00000	6,695.00	515.00000	6,695.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0040	401-07328	224.000	155.00000	34,720.00	155.00000	34,720.00	155.00000	34,720.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0041	401-07392	15.000	425.00000	6,375.00	425.00000	6,375.00	425.00000	6,375.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						



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SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	401-07398	125.000 TON	140.00000	17,500.00	140.00000	17,500.00	140.00000	17,500.00
		QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm						
0043	401-07408	383.000 TON	115.00000	44,045.00	115.00000	44,045.00	115.00000	44,045.00
		QC/QA-HMA, 3, 64, BASE, 25.0 mm						
0044	401-10258	1,644.000 LFT	0.50000	822.00	0.50000	822.00	0.50000	822.00
		JOINT ADHESIVE, SURFACE						
0045	401-10259	653.000 LFT	0.50000	326.50	0.50000	326.50	0.50000	326.50
		JOINT ADHESIVE, INTERMEDIATE						
0046	401-11785	1,819.000 LFT	0.20000	363.80	0.20000	363.80	0.20000	363.80
		LIQUID ASPHALT SEALANT , RPE						
0047	406-05520	3.000 TON	1,700.00000	5,100.00	1,700.00000	5,100.00	1,700.00000	5,100.00
		ASPHALT FOR TACK COAT						
0048	408-12028	1.000 TON	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
		CRACKS IN ASPHALT PAVEMENT, FILL						



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Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0049	503-03489	320.000	5.00000	1,600.00	31.50000	10,080.00	50.00000	16,000.00
	RETROFITTED TIE BARS	EACH						
0050	503-05240	318.000	50.00000	15,900.00	30.00000	9,540.00	30.00000	9,540.00
	D-1 CONTRACTION JOINT	LFT						
0051	503-12476	1,060.000	200.00000	212,000.00	235.00000	249,100.00	280.00000	296,800.00
	JOINTED REINFORCED CONCRETE PAVEMENT 12 IN.	SYS						
0052	503-12477	82.000	400.00000	32,800.00	370.00000	30,340.00	550.00000	45,100.00
	TERMINAL JOINT, TYPE HMA	LFT						
0053	503-12478	159.000	400.00000	63,600.00	285.00000	45,315.00	425.00000	67,575.00
	TERMINAL JOINT, TYPE PCCP	LFT						
0054	503-12479	159.000	75.00000	11,925.00	34.00000	5,406.00	50.00000	7,950.00
	EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0055	601-01522	1.000	3,250.00000	3,250.00	3,250.00000	3,250.00	4,700.00000	4,700.00
	GUARDRAIL, TRANSITION, TYPE TGB	EACH						



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Alt Set / Alt Member	Quantity and Units								
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0057	601-02241	994.000		5.00000	4,970.00	5.00000	4,970.00	14.00000	13,916.00
	GUARDRAIL, REMOVE	LFT							
0058	601-05586	1.000		3,400.00000	3,400.00	3,400.00000	3,400.00	3,930.00000	3,930.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 9	EACH							
0059	601-06234	1.000		31,720.00000	31,720.00	31,720.00000	31,720.00	34,900.00000	34,900.00
	IMPACT ATTENUATOR, R1-W1, TL-2	EACH							
0060	601-12281	168.500		30.00000	5,055.00	30.00000	5,055.00	34.00000	5,729.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0061	601-12289	4.000		1,550.00000	6,200.00	1,550.00000	6,200.00	2,219.00000	8,876.00
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH							
0062	601-12291	2.000		4,350.00000	8,700.00	4,350.00000	8,700.00	4,082.00000	8,164.00
	GUARDRAIL, MGS, TRANSITION WITH CURB	EACH							
0063	601-12292	4.000		4,000.00000	16,000.00	4,000.00000	16,000.00	3,935.00000	15,740.00
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH							



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Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0064	601-94689	6.000	3,800.00000	22,800.00	3,800.00000	22,800.00	3,827.00000	22,962.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0065	601-99105	21.000	58.00000	1,218.00	58.00000	1,218.00	89.00000	1,869.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0066	602-06729	10.000	18.55000	185.50	18.55000	185.50	18.55000	185.50
	BARRIER, DELINEATOR	EACH						
0067	605-08636	32.000	250.00000	8,000.00	95.00000	3,040.00	300.00000	9,600.00
	CURB AND GUTTER, TURNOUT COMBINED	LFT						
0068	605-92800	19.000	125.00000	2,375.00	95.00000	1,805.00	100.00000	1,900.00
	CURB AND GUTTER, COMBINED B, MODIFIED	LFT						
0069	605-97937	40.000	95.00000	3,800.00	70.00000	2,800.00	80.00000	3,200.00
	CURB AND GUTTER, ROLL CURB	LFT						
0070	606-12399	320.000	2.45000	784.00	2.45000	784.00	3.00000	960.00
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						



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SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:	Cat Alt Member:	LCC:		
0071	606-12400	780.000	2.35000	1,833.00	2.35000	1,833.00	3.00000	2,340.00
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0072	609-06259	577.000	250.00000	144,250.00	145.00000	83,665.00	270.00000	155,790.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0073	615-06490	24.000	265.00000	6,360.00	265.00000	6,360.00	215.00000	5,160.00
	RIGHT-OF-WAY MARKER	EACH						
0074	615-06500	4.000	1,050.00000	4,200.00	1,050.00000	4,200.00	1,170.00000	4,680.00
	MONUMENT, A	EACH						
0075	615-06505	2.000	1,445.00000	2,890.00	1,445.00000	2,890.00	2,341.00000	4,682.00
	MONUMENT, B	EACH						
0076	616-05688	215.000	125.00000	26,875.00	118.00000	25,370.00	170.00000	36,550.00
	RIPRAP, CLASS 1	TON						
0077	616-06405	919.000	60.00000	55,140.00	74.00000	68,006.00	150.00000	137,850.00
	RIPRAP, REVETMENT	TON						



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				Cat Alt Member:				
0078	616-12246	279.000	12.00000	3,348.00	4.60000	1,283.40	3.00000	837.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0079	616-12247	1,090.000	9.00000	9,810.00	3.55000	3,869.50	4.00000	4,360.00
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0080	616-12248	129.000	25.00000	3,225.00	8.00000	1,032.00	4.00000	516.00
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0081	616-12249	100.000	18.00000	1,800.00	10.85000	1,085.00	7.00000	700.00
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0082	619-11052	(1)	75,000.00000	75,000.00	65,000.00000	65,000.00	65,000.00000	65,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0083	619-51859	(1)	50,000.00000	50,000.00	37,000.00000	37,000.00	37,000.00000	37,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 2	LS						



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				Cat Alt Member:				
0084	621-01004	3.000	500.00000	1,500.00	500.00000	1,500.00	525.00000	1,575.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0085	621-02770	590.000	1.42000	837.80	1.42000	837.80	3.90000	2,301.00
	EROSION CONTROL BLANKET	SYS						
0086	621-06559	1,409.000	1.04000	1,465.36	1.04000	1,465.36	1.88000	2,648.92
	MULCHED SEEDING R	SYS						
0087	621-06560	1,175.000	1.04000	1,222.00	1.04000	1,222.00	1.96000	2,303.00
	MULCHED SEEDING U	SYS						
0088	621-06570	140.000	90.00000	12,600.00	90.00000	12,600.00	100.00000	14,000.00
	TOPSOIL	CYS						
0089	621-06574	225.000	15.00000	3,375.00	15.00000	3,375.00	36.80000	8,280.00
	SODDING	SYS						
0090	621-12612	7.000	148.00000	1,036.00	148.00000	1,036.00	280.00000	1,960.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0091	628-09403	20.000	1,600.00000	32,000.00	3,225.00000	64,500.00	4,500.00000	90,000.00
	FIELD OFFICE, C	MOS						



May 12, 2023

Tabulation of Bids

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Contract ID: B -41440-A

Counties: LAKE

Letting Date: April 19, 2023

District(s): LaPorte

Call Order: 651

Project(s): 170145400ST4, 170303800ST4, 170304300ST4, 200008200ST4

Contract Time: 07/12/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERAY AND SMALL STR

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) ELLAS CONSTRUCTION COMPANY INC		(3) 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							
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0092	628-11976	3.000	500.00000	1,500.00	500.00000	1,500.00	1,000.00000	3,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0093	702-51863	288.000	30.00000	8,640.00	24.00000	6,912.00	25.00000	7,200.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0094	702-92857	12.500	3,500.00000	43,750.00	2,400.00000	30,000.00	6,500.00000	81,250.00
	CONCRETE, C, SUBSTRUCTURE	CYS						
0095	703-06029	90,955.000	2.50000	227,387.50	1.75000	159,171.25	3.00000	272,865.00
	REINFORCING BARS, EPOXY COATED	LBS						
0096	703-97936	106.000	75.00000	7,950.00	31.00000	3,286.00	70.00000	7,420.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0097	704-51002	149.600	1,500.00000	224,400.00	1,300.00000	194,480.00	1,950.00000	291,720.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0098	706-11600	22.300	900.00000	20,070.00	900.00000	20,070.00	1,400.00000	31,220.00
	RAILING, CONCRETE FC	CYS						



May 12, 2023

Tabulation of Bids

Contract ID: B -41440-A

Counties: LAKE

Letting Date: April 19, 2023

District(s): LaPorte

Call Order: 651

Project(s): 170145400ST4, 170303800ST4, 170304300ST4, 200008200ST4

Contract Time: 07/12/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY AND SMALL STR

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) ELLAS CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS NORTH INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0099	706-11620	7.000	6,500.00000	45,500.00	3,150.00000	22,050.00	4,000.00000	28,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0100	709-51821	(1)	2,400.00000	2,400.00	2,400.00000	2,400.00	0.01000	0.01
	SURFACE SEAL , BRIDGE NO. 1	LS						
0101	709-51821	(1)	2,400.00000	2,400.00	2,400.00000	2,400.00	2,400.00000	2,400.00
	SURFACE SEAL , BRIDGE NO. 2	LS						
0102	710-09158	198.000	140.00000	27,720.00	140.00000	27,720.00	188.00000	37,224.00
	PATCHING CONCRETE STRUCTURES	SFT						
0103	711-51038	(1)	400,000.00000	400,000.00	286,000.00000	286,000.00	550,000.00000	550,000.00
	STRUCTURAL STEEL , BRIDGE NO. 1	LS						
0104	714-11311	75.000	2,500.00000	187,500.00	2,250.00000	168,750.00	9,000.00000	675,000.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 5 FT , 84 IN. x 60 IN.	LFT						



May 12, 2023

Tabulation of Bids

Contract ID: B -41440-A

Counties: LAKE

Letting Date: April 19, 2023

District(s): LaPorte

Call Order: 651

Project(s): 170145400ST4, 170303800ST4, 170304300ST4, 200008200ST4

Contract Time: 07/12/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY AND SMALL STR

Line No / Item ID				(1) SUPERIOR CONSTRUCTION CO INC		(2) ELLAS CONSTRUCTION COMPANY INC		(3) 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								
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0105	715-05129	85.000		500.00000	42,500.00	935.00000	79,475.00	1,100.00000	93,500.00
	PIPE, TYPE 1, CIRCULAR, 54 IN.	LFT							
0106	715-05149	4.000		1,000.00000	4,000.00	300.00000	1,200.00	520.00000	2,080.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT							
0107	715-05159	12.000		1,500.00000	18,000.00	500.00000	6,000.00	500.00000	6,000.00
	PIPE, TYPE 2, CIRCULAR, 42 IN.	LFT							
0108	715-05171	9.000		125.00000	1,125.00	131.00000	1,179.00	450.00000	4,050.00
	PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT							
0109	715-05407	112.000		75.00000	8,400.00	18.00000	2,016.00	20.00000	2,240.00
	PIPE, END BENT DRAIN, 6 IN.	LFT							
0110	715-06492	2.000		5,000.00000	10,000.00	20,000.00000	40,000.00	8,000.00000	16,000.00
	CONCRETE ANCHOR, 54 IN.	EACH							
0111	718-12307	120.000		11.00000	1,320.00	5.25000	630.00	8.00000	960.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS							



May 12, 2023

Tabulation of Bids

Contract ID: B -41440-A

Counties: LAKE

Letting Date: April 19, 2023

District(s): LaPorte

Call Order: 651

Project(s): 170145400ST4, 170303800ST4, 170304300ST4, 200008200ST4

Contract Time: 07/12/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERAY AND SMALL STR

