



April 18, 2023

Tabulation of Bids

Page 1 of 20

Contract ID: B -40421-A

Counties: JEFFERSON

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 511

Project(s): 160225900ST5, 170000500ST5, 170004900ST5, 170145500ST5, 170145700ST5

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE, SUPERSTRUCTURE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) LOUISVILLE PAVING CO	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:	
0001	105-06845 (1)	95,000.00000	95,000.00	57,055.20000	57,055.20	70,000.00000	70,000.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						



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SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:			Cat Alt Member:			LCC:
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL							
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0010	110-01001	(1)	314,700.00000	314,700.00	327,029.85000	327,029.85	299,578.00000	299,578.00	
	MOBILIZATION AND DEMOBILIZATION	LS							
0011	201-52370	(1)	125,880.00000	125,880.00	72,821.68000	72,821.68	125,000.00000	125,000.00	
	CLEARING RIGHT OF WAY	LS							
0012	202-51328	(1)	92,000.00000	92,000.00	31,504.83000	31,504.83	175,000.00000	175,000.00	
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS							
0013	202-51328	(1)	120,000.00000	120,000.00	51,792.84000	51,792.84	175,000.00000	175,000.00	
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 3	LS							



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SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:	Cat Alt Member:		LCC:			
0014	202-51330	(1)	220,000.00000	220,000.00	153,532.79000	153,532.79	175,000.00000	175,000.00	
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	LS							
0015	202-51330	(1)	92,000.00000	92,000.00	53,727.71000	53,727.71	175,000.00000	175,000.00	
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 4	LS							
0016	202-51330	(1)	30,000.00000	30,000.00	19,533.76000	19,533.76	125,000.00000	125,000.00	
	PRESENT STRUCTURE, REMOVE , CV 062-039-202.80	LS							
0017	202-93741	13.000	500.00000	6,500.00	519.25000	6,750.25	500.00000	6,500.00	
	GUARDRAIL, END TREATMENT, REMOVE	EACH							
0018	203-02000	3,957.000	80.00000	316,560.00	48.90000	193,497.30	39.00000	154,323.00	
	EXCAVATION, COMMON	CYS							
0019	203-02070	4,175.000	51.00000	212,925.00	37.40000	156,145.00	39.00000	162,825.00	
	BORROW	CYS							
0020	203-51223	302.000	100.00000	30,200.00	45.27000	13,671.54	50.00000	15,100.00	
	EXCAVATION, WATERWAY	CYS							



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SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:	Cat Alt Member:		LCC:			
0021	205-11626	4.000	9,900.00000	39,600.00	18,036.41000	72,145.64	25,000.00000	100,000.00	
	PUMP AROUND	EACH							
0022	205-12108	61,546.000	1.00000	61,546.00	1.00000	61,546.00	1.00000	61,546.00	
	STORMWATER MANAGEMENT BUDGET	DOL							
0023	205-12616	(1)	79,524.36000	79,524.36	24,964.75000	24,964.75	50,000.00000	50,000.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0024	205-12618	(1)	7,200.00000	7,200.00	3,323.20000	3,323.20	10,000.00000	10,000.00	
	SWQCP PREPARATION	LS							
0025	206-51215	194.000	544.00000	105,536.00	117.88000	22,868.72	100.00000	19,400.00	
	EXCAVATION, X	CYS							
0026	206-51220	542.000	108.00000	58,536.00	55.93000	30,314.06	50.00000	27,100.00	
	EXCAVATION, WET	CYS							
0027	206-51225	14.000	170.00000	2,380.00	64.96000	909.44	100.00000	1,400.00	
	EXCAVATION, DRY	CYS							
0028	206-51235	(1)	148,098.74000	148,098.74	266,939.65000	266,939.65	150,000.00000	150,000.00	
	COFFERDAM	LS							



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0029 207-08264	198.000 SUBGRADE TREATMENT, TYPE II SYS	50.00000	9,900.00	37.96000	7,516.08	50.00000	9,900.00
0030 207-09935	8,626.000 SUBGRADE TREATMENT, TYPE IC SYS	45.00000	388,170.00	31.68000	273,271.68	40.00000	345,040.00
0031 211-06467	66.000 AGGREGATE FOR END BENT BACKFILL CYS	206.00000	13,596.00	173.20000	11,431.20	100.00000	6,600.00
0032 211-09264	87.000 STRUCTURE BACKFILL, TYPE 1 CYS	159.75000	13,898.25	92.46000	8,044.02	100.00000	8,700.00
0033 211-09265	736.000 STRUCTURE BACKFILL, TYPE 2 CYS	96.00000	70,656.00	78.38000	57,687.68	70.00000	51,520.00
0034 211-09267	14.000 STRUCTURE BACKFILL, TYPE 4 CYS	472.93000	6,621.02	330.14000	4,621.96	200.00000	2,800.00



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Alt Set / Alt Member	Quantity and Units						
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	211-09268 STRUCTURE BACKFILL, TYPE 5	26.000 CYS	202.10000 5,254.60	440.63000 11,456.38	250.00000 6,500.00		
0036	213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	19.860 CYS	418.00000 8,301.48	465.45000 9,243.84	300.00000 5,958.00		
0037	214-12239 GEOTEXTILE FOR PAVEMENT TYPE 2B	717.000 SYS	4.20000 3,011.40	7.34000 5,262.78	8.00000 5,736.00		
0038	301-12233 COMPACTED AGGREGATE NO. 8	12.000 CYS	263.71000 3,164.52	101.47000 1,217.64	150.00000 1,800.00		
0039	301-12234 COMPACTED AGGREGATE NO. 53	33.000 CYS	115.00000 3,795.00	139.87000 4,615.71	100.00000 3,300.00		
0040	302-06464 SUBBASE FOR PCCP	180.000 CYS	148.00000 26,640.00	160.45000 28,881.00	125.00000 22,500.00		
0041	303-01180 COMPACTED AGGREGATE NO. 53	692.000 TON	85.17000 58,937.64	49.02000 33,921.84	40.00000 27,680.00		



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SECTION: 1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0042	304-07493 WIDENING WITH HMA, TYPE B	102.000 TON	220.00000	22,440.00	170.40000	17,380.80	200.00000	20,400.00
0043	306-08034 MILLING, ASPHALT, 1 1/2 IN.	1,092.000 SYS	19.75000	21,567.00	23.07000	25,192.44	20.00000	21,840.00
0044	306-08043 MILLING, TRANSITION	193.000 SYS	23.75000	4,583.75	23.44000	4,523.92	20.00000	3,860.00
0045	306-08159 MILLING, ASPHALT , 4 INCH MAXIMUM	351.000 SYS	20.00000	7,020.00	20.95000	7,353.45	20.00000	7,020.00
0046	401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	762.000 TON	126.00000	96,012.00	119.43000	91,005.66	146.00000	111,252.00
0047	401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	1,085.000 TON	99.25000	107,686.25	119.43000	129,581.55	119.00000	129,115.00
0048	401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	2,576.000 TON	101.50000	261,464.00	119.43000	307,651.68	100.00000	257,600.00



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Alt Set / Alt Member	Quantity and Units							
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:		
0049	401-10258	7,149.000	0.25000	1,787.25	0.52000	3,717.48	2.00000	14,298.00
	JOINT ADHESIVE, SURFACE	LFT						
0050	401-10259	6,415.000	0.25000	1,603.75	0.52000	3,335.80	2.00000	12,830.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0051	401-11785	7,149.000	0.12000	857.88	0.52000	3,717.48	1.00000	7,149.00
	LIQUID ASPHALT SEALANT	LFT						
0052	406-05521	27,241.000	0.20000	5,448.20	0.31000	8,444.71	0.50000	13,620.50
	ASPHALT FOR TACK COAT	SYS						
0053	601-01522	1.000	2,700.00000	2,700.00	2,803.95000	2,803.95	2,700.00000	2,700.00
	GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0054	601-01625	1.000	2,540.00000	2,540.00	2,637.79000	2,637.79	2,540.00000	2,540.00
	GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 1	EACH						
0055	601-02168	65.000	105.00000	6,825.00	109.04000	7,087.60	105.00000	6,825.00
	GUARDRAIL, W-BEAM, MODIFIED , MGS	LFT						



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SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:	Cat Alt Member:		LCC:			
0056	601-02241	842.000	12.00000	10,104.00	12.46000	10,491.32	12.00000	10,104.00	
	GUARDRAIL, REMOVE	LFT							
0057	601-06234	1.000	27,000.00000	27,000.00	28,039.50000	28,039.50	27,000.00000	27,000.00	
	IMPACT ATTENUATOR, R1-W1, TL-2	EACH							
0058	601-06238	1.000	30,000.00000	30,000.00	31,155.00000	31,155.00	30,000.00000	30,000.00	
	IMPACT ATTENUATOR, R1-W1, TL-3	EACH							
0059	601-12281	476.000	22.00000	10,472.00	22.85000	10,876.60	22.00000	10,472.00	
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0060	601-12283	50.000	70.00000	3,500.00	72.70000	3,635.00	70.00000	3,500.00	
	GUARDRAIL, MGS W-BEAM, 1 FT 6.75 IN. SPACING	LFT							
0061	601-12286	113.000	47.00000	5,311.00	48.81000	5,515.53	47.00000	5,311.00	
	GUARDRAIL, MGS W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT							



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0062	601-12289	2.000	1,000.00000	2,000.00	1,038.50000	2,077.00	1,000.00000	2,000.00
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0063	601-12292	11.000	3,340.00000	36,740.00	3,468.59000	38,154.49	3,650.00000	40,150.00
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0064	601-94689	15.000	3,160.00000	47,400.00	3,281.66000	49,224.90	3,160.00000	47,400.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0065	601-99105	56.300	26.00000	1,463.80	27.00000	1,520.10	26.00000	1,463.80
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0066	602-06729	24.000	16.50000	396.00	29.54000	708.96	10.00000	240.00
	BARRIER, DELINEATOR	EACH						
0067	609-06259	716.560	270.00000	193,471.20	215.46000	154,390.02	200.00000	143,312.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0068	610-07487	44.000	148.50000	6,534.00	119.43000	5,254.92	355.00000	15,620.00
	HMA FOR APPROACHES, TYPE B	TON						



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0069 611-06497	1.000	250.00000	250.00	285.59000	285.59	280.00000	280.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0070 615-06490	103.000	175.00000	18,025.00	181.74000	18,719.22	175.00000	18,025.00
RIGHT-OF-WAY MARKER	EACH						
0071 615-06505	25.000	785.00000	19,625.00	815.22000	20,380.50	785.00000	19,625.00
MONUMENT, B	EACH						
0072 615-06510	2.000	1,100.00000	2,200.00	1,142.35000	2,284.70	1,100.00000	2,200.00
MONUMENT, C	EACH						
0073 615-06530	1.000	900.00000	900.00	915.23000	915.23	1,500.00000	1,500.00
BENCH MARK POST	EACH						
0074 616-02281	60.000	265.00000	15,900.00	390.11000	23,406.60	250.00000	15,000.00
GROUT FOR RIPRAP	CYS						
0075 616-05688	476.000	90.00000	42,840.00	77.95000	37,104.20	70.00000	33,320.00
RIPRAP, CLASS 1	TON						
0076 616-05689	692.000	90.00000	62,280.00	86.14000	59,608.88	70.00000	48,440.00
RIPRAP, CLASS 2	TON						