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) ELLAS CONSTRUCTION COMPANY INC		(3) 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							
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:		
0112	720-97962	1.000	50,000.00000	50,000.00	50,000.00000	50,000.00	28,000.00000	28,000.00
	MANHOLE, G4 MODIFIED	EACH						
0113	722-01066	966.000	100.00000	96,600.00	80.00000	77,280.00	125.00000	120,750.00
	HYDRODEMOLITION	SYS						
0114	722-12380	15,327.000	1.00000	15,327.00	1.00000	15,327.00	1.00000	15,327.00
	BRIDGE DECK OVERLAY, BUDGET	DOL						
0115	722-12463	966.000	25.00000	24,150.00	16.00000	15,456.00	20.00000	19,320.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0116	722-12732	2,855.000	5.61000	16,016.55	8.00000	22,840.00	10.00000	28,550.00
	LONGITUDINAL GROOVING	SYS						
0117	722-51401	435.000	20.00000	8,700.00	25.00000	10,875.00	20.00000	8,700.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0118	722-51874	159.000	100.00000	15,900.00	36.50000	5,803.50	175.00000	27,825.00
	OVERLAY DAM	SFT						



May 12, 2023

Tabulation of Bids

Contract ID: B -41440-A

Counties: LAKE

Letting Date: April 19, 2023

District(s): LaPorte

Call Order: 651

Project(s): 170145400ST4, 170303800ST4, 170304300ST4, 200008200ST4

Contract Time: 07/12/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY AND SMALL STR

Line No / Item ID				(1) SUPERIOR CONSTRUCTION CO INC		(2) ELLAS CONSTRUCTION COMPANY INC		(3) 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								
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0120	724-12773	159.000		75.00000	11,925.00	86.00000	13,674.00	90.00000	14,310.00
	BRIDGE EXPANSION JOINT, PCF	LFT							
0121	801-03290	2.000		255.00000	510.00	255.00000	510.00	255.00000	510.00
	CONSTRUCTION SIGN, C	EACH							
0122	801-04308	15.000		236.00000	3,540.00	236.00000	3,540.00	236.00000	3,540.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0123	801-06203	800.000		0.38000	304.00	0.38000	304.00	0.38000	304.00
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT							
0124	801-06207	6,308.000		1.28000	8,074.24	1.28000	8,074.24	1.28000	8,074.24
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0125	801-06625	111.000		162.00000	17,982.00	162.00000	17,982.00	162.00000	17,982.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0126	801-06640	61.000		187.00000	11,407.00	187.00000	11,407.00	187.00000	11,407.00
	CONSTRUCTION SIGN, A	EACH							



May 12, 2023

Tabulation of Bids

Contract ID: B -41440-A

Counties: LAKE

Letting Date: April 19, 2023

District(s): LaPorte

Call Order: 651

Project(s): 170145400ST4, 170303800ST4, 170304300ST4, 200008200ST4

Contract Time: 07/12/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY AND SMALL STR

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) ELLAS CONSTRUCTION COMPANY INC		(3) 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							
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0127	801-06645	5.000	96.00000	480.00	96.00000	480.00	96.00000	480.00
	CONSTRUCTION SIGN, B	EACH						
0128	801-06710	120.000	17.00000	2,040.00	17.00000	2,040.00	17.00000	2,040.00
	FLASHING ARROW SIGN	DAY						
0129	801-06775	(1)	47,140.61000	47,140.61	100,000.00000	100,000.00	25,000.00000	25,000.00
	MAINTAINING TRAFFIC	LS						
0130	801-07118	248.000	16.69000	4,139.12	16.69000	4,139.12	16.69000	4,139.12
	BARRICADE, III-A	LFT						
0131	801-07119	208.000	16.69000	3,471.52	16.69000	3,471.52	16.69000	3,471.52
	BARRICADE, III-B	LFT						
0132	801-08508	350.000	70.00000	24,500.00	60.00000	21,000.00	85.00000	29,750.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0133	801-11642	2.000	2,434.00000	4,868.00	2,434.00000	4,868.00	2,434.00000	4,868.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0134	802-04893	8.000	200.00000	1,600.00	200.00000	1,600.00	655.00000	5,240.00
	REFERENCE POST	EACH						



May 12, 2023

Tabulation of Bids

Contract ID: B -41440-A

Counties: LAKE

Letting Date: April 19, 2023

District(s): LaPorte

Call Order: 651

Project(s): 170145400ST4, 170303800ST4, 170304300ST4, 200008200ST4

Contract Time: 07/12/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERAY AND SMALL STR

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) ELLAS CONSTRUCTION COMPANY INC		(3) 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							
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:		
0135	802-05701	40.000						
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		38.50000	1,540.00	135.00000	5,400.00	51.00000	2,040.00
	LFT							
0136	802-09838	13.000						
	SIGN, SHEET, WITH LEGEND, 0.080 IN.		135.00000	1,755.00	135.00000	1,755.00	235.00000	3,055.00
	SFT							
0137	808-10033	460.000						
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.		1.44000	662.40	1.44000	662.40	1.44000	662.40
	LFT							
0138	808-10034	190.000						
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.		1.44000	273.60	1.44000	273.60	1.44000	273.60
	LFT							
0139	808-10036	50.000						
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.		1.85000	92.50	1.85000	92.50	1.85000	92.50
	LFT							
0140	808-10049	1,779.000						
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		1.55000	2,757.45	1.55000	2,757.45	1.55000	2,757.45
	LFT							



May 12, 2023

Tabulation of Bids

Contract ID: B -41440-A

Counties: LAKE

Letting Date: April 19, 2023

District(s): LaPorte

Call Order: 651

Project(s): 170145400ST4, 170303800ST4, 170304300ST4, 200008200ST4

Contract Time: 07/12/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY AND SMALL STR

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) ELLAS CONSTRUCTION COMPANY INC		(3) 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						
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:	
0141	808-10057	1,239.000		1.55000	1,920.45	1.55000	1,920.45
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT					
0142	808-10071	175.000		1.64000	287.00	1.64000	287.00
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN	LFT					
0143	808-12032	700.000		1.44000	1,008.00	1.64000	1,148.00
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0144	808-12841	310.000		1.64000	508.40	1.44000	446.40
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT					
0145	808-75996	25.000		10.00000	250.00	35.00000	875.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0146	808-75998	13.000		218.00000	2,834.00	218.00000	2,834.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					



May 12, 2023

Tabulation of Bids

Contract ID: B -41440-A

Counties: LAKE

Letting Date: April 19, 2023

District(s): LaPorte

Call Order: 651

Project(s): 170145400ST4, 170303800ST4, 170304300ST4, 200008200ST4

Contract Time: 07/12/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY AND SMALL STR

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) ELLAS CONSTRUCTION COMPANY INC		(3) 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							
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:		
0149	202-95027	1.000	1,600.00000	1,600.00	1,600.00000	1,600.00	1,075.00000	1,075.00
	IMPACT ATTENUATOR, REMOVE	EACH						
0150	801-07023	2.000	6,700.00000	13,400.00	6,700.00000	13,400.00	12,200.00000	24,400.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
Section Totals:			\$3,944,855.30		\$4,140,064.29		\$5,999,951.41	
Life Cycle Costs:								
Section Total with LCC:			\$3,944,855.30		\$4,140,064.29		\$5,999,951.41	



May 12, 2023

Tabulation of Bids

Contract ID: B -41440-A

Counties: LAKE

Letting Date: April 19, 2023

District(s): LaPorte

Call Order: 651

Project(s): 170145400ST4, 170303800ST4, 170304300ST4, 200008200ST4

Contract Time: 07/12/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERAY AND SMALL STR

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) ELLAS CONSTRUCTION COMPANY INC		(3) 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						
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE		Cat Alt Set: OP		Cat Alt Member: 1		LCC:
0147 722-51842	966.000						
	BRIDGE DECK OVERLAY, LATEX MODIFIED						
	SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



May 12, 2023

Tabulation of Bids

Contract ID: B -41440-A

Counties: LAKE

Letting Date: April 19, 2023

District(s): LaPorte

Call Order: 651

Project(s): 170145400ST4, 170303800ST4, 170304300ST4, 200008200ST4

Contract Time: 07/12/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERAY AND SMALL STR

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) ELLAS CONSTRUCTION COMPANY INC		(3) 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							
SECTION:	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	Cat Alt Set:	OP	Cat Alt Member:	2	LCC:	
0148	722-01061	966.000	125.00000	120,750.00	250.00000	241,500.00	150.00000	144,900.00
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
	Section Totals:			\$120,750.00		\$241,500.00		\$144,900.00
	Life Cycle Costs:							
	Section Total with LCC:			\$120,750.00		\$241,500.00		\$144,900.00
	Contract Item Totals			\$4,065,605.30		\$4,381,564.29		\$6,144,851.41
	Contract Time Totals							
	Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
	Contract Grand Totals			\$4,065,605.30		\$4,381,564.29		6,144,851.41

() indicates item is bid as Lump Sum



May 12, 2023

Tabulation of Bids

Page 1 of 14

Contract ID: B -43047-A

Counties: HOWARD

Letting Date: April 19, 2023

District(s): Greenfield

Call Order: 741

Project(s): 200037100ST3, 200037400ST3, 200037600ST3, 200037900ST3, 200040600ST3, 200042200ST3, 200043200ST3, 200046500ST3

Contract Time: 10/11/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) PACIFIC PAINTING CO INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) SMITH'S WATERPROOFING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	1,000.00000	1,000.00	4,000.00000	4,000.00	1,000.00000	1,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						



May 12, 2023

Tabulation of Bids

Contract ID: B -43047-A

Counties: HOWARD

Letting Date: April 19, 2023

District(s): Greenfield

Call Order: 741

Project(s): 200037100ST3, 200037400ST3, 200037600ST3, 200037900ST3, 200040600ST3, 200042200ST3, 200043200ST3, 200046500ST3

Contract Time: 10/11/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) PACIFIC PAINTING CO INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) SMITH'S WATERPROOFING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
		DOL						
		QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
0008	110-01001	(1)	46,720.00000	46,720.00	49,500.00000	49,500.00	90,557.00000	90,557.00
		LS						
		MOBILIZATION AND DEMOBILIZATION						
0012	503-12480	1,002.000	130.00000	130,260.00	130.00000	130,260.00	150.00000	150,300.00
		SFT						
		TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT						
0013	628-12683	6.000	500.00000	3,000.00	3,400.00000	20,400.00	1,233.00000	7,398.00
		MOS						
		FIELD OFFICE, D						
0014	709-51821	(1)	5,897.00000	5,897.00	7,135.00000	7,135.00	3,951.00000	3,951.00
		LS						
		SURFACE SEAL , BRIDGE NO. 01						
0015	709-51821	(1)	6,483.00000	6,483.00	7,347.00000	7,347.00	4,344.00000	4,344.00
		LS						
		SURFACE SEAL , BRIDGE NO. 02						



May 12, 2023

Tabulation of Bids

Contract ID: B -43047-A

Counties: HOWARD

Letting Date: April 19, 2023

District(s): Greenfield

Call Order: 741

Project(s): 200037100ST3, 200037400ST3, 200037600ST3,
200037900ST3, 200040600ST3, 200042200ST3,
200043200ST3, 200046500ST3

Contract Time: 10/11/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) PACIFIC PAINTING CO INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) SMITH'S WATERPROOFING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0016	709-51821	(1)	6,028.00000	6,028.00	7,294.00000	7,294.00	4,039.00000	4,039.00
	SURFACE SEAL , BRIDGE NO. 03	LS						
0017	709-51821	(1)	6,028.00000	6,028.00	7,294.00000	7,294.00	4,039.00000	4,039.00
	SURFACE SEAL , BRIDGE NO. 04	LS						
0018	709-51821	(1)	5,322.00000	5,322.00	6,840.00000	6,840.00	3,566.00000	3,566.00
	SURFACE SEAL , BRIDGE NO. 05	LS						
0019	709-51821	(1)	8,847.00000	8,847.00	10,205.00000	10,205.00	5,927.00000	5,927.00
	SURFACE SEAL , BRIDGE NO. 06	LS						
0020	709-51821	(1)	9,605.00000	9,605.00	11,123.00000	11,123.00	6,435.00000	6,435.00
	SURFACE SEAL , BRIDGE NO. 07	LS						
0021	709-51821	(1)	9,167.00000	9,167.00	10,800.00000	10,800.00	6,142.00000	6,142.00
	SURFACE SEAL , BRIDGE NO. 08	LS						



May 12, 2023

Tabulation of Bids

Contract ID: B -43047-A

Counties: HOWARD

Letting Date: April 19, 2023

District(s): Greenfield

Call Order: 741

Project(s): 200037100ST3, 200037400ST3, 200037600ST3, 200037900ST3, 200040600ST3, 200042200ST3, 200043200ST3, 200046500ST3

Contract Time: 10/11/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) PACIFIC PAINTING CO INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) SMITH'S WATERPROOFING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	710-09158	40.000	50.00000	2,000.00	200.00000	8,000.00	410.00000	16,400.00
	PATCHING CONCRETE STRUCTURES	SFT						
0023	722-51852	1,324.000	5.00000	6,620.00	6.00000	7,944.00	5.00000	6,620.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0024	738-12855	6,768.000	50.00000	338,400.00	53.00000	358,704.00	45.25000	306,252.00
	WARRANTED POLYMER OVERLAY BRIDGE DECK	SYS						
0025	801-04308	8.000	375.00000	3,000.00	375.00000	3,000.00	375.00000	3,000.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0026	801-06209	29,260.000	1.55000	45,353.00	1.55000	45,353.00	1.55000	45,353.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0027	801-06625	161.000	125.00000	20,125.00	125.00000	20,125.00	125.00000	20,125.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



May 12, 2023

Tabulation of Bids

Contract ID: B -43047-A

Counties: HOWARD

Letting Date: April 19, 2023

District(s): Greenfield

Call Order: 741

Project(s): 200037100ST3, 200037400ST3, 200037600ST3,
200037900ST3, 200040600ST3, 200042200ST3,
200043200ST3, 200046500ST3

Contract Time: 10/11/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) PACIFIC PAINTING CO INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) SMITH'S WATERPROOFING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	801-06640	189.000	185.00000	34,965.00	185.00000	34,965.00	185.00000	34,965.00
	CONSTRUCTION SIGN, A	EACH						
0029	801-06710	28.000	30.00000	840.00	30.00000	840.00	30.00000	840.00
	FLASHING ARROW SIGN	DAY						
0030	801-06775	(1)	80,615.00000	80,615.00	86,420.78000	86,420.78	129,662.00000	129,662.00
	MAINTAINING TRAFFIC	LS						
0031	801-07118	288.000	18.00000	5,184.00	18.00000	5,184.00	18.00000	5,184.00
	BARRICADE, III-A	LFT						
0032	801-07119	264.000	18.00000	4,752.00	18.00000	4,752.00	18.00000	4,752.00
	BARRICADE, III-B	LFT						
0033	801-11642	4.000	7,955.00000	31,820.00	7,955.00000	31,820.00	7,955.00000	31,820.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0034	801-12042	28.000	100.00000	2,800.00	268.00000	7,504.00	500.00000	14,000.00
	TRUCK MOUNTED ATTENUATOR	DAY						



May 12, 2023

Tabulation of Bids

Contract ID: B -43047-A

Counties: HOWARD

Letting Date: April 19, 2023

District(s): Greenfield

Call Order: 741

Project(s): 200037100ST3, 200037400ST3, 200037600ST3,
200037900ST3, 200040600ST3, 200042200ST3,
200043200ST3, 200046500ST3

Contract Time: 10/11/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) PACIFIC PAINTING CO INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) SMITH'S WATERPROOFING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	801-12324	1,344.000	60.00000	80,640.00	60.00000	80,640.00	60.00000	80,640.00
	LAW ENFORCEMENT OFFICER	HRS						
0036	801-12883	8.000	300.00000	2,400.00	300.00000	2,400.00	300.00000	2,400.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0037	808-06716	17,363.000	0.55000	9,549.65	0.55000	9,549.65	0.55000	9,549.65
	LINE, REMOVE	LFT						
0038	808-10049	9,473.000	0.99000	9,378.27	0.99000	9,378.27	0.99000	9,378.27
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0039	808-10057	9,277.000	0.99000	9,184.23	0.99000	9,184.23	0.99000	9,184.23
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0040	808-10071	2,593.000	0.99000	2,567.07	0.99000	2,567.07	0.99000	2,567.07
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN	LFT						



May 12, 2023

Tabulation of Bids

Contract ID: B -43047-A

Counties: HOWARD

Letting Date: April 19, 2023

District(s): Greenfield

Call Order: 741

Project(s): 200037100ST3, 200037400ST3, 200037600ST3, 200037900ST3, 200040600ST3, 200042200ST3, 200043200ST3, 200046500ST3

Contract Time: 10/11/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) PACIFIC PAINTING CO INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) SMITH'S WATERPROOFING 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
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:	Cat Alt Member:		LCC:			
0041	808-10077	1.000	500.00000	500.00	500.00000	500.00	500.00000	500.00	500.00
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW		EACH							
Section Totals:				\$929,056.22		\$1,001,035.00		\$1,020,896.22	
Life Cycle Costs:									
Section Total with LCC:				\$929,056.22		\$1,001,035.00		\$1,020,896.22	
Contract Item Totals				\$929,056.22		\$1,001,035.00		\$1,020,896.22	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$929,056.22		\$1,001,035.00		1,020,896.22	

() indicates item is bid as Lump Sum



May 12, 2023

Tabulation of Bids

Contract ID: B -43047-A

Counties: HOWARD

Letting Date: April 19, 2023

District(s): Greenfield

Call Order: 741

Project(s): 200037100ST3, 200037400ST3, 200037600ST3,
200037900ST3, 200040600ST3, 200042200ST3,
200043200ST3, 200046500ST3

Contract Time: 10/11/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) 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
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:	Cat Alt Member:		LCC:	
0001	105-06845 (1)	5,000.00000	5,000.00				
	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	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT						



May 12, 2023

Tabulation of Bids

Contract ID: B -43047-A

Counties: HOWARD

Letting Date: April 19, 2023

District(s): Greenfield

Call Order: 741

Project(s): 200037100ST3, 200037400ST3, 200037600ST3, 200037900ST3, 200040600ST3, 200042200ST3, 200043200ST3, 200046500ST3

Contract Time: 10/11/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) 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
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:	Cat Alt Member:		LCC:	
0007	109-11362	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0008	110-01001	(1)	106,700.00000	106,700.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0012	503-12480	1,002.000	99.68000	99,879.36			
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT					
0013	628-12683	6.000	1,000.00000	6,000.00			
	FIELD OFFICE, D	MOS					
0014	709-51821	(1)	7,135.00000	7,135.00			
	SURFACE SEAL , BRIDGE NO. 01	LS					
0015	709-51821	(1)	7,347.00000	7,347.00			
	SURFACE SEAL , BRIDGE NO. 02	LS					



May 12, 2023

Tabulation of Bids

Contract ID: B -43047-A

Counties: HOWARD

Letting Date: April 19, 2023

District(s): Greenfield

Call Order: 741

Project(s): 200037100ST3, 200037400ST3, 200037600ST3,
200037900ST3, 200040600ST3, 200042200ST3,
200043200ST3, 200046500ST3

Contract Time: 10/11/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) RAM CONSTRUCTION SRVCS OF MICHIGAN INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0016	709-51821	(1)	7,294.00000	7,294.00				
	SURFACE SEAL , BRIDGE NO. 03	LS						
0017	709-51821	(1)	7,294.00000	7,294.00				
	SURFACE SEAL , BRIDGE NO. 04	LS						
0018	709-51821	(1)	6,840.00000	6,840.00				
	SURFACE SEAL , BRIDGE NO. 05	LS						
0019	709-51821	(1)	10,205.00000	10,205.00				
	SURFACE SEAL , BRIDGE NO. 06	LS						
0020	709-51821	(1)	11,123.00000	11,123.00				
	SURFACE SEAL , BRIDGE NO. 07	LS						
0021	709-51821	(1)	10,800.00000	10,800.00				
	SURFACE SEAL , BRIDGE NO. 08	LS						



May 12, 2023

Tabulation of Bids

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Contract ID: B -43047-A

Counties: HOWARD

Letting Date: April 19, 2023

District(s): Greenfield

Call Order: 741

Project(s): 200037100ST3, 200037400ST3, 200037600ST3,
200037900ST3, 200040600ST3, 200042200ST3,
200043200ST3, 200046500ST3

Contract Time: 10/11/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) 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
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:	Cat Alt Member:		LCC:	
0022	710-09158	40.000	50.00000	2,000.00			
	PATCHING CONCRETE STRUCTURES	SFT					
0023	722-51852	1,324.000	5.00000	6,620.00			
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT					
0024	738-12855	6,768.000	55.37000	374,744.16			
	WARRANTED POLYMER OVERLAY BRIDGE DECK	SYS					
0025	801-04308	8.000	375.00000	3,000.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0026	801-06209	29,260.000	1.55000	45,353.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT					
0027	801-06625	161.000	125.00000	20,125.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH					



May 12, 2023

Tabulation of Bids

Page 12 of 14

Contract ID: B -43047-A

Counties: HOWARD

Letting Date: April 19, 2023

District(s): Greenfield

Call Order: 741

Project(s): 200037100ST3, 200037400ST3, 200037600ST3,
200037900ST3, 200040600ST3, 200042200ST3,
200043200ST3, 200046500ST3

Contract Time: 10/11/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) 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
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0028	801-06640	189.000	185.00000	34,965.00			
	CONSTRUCTION SIGN, A	EACH					
0029	801-06710	28.000	30.00000	840.00			
	FLASHING ARROW SIGN	DAY					
0030	801-06775	(1)	142,840.50000	142,840.50			
	MAINTAINING TRAFFIC	LS					
0031	801-07118	288.000	18.00000	5,184.00			
	BARRICADE, III-A	LFT					
0032	801-07119	264.000	18.00000	4,752.00			
	BARRICADE, III-B	LFT					
0033	801-11642	4.000	7,955.00000	31,820.00			
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0034	801-12042	28.000	50.00000	1,400.00			
	TRUCK MOUNTED ATTENUATOR	DAY					



May 12, 2023

Tabulation of Bids

Contract ID: B -43047-A

Counties: HOWARD

Letting Date: April 19, 2023

District(s): Greenfield

Call Order: 741

Project(s): 200037100ST3, 200037400ST3, 200037600ST3,
200037900ST3, 200040600ST3, 200042200ST3,
200043200ST3, 200046500ST3

Contract Time: 10/11/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) 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
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0035	801-12324	1,344.000	60.00000	80,640.00			
	LAW ENFORCEMENT OFFICER	HRS					
0036	801-12883	8.000	300.00000	2,400.00			
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH					
0037	808-06716	17,363.000	0.55000	9,549.65			
	LINE, REMOVE	LFT					
0038	808-10049	9,473.000	0.99000	9,378.27			
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT					
0039	808-10057	9,277.000	0.99000	9,184.23			
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT					
0040	808-10071	2,593.000	0.99000	2,567.07			
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN	LFT					



May 12, 2023

Tabulation of Bids

Page 14 of 14

Contract ID: B -43047-A

Counties: HOWARD

Letting Date: April 19, 2023

District(s): Greenfield

Call Order: 741

Project(s): 200037100ST3, 200037400ST3, 200037600ST3,
200037900ST3, 200040600ST3, 200042200ST3,
200043200ST3, 200046500ST3

Contract Time: 10/11/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) 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
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:	Cat Alt Member:		LCC:	
0041	808-10077	1.000	500.00000	500.00			
PAVEMENT MESSAGE MARKINGS MULTI- COMPONENT LANE INDICATION ARROW		EACH					
Section Totals:				\$1,073,486.24			
Life Cycle Costs:							
Section Total with LCC:				\$1,073,486.24			
Contract Item Totals				\$1,073,486.24			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$1,073,486.24			

() indicates item is bid as Lump Sum



May 12, 2023

Tabulation of Bids

Page 1 of 25

Contract ID: R -41344-A

Counties: HAMILTON

Letting Date: April 19, 2023

District(s): Greenfield

Call Order: 221

Project(s): 180143800LC3, 190200900LC3

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES AND NEW BRIDGE

Line No / Item ID		(1) PONTEM CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) SUPERIOR CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:	
0001	105-06845 (1)	87,500.00000	87,500.00	53,748.48000	53,748.48	360,000.00000	360,000.00
	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	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						



May 12, 2023

Tabulation of Bids

Contract ID: R -41344-A

Counties: HAMILTON

Letting Date: April 19, 2023

District(s): Greenfield

Call Order: 221

Project(s): 180143800LC3, 190200900LC3

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES AND NEW BRIDGE

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09377	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)	385,000.00000	385,000.00	963,284.97000	963,284.97	510,000.00000	510,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	77,000.00000	77,000.00	32,076.50000	32,076.50	202,000.00000	202,000.00
	CLEARING RIGHT OF WAY	LS						
0013	202-02240	110.000	36.72000	4,039.20	61.86000	6,804.60	80.00000	8,800.00
	PAVEMENT REMOVAL	SYS						



May 12, 2023

Tabulation of Bids

Contract ID: R -41344-A

Counties: HAMILTON

Letting Date: April 19, 2023

District(s): Greenfield

Call Order: 221

Project(s): 180143800LC3, 190200900LC3

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES AND NEW BRIDGE

Line No / Item ID		Quantity and Units	(1) PONTEM CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-02637	160.000	24.84000	3,974.40	16.93000	2,708.80	14.44000	2,310.40
	PIPE ABANDON AND GROUT FILL	LFT						
0015	202-51328	(1)	677,555.00000	677,555.00	455,000.00000	455,000.00	1,963,536.13000	1,963,536.13
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE 29-00106	LS						
0016	202-96133	548.000	23.76000	13,020.48	52.19000	28,600.12	16.43000	9,003.64
	PIPE, REMOVE	LFT						
0017	203-02000	2,536.000	54.00000	136,944.00	106.25000	269,450.00	50.00000	126,800.00
	EXCAVATION, COMMON	CYS						
0018	203-02070	5,784.000	30.24000	174,908.16	0.01000	57.84	25.00000	144,600.00
	BORROW	CYS						
0019	205-09387	1,092.000	25.00000	27,300.00	71.43000	78,001.56	40.00000	43,680.00
	TEMPORARY TURBIDITY CURTAIN	LFT						
0020	205-12108	11,000.000	1.00000	11,000.00	1.00000	11,000.00	1.00000	11,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						