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0077	616-06405	228.000		77.22000	17,606.16	70.00000	15,960.00
	RIPRAP, REVETMENT	TON	85.00000	19,380.00			
0078	616-06941	12.000		520.94000	6,251.28	500.00000	6,000.00
	GROUT	CYS	168.00000	2,016.00			
0079	616-12246	1,025.000		4.38000	4,489.50	5.00000	5,125.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS	6.00000	6,150.00			
0080	616-12251	680.000		6.39000	4,345.20	5.00000	3,400.00
	GEOTEXTILE FOR RIPRAP TYPE 3	SYS	5.44000	3,699.20			
0081	621-01004	5.000		259.63000	1,298.15	750.00000	3,750.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH	250.00000	1,250.00			
0082	621-06545	1.000		986.58000	986.58	500.00000	500.00
	FERTILIZER , FOR PERMANENT SEEDING	TON	950.00000	950.00			
0083	621-06553	141.000		7.79000	1,098.39	5.00000	705.00
	SEED MIXTURE, R	LBS	7.50000	1,057.50			



April 18, 2023

Tabulation of Bids

Contract ID: B -40421-A

Counties: JEFFERSON

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 511

Project(s): 160225900ST5, 170000500ST5, 170004900ST5, 170145500ST5, 170145700ST5

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE, SUPERSTRUCTURE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) LOUISVILLE PAVING CO		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:		
0084	621-06559	955.000	0.40000	382.00	0.42000	401.10	4.00000	3,820.00
	MULCHED SEEDING R	SYS						
0085	621-06565	2.000	450.00000	900.00	467.33000	934.66	500.00000	1,000.00
	MULCHING MATERIAL	TON						
0086	621-06574	306.000	7.00000	2,142.00	7.27000	2,224.62	20.00000	6,120.00
	SODDING	SYS						
0087	628-09403	30.000	2,215.00000	66,450.00	2,596.25000	77,887.50	2,000.00000	60,000.00
	FIELD OFFICE, C	MOS						
0088	628-11976	3.000	612.00000	1,836.00	1,038.50000	3,115.50	2,000.00000	6,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0089	701-02938	324.000	445.00000	144,180.00	551.62000	178,724.88	400.00000	129,600.00
	CORED HOLE IN ROCK, 24 IN.	LFT						
0090	701-09739	20.000	157.00000	3,140.00	145.39000	2,907.80	145.00000	2,900.00
	PILE SHOE, HP 12 X 53	EACH						
0091	701-51195	458.000	124.00000	56,792.00	134.37000	61,541.46	100.00000	45,800.00
	PILE, STEEL H HP 12 X 53	LFT						



April 18, 2023

Tabulation of Bids

Contract ID: B -40421-A

Counties: JEFFERSON

Letting Date: February 10, 2023

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Project(s): 160225900ST5, 170000500ST5, 170004900ST5, 170145500ST5, 170145700ST5

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Max:

Contract Description: BRIDGE, SUPERSTRUCTURE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) LOUISVILLE PAVING CO	
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	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0092	702-51005	315.000		1,090.00000	343,350.00	1,236.91000	389,626.65	1,600.00000	504,000.00
	CONCRETE, A, SUBSTRUCTURE		CYS						
0093	702-51015	148.000		410.00000	60,680.00	481.51000	71,263.48	900.00000	133,200.00
	CONCRETE, B, FOOTINGS		CYS						
0094	702-51863	204.000		13.50000	2,754.00	31.87000	6,501.48	15.00000	3,060.00
	FIELD DRILLED HOLE IN CONCRETE		EACH						
0095	702-90915	20.000		685.00000	13,700.00	855.62000	17,112.40	600.00000	12,000.00
	CONCRETE, CLASS, A		CYS						
0096	703-06028	47,359.000		1.40000	66,302.60	1.76000	83,351.84	1.70000	80,510.30
	REINFORCING BARS		LBS						
0097	703-06029	195,023.000		1.60000	312,036.80	1.72000	335,439.56	1.80000	351,041.40
	REINFORCING BARS, EPOXY COATED		LBS						
0098	703-97936	148.000		47.00000	6,956.00	60.12000	8,897.76	40.00000	5,920.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						



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Tabulation of Bids

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Call Order: 511

Project(s): 160225900ST5, 170000500ST5, 170004900ST5, 170145500ST5, 170145700ST5

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Contract Description: BRIDGE, SUPERSTRUCTURE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) LOUISVILLE PAVING CO	
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	REPLACE SUPERSTRUCTURE	Cat Alt Set:			Cat Alt Member:			LCC:
0099	704-51002	557.000	1,180.00000	657,260.00	1,481.67000	825,290.19	1,600.00000	891,200.00	
	CONCRETE, C, SUPERSTRUCTURE	CYS							
0100	706-09960	396.000	118.00000	46,728.00	145.39000	57,574.44	175.00000	69,300.00	
	RAILING, CONCRETE FC	LFT							
0101	706-11620	16.000	1,010.00000	16,160.00	3,946.30000	63,140.80	2,200.00000	35,200.00	
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH							
0102	707-05983	482.000	430.00000	207,260.00	380.05000	183,184.10	600.00000	289,200.00	
	STRUCTURAL MEMBER, CONCRETE, I-BEAM, 36 IN. X 12 IN.	LFT							
0103	709-51821	(1)	1.00000	1.00	1.04000	1.04	4,000.00000	4,000.00	
	SURFACE SEAL , BRIDGE NO. 1	LS							
0104	709-51821	(1)	1.00000	1.00	1.04000	1.04	3,000.00000	3,000.00	
	SURFACE SEAL , BRIDGE NO. 2	LS							



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Tabulation of Bids

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Contract ID: B -40421-A

Counties: JEFFERSON

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 511

Project(s): 160225900ST5, 170000500ST5, 170004900ST5, 170145500ST5, 170145700ST5

Contract Time: 06/30/25 COMPLETION DATE

Min:

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Contract Description: BRIDGE, SUPERSTRUCTURE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) LOUISVILLE PAVING CO	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0105	709-51821	(1)	1.00000	1.00	1.04000	1.04	4,000.00000	4,000.00
	SURFACE SEAL , BRIDGE NO. 3	LS						
0106	709-51821	(1)	1.00000	1.00	1.04000	1.04	3,000.00000	3,000.00
	SURFACE SEAL , BRIDGE NO. 4	LS						
0107	710-09158	250.000	69.21000	17,302.50	71.87000	17,967.50	100.00000	25,000.00
	PATCHING CONCRETE STRUCTURES	SFT						
0108	711-96800	240.000	6.50000	1,560.00	18.13000	4,351.20	25.00000	6,000.00
	STUD SHEAR CONNECTORS	EACH						
0109	714-11304	41.000	2,500.00000	102,500.00	1,923.18000	78,850.38	2,500.00000	102,500.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 4 FT	LFT						
0110	715-05125	58.000	241.34000	13,997.72	260.02000	15,081.16	125.00000	7,250.00
	PIPE, TYPE 1, CIRCULAR, 30 IN.	LFT						



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Tabulation of Bids

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Counties: JEFFERSON

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 511

Project(s): 160225900ST5, 170000500ST5, 170004900ST5, 170145500ST5, 170145700ST5

Contract Time: 06/30/25 COMPLETION DATE

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Contract Description: BRIDGE, SUPERSTRUCTURE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) LOUISVILLE PAVING CO		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:		
0111	715-05169	135.000	131.91000	17,807.85	97.90000	13,216.50	75.00000	10,125.00
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0112	715-05407	72.000	10.00000	720.00	54.43000	3,918.96	15.00000	1,080.00
	PIPE, END BENT DRAIN, 6 IN.	LFT						
0113	715-46005	4.000	1,200.00000	4,800.00	906.96000	3,627.84	1,000.00000	4,000.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0114	715-46030	2.000	1,800.00000	3,600.00	1,759.92000	3,519.84	2,000.00000	4,000.00
	PIPE END SECTION, DIAMETER 30 IN.	EACH						
0115	727-90308	50.000	30.20000	1,510.00	31.36000	1,568.00	50.00000	2,500.00
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0116	727-90309	25.000	50.00000	1,250.00	51.93000	1,298.25	50.00000	1,250.00
	EPOXY INJECTION, EPOXY MATERIAL	GAL						



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Tabulation of Bids

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Contract ID: B -40421-A

Counties: JEFFERSON

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District(s): Seymour

Call Order: 511

Project(s): 160225900ST5, 170000500ST5, 170004900ST5, 170145500ST5, 170145700ST5

Contract Time: 06/30/25 COMPLETION DATE

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Contract Description: BRIDGE, SUPERSTRUCTURE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) LOUISVILLE PAVING CO	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0117 727-93560	(1) EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 2	1,500.00000	1,500.00	1,557.75000	1,557.75	1,500.00000	1,500.00
0118 801-04308	7.000 ROAD CLOSURE SIGN ASSEMBLY	278.24000	1,947.68	577.41000	4,041.87	300.00000	2,100.00
0119 801-06625	42.000 DETOUR ROUTE MARKER ASSEMBLY	156.27000	6,563.34	244.05000	10,250.10	210.00000	8,820.00
0120 801-06640	10.000 CONSTRUCTION SIGN, A	256.25000	2,562.50	317.78000	3,177.80	250.00000	2,500.00
0121 801-06775	(1) MAINTAINING TRAFFIC	195,000.00000	195,000.00	739,558.00000	739,558.00	70,000.00000	70,000.00
0122 801-07118	144.000 BARRICADE, III-A	24.94000	3,591.36	30.12000	4,337.28	21.00000	3,024.00
0123 801-07119	96.000 BARRICADE, III-B	22.57000	2,166.72	35.31000	3,389.76	21.00000	2,016.00



April 18, 2023

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Project(s): 160225900ST5, 170000500ST5, 170004900ST5, 170145500ST5, 170145700ST5

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Contract Description: BRIDGE, SUPERSTRUCTURE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) LOUISVILLE PAVING CO	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0124	802-04893	8.000	450.00000	3,600.00	155.78000	1,246.24	150.00000	1,200.00
	REFERENCE POST	EACH						
0125	802-05701	119.000	25.00000	2,975.00	25.96000	3,089.24	25.00000	2,975.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0126	802-09838	58.000	25.00000	1,450.00	25.96000	1,505.68	25.00000	1,450.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0127	802-09840	16.000	38.00000	608.00	39.46000	631.36	25.00000	400.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0128	802-09841	6.000	70.00000	420.00	72.70000	436.20	55.00000	330.00
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0129	808-75007	5,227.000	1.34000	7,004.18	2.22000	11,603.94	2.00000	10,454.00
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						



April 18, 2023

Tabulation of Bids

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Project(s): 160225900ST5, 170000500ST5, 170004900ST5, 170145500ST5, 170145700ST5

Contract Time: 06/30/25 COMPLETION DATE

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Contract Description: BRIDGE, SUPERSTRUCTURE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) LOUISVILLE PAVING CO		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:
0130	808-75047	5,194.000	1.34000	6,959.96	2.26000	11,738.44	2.00000	10,388.00
LINE, PAINT, SOLID, YELLOW, 6 IN.		LFT						
Section Totals:				\$6,294,000.00		\$6,540,599.52		\$6,622,000.00
Life Cycle Costs:								
Section Total with LCC:				\$6,294,000.00		\$6,540,599.52		\$6,622,000.00
Contract Item Totals				\$6,294,000.00		\$6,540,599.52		\$6,622,000.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$6,294,000.00		\$6,540,599.52		6,622,000.00

() indicates item is bid as Lump Sum



April 18, 2023

Tabulation of Bids

Contract ID: B -40991-A

Counties: JACKSON

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 541

Project(s): 159312700ST5

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	45,349.67000	45,349.67	74,635.42000	74,635.42	75,707.98000	75,707.98
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	6,173.83000	6,173.83	3,428.04000	3,428.04	30,285.50000	30,285.50
	CLEARING RIGHT OF WAY	LS						
0012	202-02240	156.000	78.78000	12,289.68	43.52000	6,789.12	118.00000	18,408.00
	PAVEMENT REMOVAL	SYS						
0013	202-51328	(1)	80,542.29000	80,542.29	26,905.27000	26,905.27	191,500.00000	191,500.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						



April 18, 2023

Tabulation of Bids

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Counties: JACKSON

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 541

Project(s): 159312700ST5

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	203-02000	261.000	275.98000	72,030.78	65.98000	17,220.78	70.00000	18,270.00
	EXCAVATION, COMMON	CYS						
0015	203-02020	381.000	92.43000	35,215.83	59.94000	22,837.14	70.00000	26,670.00
	EXCAVATION, UNCLASSIFIED	CYS						
0016	205-12108	8,000.000	1.00000	8,000.00	1.00000	8,000.00	1.00000	8,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	23,414.68000	23,414.68	9,581.35000	9,581.35	2,600.00000	2,600.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	205-12618	(1)	4,112.37000	4,112.37	2,180.03000	2,180.03	4,460.00000	4,460.00
	SWQCP PREPARATION	LS						
0019	207-12498	1,046.000	41.26000	43,157.96	39.20000	41,003.20	50.00000	52,300.00
	SUBGRADE TREATMENT, TYPE ID	SYS						
0020	211-09267	1.000	501.54000	501.54	728.71000	728.71	1,600.00000	1,600.00
	STRUCTURE BACKFILL, TYPE 4	CYS						



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Project(s): 159312700ST5

Contract Time: 08/31/23 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	214-12239	166.000	19.23000	3,192.18	12.09000	2,006.94	12.00000	1,992.00
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0022	302-06464	42.000	169.83000	7,132.86	129.51000	5,439.42	284.00000	11,928.00
	SUBBASE FOR PCCP	CYS						
0023	303-01180	154.000	62.16000	9,572.64	56.12000	8,642.48	70.00000	10,780.00
	COMPACTED AGGREGATE NO. 53	TON						
0024	401-07322	110.000	273.74000	30,111.40	236.53000	26,018.30	260.00000	28,600.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0025	401-07390	119.000	222.02000	26,420.38	191.84000	22,828.96	220.00000	26,180.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0026	401-07423	284.000	222.02000	63,053.68	191.84000	54,482.56	180.00000	51,120.00
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0027	401-10258	1,120.000	3.15000	3,528.00	2.73000	3,057.60	1.00000	1,120.00
	JOINT ADHESIVE, SURFACE	LFT						



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Tabulation of Bids

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Call Order: 541

Project(s): 159312700ST5

Contract Time: 08/31/23 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	401-10259	940.000	3.78000	3,553.20	3.27000	3,073.80	1.25000	1,175.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0029	401-11785	1,120.000	3.15000	3,528.00	2.73000	3,057.60	2.00000	2,240.00
	LIQUID ASPHALT SEALANT , RPE	LFT						
0030	406-05520	1.000	756.88000	756.88	654.01000	654.01	960.00000	960.00
	ASPHALT FOR TACK COAT	TON						
0031	601-01522	1.000	3,847.47000	3,847.47	3,324.55000	3,324.55	2,575.00000	2,575.00
	GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0032	601-02241	494.000	7.57000	3,739.58	6.54000	3,230.76	3.00000	1,482.00
	GUARDRAIL, REMOVE	LFT						
0033	601-05071	1.000	4,099.76000	4,099.76	3,542.55000	3,542.55	4,000.00000	4,000.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 7	EACH						
0034	601-12292	3.000	4,572.81000	13,718.43	3,951.31000	11,853.93	3,200.00000	9,600.00
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						



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Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	601-94689	3.000	4,162.83000	12,488.49	3,597.06000	10,791.18	3,000.00000	9,000.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0036	601-99105	12.500	47.94000	599.25	41.42000	517.75	30.00000	375.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0037	609-06259	166.000	350.57000	58,194.62	214.73000	35,645.18	260.00000	43,160.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0038	616-05689	270.000	96.64000	26,092.80	112.33000	30,329.10	145.00000	39,150.00
	RIPRAP, CLASS 2	TON						
0039	616-06405	88.000	97.12000	8,546.56	75.27000	6,623.76	95.00000	8,360.00
	RIPRAP, REVETMENT	TON						
0040	616-12246	296.000	11.60000	3,433.60	6.83000	2,021.68	6.50000	1,924.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0041	616-12248	146.000	16.33000	2,384.18	13.33000	1,946.18	15.00000	2,190.00
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						



April 18, 2023

Tabulation of Bids

Contract ID: B -40991-A

Counties: JACKSON

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 541

Project(s): 159312700ST5

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	616-12903	762.000	94.58000	72,069.96	84.48000	64,373.76	132.00000	100,584.00
	FABRIC FORMED CONCRETE REVTMENT	SYS						
0043	621-06574	54.000	82.00000	4,428.00	59.95000	3,237.30	65.00000	3,510.00
	SODDING	SYS						
0044	628-09403	8.000	3,292.11000	26,336.88	3,488.05000	27,904.40	3,000.00000	24,000.00
	FIELD OFFICE, C	MOS						
0045	628-11976	3.000	454.13000	1,362.39	1,166.32000	3,498.96	360.00000	1,080.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0046	702-51005	8.800	11,113.83000	97,801.70	3,012.34000	26,508.59	1,050.00000	9,240.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0047	702-51863	744.000	28.80000	21,427.20	25.13000	18,696.72	15.00000	11,160.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0048	703-06029	28,347.000	2.11000	59,812.17	1.70000	48,189.90	1.75000	49,607.25
	REINFORCING BARS, EPOXY COATED	LBS						



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Tabulation of Bids

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Counties: JACKSON

Letting Date: February 10, 2023

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Call Order: 541

Project(s): 159312700ST5

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) HIS CONSTRUCTORS INC		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0049	703-97936	8.000	117.58000	940.64	89.91000	719.28	150.00000	1,200.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0050	704-51002	39.000	3,107.31000	121,185.09	1,707.27000	66,583.53	2,600.00000	101,400.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0051	706-06351	4.000	6,938.06000	27,752.24	10,900.17000	43,600.68	5,500.00000	22,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TPF-1	EACH						
0052	706-11404	222.000	75.69000	16,803.18	65.40000	14,518.80	85.00000	18,870.00
	RAILING, STEEL PF-1	LFT						
0053	706-11602	13.800	3,117.08000	43,015.70	3,815.06000	52,647.83	2,471.00000	34,099.80
	RAILING, CONCRETE PF-1 , MODIFIED	CYS						
0054	709-51821	(1)	4,823.85000	4,823.85	2,725.04000	2,725.04	2,500.00000	2,500.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0055	715-05048	960.000	11.40000	10,944.00	25.12000	24,115.20	15.00000	14,400.00
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						



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Letting Date: February 10, 2023

District(s): Seymour

Call Order: 541

Project(s): 159312700ST5

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	718-12307	765.000	3.30000	2,524.50	7.12000	5,446.80	3.75000	2,868.75
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0057	718-52610	83.000	44.27000	3,674.41	72.36000	6,005.88	125.00000	10,375.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0058	722-01066	347.000	165.95000	57,584.65	167.65000	58,174.55	180.00000	62,460.00
	HYDRODEMOLITION	SYS						
0059	722-12380	5,757.000	1.00000	5,757.00	1.00000	5,757.00	1.00000	5,757.00
	BRIDGE DECK OVERLAY, BUDGET	DOL						
0060	722-12464	347.000	25.64000	8,897.08	18.16000	6,301.52	35.00000	12,145.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0061	722-12732	551.000	23.23000	12,799.73	4.14000	2,281.14	12.00000	6,612.00
	LONGITUDINAL GROOVING	SYS						
0062	722-51401	156.000	26.82000	4,183.92	71.17000	11,102.52	40.00000	6,240.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						



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Counties: JACKSON

Letting Date: February 10, 2023

District(s): Seymour

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Project(s): 159312700ST5

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) HIS CONSTRUCTORS INC		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
0063	722-51874	62.000	156.78000	9,720.36	139.35000	8,639.70	120.00000	7,440.00
	OVERLAY DAM	SFT						
0064	724-12773	73.000	55.05000	4,018.65	76.35000	5,573.55	75.00000	5,475.00
	BRIDGE EXPANSION JOINT, PCF	LFT						
0065	801-04746	2.000	10,091.72000	20,183.44	7,085.11000	14,170.22	10,000.00000	20,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL- , 3	EACH						
0066	801-06207	2,205.000	2.45000	5,402.25	2.11000	4,652.55	1.94000	4,277.70
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0067	801-06577	22.000	28.47000	626.34	24.60000	541.20	22.57000	496.54
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0068	801-06640	30.000	285.09000	8,552.70	246.34000	7,390.20	226.00000	6,780.00
	CONSTRUCTION SIGN, A	EACH						
0069	801-06645	2.000	124.89000	249.78	107.91000	215.82	99.00000	198.00
	CONSTRUCTION SIGN, B	EACH						