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Counties: HAMILTON

Letting Date: April 19, 2023

District(s): Greenfield

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Project(s): 180143800LC3, 190200900LC3

Contract Time: 06/13/25 COMPLETION DATE

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Contract Description: BIKE AND PEDESTRIAN FACILITIES AND NEW BRIDGE

Line No / Item ID		(1) PONTEM CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) SUPERIOR CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:	
0021	205-12616 (1)	40,000.00000	40,000.00	72,972.12000	72,972.12	60,000.00000	60,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION						
0022	205-12618 (1)	15,000.00000	15,000.00	3,500.00000	3,500.00	2,600.00000	2,600.00
	SWQCP PREPARATION						
0023	206-51230 58.000	82.00000	4,756.00	80.00000	4,640.00	80.00000	4,640.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED						
0024	207-08264 421.000	29.16000	12,276.36	45.92000	19,332.32	25.00000	10,525.00
	SUBGRADE TREATMENT, TYPE II						
0025	207-08266 3,968.000	8.64000	34,283.52	11.87000	47,100.16	8.00000	31,744.00
	SUBGRADE TREATMENT, TYPE III						
0026	207-09935 3,412.000	59.53000	203,116.36	79.80000	272,277.60	45.00000	153,540.00
	SUBGRADE TREATMENT, TYPE IC						
0027	207-12635 160.000	49.68000	7,948.80	84.79000	13,566.40	40.00000	6,400.00
	SUBGRADE TREATMENT, TYPE IBC						



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Contract Description: BIKE AND PEDESTRIAN FACILITIES AND NEW BRIDGE

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	211-02050	448.000	47.52000	21,288.96	152.30000	68,230.40	80.00000	35,840.00
	B BORROW	CYS						
0029	211-06467	28.000	130.00000	3,640.00	160.00000	4,480.00	120.00000	3,360.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0030	211-09264	450.000	60.48000	27,216.00	63.16000	28,422.00	65.67000	29,551.50
	STRUCTURE BACKFILL, TYPE 1	CYS						
0031	211-09267	12.000	205.20000	2,462.40	240.00000	2,880.00	250.00000	3,000.00
	STRUCTURE BACKFILL, TYPE 4	CYS						
0032	214-11796	297.000	6.48000	1,924.56	6.22000	1,847.34	5.00000	1,485.00
	GEOGRID, TYPE IB	SYS						
0033	214-12239	208.000	6.48000	1,347.84	13.55000	2,818.40	10.00000	2,080.00
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0034	301-12231	176.000	91.80000	16,156.80	249.89000	43,980.64	90.00000	15,840.00
	COMPACTED AGGREGATE NO. 2	CYS						



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Contract Description: BIKE AND PEDESTRIAN FACILITIES AND NEW BRIDGE

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	301-12233	176.000	118.80000	20,908.80	298.36000	52,511.36	135.00000	23,760.00
	COMPACTED AGGREGATE NO. 8	CYS						
0036	301-12234	623.000	97.20000	60,555.60	195.26000	121,646.98	94.00000	58,562.00
	COMPACTED AGGREGATE NO. 53	CYS						
0037	302-06464	42.400	210.00000	8,904.00	161.13000	6,831.91	240.00000	10,176.00
	SUBBASE FOR PCCP	CYS						
0038	302-07455	21.000	110.00000	2,310.00	179.46000	3,768.66	145.00000	3,045.00
	DENSE GRADED SUBBASE	CYS						
0039	304-07493	900.000	135.00000	121,500.00	213.11000	191,799.00	225.00000	202,500.00
	WIDENING WITH HMA, TYPE B	TON						
0040	306-08034	8,992.000	6.60000	59,347.20	6.10000	54,851.20	2.25000	20,232.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0041	306-08432	179.000	6.12000	1,095.48	9.72000	1,739.88	7.25000	1,297.75
	MILLING, APPROACH	SYS						
0042	401-07322	903.000	135.00000	121,905.00	196.33000	177,285.99	115.00000	103,845.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						



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Letting Date: April 19, 2023

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Call Order: 221

Project(s): 180143800LC3, 190200900LC3

Contract Time: 06/13/25 COMPLETION DATE

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Contract Description: BIKE AND PEDESTRIAN FACILITIES AND NEW BRIDGE

Line No / Item ID		Quantity and Units	(1) PONTEM CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	401-07392	99.000	124.20000	12,295.80	258.17000	25,558.83	160.00000	15,840.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0044	401-07408	476.000	118.80000	56,548.80	172.60000	82,157.60	120.00000	57,120.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0045	401-10258	7,145.000	0.54000	3,858.30	0.88000	6,287.60	0.80000	5,716.00
	JOINT ADHESIVE, SURFACE	LFT						
0046	401-10259	7,145.000	0.54000	3,858.30	0.98000	7,002.10	0.90000	6,430.50
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0047	401-11785	7,145.000	0.54000	3,858.30	0.39000	2,786.55	1.00000	7,145.00
	LIQUID ASPHALT SEALANT	LFT						
0048	406-05520	5.000	1,296.00000	6,480.00	0.01000	0.05	1.00000	5.00
	ASPHALT FOR TACK COAT	TON						
0049	503-12477	88.000	400.00000	35,200.00	415.00000	36,520.00	430.00000	37,840.00
	TERMINAL JOINT, TYPE HMA , MODIFIED	LFT						



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Contract Description: BIKE AND PEDESTRIAN FACILITIES AND NEW BRIDGE

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	506-06334	160.000	229.50000	36,720.00	154.35000	24,696.00	225.00000	36,000.00
	PCCP PATCHING, PARTIAL DEPTH	SYS						
0051	601-12289	2.000	1,431.00000	2,862.00	1,325.00000	2,650.00	1,075.00000	2,150.00
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0052	601-12291	4.000	3,834.00000	15,336.00	3,550.00000	14,200.00	3,600.00000	14,400.00
	GUARDRAIL, MGS, TRANSITION WITH CURB	EACH						
0053	603-03692	387.000	56.16000	21,733.92	52.00000	20,124.00	90.00000	34,830.00
	FENCE, WOOD , 72 INCH	LFT						
0054	604-05528	627.000	135.00000	84,645.00	241.69000	151,539.63	150.00000	94,050.00
	HMA FOR SIDEWALK	TON						
0055	604-08086	217.000	194.40000	42,184.80	235.00000	50,995.00	235.00000	50,995.00
	CURB RAMP, CONCRETE	SYS						
0056	604-12083	26.000	486.00000	12,636.00	410.00000	10,660.00	415.00000	10,790.00
	DETECTABLE WARNING SURFACES	SYS						



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Contract Description: BIKE AND PEDESTRIAN FACILITIES AND NEW BRIDGE

Line No / Item ID		(1) PONTEM CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) SUPERIOR CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:	
0057	604-95344	771.000	302.40000	280.00000	215,880.00	350.00000	269,850.00
	HAND RAIL, PEDESTRIAN	LFT					
0058	605-06120	771.000	54.00000	41.00000	31,611.00	75.00000	57,825.00
	CURB, CONCRETE	LFT					
0059	605-06155	3,301.000	43.20000	38.00000	125,438.00	40.00000	132,040.00
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT					
0060	609-06259	207.000	250.00000	240.00000	49,680.00	145.00000	30,015.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					
0061	610-07487	163.000	167.40000	316.96000	51,664.48	169.00000	27,547.00
	HMA FOR APPROACHES, TYPE B	TON					
0062	610-09108	124.000	135.00000	110.00000	13,640.00	110.00000	13,640.00
	PCCP FOR APPROACHES, 9 IN.	SYS					
0063	611-06498	1.000	393.12000	364.00000	364.00	325.00000	325.00
	MAILBOX ASSEMBLY, DOUBLE	EACH					



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Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0064	615-01469	1.000	505.44000	505.44	468.00000	468.00	775.00000	775.00
	MONUMENT SECTION CORNER INSTALL	EACH						
0065	615-06490	17.000	183.60000	3,121.20	170.00000	2,890.00	210.00000	3,570.00
	RIGHT-OF-WAY MARKER	EACH						
0066	615-06505	21.000	928.80000	19,504.80	860.00000	18,060.00	850.00000	17,850.00
	MONUMENT, B	EACH						
0067	616-05689	1,065.000	146.00000	155,490.00	180.00000	191,700.00	182.00000	193,830.00
	RIPRAP, CLASS 2	TON						
0068	616-06401	5,225.000	67.50000	352,687.50	89.57000	468,003.25	53.00000	276,925.00
	RIPRAP, DUMPED	TON						
0069	616-06405	465.000	66.50000	30,922.50	182.11000	84,681.15	57.00000	26,505.00
	RIPRAP, REVETMENT	TON						
0070	616-06451	727.000	81.75000	59,432.25	112.87000	82,056.49	48.00000	34,896.00
	RIPRAP, UNIFORM , B	TON						
0071	616-12246	1,944.000	3.36000	6,531.84	7.23000	14,055.12	6.00000	11,664.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	616-12251	372.000	5.22000	1,941.84	8.65000	3,217.80	8.00000	2,976.00
	GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0073	621-01004	4.000	270.00000	1,080.00	250.00000	1,000.00	200.00000	800.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0074	621-06545	0.100	837.00000	83.70	775.00000	77.50	2,500.00000	250.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0075	621-06554	39.000	5.40000	210.60	5.00000	195.00	40.00000	1,560.00
	SEED MIXTURE, U	LBS						
0076	621-06560	4,463.000	0.92000	4,105.96	0.85000	3,793.55	2.00000	8,926.00
	MULCHED SEEDING U	SYS						
0077	621-06575	486.000	6.48000	3,149.28	6.00000	2,916.00	8.00000	3,888.00
	SODDING, NURSERY	SYS						
0078	621-08161	359.000	11.61000	4,167.99	10.75000	3,859.25	7.00000	2,513.00
	PERMANENT TURF REINFORCEMENT MAT	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						
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0079	628-09403 FIELD OFFICE, C MOS	14.000	3,850.00000 53,900.00	4,971.21000	69,596.94	3,500.00000	49,000.00
0080	628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	1,015.00000 1,015.00	1,462.12000	1,462.12	500.00000	500.00
0081	701-09558 TEST PILE, INDICATOR, PRODUCTION	153.000	130.00000 19,890.00	125.00000	19,125.00	150.00000	22,950.00
0082	701-09560 TEST PILE, INDICATOR, RESTRIKE	4.000	1,850.00000 7,400.00	1,850.00000	7,400.00	8,000.00000	32,000.00
0083	701-09663 PILE, STEEL PIPE, 0.312 IN., 14 IN.	183.000	115.00000 21,045.00	115.00000	21,045.00	100.00000	18,300.00
0084	701-09675 PILE, STEEL PIPE, EPOXY COATED, 0.312 IN., 14 IN.	156.000	215.00000 33,540.00	210.00000	32,760.00	175.00000	27,300.00
0085	701-09679 CONICAL PILE TIP, 14 IN.	16.000	405.00000 6,480.00	395.00000	6,320.00	500.00000	8,000.00



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0086	702-51005	53.200	2,100.00000	111,720.00	2,000.00000	106,400.00	2,300.00000	122,360.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0087	702-51863	674.000	20.66000	13,924.84	20.00000	13,480.00	22.00000	14,828.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0088	702-93722	14.400	900.00000	12,960.00	870.00000	12,528.00	480.00000	6,912.00
	CONCRETE, C , SIDEWALK	CYS						
0089	703-06028	8,330.000	1.60000	13,328.00	1.56000	12,994.80	1.75000	14,577.50
	REINFORCING BARS	LBS						
0090	703-06029	77,439.000	1.57000	121,579.23	1.54000	119,256.06	1.60000	123,902.40
	REINFORCING BARS, EPOXY COATED	LBS						
0091	703-97703	12.000	135.25000	1,623.00	495.00000	5,940.00	150.00000	1,800.00
	THREADED BAR SPLICE, EPOXY COATED	EACH						
0092	703-97936	572.000	50.00000	28,600.00	50.00000	28,600.00	46.00000	26,312.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	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							
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:		
0093	704-51002	217.400	1,160.00000	252,184.00	1,125.00000	244,575.00	1,200.00000	260,880.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0094	706-06351	2.000	8,255.00000	16,510.00	7,900.00000	15,800.00	10,000.00000	20,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TPF-1, MODIFIED	EACH						
0095	706-06353	2.000	8,355.00000	16,710.00	7,950.00000	15,900.00	20,000.00000	40,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TPS-1, MODIFIED	EACH						
0096	706-11404	127.000	142.56000	18,105.12	132.00000	16,764.00	152.00000	19,304.00
	RAILING, STEEL PF-1	LFT						
0097	706-11418	127.000	142.56000	18,105.12	132.00000	16,764.00	152.00000	19,304.00
	RAILING, STEEL PS-1	LFT						
0098	706-11602	10.000	4,352.88000	43,528.80	4,226.00000	42,260.00	5,000.00000	50,000.00
	RAILING, CONCRETE PF-1	CYS						
0099	706-11604	15.300	2,899.56000	44,363.27	2,820.00000	43,146.00	7,500.00000	114,750.00
	RAILING, CONCRETE PS-1	CYS						