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Counties: JACKSON

Letting Date: February 10, 2023

District(s): Seymour

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Project(s): 159312700ST5

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) HIS CONSTRUCTORS INC		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:	
0070	801-06775 (1)	20,309.59000	20,309.59	204,501.44000	204,501.44	63,760.00000	63,760.00
	MAINTAINING TRAFFIC LS						
0071	801-08401 250.000	51.75000	12,937.50	84.12000	21,030.00	55.00000	13,750.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2 LFT						
0072	801-08508 250.000	62.91000	15,727.50	92.34000	23,085.00	60.00000	15,000.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2 LFT						
0073	801-11642 2.000	5,676.60000	11,353.20	4,905.08000	9,810.16	4,500.00000	9,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN EACH						
0074	801-12082 (1)	30,905.89000	30,905.89	152,602.35000	152,602.35	80,000.00000	80,000.00
	FIXED TEMPORARY SIGNAL LS						
0075	808-06716 1,590.000	0.91000	1,446.90	0.78000	1,240.20	0.72000	1,144.80
	LINE, REMOVE LFT						
0076	808-75007 1,350.000	0.63000	850.50	0.55000	742.50	0.50000	675.00
	LINE, PAINT, SOLID, WHITE, 6 IN. LFT						



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Counties: JACKSON

Letting Date: February 10, 2023

District(s): Seymour

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Project(s): 159312700ST5

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) HIS CONSTRUCTORS INC		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
0077	808-75047	1,350.000	0.63000	850.50	0.55000	742.50	0.50000	675.00
LINE, PAINT, SOLID, YELLOW, 6 IN.		LFT						
Section Totals:				\$1,379,919.04		\$1,408,429.48		\$1,445,500.32
Life Cycle Costs:								
Section Total with LCC:				\$1,379,919.04		\$1,408,429.48		\$1,445,500.32



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Tabulation of Bids

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Counties: JACKSON

Letting Date: February 10, 2023

District(s): Seymour

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Project(s): 159312700ST5

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) HIS CONSTRUCTORS INC		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 2	BRIDGE DECK OVERLAY LATEX MODIFIED		Cat Alt Set: OP		Cat Alt Member: 1		LCC:
0078	722-51842 393.000						
	BRIDGE DECK OVERLAY, LATEX MODIFIED						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



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Counties: JACKSON

Letting Date: February 10, 2023

District(s): Seymour

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Project(s): 159312700ST5

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) HIS CONSTRUCTORS INC		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	3	BRIDGE DECK OVERLAY SILICA FUME MODIFIED	Cat Alt Set: OP	Cat Alt Member: 2	LCC:			
0079	722-01061	393.000	150.72000	59,232.96	214.45000	84,278.85	175.00000	68,775.00
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
	Section Totals:			\$59,232.96		\$84,278.85		\$68,775.00
	Life Cycle Costs:							
	Section Total with LCC:			\$59,232.96		\$84,278.85		\$68,775.00
	Contract Item Totals			\$1,439,152.00		\$1,492,708.33		\$1,514,275.32
	Contract Time Totals							
	Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
	Contract Grand Totals			\$1,439,152.00		\$1,492,708.33		1,514,275.32

() indicates item is bid as Lump Sum



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Tabulation of Bids

Contract ID: B -40991-A

Counties: JACKSON

Letting Date: February 10, 2023

District(s): Seymour

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Project(s): 159312700ST5

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	8,000.00000	8,000.00				
	CONSTRUCTION ENGINEERING						
0002	107-09358 2.000	500.00000	1,000.00				
	INSPECTION HOLE, DEEPER THAN 3 FT						
0003	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0004	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0005	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0006	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0007	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						



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Counties: JACKSON

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District(s): Seymour

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Project(s): 159312700ST5

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	109-09489	1.000	1.00000	1.00			
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0009	109-11362	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0010	110-01001	(1)	77,500.00000	77,500.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	201-52370	(1)	31,000.00000	31,000.00			
	CLEARING RIGHT OF WAY	LS					
0012	202-02240	156.000	60.00000	9,360.00			
	PAVEMENT REMOVAL	SYS					
0013	202-51328	(1)	65,000.00000	65,000.00			
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS					



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Counties: JACKSON

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Project(s): 159312700ST5

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0014	203-02000	261.000	110.00000	28,710.00			
	EXCAVATION, COMMON	CYS					
0015	203-02020	381.000	80.00000	30,480.00			
	EXCAVATION, UNCLASSIFIED	CYS					
0016	205-12108	8,000.000	1.00000	8,000.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0017	205-12616	(1)	17,500.00000	17,500.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0018	205-12618	(1)	3,000.00000	3,000.00			
	SWQCP PREPARATION	LS					
0019	207-12498	1,046.000	33.00000	34,518.00			
	SUBGRADE TREATMENT, TYPE ID	SYS					
0020	211-09267	1.000	2,500.00000	2,500.00			
	STRUCTURE BACKFILL, TYPE	CYS					
4							



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Contract Time: 08/31/23 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	214-12239 166.000 GEOTEXTILE FOR PAVEMENT TYPE 2B SYS	4.50000	747.00				
0022	302-06464 42.000 SUBBASE FOR PCCP CYS	150.00000	6,300.00				
0023	303-01180 154.000 COMPACTED AGGREGATE NO. 53 TON	40.00000	6,160.00				
0024	401-07322 110.000 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm TON	190.00000	20,900.00				
0025	401-07390 119.000 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm TON	190.00000	22,610.00				
0026	401-07423 284.000 QC/QA-HMA, 2, 64, BASE, 19.0 mm TON	190.00000	53,960.00				
0027	401-10258 1,120.000 JOINT ADHESIVE, SURFACE LFT	0.50000	560.00				



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Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0028	401-10259	940.000	0.50000	470.00			
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0029	401-11785	1,120.000	5.00000	5,600.00			
	LIQUID ASPHALT SEALANT , RPE	LFT					
0030	406-05520	1.000	750.00000	750.00			
	ASPHALT FOR TACK COAT	TON					
0031	601-01522	1.000	3,197.58000	3,197.58			
	GUARDRAIL, TRANSITION, TYPE TGB	EACH					
0032	601-02241	494.000	6.29000	3,107.26			
	GUARDRAIL, REMOVE	LFT					
0033	601-05071	1.000	3,407.26000	3,407.26			
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 7	EACH					
0034	601-12292	3.000	3,800.40000	11,401.20			
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH					



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Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0035	601-94689	3.000	3,459.68000	10,379.04			
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH					
0036	601-99105	12.500	39.84000	498.00			
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT					
0037	609-06259	166.000	290.00000	48,140.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					
0038	616-05689	270.000	130.00000	35,100.00			
	RIPRAP, CLASS 2	TON					
0039	616-06405	88.000	90.00000	7,920.00			
	RIPRAP, REVETMENT	TON					
0040	616-12246	296.000	3.50000	1,036.00			
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS					
0041	616-12248	146.000	3.50000	511.00			
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS					



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Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(4) DAVE OMARA CONTRACTOR 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	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0042	616-12903	762.000		165.00000	125,730.00				
	FABRIC FORMED CONCRETE REVETMENT	SYS							
0043	621-06574	54.000		55.00000	2,970.00				
	SODDING	SYS							
0044	628-09403	8.000		3,000.00000	24,000.00				
	FIELD OFFICE, C	MOS							
0045	628-11976	3.000		900.00000	2,700.00				
	COMPUTER SYSTEM EQUIPMENT	EACH							
0046	702-51005	8.800		4,500.00000	39,600.00				
	CONCRETE, A, SUBSTRUCTURE	CYS							
0047	702-51863	744.000		18.00000	13,392.00				
	FIELD DRILLED HOLE IN CONCRETE	EACH							
0048	703-06029	28,347.000		2.20000	62,363.40				
	REINFORCING BARS, EPOXY COATED	LBS							



April 18, 2023

Tabulation of Bids

Contract ID: B -40991-A

Counties: JACKSON

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 541

Project(s): 159312700ST5

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0049	703-97936	8.000	55.00000	440.00			
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					
0050	704-51002	39.000	2,400.00000	93,600.00			
	CONCRETE, C, SUPERSTRUCTURE	CYS					
0051	706-06351	4.000	10,000.00000	40,000.00			
	CONCRETE BRIDGE RAILING TRANSITION, TPF-1	EACH					
0052	706-11404	222.000	62.90000	13,963.80			
	RAILING, STEEL PF-1	LFT					
0053	706-11602	13.800	3,500.00000	48,300.00			
	RAILING, CONCRETE PF-1 , MODIFIED	CYS					
0054	709-51821	(1)	8,000.00000	8,000.00			
	SURFACE SEAL , BRIDGE NO. 1	LS					
0055	715-05048	960.000	14.00000	13,440.00			
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT					



April 18, 2023

Tabulation of Bids

Page 23 of 28

Contract ID: B -40991-A

Counties: JACKSON

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 541

Project(s): 159312700ST5

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0056	718-12307	765.000	2.00000	1,530.00			
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS					
0057	718-52610	83.000	75.00000	6,225.00			
	AGGREGATE FOR UNDERDRAINS	CYS					
0058	722-01066	347.000	142.00000	49,274.00			
	HYDRODEMOLITION	SYS					
0059	722-12380	5,757.000	1.00000	5,757.00			
	BRIDGE DECK OVERLAY, BUDGET	DOL					
0060	722-12464	347.000	47.38000	16,440.86			
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS					
0061	722-12732	551.000	7.50000	4,132.50			
	LONGITUDINAL GROOVING	SYS					
0062	722-51401	156.000	175.00000	27,300.00			
	BRIDGE DECK PATCHING, FULL DEPTH	SFT					



April 18, 2023

Tabulation of Bids

Page 24 of 28

Contract ID: B -40991-A

Counties: JACKSON

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 541

Project(s): 159312700ST5

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0063	722-51874	62.000	315.00000	19,530.00			
	OVERLAY DAM	SFT					
0064	724-12773	73.000	75.00000	5,475.00			
	BRIDGE EXPANSION JOINT, PCF	LFT					
0065	801-04746	2.000	6,814.51000	13,629.02			
	ENERGY ABSORBING TERMINAL, CZ, TL- , 3	EACH					
0066	801-06207	2,205.000	1.94000	4,277.70			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0067	801-06577	22.000	22.57000	496.54			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT					
0068	801-06640	30.000	226.00000	6,780.00			
	CONSTRUCTION SIGN, A	EACH					
0069	801-06645	2.000	99.00000	198.00			
	CONSTRUCTION SIGN, B	EACH					



April 18, 2023

Tabulation of Bids

Contract ID: B -40991-A

Counties: JACKSON

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 541

Project(s): 159312700ST5

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0070	801-06775 (1)	50,311.04000	50,311.04				
	MAINTAINING TRAFFIC						
	LS						
0071	801-08401 250.000	90.00000	22,500.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 2						
	LFT						
0072	801-08508 250.000	90.00000	22,500.00				
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2						
	LFT						
0073	801-11642 2.000	4,500.00000	9,000.00				
	PORTABLE CHANGEABLE MESSAGE SIGN						
	EACH						
0074	801-12082 (1)	140,000.00000	140,000.00				
	FIXED TEMPORARY SIGNAL						
	LS						
0075	808-06716 1,590.000	0.72000	1,144.80				
	LINE, REMOVE						
	LFT						
0076	808-75007 1,350.000	0.50000	675.00				
	LINE, PAINT, SOLID, WHITE, 6 IN.						
	LFT						



April 18, 2023

Tabulation of Bids

Contract ID: B -40991-A

Counties: JACKSON

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 541

Project(s): 159312700ST5

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0077	808-75047	1,350.000	0.50000	675.00			
LINE, PAINT, SOLID, YELLOW, 6 IN.		LFT					
Section Totals:			\$1,455,680.00				
Life Cycle Costs:							
Section Total with LCC:			\$1,455,680.00				



April 18, 2023

Tabulation of Bids

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Contract ID: B -40991-A

Counties: JACKSON

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 541

Project(s): 159312700ST5

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY LATEX MODIFIED	Cat Alt Set:	OP	Cat Alt Member:	1	LCC:	
0078 722-51842	393.000	240.00000	94,320.00				
BRIDGE DECK OVERLAY, LATEX MODIFIED							
Section Totals:			\$94,320.00				
Life Cycle Costs:							
Section Total with LCC:			\$94,320.00				



April 18, 2023

Tabulation of Bids

Contract ID: B -40991-A

Counties: JACKSON

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 541

Project(s): 159312700ST5

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY SILICA FUME MODIFIED	Cat Alt Set: OP		Cat Alt Member: 2		LCC:	
0079 722-01061	393.000						
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED							
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							
Contract Item Totals			\$1,550,000.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$1,550,000.00				

() indicates item is bid as Lump Sum



April 18, 2023

Tabulation of Bids

Contract ID: B -41046-B

Counties: MARION

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 545

Project(s): 180046600ST3, 180046700ST3, 180046800ST3,
 180046900ST3, 180047000ST3, 180047200ST3,
 180047300ST3, 180047500ST3, 180047900ST3,
 180048000ST3, 180048200ST3, 180048300ST3,
 180048700ST3, 180050700ST3, 180050800ST3,
 180050900ST3, 200039300ST3, 200039400ST3

Contract Time: 07/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:	Cat Alt Member:		LCC:	
0001	105-06845 (1)	102,125.00000	102,125.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						



April 18, 2023

Tabulation of Bids

Contract ID: B -41046-B

Counties: MARION

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 545

Project(s): 180046600ST3, 180046700ST3, 180046800ST3,
 180046900ST3, 180047000ST3, 180047200ST3,
 180047300ST3, 180047500ST3, 180047900ST3,
 180048000ST3, 180048200ST3, 180048300ST3,
 180048700ST3, 180050700ST3, 180050800ST3,
 180050900ST3, 200039300ST3, 200039400ST3

Contract Time: 07/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0007 109-08463	1.000 DOL	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT							
0008 109-09489	1.000 DOL	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER							
0009 109-11362	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0010 110-01001	(1) LS	1,228,954.64000	1,228,954.64				
MOBILIZATION AND DEMOBILIZATION							
0011 202-02240	519.000 SYS	240.01000	124,565.19				
PAVEMENT REMOVAL							



April 18, 2023

Tabulation of Bids

Contract ID: B -41046-B

Counties: MARION

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 545

Project(s): 180046600ST3, 180046700ST3, 180046800ST3, 180046900ST3, 180047000ST3, 180047200ST3, 180047300ST3, 180047500ST3, 180047900ST3, 180048000ST3, 180048200ST3, 180048300ST3, 180048700ST3, 180050700ST3, 180050800ST3, 180050900ST3, 200039300ST3, 200039400ST3

Contract Time: 07/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0012	202-62420 BRIDGE RAILING, REMOVE	48.000 LFT	149.82000	7,191.36				
0013	203-02000 EXCAVATION, COMMON	295.000 CYS	95.22000	28,089.90				
0014	205-12108 STORMWATER MANAGEMENT BUDGET	6,000.000 DOL	1.00000	6,000.00				
0015	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	34,564.25000	34,564.25				
0016	207-08264 SUBGRADE TREATMENT, TYPE II	519.000 SYS	69.37000	36,003.03				
0017	207-09935 SUBGRADE TREATMENT, TYPE IC	653.000 SYS	145.13000	94,769.89				



April 18, 2023

Tabulation of Bids

Contract ID: B -41046-B

Counties: MARION

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 545

Project(s): 180046600ST3, 180046700ST3, 180046800ST3, 180046900ST3, 180047000ST3, 180047200ST3, 180047300ST3, 180047500ST3, 180047900ST3, 180048000ST3, 180048200ST3, 180048300ST3, 180048700ST3, 180050700ST3, 180050800ST3, 180050900ST3, 200039300ST3, 200039400ST3

Contract Time: 07/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0018	213-09269	5.000	2,862.00000	14,310.00				
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0019	214-12239	711.000	7.15000	5,083.65				
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0020	301-12234	28.000	236.13000	6,611.64				
	COMPACTED AGGREGATE NO. 53	CYS						
0021	302-06464	125.000	579.00000	72,375.00				
	SUBBASE FOR PCCP	CYS						
0022	306-08036	1,018.000	16.44000	16,735.92				
	MILLING, ASPHALT, 2 IN.	SYS						
0023	401-07335	126.000	320.00000	40,320.00				
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						



April 18, 2023

Tabulation of Bids

Contract ID: B -41046-B

Counties: MARION

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 545

Project(s): 180046600ST3, 180046700ST3, 180046800ST3, 180046900ST3, 180047000ST3, 180047200ST3, 180047300ST3, 180047500ST3, 180047900ST3, 180048000ST3, 180048200ST3, 180048300ST3, 180048700ST3, 180050700ST3, 180050800ST3, 180050900ST3, 200039300ST3, 200039400ST3

Contract Time: 07/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0024	401-07404	23.000	290.00000	6,670.00				
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0025	401-07409	88.000	260.00000	22,880.00				
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0026	401-10258	2,378.000	6.46000	15,361.88				
	JOINT ADHESIVE, SURFACE	LFT						
0027	401-10259	90.000	7.29000	656.10				
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0028	401-11785	90.000	4.78000	430.20				
	LIQUID ASPHALT SEALANT	LFT						
0029	401-11785	2,288.000	4.78000	10,936.64				
	LIQUID ASPHALT SEALANT , RPE	LFT						



April 18, 2023

Tabulation of Bids

Contract ID: B -41046-B

Counties: MARION

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 545

Project(s): 180046600ST3, 180046700ST3, 180046800ST3,
 180046900ST3, 180047000ST3, 180047200ST3,
 180047300ST3, 180047500ST3, 180047900ST3,
 180048000ST3, 180048200ST3, 180048300ST3,
 180048700ST3, 180050700ST3, 180050800ST3,
 180050900ST3, 200039300ST3, 200039400ST3

Contract Time: 07/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	401-12138 QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 25.0 mm	34.000 TON	301.20000	10,240.80				
0031	402-10087 HMA FOR TEMPORARY PAVEMENT, TYPE D	286.000 TON	180.00000	51,480.00				
0032	406-05521 ASPHALT FOR TACK COAT	1,352.000 SYS	0.34000	459.68				
0033	503-12173 TERMINAL JOINT, POLYMER MODIFIED ASPHALT	1,388.000 LFT	285.05000	395,649.40				
0034	503-12477 TERMINAL JOINT, TYPE HMA	47.000 LFT	1,724.33000	81,043.51				
0035	606-12399 MILLED HMA CORRUGATIONS, CONVENTIONAL	2,288.000 LFT	4.11000	9,403.68				



April 18, 2023

Tabulation of Bids

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Contract ID: B -41046-B

Counties: MARION

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 545

Project(s): 180046600ST3, 180046700ST3, 180046800ST3, 180046900ST3, 180047000ST3, 180047200ST3, 180047300ST3, 180047500ST3, 180047900ST3, 180048000ST3, 180048200ST3, 180048300ST3, 180048700ST3, 180050700ST3, 180050800ST3, 180050900ST3, 200039300ST3, 200039400ST3

Contract Time: 07/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	609-06262	397.000	435.15000	172,754.55				
	REINFORCED CONCRETE BRIDGE APPROACH, 14 IN.	SYS						
0037	609-08579	122.000	916.00000	111,752.00				
	REINFORCED CONCRETE BRIDGE APPROACH, 16 IN.	SYS						
0038	616-06405	11.000	421.00000	4,631.00				
	RIPRAP, REVETMENT	TON						
0039	616-12246	24.000	26.39000	633.36				
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0040	628-09403	24.000	3,900.00000	93,600.00				
	FIELD OFFICE, C	MOS						
0041	702-51863	74.000	50.34000	3,725.16				
	FIELD DRILLED HOLE IN CONCRETE	EACH						



April 18, 2023

Tabulation of Bids

Contract ID: B -41046-B

Counties: MARION

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 545

Project(s): 180046600ST3, 180046700ST3, 180046800ST3, 180046900ST3, 180047000ST3, 180047200ST3, 180047300ST3, 180047500ST3, 180047900ST3, 180048000ST3, 180048200ST3, 180048300ST3, 180048700ST3, 180050700ST3, 180050800ST3, 180050900ST3, 200039300ST3, 200039400ST3

Contract Time: 07/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	703-06029	32,008.000	4.00000	128,032.00				
	REINFORCING BARS, EPOXY COATED	LBS						
0043	703-97936	129.000	101.00000	13,029.00				
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0044	706-11601	6.000	8,697.27000	52,183.62				
	RAILING, CONCRETE FT	CYS						
0045	709-04647	(1)	38,535.00000	38,535.00				
	FIBER WRAP CONCRETE CASING SYSTEM	LS						
0046	709-51821	(1)	4,400.00000	4,400.00				
	SURFACE SEAL , BRIDGE NO. 01	LS						
0047	709-51821	(1)	825.00000	825.00				
	SURFACE SEAL , BRIDGE NO. 02	LS						



April 18, 2023

Tabulation of Bids

Contract ID: B -41046-B

Counties: MARION

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 545

Project(s): 180046600ST3, 180046700ST3, 180046800ST3, 180046900ST3, 180047000ST3, 180047200ST3, 180047300ST3, 180047500ST3, 180047900ST3, 180048000ST3, 180048200ST3, 180048300ST3, 180048700ST3, 180050700ST3, 180050800ST3, 180050900ST3, 200039300ST3, 200039400ST3