May 12, 2023

Tabulation of Bids

Contract ID: R -41344-A

Counties: HAMILTON

Letting Date: April 19, 2023

District(s): Greenfield

Call Order: 221

Project(s): 180143800LC3, 190200900LC3

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES AND NEW BRIDGE

Line No / Item ID				(1) PONTEM CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) SUPERIOR CONSTRUCTION CO 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
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES			Cat Alt Set:		Cat Alt Member:		LCC:
0100	707-09029	695.000	515.00000	357,925.00	500.00000	347,500.00	450.00000	312,750.00	
	STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 12 IN. X 48 IN.	LFT							
0101	709-51821	(1)	5,000.00000	5,000.00	10,810.00000	10,810.00	1.00000	1.00	
	SURFACE SEAL , BRIDGE 29- 00106	LS							
0102	710-09158	50.000	140.00000	7,000.00	165.00000	8,250.00	148.00000	7,400.00	
	PATCHING CONCRETE STRUCTURES	SFT							
0103	711-51035	2,980.000	10.75000	32,035.00	20.01000	59,629.80	15.00000	44,700.00	
	STRUCTURAL STEEL	LBS							
0104	715-05149	324.000	73.44000	23,794.56	122.92000	39,826.08	106.09000	34,373.16	
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT							
0105	715-05151	640.000	77.76000	49,766.40	95.53000	61,139.20	79.47000	50,860.80	
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT							
0106	715-05152	731.000	96.12000	70,263.72	108.20000	79,094.20	90.42000	66,097.02	
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT							



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Contract Description: BIKE AND PEDESTRIAN FACILITIES AND NEW BRIDGE

Line No / Item ID		(1) PONTEM CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) SUPERIOR CONSTRUCTION CO INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:		
0107	715-05154	475.000	129.60000	61,560.00	149.38000	70,955.50	184.88000	87,818.00
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0108	715-05156	6.000	189.00000	1,134.00	632.68000	3,796.08	601.18000	3,607.08
	PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0109	715-05407	110.000	11.91000	1,310.10	11.50000	1,265.00	16.00000	1,760.00
	PIPE, END BENT DRAIN, 6 IN.	LFT						
0110	715-07556	(1)	7,452.00000	7,452.00	22,424.58000	22,424.58	38,700.00000	38,700.00
	FORCE MAIN , CONNECTION TO EXISTING, NORTH	LS						
0111	715-07556	(1)	7,452.00000	7,452.00	22,424.58000	22,424.58	38,900.00000	38,900.00
	FORCE MAIN , CONNECTION TO EXISTING, SOUTH	LS						
0112	715-09475	2.000	108,000.00000	216,000.00	119,152.84000	238,305.68	85,385.85000	170,771.70
	STORMWATER QUALITY STRUCTURE	EACH						
0113	715-09843	(1)	13,500.00000	13,500.00	92,604.37000	92,604.37	117,795.00000	117,795.00
	BYPASS PUMPING	LS						



May 12, 2023

Tabulation of Bids

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Letting Date: April 19, 2023

District(s): Greenfield

Call Order: 221

Project(s): 180143800LC3, 190200900LC3

Contract Time: 06/13/25 COMPLETION DATE

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Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES AND NEW BRIDGE

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0114	715-11849	8.000	756.00000	6,048.00	1,111.69000	8,893.52	2,385.00000	19,080.00
	RESTRAIN EXISTING JOINT	EACH						
0115	715-46020	1.000	2,484.00000	2,484.00	2,491.82000	2,491.82	1,852.14000	1,852.14
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0116	715-46030	1.000	2,160.00000	2,160.00	3,371.07000	3,371.07	3,704.27000	3,704.27
	PIPE END SECTION, DIAMETER 30 IN.	EACH						
0117	715-98961	197.000	216.00000	42,552.00	253.05000	49,850.85	240.00000	47,280.00
	FORCE MAIN , DUCTILE IRON, BURIED, 8 INCH	LFT						
0118	715-98961	130.000	194.40000	25,272.00	977.88000	127,124.40	261.92000	34,049.60
	FORCE MAIN , DUCTILE IRON, EXPOSED, 8 INCH	LFT						
0119	715-98961	180.000	216.00000	38,880.00	233.79000	42,082.20	173.00000	31,140.00
	FORCE MAIN , HDPE, BURIED, 8 INCH	LFT						
0120	715-98961	170.000	194.40000	33,048.00	94.37000	16,042.90	200.00000	34,000.00
	FORCE MAIN , HDPE, EXPOSED, 8 INCH	LFT						



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Tabulation of Bids

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Contract ID: R -41344-A

Counties: HAMILTON

Letting Date: April 19, 2023

District(s): Greenfield

Call Order: 221

Project(s): 180143800LC3, 190200900LC3

Contract Time: 06/13/25 COMPLETION DATE

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Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES AND NEW BRIDGE

Line No / Item ID		Quantity and Units	(1) PONTEM CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0121	718-12307	94.000	1.60000	150.40	3.00000	282.00	12.00000	1,128.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0122	720-45030	3.000	4,536.00000	13,608.00	3,502.79000	10,508.37	2,114.02000	6,342.06
	INLET, E7	EACH						
0123	720-45045	16.000	4,536.00000	72,576.00	4,376.69000	70,027.04	2,558.91000	40,942.56
	INLET, J10	EACH						
0124	720-45055	3.000	5,554.94000	16,664.82	4,445.42000	13,336.26	6,771.95000	20,315.85
	INLET, M10	EACH						
0125	720-45410	23.000	6,372.00000	146,556.00	6,025.16000	138,578.68	4,259.39000	97,965.97
	MANHOLE, C4	EACH						
0126	720-91973	1.000	6,372.00000	6,372.00	8,754.40000	8,754.40	7,945.92000	7,945.92
	MANHOLE, H4	EACH						
0127	722-12732	572.000	12.02000	6,875.44	20.00000	11,440.00	9.00000	5,148.00
	LONGITUDINAL GROOVING	SYS						
0128	727-90308	640.000	33.48000	21,427.20	31.00000	19,840.00	31.00000	19,840.00
	EPOXY INJECTION, CRACK PREPARATION	LFT						



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Project(s): 180143800LC3, 190200900LC3

Contract Time: 06/13/25 COMPLETION DATE

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Contract Description: BIKE AND PEDESTRIAN FACILITIES AND NEW BRIDGE

Line No / Item ID		Quantity and Units	(1) PONTEM CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0129	727-90309	1.000	378.00000	378.00	350.00000	350.00	350.00000	350.00
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0130	727-93560	(1)	2,106.00000	2,106.00	1,950.00000	1,950.00	1,950.00000	1,950.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE 29-00106	LS						
0131	734-10240	3,081.000	334.50000	1,030,594.50	325.00000	1,001,325.00	300.00000	924,300.00
	CUT-WALL, NO. 1	SFT						
0132	801-03290	4.000	583.20000	2,332.80	540.00000	2,160.00	540.00000	2,160.00
	CONSTRUCTION SIGN, C	EACH						
0133	801-03291	12.000	226.80000	2,721.60	210.00000	2,520.00	210.00000	2,520.00
	CONSTRUCTION SIGN, D	EACH						
0134	801-04308	7.000	322.92000	2,260.44	299.00000	2,093.00	299.00000	2,093.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0135	801-06207	1,414.000	1.90000	2,686.60	1.76000	2,488.64	1.76000	2,488.64
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



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Project(s): 180143800LC3, 190200900LC3

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Contract Description: BIKE AND PEDESTRIAN FACILITIES AND NEW BRIDGE

Line No / Item ID		Quantity and Units	(1) PONTEM CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0136	801-06218	36.000	20.36000	732.96	18.85000	678.60	18.85000	678.60
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0137	801-06625	22.000	251.64000	5,536.08	233.00000	5,126.00	233.00000	5,126.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0138	801-06640	22.000	475.20000	10,454.40	440.00000	9,680.00	440.00000	9,680.00
	CONSTRUCTION SIGN, A	EACH						
0139	801-06645	4.000	157.68000	630.72	146.00000	584.00	146.00000	584.00
	CONSTRUCTION SIGN, B	EACH						
0140	801-06775	(1)	98,505.43000	98,505.43	277,437.39000	277,437.39	500,000.00000	500,000.00
	MAINTAINING TRAFFIC	LS						
0141	801-07118	96.000	19.44000	1,866.24	18.00000	1,728.00	18.00000	1,728.00
	BARRICADE, III-A	LFT						
0142	801-07119	120.000	21.60000	2,592.00	20.00000	2,400.00	20.00000	2,400.00
	BARRICADE, III-B	LFT						



May 12, 2023

Tabulation of Bids

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Contract ID: R -41344-A

Counties: HAMILTON

Letting Date: April 19, 2023

District(s): Greenfield

Call Order: 221

Project(s): 180143800LC3, 190200900LC3

Contract Time: 06/13/25 COMPLETION DATE

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Contract Description: BIKE AND PEDESTRIAN FACILITIES AND NEW BRIDGE

Line No / Item ID		(1) PONTEM CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) SUPERIOR CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:	
0143	801-08508	320.000	50.39000 16,124.80	89.07000	28,502.40	40.00000	12,800.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT					
0144	801-12081	(1)	170,676.02000 170,676.02	152,500.00000	152,500.00	175,000.00000	175,000.00
	PORTABLE SIGNAL	LS					
0145	802-05701	297.000	48.60000 14,434.20	45.00000	13,365.00	45.00000	13,365.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT					
0146	802-09838	168.000	46.44000 7,801.92	43.00000	7,224.00	43.00000	7,224.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT					
0147	802-09839	14.000	70.20000 982.80	65.00000	910.00	65.00000	910.00
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT					
0148	802-09840	17.000	72.36000 1,230.12	67.00000	1,139.00	67.00000	1,139.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT					
0149	805-02645	2.000	3,240.00000 6,480.00	3,000.00000	6,000.00	3,000.00000	6,000.00
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH					



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Line No / Item ID				(1) PONTEM CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) SUPERIOR CONSTRUCTION CO 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
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES			Cat Alt Set:		Cat Alt Member:		LCC:
0150	805-08214	120.000	54.00000	6,480.00	50.00000	6,000.00	50.00000	6,000.00	
	CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT							
0151	805-11799	2.000	21,600.00000	43,200.00	20,000.00000	40,000.00	20,000.00000	40,000.00	
	RECTANGULAR RAPID FLASHING BEACON	EACH							
0152	805-11817	2.000	2,700.00000	5,400.00	2,500.00000	5,000.00	2,500.00000	5,000.00	
	PEDESTRIAN PUSH BUTTON, APS	EACH							
0153	807-02191	2.000	2,700.00000	5,400.00	2,500.00000	5,000.00	2,500.00000	5,000.00	
	HANDHOLE, LIGHTING	EACH							
0154	807-04744	(1)	48,600.00000	48,600.00	45,000.00000	45,000.00	45,000.00000	45,000.00	
	LIGHTING , BRIDGE RAIL	LS							
0155	807-05073	2.000	3,240.00000	6,480.00	3,000.00000	6,000.00	3,000.00000	6,000.00	
	JUNCTION BOX	EACH							
0156	807-86810	1.000	14,040.00000	14,040.00	13,000.00000	13,000.00	13,000.00000	13,000.00	
	SERVICE POINT, II	EACH							



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Line No / Item ID				(1) PONTEM CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) SUPERIOR CONSTRUCTION CO 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
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:			
0157	808-03439	58.000	15.61000	905.38	14.45000	838.10	14.45000	838.10	
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT							
0158	808-06703	3,800.000	1.24000	4,712.00	1.15000	4,370.00	1.15000	4,370.00	
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT							
0159	808-06716	463.000	1.89000	875.07	1.75000	810.25	1.75000	810.25	
	LINE, REMOVE	LFT							
0160	808-09381	(1)	2,539.08000	2,539.08	2,351.00000	2,351.00	2,351.00000	2,351.00	
	RETRO-REFLECTIVITY TESTING	LS							
0161	808-10033	320.000	3.24000	1,036.80	3.00000	960.00	3.00000	960.00	
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT							
0162	808-10034	320.000	3.24000	1,036.80	3.00000	960.00	3.00000	960.00	
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT							