Contract Time: 07/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0048	709-51821 (1)	SURFACE SEAL , BRIDGE NO. 03	2,970.00000	2,970.00				
0049	709-51821 (1)	SURFACE SEAL , BRIDGE NO. 04	5,500.00000	5,500.00				
0050	709-51821 (1)	SURFACE SEAL , BRIDGE NO. 05	2,035.00000	2,035.00				
0051	709-51821 (1)	SURFACE SEAL , BRIDGE NO. 06	8,360.00000	8,360.00				
0052	709-51821 (1)	SURFACE SEAL , BRIDGE NO. 07	7,370.00000	7,370.00				



April 18, 2023

Tabulation of Bids

Contract ID: B -41046-B

Counties: MARION

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 545

Project(s): 180046600ST3, 180046700ST3, 180046800ST3,
 180046900ST3, 180047000ST3, 180047200ST3,
 180047300ST3, 180047500ST3, 180047900ST3,
 180048000ST3, 180048200ST3, 180048300ST3,
 180048700ST3, 180050700ST3, 180050800ST3,
 180050900ST3, 200039300ST3, 200039400ST3

Contract Time: 07/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0053	709-51821 (1)	1,100.00000	1,100.00				
	SURFACE SEAL , BRIDGE NO. 08						
0054	709-51821 (1)	3,135.00000	3,135.00				
	SURFACE SEAL , BRIDGE NO. 09						
0055	709-51821 (1)	3,135.00000	3,135.00				
	SURFACE SEAL , BRIDGE NO. 10						
0056	709-51821 (1)	2,475.00000	2,475.00				
	SURFACE SEAL , BRIDGE NO. 11						
0057	709-51821 (1)	3,850.00000	3,850.00				
	SURFACE SEAL , BRIDGE NO. 12						



April 18, 2023

Tabulation of Bids

Contract ID: B -41046-B

Counties: MARION

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 545

Project(s): 180046600ST3, 180046700ST3, 180046800ST3, 180046900ST3, 180047000ST3, 180047200ST3, 180047300ST3, 180047500ST3, 180047900ST3, 180048000ST3, 180048200ST3, 180048300ST3, 180048700ST3, 180050700ST3, 180050800ST3, 180050900ST3, 200039300ST3, 200039400ST3

Contract Time: 07/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0058	709-51821 (1)		3,850.00000	3,850.00				
	SURFACE SEAL , BRIDGE NO. 13	LS						
0059	709-51821 (1)		2,750.00000	2,750.00				
	SURFACE SEAL , BRIDGE NO. 14	LS						
0060	709-51821 (1)		28,950.00000	28,950.00				
	SURFACE SEAL , BRIDGE NO. 15	LS						
0061	709-51821 (1)		1,430.00000	1,430.00				
	SURFACE SEAL , BRIDGE NO. 16	LS						
0062	709-51821 (1)		2,062.50000	2,062.50				
	SURFACE SEAL , BRIDGE NO. 17	LS						



April 18, 2023

Tabulation of Bids

Contract ID: B -41046-B

Counties: MARION

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 545

Project(s): 180046600ST3, 180046700ST3, 180046800ST3,
 180046900ST3, 180047000ST3, 180047200ST3,
 180047300ST3, 180047500ST3, 180047900ST3,
 180048000ST3, 180048200ST3, 180048300ST3,
 180048700ST3, 180050700ST3, 180050800ST3,
 180050900ST3, 200039300ST3, 200039400ST3

Contract Time: 07/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0063	709-51821	(1)	2,062.50000	2,062.50				
	SURFACE SEAL , BRIDGE NO. 18	LS						
0064	710-09158	261.000	137.50000	35,887.50				
	PATCHING CONCRETE STRUCTURES	SFT						
0065	722-01066	1,337.000	134.03000	179,198.11				
	HYDRODEMOLITION	SYS						
0066	722-12380	23,466.000	1.00000	23,466.00				
	BRIDGE DECK OVERLAY, BUDGET	DOL						
0067	722-12381	1,337.000	635.74000	849,984.38				
	BRIDGE DECK OVERLAY, LMC- VE	SYS						



April 18, 2023

Tabulation of Bids

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Contract ID: B -41046-B

Counties: MARION

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 545

Project(s): 180046600ST3, 180046700ST3, 180046800ST3, 180046900ST3, 180047000ST3, 180047200ST3, 180047300ST3, 180047500ST3, 180047900ST3, 180048000ST3, 180048200ST3, 180048300ST3, 180048700ST3, 180050700ST3, 180050800ST3, 180050900ST3, 200039300ST3, 200039400ST3

Contract Time: 07/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0068	722-12463	1,337.000	43.06000	57,571.22				
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0069	722-12732	1,841.000	14.48000	26,657.68				
	LONGITUDINAL GROOVING	SYS						
0070	722-51401	250.000	55.00000	13,750.00				
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0071	722-51852	169.000	1.00000	169.00				
	BRIDGE DECK PATCHING, PARTIAL DEPTH , BRIDGE NO. 01	SFT						
0072	722-51852	282.000	1.00000	282.00				
	BRIDGE DECK PATCHING, PARTIAL DEPTH , BRIDGE NO. 02	SFT						



April 18, 2023

Tabulation of Bids

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Contract ID: B -41046-B

Counties: MARION

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 545

Project(s): 180046600ST3, 180046700ST3, 180046800ST3,
 180046900ST3, 180047000ST3, 180047200ST3,
 180047300ST3, 180047500ST3, 180047900ST3,
 180048000ST3, 180048200ST3, 180048300ST3,
 180048700ST3, 180050700ST3, 180050800ST3,
 180050900ST3, 200039300ST3, 200039400ST3

Contract Time: 07/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0073	722-51852 700.000 BRIDGE DECK PATCHING, PARTIAL DEPTH , BRIDGE NO. 03 SFT	1.00000	700.00				
0074	722-51852 657.000 BRIDGE DECK PATCHING, PARTIAL DEPTH , BRIDGE NO. 04 SFT	1.00000	657.00				
0075	722-51852 304.000 BRIDGE DECK PATCHING, PARTIAL DEPTH , BRIDGE NO. 05 SFT	1.00000	304.00				
0076	722-51852 422.000 BRIDGE DECK PATCHING, PARTIAL DEPTH , BRIDGE NO. 06 SFT	1.00000	422.00				



April 18, 2023

Tabulation of Bids

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Contract ID: B -41046-B

Counties: MARION

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 545

Project(s): 180046600ST3, 180046700ST3, 180046800ST3,
 180046900ST3, 180047000ST3, 180047200ST3,
 180047300ST3, 180047500ST3, 180047900ST3,
 180048000ST3, 180048200ST3, 180048300ST3,
 180048700ST3, 180050700ST3, 180050800ST3,
 180050900ST3, 200039300ST3, 200039400ST3

Contract Time: 07/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0077	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH , BRIDGE NO. 07	552.000	1.00000	552.00			
0078	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH , BRIDGE NO. 08	515.000	1.00000	515.00			
0079	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH , BRIDGE NO. 09	96.000	1.00000	96.00			
0080	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH , BRIDGE NO. 10	234.000	1.00000	234.00			



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Tabulation of Bids

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Contract ID: B -41046-B

Counties: MARION

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 545

Project(s): 180046600ST3, 180046700ST3, 180046800ST3,
 180046900ST3, 180047000ST3, 180047200ST3,
 180047300ST3, 180047500ST3, 180047900ST3,
 180048000ST3, 180048200ST3, 180048300ST3,
 180048700ST3, 180050700ST3, 180050800ST3,
 180050900ST3, 200039300ST3, 200039400ST3

Contract Time: 07/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0081	722-51852 86.000 BRIDGE DECK PATCHING, PARTIAL DEPTH , BRIDGE NO. 11 SFT	1.00000	86.00				
0082	722-51852 557.000 BRIDGE DECK PATCHING, PARTIAL DEPTH , BRIDGE NO. 12 SFT	1.00000	557.00				
0083	722-51852 156.000 BRIDGE DECK PATCHING, PARTIAL DEPTH , BRIDGE NO. 13 SFT	1.00000	156.00				
0084	722-51852 327.000 BRIDGE DECK PATCHING, PARTIAL DEPTH , BRIDGE NO. 14 SFT	1.00000	327.00				



April 18, 2023

Tabulation of Bids

Contract ID: B -41046-B

Counties: MARION

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 545

Project(s): 180046600ST3, 180046700ST3, 180046800ST3, 180046900ST3, 180047000ST3, 180047200ST3, 180047300ST3, 180047500ST3, 180047900ST3, 180048000ST3, 180048200ST3, 180048300ST3, 180048700ST3, 180050700ST3, 180050800ST3, 180050900ST3, 200039300ST3, 200039400ST3

Contract Time: 07/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0085	722-51852 327.000 BRIDGE DECK PATCHING, PARTIAL DEPTH , BRIDGE NO. 15 SFT	1.00000	327.00				
0086	722-51852 187.000 BRIDGE DECK PATCHING, PARTIAL DEPTH , BRIDGE NO. 16 SFT	1.00000	187.00				
0087	722-51874 178.000 OVERLAY DAM SFT	219.36000	39,046.08				
0088	724-12776 178.000 BRIDGE EXPANSION JOINT, PCF, REPLACE LFT	255.53000	45,484.34				
0089	738-12855 28,926.000 WARRANTED POLYMER OVERLAY BRIDGE DECK SYS	73.15000	2,115,936.90				



April 18, 2023

Tabulation of Bids

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Contract ID: B -41046-B

Counties: MARION

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 545

Project(s): 180046600ST3, 180046700ST3, 180046800ST3,
 180046900ST3, 180047000ST3, 180047200ST3,
 180047300ST3, 180047500ST3, 180047900ST3,
 180048000ST3, 180048200ST3, 180048300ST3,
 180048700ST3, 180050700ST3, 180050800ST3,
 180050900ST3, 200039300ST3, 200039400ST3

Contract Time: 07/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	3,171.30000	12,685.20			
0091	801-03290 CONSTRUCTION SIGN, C	3.000	500.50000	1,501.50			
0092	801-04308 ROAD CLOSURE SIGN ASSEMBLY	24.000	533.50000	12,804.00			
0093	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	11,534.000	1.76000	20,299.84			
0094	801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	202,210.000	2.67000	539,900.70			
0095	801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	15,928.000	3.44000	54,792.32			



April 18, 2023

Tabulation of Bids

Contract ID: B -41046-B

Counties: MARION

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 545

Project(s): 180046600ST3, 180046700ST3, 180046800ST3, 180046900ST3, 180047000ST3, 180047200ST3, 180047300ST3, 180047500ST3, 180047900ST3, 180048000ST3, 180048200ST3, 180048300ST3, 180048700ST3, 180050700ST3, 180050800ST3, 180050900ST3, 200039300ST3, 200039400ST3