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Tabulation of Bids

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Contract ID: R -41344-A

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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0163	808-12032	10,814.000	1.30000	14,058.20	1.20000	12,976.80	1.20000	12,976.80
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0164	808-75007	327.000	2.80000	915.60	2.59000	846.93	2.59000	846.93
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0165	808-75047	327.000	2.80000	915.60	2.59000	846.93	2.59000	846.93
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0166	808-75245	6,530.000	1.47000	9,599.10	1.36000	8,880.80	1.36000	8,880.80
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0167	808-75297	46.000	15.61000	718.06	14.45000	664.70	14.45000	664.70
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0168	808-75300	381.000	3.91000	1,489.71	3.62000	1,379.22	3.62000	1,379.22
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						



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Tabulation of Bids

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Contract ID: R -41344-A

Counties: HAMILTON

Letting Date: April 19, 2023

District(s): Greenfield

Call Order: 221

Project(s): 180143800LC3, 190200900LC3

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES AND NEW BRIDGE

Line No / Item ID		(1) PONTEM CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) SUPERIOR CONSTRUCTION CO INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:		
0169	601-02241	970.000	6.05000	5,868.50	5.60000	5,432.00	5.00000	4,850.00
	GUARDRAIL, REMOVE	LFT						
0170	601-05999	2.000	93.96000	187.92	87.00000	174.00	125.00000	250.00
	CURVED TERMINAL END	EACH						
0171	801-07023	2.000	4,860.00000	9,720.00	4,500.00000	9,000.00	5,850.00000	11,700.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0172	206-51235	(1)	155,000.00000	155,000.00	155,000.00000	155,000.00	750,000.00000	750,000.00
	COFFERDAM	LS						
Section Totals:			\$7,746,586.43		\$9,176,069.44		\$10,591,672.92	
Life Cycle Costs:								
Section Total with LCC:			\$7,746,586.43		\$9,176,069.44		\$10,591,672.92	
Contract Item Totals			\$7,746,586.43		\$9,176,069.44		\$10,591,672.92	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$7,746,586.43		\$9,176,069.44		10,591,672.92	

() indicates item is bid as Lump Sum



May 12, 2023

Tabulation of Bids

Contract ID: R -44322-A

Counties: HUNTINGTON

Letting Date: April 19, 2023

District(s): Fort Wayne

Call Order: 441

Project(s): 220020700ST2

Contract Time: 09/15/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	PAVEMENT PATCHING		Cat Alt Set:		LCC:	
0001	105-06845 (1)	3,500.00000	3,500.00	3,500.00000	3,500.00	7,500.00000	7,500.00
	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	109-09377 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS						



May 12, 2023

Tabulation of Bids

Contract ID: R -44322-A

Counties: HUNTINGTON

Letting Date: April 19, 2023

District(s): Fort Wayne

Call Order: 441

Project(s): 220020700ST2

Contract Time: 09/15/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	110-01001	(1)	28,440.00000	28,440.00	37,000.00000	37,000.00	42,000.00000	42,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	207-09935	1,694.000	18.00000	30,492.00	35.00000	59,290.00	15.00000	25,410.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0011	304-12625	1,161.000	175.00000	203,175.00	225.00000	261,225.00	270.00000	313,470.00
	HMA PATCHING FULL DEPTH, TYPE C	TON						
0012	304-12626	1,460.000	145.00000	211,700.00	200.00000	292,000.00	255.00000	372,300.00
	HMA PATCHING PARTIAL, DEPTH TYPE C	TON						
0013	401-10258	24,127.000	0.25000	6,031.75	0.23000	5,549.21	0.70000	16,888.90
	JOINT ADHESIVE, SURFACE	LFT						
0014	401-11785	24,127.000	0.16000	3,860.32	0.24000	5,790.48	0.15000	3,619.05
	LIQUID ASPHALT SEALANT	LFT						



May 12, 2023

Tabulation of Bids

Contract ID: R -44322-A

Counties: HUNTINGTON

Letting Date: April 19, 2023

District(s): Fort Wayne

Call Order: 441

Project(s): 220020700ST2

Contract Time: 09/15/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	PAVEMENT PATCHING		Cat Alt Set:		LCC:		
0015	406-05520	8.000	540.00000	4,320.00	700.00000	5,600.00	650.00000	5,200.00
	ASPHALT FOR TACK COAT	TON						
0016	615-06527	3.000	1,500.00000	4,500.00	1,500.00000	4,500.00	1,660.00000	4,980.00
	MONUMENT, SECTION CORNER	EACH						
0017	801-06203	1,011.000	0.75000	758.25	0.10000	101.10	4.00000	4,044.00
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0018	801-06640	30.000	175.00000	5,250.00	175.00000	5,250.00	214.00000	6,420.00
	CONSTRUCTION SIGN, A	EACH						
0019	801-06710	40.000	10.00000	400.00	10.00000	400.00	17.00000	680.00
	FLASHING ARROW SIGN	DAY						
0020	801-06775	(1)	50,575.00000	50,575.00	57,666.69000	57,666.69	45,000.00000	45,000.00
	MAINTAINING TRAFFIC	LS						
0021	801-92448	120.000	2.50000	300.00	1.00000	120.00	5.00000	600.00
	CONSTRUCTION SIGNS MOBILE	DAY						



May 12, 2023

Tabulation of Bids

Contract ID: R -44322-A

Counties: HUNTINGTON

Letting Date: April 19, 2023

District(s): Fort Wayne

Call Order: 441

Project(s): 220020700ST2

Contract Time: 09/15/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	808-06712	2,850.000		0.50000	1,425.00	0.50000	1,425.00	0.50000	1,425.00
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT							
0023	808-06713	12,344.000		0.25000	3,086.00	0.25000	3,086.00	0.50000	6,172.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT							
0024	808-06714	2,567.000		0.25000	641.75	0.25000	641.75	0.50000	1,283.50
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT							
0025	808-09381	(1)		500.00000	500.00	500.00000	500.00	2,500.00000	2,500.00
	RETRO-REFLECTIVITY TESTING	LS							
0026	808-75996	191.000		10.00000	1,910.00	14.47000	2,763.77	30.00000	5,730.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0027	808-75998	191.000		42.00000	8,022.00	42.00000	8,022.00	50.00000	9,550.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							



May 12, 2023

Tabulation of Bids

Contract ID: R -44322-A

Counties: HUNTINGTON

Letting Date: April 19, 2023

District(s): Fort Wayne

Call Order: 441

Project(s): 220020700ST2

Contract Time: 09/15/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$568,894.07		\$754,438.00		\$874,779.45
Life Cycle Costs:							
Section Total with LCC:			\$568,894.07		\$754,438.00		\$874,779.45
Contract Item Totals			\$568,894.07		\$754,438.00		\$874,779.45
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$568,894.07		\$754,438.00		874,779.45

() indicates item is bid as Lump Sum



May 12, 2023

Tabulation of Bids

Contract ID: R -44711-A

Counties: OWEN, PUTNAM

Letting Date: April 19, 2023

District(s): Crawfordsville

Call Order: 491

Project(s): 220120900ST1

Contract Time: 10/13/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS SOUTH LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	110-01001	(1)	89,022.00000	89,022.00	89,500.00000	89,500.00	93,402.00000	93,402.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	207-09935	5,398.000	28.00000	151,144.00	30.00000	161,940.00	99.75000	538,450.50
	SUBGRADE TREATMENT, TYPE IC	SYS						
0011	303-07449	674.000	62.00000	41,788.00	25.00000	16,850.00	54.62000	36,813.88
	COMPACTED AGGREGATE NO. 73	TON						
0012	304-12623	3,563.000	340.00000	1,211,420.00	390.00000	1,389,570.00	276.80000	986,238.40
	HMA PATCHING FULL DEPTH, TYPE B	TON						
0013	615-06525	2.000	2,650.00000	5,300.00	800.00000	1,600.00	2,650.00000	5,300.00
	CASTING ADJUST TO GRADE, MONUMENT	EACH						
0014	628-09403	6.000	1,350.00000	8,100.00	3,605.00000	21,630.00	4,000.00000	24,000.00
	FIELD OFFICE, C	MOS						



May 12, 2023

Tabulation of Bids

Contract ID: R -44711-A

Counties: OWEN, PUTNAM

Letting Date: April 19, 2023

District(s): Crawfordsville

Call Order: 491

Project(s): 220120900ST1

Contract Time: 10/13/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS SOUTH LLC		(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							
SECTION:	1	PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:		
						LCC:		
0015	801-03290	3.000	175.00000	525.00	175.00000	525.00	175.00000	525.00
	CONSTRUCTION SIGN, C	EACH						
0016	801-04308	9.000	350.00000	3,150.00	350.00000	3,150.00	350.00000	3,150.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0017	801-06207	18,216.000	0.75000	13,662.00	0.10000	1,821.60	2.35000	42,807.60
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0018	801-06218	55.000	6.00000	330.00	0.10000	5.50	11.30000	621.50
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0019	801-06625	35.000	125.00000	4,375.00	125.00000	4,375.00	125.00000	4,375.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0020	801-06640	32.000	165.00000	5,280.00	165.00000	5,280.00	165.00000	5,280.00
	CONSTRUCTION SIGN, A	EACH						
0021	801-06775	(1)	171,000.00000	171,000.00	8,000.00000	8,000.00	119,099.12000	119,099.12
	MAINTAINING TRAFFIC	LS						



May 12, 2023

Tabulation of Bids

Contract ID: R -44711-A

Counties: OWEN, PUTNAM

Letting Date: April 19, 2023

District(s): Crawfordsville

Call Order: 491

Project(s): 220120900ST1

Contract Time: 10/13/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS SOUTH LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	801-07119	160.000	15.55000	2,488.00	15.55000	2,488.00	15.55000	2,488.00
	BARRICADE, III-B	LFT						
0023	801-11642	4.000	5,555.00000	22,220.00	5,555.00000	22,220.00	5,555.00000	22,220.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0024	801-12930	8.000	1,555.00000	12,440.00	1,555.00000	12,440.00	1,555.00000	12,440.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						
0025	808-06368	60.000	8.00000	480.00	8.00000	480.00	8.00000	480.00
	TRANSVERSE MARKING, REMOVE	LFT						
0026	808-09381	(1)	3,555.00000	3,555.00	3,555.00000	3,555.00	3,555.00000	3,555.00
	RETRO-REFLECTIVITY TESTING	LS						
0027	808-12764	550.000	0.45000	247.50	0.45000	247.50	0.45000	247.50
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0028	808-75007	53,400.000	0.25000	13,350.00	0.25000	13,350.00	0.25000	13,350.00
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						



May 12, 2023

Tabulation of Bids

Contract ID: R -44711-A

Counties: OWEN, PUTNAM

Letting Date: April 19, 2023

District(s): Crawfordsville

Call Order: 491

Project(s): 220120900ST1

Contract Time: 10/13/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS SOUTH LLC		(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								
SECTION:	1	PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:		LCC:	
0029	808-75047	51,150.000		0.25000	12,787.50	0.25000	12,787.50	0.25000	12,787.50
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT							
0030	808-75297	60.000		8.55000	513.00	8.55000	513.00	8.55000	513.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
Section Totals:					\$1,783,783.00		\$1,793,000.00		\$1,948,300.00
Life Cycle Costs:									
Section Total with LCC:					\$1,783,783.00		\$1,793,000.00		\$1,948,300.00
Contract Item Totals					\$1,783,783.00		\$1,793,000.00		\$1,948,300.00
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00		\$0.00		\$0.00
Contract Grand Totals					\$1,783,783.00		\$1,793,000.00		1,948,300.00

() indicates item is bid as Lump Sum



May 12, 2023

Tabulation of Bids

Contract ID: R -44715-A

Counties: DECATUR

Letting Date: April 19, 2023

District(s): Seymour

Call Order: 501

Project(s): 220121800ST5

Contract Time: 08/25/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(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								
SECTION:	1	PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		23,500.00000	23,500.00	20,000.00000	20,000.00	12,188.70000	12,188.70
	CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS		DOL						
0004	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0005	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0006	109-09377	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS		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 12, 2023

Tabulation of Bids

Contract ID: R -44715-A

Counties: DECATUR

Letting Date: April 19, 2023

District(s): Seymour

Call Order: 501

Project(s): 220121800ST5

Contract Time: 08/25/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(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								
SECTION:	1	PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	110-01001	(1)		150,000.00000	150,000.00	200,000.00000	200,000.00	84,156.58000	84,156.58
	MOBILIZATION AND DEMOBILIZATION		LS						
0009	207-08264	2,964.000		28.00000	82,992.00	52.00000	154,128.00	44.68000	132,431.52
	SUBGRADE TREATMENT, TYPE II		SYS						
0010	214-11796	2,126.000		5.25000	11,161.50	1.80000	3,826.80	3.02000	6,420.52
	GEOGRID, TYPE IB		SYS						
0011	302-06464	210.000		72.00000	15,120.00	180.00000	37,800.00	454.11000	95,363.10
	SUBBASE FOR PCCP		CYS						
0012	304-07789	1,210.000		140.00000	169,400.00	180.00000	217,800.00	198.04000	239,628.40
	WIDENING WITH HMA, TYPE D		TON						
0013	304-12627	267.000		425.00000	113,475.00	573.00000	152,991.00	981.96000	262,183.32
	HMA PATCHING FULL DEPTH, TYPE D		TON						
0014	304-12628	4,182.000		242.00000	1,012,044.00	320.00000	1,338,240.00	341.85000	1,429,616.70
	HMA PATCHING PARTIAL DEPTH, TYPE D		TON						



May 12, 2023

Tabulation of Bids

Contract ID: R -44715-A

Counties: DECATUR

Letting Date: April 19, 2023

District(s): Seymour

Call Order: 501

Project(s): 220121800ST5

Contract Time: 08/25/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) JOHN R JURGENSEN COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	406-05520	2.000	600.00000	1,200.00	625.00000	1,250.00	1,000.00000	2,000.00
	ASPHALT FOR TACK COAT	TON						
0016	503-12480	624.000	167.50000	104,520.00	225.00000	140,400.00	152.66000	95,259.84
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0017	506-06333	838.000	265.00000	222,070.00	335.00000	280,730.00	597.91000	501,048.58
	PCCP PATCHING, FULL DEPTH	SYS						
0018	506-06334	46.000	575.00000	26,450.00	645.00000	29,670.00	505.65000	23,259.90
	PCCP PATCHING, PARTIAL DEPTH	SYS						
0019	509-12191	100.000	385.00000	38,500.00	145.00000	14,500.00	153.32000	15,332.00
	JOINT REPAIR, PARTIAL DEPTH	SFT						
0020	509-12192	100.000	385.00000	38,500.00	560.00000	56,000.00	167.80000	16,780.00
	JOINT REPAIR, BOTTOM-HALF	SFT						
0021	628-09403	6.000	2,400.00000	14,400.00	2,600.00000	15,600.00	2,314.77000	13,888.62
	FIELD OFFICE, C	MOS						



May 12, 2023

Tabulation of Bids

Contract ID: R -44715-A

Counties: DECATUR

Letting Date: April 19, 2023

District(s): Seymour

Call Order: 501

Project(s): 220121800ST5

Contract Time: 08/25/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) JOHN R JURGENSEN COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	801-06207	50,000.000	1.65000	82,500.00	2.50000	125,000.00	2.71000	135,500.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0023	801-06209	20,000.000	2.55000	51,000.00	5.00000	100,000.00	3.84000	76,800.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0024	801-06640	106.000	165.00000	17,490.00	190.00000	20,140.00	150.00000	15,900.00
	CONSTRUCTION SIGN, A	EACH						
0025	801-06710	60.000	52.75000	3,165.00	63.00000	3,780.00	50.00000	3,000.00
	FLASHING ARROW SIGN	DAY						
0026	801-06775	(1)	280,000.00000	280,000.00	420,004.20000	420,004.20	831,077.83000	831,077.83
	MAINTAINING TRAFFIC	LS						
0027	801-08401	3,500.000	37.50000	131,250.00	42.00000	147,000.00	10.26000	35,910.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0028	801-08508	300.000	56.50000	16,950.00	75.00000	22,500.00	57.61000	17,283.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						



May 12, 2023

Tabulation of Bids

Contract ID: R -44715-A

Counties: DECATUR

Letting Date: April 19, 2023

District(s): Seymour

Call Order: 501

Project(s): 220121800ST5

Contract Time: 08/25/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) JOHN R JURGENSEN COMPANY	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	801-11642	8.000	6,850.00000	54,800.00	8,500.00000	68,000.00	6,500.00000	52,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0030	801-12042	160.000	700.00000	112,000.00	1,675.00000	268,000.00	1,399.02000	223,843.20
	TRUCK MOUNTED ATTENUATOR	DAY						
0031	801-12324	500.000	60.00000	30,000.00	60.00000	30,000.00	60.00000	30,000.00
	LAW ENFORCEMENT OFFICER	HRS						
0032	801-12883	8.000	265.00000	2,120.00	315.00000	2,520.00	250.00000	2,000.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0033	801-92448	100.000	30.00000	3,000.00	31.00000	3,100.00	25.00000	2,500.00
	CONSTRUCTION SIGNS MOBILE	DAY						
0034	808-09381	(1)	4,750.00000	4,750.00	5,600.00000	5,600.00	2,971.19000	2,971.19
	RETRO-REFLECTIVITY TESTING	LS						



May 12, 2023

Tabulation of Bids

Contract ID: R -44715-A

Counties: DECATUR

Letting Date: April 19, 2023

District(s): Seymour

Call Order: 501

Project(s): 220121800ST5

Contract Time: 08/25/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(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							
SECTION:	1	PAVEMENT PATCHING		Cat Alt Set:	Cat Alt Member:	LCC:		
0035	808-75001	52,800.000	0.18000	9,504.00	0.18000	9,504.00	0.12000	6,336.00
	LINE, PAINT, BROKEN, WHITE, 5 IN.	LFT						
0036	808-75007	105,600.000	0.30000	31,680.00	0.30000	31,680.00	0.12000	12,672.00
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0037	808-75047	105,600.000	0.30000	31,680.00	0.30000	31,680.00	0.12000	12,672.00
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0038	503-03489	50.000	55.00000	2,750.00	25.00000	1,250.00	46.82000	2,341.00
	RETROFITTED TIE BARS	EACH						
0039	503-05240	200.000	20.00000	4,000.00	44.00000	8,800.00	22.32000	4,464.00
	D-1 CONTRACTION JOINT	LFT						
Section Totals:				\$2,891,977.50		\$3,961,500.00		\$4,396,834.00
Life Cycle Costs:								
Section Total with LCC:				\$2,891,977.50		\$3,961,500.00		\$4,396,834.00
Contract Item Totals				\$2,891,977.50		\$3,961,500.00		\$4,396,834.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00



May 12, 2023

Tabulation of Bids

Page 7 of 7

Contract ID: R -44715-A

Letting Date: April 19, 2023

Call Order: 501

Contract Time: 08/25/23 COMPLETION DATE

Contract Description: PAVEMENT PATCHING

Contract Grand Totals |

Counties: DECATUR

District(s): Seymour

Project(s): 220121800ST5

Min:

Max:

\$2,891,977.50 |

\$3,961,500.00 |

4,396,834.00

() indicates item is bid as Lump Sum



May 12, 2023

Tabulation of Bids

Page 1 of 5

Contract ID: R -44716-A

Counties: JACKSON, SCOTT

Letting Date: April 19, 2023

District(s): Seymour

Call Order: 511

Project(s): 220121900ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID				(1) E & B PAVING LLC		(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								
SECTION:	1	PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		116,000.00000	116,000.00	21,000.00000	21,000.00		
	CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS		DOL						
0004	109-08443	1.000		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0005	109-08444	1.000		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0006	109-09377	1.000		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS		DOL						
0007	109-09489	1.000		1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						



May 12, 2023

Tabulation of Bids

Contract ID: R -44716-A

Counties: JACKSON, SCOTT

Letting Date: April 19, 2023

District(s): Seymour

Call Order: 511

Project(s): 220121900ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID		(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT PATCHING		Cat Alt Set:		LCC:	
0008	110-01001 (1)	125,000.00000	125,000.00	100,000.00000	100,000.00		
	MOBILIZATION AND DEMOBILIZATION						
0009	207-08264 807.000	285.00000	229,995.00	22.00000	17,754.00		
	SUBGRADE TREATMENT, TYPE II						
0010	214-11796 807.000	6.00000	4,842.00	5.00000	4,035.00		
	GEOGRID, TYPE IB						
0011	304-12627 932.000	335.00000	312,220.00	550.00000	512,600.00		
	HMA PATCHING FULL DEPTH, TYPE D						
0012	304-12628 1,730.000	325.00000	562,250.00	420.00000	726,600.00		
	HMA PATCHING PARTIAL DEPTH, TYPE D						
0013	406-05520 4.000	660.00000	2,640.00	1.00000	4.00		
	ASPHALT FOR TACK COAT						
0014	408-12028 4.000	4,592.11000	18,368.44	2,000.00000	8,000.00		
	CRACKS IN ASPHALT PAVEMENT, FILL						



May 12, 2023

Tabulation of Bids

Contract ID: R -44716-A

Counties: JACKSON, SCOTT

Letting Date: April 19, 2023

District(s): Seymour

Call Order: 511

Project(s): 220121900ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID		(1) E & B PAVING LLC		(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							
SECTION:	1	PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:		LCC:
0015	801-06207	116,000.000	0.65000	75,400.00	0.25000	29,000.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0016	801-06209	200,000.000	1.00000	200,000.00	0.50000	100,000.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0017	801-06640	110.000	200.00000	22,000.00	176.55000	19,420.50		
	CONSTRUCTION SIGN, A	EACH						
0018	801-06710	60.000	50.00000	3,000.00	18.73000	1,123.80		
	FLASHING ARROW SIGN	DAY						
0019	801-06775	(1)	379,378.56000	379,378.56	667,425.40000	667,425.40		
	MAINTAINING TRAFFIC	LS						
0020	801-11642	10.000	7,500.00000	75,000.00	4,943.40000	49,434.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0021	801-12042	160.000	480.00000	76,800.00	228.00000	36,480.00		
	TRUCK MOUNTED ATTENUATOR	DAY						



May 12, 2023

Tabulation of Bids

Contract ID: R -44716-A

Counties: JACKSON, SCOTT

Letting Date: April 19, 2023

District(s): Seymour

Call Order: 511

Project(s): 220121900ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID				(1) E & B PAVING LLC		(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								
SECTION:	1	PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	801-12324	500.000		60.00000	30,000.00	60.00000	30,000.00		
	LAW ENFORCEMENT OFFICER		HRS						
0023	801-12883	4.000		300.00000	1,200.00	4,590.30000	18,361.20		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS		EACH						
0024	801-92448	100.000		25.00000	2,500.00	4.13000	413.00		
	CONSTRUCTION SIGNS MOBILE		DAY						
0025	808-09381	(1)		6,000.00000	6,000.00	3,268.10000	3,268.10		
	RETRO-REFLECTIVITY TESTING		LS						
0026	808-75002	36,500.000		0.40000	14,600.00	0.15000	5,475.00		
	LINE, PAINT, BROKEN, WHITE, 6 IN.		LFT						
0027	808-75007	130,000.000		0.30000	39,000.00	0.14000	18,200.00		
	LINE, PAINT, SOLID, WHITE, 6 IN.		LFT						



May 12, 2023

Tabulation of Bids

Contract ID: R -44716-A

Counties: JACKSON, SCOTT

Letting Date: April 19, 2023

District(s): Seymour

Call Order: 511

Project(s): 220121900ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID		(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0028	808-75047 130,000.000	0.30000	39,000.00	0.14000	18,200.00		
	LINE, PAINT, SOLID, YELLOW, 6 IN. LFT						
0029	801-07118 80.000	30.00000	2,400.00	110.00000	8,800.00		
	BARRICADE, III-A LFT						
0030	801-04308 4.000	600.00000	2,400.00	1,100.00000	4,400.00		
	ROAD CLOSURE SIGN ASSEMBLY EACH						
Section Totals:			\$2,340,000.00		\$2,400,000.00		
Life Cycle Costs:							
Section Total with LCC:			\$2,340,000.00		\$2,400,000.00		
Contract Item Totals			\$2,340,000.00		\$2,400,000.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$2,340,000.00		\$2,400,000.00		

() indicates item is bid as Lump Sum



May 12, 2023

Tabulation of Bids

Page 1 of 8

Contract ID: R -44717-A

Counties: JOHNSON, SHELBY

Letting Date: April 19, 2023

District(s): Seymour

Call Order: 521

Project(s): 220122000ST5

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID				(1) MAC CONSTRUCTION & EXCAVATING 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								
SECTION:	1	PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		108,000.00000	108,000.00	18,000.00000	18,000.00	51,900.00000	51,900.00
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL							
0004	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0005	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0006	109-09377	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	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 12, 2023