Contract Time: 07/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0096	801-06625	104.000	239.80000	24,939.20				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0097	801-06640	225.000	386.10000	86,872.50				
	CONSTRUCTION SIGN, A	EACH						
0098	801-06645	17.000	117.70000	2,000.90				
	CONSTRUCTION SIGN, B	EACH						
0099	801-06710	414.000	16.50000	6,831.00				
	FLASHING ARROW SIGN	DAY						
0100	801-06775	(1)	1,485,829.99000	1,485,829.99				
	MAINTAINING TRAFFIC	LS						
0101	801-07023	3.000	7,920.00000	23,760.00				
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						



April 18, 2023

Tabulation of Bids

Contract ID: B -41046-B

Counties: MARION

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 545

Project(s): 180046600ST3, 180046700ST3, 180046800ST3,
 180046900ST3, 180047000ST3, 180047200ST3,
 180047300ST3, 180047500ST3, 180047900ST3,
 180048000ST3, 180048200ST3, 180048300ST3,
 180048700ST3, 180050700ST3, 180050800ST3,
 180050900ST3, 200039300ST3, 200039400ST3

Contract Time: 07/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0102	801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	8.000 EACH	4,400.00000 35,200.00				
0103	801-07118 BARRICADE, III-A	252.000 LFT	22.00000 5,544.00				
0104	801-07119 BARRICADE, III-B	514.000 LFT	24.20000 12,438.80				
0105	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	10,864.000 LFT	60.00000 651,840.00				
0106	801-09087 TEMPORARY PAVEMENT MARKING, REMOVABLE, 12 IN.	480.000 LFT	6.60000 3,168.00				
0107	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	11.000 EACH	600.00000 6,600.00				



April 18, 2023

Tabulation of Bids

Contract ID: B -41046-B

Counties: MARION

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 545

Project(s): 180046600ST3, 180046700ST3, 180046800ST3,
 180046900ST3, 180047000ST3, 180047200ST3,
 180047300ST3, 180047500ST3, 180047900ST3,
 180048000ST3, 180048200ST3, 180048300ST3,
 180048700ST3, 180050700ST3, 180050800ST3,
 180050900ST3, 200039300ST3, 200039400ST3

Contract Time: 07/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0108	801-12042 TRUCK MOUNTED ATTENUATOR DAY	312.000	1,739.41000 542,695.92				
0109	801-12324 LAW ENFORCEMENT OFFICER HRS	1,740.000	60.00000 104,400.00				
0110	801-12883 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS EACH	32.000	526.70000 16,854.40				
0111	802-91122 SIGN GROUND MOUNTED RESET EACH	1.000	242.00000 242.00				
0112	808-10047 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN. LFT	90.000	22.00000 1,980.00				



April 18, 2023

Tabulation of Bids

Contract ID: B -41046-B

Counties: MARION

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 545

Project(s): 180046600ST3, 180046700ST3, 180046800ST3,
 180046900ST3, 180047000ST3, 180047200ST3,
 180047300ST3, 180047500ST3, 180047900ST3,
 180048000ST3, 180048200ST3, 180048300ST3,
 180048700ST3, 180050700ST3, 180050800ST3,
 180050900ST3, 200039300ST3, 200039400ST3

Contract Time: 07/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0113 808-10049	8,140.000		3.30000	26,862.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0114 808-10057	6,110.000		3.30000	20,163.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						
0115 808-10071	2,960.000		3.30000	9,768.00				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN		LFT						
0116 808-12781	580.000		5.50000	3,190.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.		LFT						
0117 808-75052	1,648.000		5.86000	9,657.28				
LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.		LFT						



April 18, 2023

Tabulation of Bids

Contract ID: B -41046-B

Counties: MARION

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 545

Project(s): 180046600ST3, 180046700ST3, 180046800ST3, 180046900ST3, 180047000ST3, 180047200ST3, 180047300ST3, 180047500ST3, 180047900ST3, 180048000ST3, 180048200ST3, 180048300ST3, 180048700ST3, 180050700ST3, 180050800ST3, 180050900ST3, 200039300ST3, 200039400ST3

Contract Time: 07/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:	Cat Alt Member:		LCC:	
0118	808-75055	253.000	15.47000	3,913.91			
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT					
0119	808-75057	1,648.000	5.86000	9,657.28			
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	LFT					
Section Totals:			\$10,257,000.00				
Life Cycle Costs:							
Section Total with LCC:			\$10,257,000.00				
Contract Item Totals			\$10,257,000.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$10,257,000.00				

() indicates item is bid as Lump Sum



April 18, 2023

Tabulation of Bids

Contract ID: B -41182-A

Counties: MARSHALL

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 551

Project(s): 170283800LC4

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) ICC GROUP INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:	
0001	105-06845 (1)	8,500.00000	8,500.00	35,000.00000	35,000.00	75,000.00000	75,000.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER						
	DOL						



April 18, 2023

Tabulation of Bids

Contract ID: B -41182-A

Counties: MARSHALL

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 551

Project(s): 170283800LC4

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ICC GROUP INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	106,041.30000	106,041.30	135,000.00000	135,000.00	149,900.00000	149,900.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	42,000.00000	42,000.00	37,000.00000	37,000.00	59,960.00000	59,960.00
	CLEARING RIGHT OF WAY	LS						
0011	202-51330	(1)	154,300.00000	154,300.00	175,000.00000	175,000.00	261,200.00000	261,200.00
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	LS						
0012	203-02000	539.000	34.00000	18,326.00	90.00000	48,510.00	89.00000	47,971.00
	EXCAVATION, COMMON	CYS						
0013	203-51223	175.000	29.00000	5,075.00	45.00000	7,875.00	90.00000	15,750.00
	EXCAVATION, WATERWAY	CYS						
0014	205-12108	22,500.000	1.00000	22,500.00	1.00000	22,500.00	1.00000	22,500.00
	STORMWATER MANAGEMENT BUDGET	DOL						



April 18, 2023

Tabulation of Bids

Contract ID: B -41182-A

Counties: MARSHALL

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 551

Project(s): 170283800LC4

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) ICC GROUP INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:	
0015	205-12616 (1)	15,000.00000	15,000.00	4,500.00000	4,500.00	47,000.00000	47,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION						
0016	205-12618 (1)	2,450.00000	2,450.00	3,500.00000	3,500.00	3,240.00000	3,240.00
	SWQCP PREPARATION						
0017	206-51230 258.000	29.00000	7,482.00	75.00000	19,350.00	260.00000	67,080.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED						
0018	206-51235 (1)	275,000.00000	275,000.00	220,000.00000	220,000.00	275,000.00000	275,000.00
	COFFERDAM						
0019	207-08264 46.000	30.00000	1,380.00	35.00000	1,610.00	109.00000	5,014.00
	SUBGRADE TREATMENT, TYPE II						
0020	207-08266 2,364.000	14.00000	33,096.00	1.00000	2,364.00	3.00000	7,092.00
	SUBGRADE TREATMENT, TYPE III						
0021	207-09935 204.000	22.00000	4,488.00	60.00000	12,240.00	90.00000	18,360.00
	SUBGRADE TREATMENT, TYPE IC						



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Tabulation of Bids

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Counties: MARSHALL

Letting Date: February 10, 2023

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Project(s): 170283800LC4

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) ICC GROUP INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0022	211-06467	22.000	82.00000 1,804.00	200.00000	4,400.00	391.00000	8,602.00
	AGGREGATE FOR END BENT BACKFILL	CYS					
0023	211-09264	26.000	80.00000 2,080.00	20.00000	520.00	388.00000	10,088.00
	STRUCTURE BACKFILL, TYPE 1	CYS					
0024	214-12238	100.000	2.00000 200.00	6.00000	600.00	17.00000	1,700.00
	GEOTEXTILE FOR PAVEMENT TYPE 2A	SYS					
0025	214-12239	204.000	2.75000 561.00	6.50000	1,326.00	8.00000	1,632.00
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS					
0026	301-12232	16.000	65.00000 1,040.00	145.00000	2,320.00	353.00000	5,648.00
	COMPACTED AGGREGATE NO. 5	CYS					
0027	301-12234	301.000	67.00000 20,167.00	125.00000	37,625.00	152.00000	45,752.00
	COMPACTED AGGREGATE NO. 53	CYS					
0028	302-06464	42.000	89.00000 3,738.00	220.00000	9,240.00	171.00000	7,182.00
	SUBBASE FOR PCCP	CYS					



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Tabulation of Bids

Contract ID: B -41182-A

Counties: MARSHALL

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 551

Project(s): 170283800LC4

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) ICC GROUP INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
0029	303-01180	168.000	50.00000	8,400.00	70.00000	11,760.00	148.00000	24,864.00
	COMPACTED AGGREGATE NO. 53	TON						
0030	401-07321	171.000	131.00000	22,401.00	190.00000	32,490.00	175.00000	29,925.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0031	401-07390	402.000	100.00000	40,200.00	146.00000	58,692.00	120.00000	48,240.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0032	401-10258	2,026.000	0.20000	405.20	0.01000	20.26	0.20000	405.20
	JOINT ADHESIVE, SURFACE	LFT						
0033	401-10259	2,026.000	0.20000	405.20	0.01000	20.26	0.20000	405.20
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0034	401-11785	2,026.000	0.20000	405.20	0.01000	20.26	0.50000	1,013.00
	LIQUID ASPHALT SEALANT	LFT						
0035	406-05520	1.000	800.00000	800.00	0.01000	0.01	1.00000	1.00
	ASPHALT FOR TACK COAT	TON						



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Tabulation of Bids

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Counties: MARSHALL

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 551

Project(s): 170283800LC4

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) ICC GROUP INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	503-12477 TERMINAL JOINT, TYPE HMA	56.000 LFT	250.00000 14,000.00	475.00000 26,600.00	26,600.00	419.00000 23,464.00	23,464.00
0037	601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	1.000 EACH	2,720.00000 2,720.00	3,600.00000 3,600.00	3,600.00	3,600.00000 3,600.00	3,600.00
0038	601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	144.000 LFT	26.00000 3,744.00	31.00000 4,464.00	4,464.00	31.00000 4,464.00	4,464.00
0039	601-12292 GUARDRAIL, MGS, TRANSITION WITHOUT CURB	4.000 EACH	3,650.00000 14,600.00	3,600.00000 14,400.00	14,400.00	3,600.00000 14,400.00	14,400.00
0040	601-12294 GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	2.000 EACH	1,150.00000 2,300.00	1,700.00000 3,400.00	3,400.00	1,700.00000 3,400.00	3,400.00
0041	601-94689 GUARDRAIL, END TREATMENT, OS , 31 INCH	1.000 EACH	3,275.00000 3,275.00	3,550.00000 3,550.00	3,550.00	3,550.00000 3,550.00	3,550.00
0042	602-06729 BARRIER, DELINEATOR	12.000 EACH	17.90000 214.80	25.00000 300.00	300.00	17.90000 214.80	214.80