Tabulation of Bids

Contract ID: R -44717-A

Counties: JOHNSON, SHELBY

Letting Date: April 19, 2023

District(s): Seymour

Call Order: 521

Project(s): 220122000ST5

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID		Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	110-01001	(1)	137,000.00000	137,000.00	264,627.05000	264,627.05	259,500.00000	259,500.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	207-08264	112.000	55.00000	6,160.00	73.50000	8,232.00	9.50000	1,064.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0010	207-08264	484.000	30.00000	14,520.00	73.50000	35,574.00	9.50000	4,598.00
	SUBGRADE TREATMENT, TYPE II , CRC	SYS						
0011	213-09269	65.000	450.00000	29,250.00	310.00000	20,150.00	1,390.00000	90,350.00
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0012	214-11796	140.000	3.75000	525.00	18.30000	2,562.00	12.50000	1,750.00
	GEOGRID, TYPE IB	SYS						
0013	214-12238	1,000.000	3.75000	3,750.00	10.15000	10,150.00	7.50000	7,500.00
	GEOTEXTILE FOR PAVEMENT TYPE 2A	SYS						
0014	302-06464	28.000	100.00000	2,800.00	170.00000	4,760.00	63.00000	1,764.00
	SUBBASE FOR PCCP	CYS						



May 12, 2023

Tabulation of Bids

Contract ID: R -44717-A

Counties: JOHNSON, SHELBY

Letting Date: April 19, 2023

District(s): Seymour

Call Order: 521

Project(s): 220122000ST5

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID		Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	304-12628	2,810.000	320.00000	899,200.00	460.00000	1,292,600.00	540.00000	1,517,400.00
	HMA PATCHING PARTIAL DEPTH, TYPE D	TON						
0016	406-05520	4.500	1.00000	4.50	0.01000	0.05	830.00000	3,735.00
	ASPHALT FOR TACK COAT	TON						
0017	408-12028	9.000	3,200.00000	28,800.00	10,450.00000	94,050.00	14,400.00000	129,600.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0018	503-03489	8.000	20.00000	160.00	34.30000	274.40	50.00000	400.00
	RETROFITTED TIE BARS	EACH						
0019	503-05240	24.000	20.00000	480.00	110.00000	2,640.00	199.00000	4,776.00
	D-1 CONTRACTION JOINT	LFT						
0020	503-12479	24.000	22.00000	528.00	122.25000	2,934.00	450.00000	10,800.00
	EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0021	503-12480	96.000	200.00000	19,200.00	650.00000	62,400.00	610.00000	58,560.00
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						



May 12, 2023

Tabulation of Bids

Contract ID: R -44717-A

Counties: JOHNSON, SHELBY

Letting Date: April 19, 2023

District(s): Seymour

Call Order: 521

Project(s): 220122000ST5

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID		Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	506-06333	484.000	350.00000	169,400.00	775.00000	375,100.00	1,260.00000	609,840.00
	PCCP PATCHING, FULL DEPTH , CRC	SYS						
0023	506-06333	112.000	350.00000	39,200.00	400.00000	44,800.00	1,600.00000	179,200.00
	PCCP PATCHING, FULL DEPTH , JOINTED	SYS						
0024	509-12191	60.000	75.00000	4,500.00	238.00000	14,280.00	780.00000	46,800.00
	JOINT REPAIR, PARTIAL DEPTH	SFT						
0025	509-12192	60.000	150.00000	9,000.00	260.00000	15,600.00	1,120.00000	67,200.00
	JOINT REPAIR, BOTTOM-HALF	SFT						
0026	628-09403	6.000	1,800.00000	10,800.00	4,500.00000	27,000.00	5,400.00000	32,400.00
	FIELD OFFICE, C	MOS						
0027	628-11976	1.000	300.00000	300.00	2,000.00000	2,000.00	1,540.00000	1,540.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0028	703-06028	650.000	3.00000	1,950.00	3.15000	2,047.50	39.00000	25,350.00
	REINFORCING BARS	LBS						



May 12, 2023

Tabulation of Bids

Contract ID: R -44717-A

Counties: JOHNSON, SHELBY

Letting Date: April 19, 2023

District(s): Seymour

Call Order: 521

Project(s): 220122000ST5

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID		Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	724-12773	12.000	800.00000	9,600.00	512.00000	6,144.00	580.00000	6,960.00
	BRIDGE EXPANSION JOINT, PCF	LFT						
0030	801-06207	50,000.000	1.00000	50,000.00	2.00000	100,000.00	2.00000	100,000.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0031	801-06208	2,960.000	1.25000	3,700.00	2.50000	7,400.00	2.50000	7,400.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0032	801-06209	38,500.000	1.50000	57,750.00	3.00000	115,500.00	3.00000	115,500.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0033	801-06209	20,000.000	2.00000	40,000.00	4.00000	80,000.00	4.00000	80,000.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. , BLACK	LFT						
0034	801-06640	56.000	282.00000	15,792.00	250.00000	14,000.00	250.00000	14,000.00
	CONSTRUCTION SIGN, A	EACH						
0035	801-06645	16.000	114.00000	1,824.00	150.00000	2,400.00	150.00000	2,400.00
	CONSTRUCTION SIGN, B	EACH						



May 12, 2023

Tabulation of Bids

Contract ID: R -44717-A

Counties: JOHNSON, SHELBY

Letting Date: April 19, 2023

District(s): Seymour

Call Order: 521

Project(s): 220122000ST5

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID		Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	801-06710	160.000	25.00000	4,000.00	15.00000	2,400.00	15.00000	2,400.00
	FLASHING ARROW SIGN	DAY						
0037	801-06775	(1)	1,039,037.30000	1,039,037.30	349,652.00000	349,652.00	350,832.00000	350,832.00
	MAINTAINING TRAFFIC	LS						
0038	801-08401	8,132.000	1.00000	8,132.00	58.00000	471,656.00	110.00000	894,520.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0039	801-11642	6.000	7,500.00000	45,000.00	8,000.00000	48,000.00	5,200.00000	31,200.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0040	801-12042	160.000	135.00000	21,600.00	2,842.00000	454,720.00	1,840.00000	294,400.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0041	801-12324	500.000	60.00000	30,000.00	60.00000	30,000.00	60.00000	30,000.00
	LAW ENFORCEMENT OFFICER	HRS						
0042	801-12652	36.000	800.00000	28,800.00	3,218.00000	115,848.00	2,600.00000	93,600.00
	QUEUE TRUCK	DAY						



May 12, 2023

Tabulation of Bids

Contract ID: R -44717-A

Counties: JOHNSON, SHELBY

Letting Date: April 19, 2023

District(s): Seymour

Call Order: 521

Project(s): 220122000ST5

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID		Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	801-12930	8.000	600.00000	4,800.00	1,500.00000	12,000.00	1,500.00000	12,000.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						
0044	801-92448	180.000	9.19000	1,654.20	860.00000	154,800.00	25.00000	4,500.00
	CONSTRUCTION SIGNS MOBILE	DAY						
0045	808-09381	(1)	17,285.00000	17,285.00	3,500.00000	3,500.00	3,500.00000	3,500.00
	RETRO-REFLECTIVITY TESTING	LS						
0046	808-75001	21,450.000	0.60000	12,870.00	0.30000	6,435.00	0.30000	6,435.00
	LINE, PAINT, BROKEN, WHITE, 5 IN.	LFT						
0047	808-75007	85,800.000	0.29000	24,882.00	0.20000	17,160.00	0.20000	17,160.00
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0048	808-75047	85,800.000	0.30000	25,740.00	0.20000	17,160.00	0.20000	17,160.00
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						



May 12, 2023

Tabulation of Bids

Contract ID: R -44717-A

Counties: JOHNSON, SHELBY

Letting Date: April 19, 2023

District(s): Seymour

Call Order: 521

Project(s): 220122000ST5

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description		(1) MAC CONSTRUCTION & EXCAVATING 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
Section Totals:			\$2,928,000.00		\$4,308,562.00		\$5,190,000.00
Life Cycle Costs:							
Section Total with LCC:			\$2,928,000.00		\$4,308,562.00		\$5,190,000.00
Contract Item Totals			\$2,928,000.00		\$4,308,562.00		\$5,190,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,928,000.00		\$4,308,562.00		5,190,000.00

() indicates item is bid as Lump Sum



May 12, 2023

Tabulation of Bids

Contract ID: R -44740-A

Counties: MARION

Letting Date: April 19, 2023

District(s): Greenfield

Call Order: 551

Project(s): 220123400ST3

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

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
SECTION: 1	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	72,485.00000	72,485.00	254,403.19000	254,403.19		
0009	207-08264 845.000 SUBGRADE TREATMENT, TYPE II SYS	50.00000	42,250.00	84.42000	71,334.90		
0010	214-11796 990.000 GEOGRID, TYPE IB SYS	3.00000	2,970.00	8.47000	8,385.30		
0011	302-07455 150.000 DENSE GRADED SUBBASE CYS	100.00000	15,000.00	224.98000	33,747.00		
0012	304-12628 2,095.000 HMA PATCHING PARTIAL DEPTH, TYPE D TON	200.00000	419,000.00	160.87000	337,022.65		
0013	306-08039 4,205.000 MILLING, ASPHALT REMOVAL SYS	15.00000	63,075.00	12.20000	51,301.00		
0014	401-10258 6,300.000 JOINT ADHESIVE, SURFACE LFT	0.50000	3,150.00	0.68000	4,284.00		



May 12, 2023

Tabulation of Bids

Contract ID: R -44740-A

Counties: MARION

Letting Date: April 19, 2023

District(s): Greenfield

Call Order: 551

Project(s): 220123400ST3

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

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
SECTION:	1	PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	401-11785	6,300.000	0.50000	3,150.00	0.34000	2,142.00	
	LIQUID ASPHALT SEALANT , RPE	LFT					
0016	406-05520	3.200	600.00000	1,920.00	0.01000	0.03	
	ASPHALT FOR TACK COAT	TON					
0017	503-03489	244.000	40.00000	9,760.00	39.30000	9,589.20	
	RETROFITTED TIE BARS	EACH					
0018	503-05240	507.000	32.00000	16,224.00	32.16000	16,305.12	
	D-1 CONTRACTION JOINT	LFT					
0019	506-06333	845.000	300.00000	253,500.00	252.31000	213,201.95	
	PCCP PATCHING, FULL DEPTH	SYS					
0020	801-04308	5.000	340.00000	1,700.00	500.00000	2,500.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0021	801-06209	17,540.000	1.88000	32,975.20	2.00000	35,080.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT					



May 12, 2023

Tabulation of Bids

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Counties: MARION

Letting Date: April 19, 2023

District(s): Greenfield

Call Order: 551

Project(s): 220123400ST3

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

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
SECTION: 1	PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	801-06625	3.000	207.00000	621.00	300.00000	900.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0023	801-06640	39.000	235.00000	9,165.00	300.00000	11,700.00		
	CONSTRUCTION SIGN, A	EACH						
0025	801-06710	28.000	17.00000	476.00	45.00000	1,260.00		
	FLASHING ARROW SIGN	DAY						
0026	801-06775	(1)	202,403.81000	202,403.81	200,534.58000	200,534.58		
	MAINTAINING TRAFFIC	LS						
0027	801-07024	1.000	13,000.00000	13,000.00	13,000.00000	13,000.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0028	801-07118	112.000	17.28000	1,935.36	25.00000	2,800.00		
	BARRICADE, III-A	LFT						
0029	801-08400	3,910.000	35.00000	136,850.00	104.88000	410,080.80		
	TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						



May 12, 2023

Tabulation of Bids

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Counties: MARION

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District(s): Greenfield

Call Order: 551

Project(s): 220123400ST3

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

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	
SECTION:	1	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		
0031	801-11642	12.000	3,758.00000	45,096.00	5,000.00000	60,000.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0032	808-06716	5,696.000	0.65000	3,702.40	1.50000	8,544.00	
	LINE, REMOVE	LFT					
0033	808-12032	801.000	1.15000	921.15	10.00000	8,010.00	
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0034	808-75043	2,990.000	1.07000	3,199.30	3.00000	8,970.00	
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT					
0035	808-75247	660.000	1.07000	706.20	3.00000	1,980.00	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT					
0036	808-75996	100.000	30.00000	3,000.00	60.00000	6,000.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0037	808-75998	100.000	60.00000	6,000.00	135.00000	13,500.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					



May 12, 2023

Tabulation of Bids

Contract ID: R -44740-A

Counties: MARION

Letting Date: April 19, 2023

District(s): Greenfield

Call Order: 551

Project(s): 220123400ST3

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

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	
SECTION:	1	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		
0038	808-96075	2,046.000	1.23000	2,516.58	3.00000	6,138.00	
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT					
0039	809-05906	1.000	55,000.00000	55,000.00	55,000.00000	55,000.00	
	ATR STATION, 2 LANE	EACH					
0040	801-12883	2.000	1,121.00000	2,242.00	400.00000	800.00	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH					
Section Totals:			\$1,449,000.00		\$1,854,019.72		
Life Cycle Costs:							
Section Total with LCC:			\$1,449,000.00		\$1,854,019.72		
Contract Item Totals			\$1,449,000.00		\$1,854,019.72		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,449,000.00		\$1,854,019.72		

() indicates item is bid as Lump Sum