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Tabulation of Bids

Contract ID: B -41182-A

Counties: MARSHALL

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 551

Project(s): 170283800LC4

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) ICC GROUP INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
0043	609-06257	190.000	150.00000	28,500.00	175.00000	33,250.00	175.00000	33,250.00
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0044	610-07487	10.000	280.00000	2,800.00	510.00000	5,100.00	650.00000	6,500.00
	HMA FOR APPROACHES, TYPE B	TON						
0045	611-06497	1.000	275.00000	275.00	377.00000	377.00	377.00000	377.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0046	615-06490	16.000	160.00000	2,560.00	170.00000	2,720.00	170.00000	2,720.00
	RIGHT-OF-WAY MARKER	EACH						
0047	615-06505	2.000	1,000.00000	2,000.00	975.00000	1,950.00	975.00000	1,950.00
	MONUMENT, B	EACH						
0048	616-06405	1,045.000	44.00000	45,980.00	75.00000	78,375.00	84.00000	87,780.00
	RIPRAP, REVETMENT	TON						
0049	616-12248	1,460.000	3.00000	4,380.00	2.50000	3,650.00	5.00000	7,300.00
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0050	621-06574	54.000	34.50000	1,863.00	34.50000	1,863.00	34.50000	1,863.00
	SODDING	SYS						



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Counties: MARSHALL

Letting Date: February 10, 2023

District(s): LaPorte

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Project(s): 170283800LC4

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) ICC GROUP INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0051	621-12612	6.000	293.00000	1,758.00	293.00000	1,758.00	293.00000	1,758.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0052	628-11976	2.000	450.00000	900.00	750.00000	1,500.00	450.00000	900.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0053	628-12683	10.000	3,200.00000	32,000.00	4,000.00000	40,000.00	6,022.00000	60,220.00
	FIELD OFFICE, D	MOS						
0054	701-09558	226.000	80.00000	18,080.00	85.00000	19,210.00	105.00000	23,730.00
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0055	701-09560	4.000	1,500.00000	6,000.00	4,500.00000	18,000.00	1,905.00000	7,620.00
	TEST PILE, INDICATOR, RESTRIKE	EACH						
0056	701-09663	1,386.000	70.00000	97,020.00	88.00000	121,968.00	80.00000	110,880.00
	PILE, STEEL PIPE, 0.312 IN., 14 IN.	LFT						
0057	701-09679	32.000	400.00000	12,800.00	450.00000	14,400.00	430.00000	13,760.00
	CONICAL PILE TIP, 14 IN.	EACH						



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Counties: MARSHALL

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 551

Project(s): 170283800LC4

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) ICC GROUP INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	702-51005	111.400	925.00000	103,045.00	1,950.00000	217,230.00	1,200.00000	133,680.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0059	702-51015	8.600	800.00000	6,880.00	1,200.00000	10,320.00	1,329.00000	11,429.40
	CONCRETE, B, FOOTINGS	CYS						
0060	702-51046	89.000	250.00000	22,250.00	280.00000	24,920.00	625.00000	55,625.00
	CONCRETE, FOUNDATION SEAL	CYS						
0061	702-51863	28.000	20.00000	560.00	25.00000	700.00	100.00000	2,800.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0062	703-06028	26,300.000	1.50000	39,450.00	2.00000	52,600.00	1.33000	34,979.00
	REINFORCING BARS	LBS						
0063	703-06029	92,881.000	1.60000	148,609.60	2.15000	199,694.15	1.27000	117,958.87
	REINFORCING BARS, EPOXY COATED	LBS						
0064	703-97936	32.000	60.00000	1,920.00	65.00000	2,080.00	58.47000	1,871.04
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



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Contract ID: B -41182-A

Counties: MARSHALL

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 551

Project(s): 170283800LC4

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) ICC GROUP INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	704-51002	226.900	950.00000	215,555.00	1,500.00000	340,350.00	1,115.00000	252,993.50
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0066	704-51106	14.000	2,000.00000	28,000.00	2,500.00000	35,000.00	2,700.00000	37,800.00
	DECK DRAIN OS	EACH						
0067	706-11600	39.100	695.00000	27,174.50	695.00000	27,174.50	695.00000	27,174.50
	RAILING, CONCRETE FC	CYS						
0068	706-11620	4.000	3,000.00000	12,000.00	3,000.00000	12,000.00	3,500.00000	14,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0069	707-11494	800.000	460.00000	368,000.00	550.00000	440,000.00	680.00000	544,000.00
	STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 21 IN. X 48 IN.	LFT						
0070	709-51821	(1)	1.00000	1.00	0.01000	0.01	4,600.00000	4,600.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0071	715-05169	387.000	60.00000	23,220.00	70.00000	27,090.00	94.00000	36,378.00
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						



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Tabulation of Bids

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Contract ID: B -41182-A

Counties: MARSHALL

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 551

Project(s): 170283800LC4

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) ICC GROUP INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0072	715-05407	90.000	7.00000	630.00	25.00000	2,250.00	37.00000	3,330.00
	PIPE, END BENT DRAIN, 6 IN.	LFT						
0073	715-10238	14.000	550.00000	7,700.00	1,000.00000	14,000.00	840.00000	11,760.00
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0074	715-46005	5.000	425.00000	2,125.00	900.00000	4,500.00	1,357.00000	6,785.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0075	718-12307	84.000	4.00000	336.00	2.00000	168.00	93.00000	7,812.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0076	722-12732	815.000	6.00000	4,890.00	9.38000	7,644.70	10.38000	8,459.70
	LONGITUDINAL GROOVING	SYS						
0077	801-04308	4.000	221.00000	884.00	221.00000	884.00	221.00000	884.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0078	801-06625	11.000	145.00000	1,595.00	145.00000	1,595.00	145.00000	1,595.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



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Counties: MARSHALL

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 551

Project(s): 170283800LC4

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) ICC GROUP INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
0079	801-06640	14.000	193.00000	2,702.00	193.00000	2,702.00	193.00000	2,702.00
	CONSTRUCTION SIGN, A	EACH						
0080	801-06775	(1)	20,000.00000	20,000.00	2,500.00000	2,500.00	55,000.00000	55,000.00
	MAINTAINING TRAFFIC	LS						
0081	801-07118	48.000	15.11000	725.28	15.11000	725.28	15.11000	725.28
	BARRICADE, III-A	LFT						
0082	801-07119	48.000	15.11000	725.28	15.11000	725.28	15.11000	725.28
	BARRICADE, III-B	LFT						
0083	808-06713	1,880.000	0.39000	733.20	0.39000	733.20	0.39000	733.20
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0084	808-06714	1,880.000	0.39000	733.20	0.39000	733.20	0.39000	733.20
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0085	621-01004	2.000	425.00000	850.00	425.00000	850.00	425.00000	850.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Counties: MARSHALL

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 551

Project(s): 170283800LC4

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) ICC GROUP INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0086	621-06559	1,806.000	2.04000	3,684.24	2.04000	3,684.24	2.04000	3,684.24
	MULCHED SEEDING R	SYS						
Section Totals:			\$2,141,000.00		\$2,716,778.35		\$3,035,300.41	
Life Cycle Costs:								
Section Total with LCC:			\$2,141,000.00		\$2,716,778.35		\$3,035,300.41	
Contract Item Totals			\$2,141,000.00		\$2,716,778.35		\$3,035,300.41	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$2,141,000.00		\$2,716,778.35		3,035,300.41	

() indicates item is bid as Lump Sum



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Contract ID: B -41185-B

Counties: FULTON

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 561

Project(s): 170284100LC4

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	5,000.00000	5,000.00	12,500.00000	12,500.00	14,000.00000	14,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP	DOL						
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



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Contract ID: B -41185-B

Counties: FULTON

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 561

Project(s): 170284100LC4

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	60,000.00000	60,000.00	67,000.00000	67,000.00	72,000.00000	72,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	16,000.00000	16,000.00	5,000.00000	5,000.00	15,000.00000	15,000.00
	CLEARING RIGHT OF WAY	LS						
0012	202-02240	750.000	27.70000	20,775.00	34.00000	25,500.00	55.00000	41,250.00
	PAVEMENT REMOVAL	SYS						
0013	202-51328	(1)	297,061.09000	297,061.09	115,000.00000	115,000.00	235,500.00000	235,500.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						



April 18, 2023

Tabulation of Bids

Contract ID: B -41185-B

Counties: FULTON

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 561

Project(s): 170284100LC4

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	203-02000	448.000	47.24000	21,163.52	80.00000	35,840.00	115.00000	51,520.00
	EXCAVATION, COMMON	CYS						
0015	205-12108	18,000.000	1.00000	18,000.00	1.00000	18,000.00	1.00000	18,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	10,560.00000	10,560.00	13,200.00000	13,200.00	8,200.00000	8,200.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	205-12618	(1)	3,500.00000	3,500.00	3,200.00000	3,200.00	5,000.00000	5,000.00
	SWQCP PREPARATION	LS						
0018	207-08266	1,021.000	3.71000	3,787.91	2.00000	2,042.00	10.00000	10,210.00
	SUBGRADE TREATMENT, TYPE III	SYS						
0019	207-09935	180.000	37.72000	6,789.60	60.00000	10,800.00	64.00000	11,520.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0020	211-06467	50.000	91.81000	4,590.50	135.00000	6,750.00	82.00000	4,100.00
	AGGREGATE FOR END BENT BACKFILL	CYS						



April 18, 2023

Tabulation of Bids

Contract ID: B -41185-B

Counties: FULTON

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 561

Project(s): 170284100LC4

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	214-12239	226.000	7.38000	1,667.88	7.00000	1,582.00	11.00000	2,486.00
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0022	302-06464	194.000	69.87000	13,554.78	120.00000	23,280.00	75.00000	14,550.00
	SUBBASE FOR PCCP	CYS						
0023	303-01180	249.000	51.91000	12,925.59	75.00000	18,675.00	85.00000	21,165.00
	COMPACTED AGGREGATE NO. 53	TON						
0024	401-07321	28.000	257.00000	7,196.00	485.00000	13,580.00	235.00000	6,580.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0025	401-07390	47.000	190.00000	8,930.00	307.00000	14,429.00	220.00000	10,340.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0026	401-07423	122.000	105.00000	12,810.00	171.00000	20,862.00	200.00000	24,400.00
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0027	406-05521	1,080.000	0.35000	378.00	0.01000	10.80	1.00000	1,080.00
	ASPHALT FOR TACK COAT	SYS						



April 18, 2023

Tabulation of Bids

Contract ID: B -41185-B

Counties: FULTON

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 561

Project(s): 170284100LC4

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	502-06327	588.000	75.00000	44,100.00	135.00000	79,380.00	125.00000	73,500.00
	PCCP, 10 IN.	SYS						
0029	503-05240	308.000	26.00000	8,008.00	35.00000	10,780.00	30.00000	9,240.00
	D-1 CONTRACTION JOINT	LFT						
0030	503-12478	44.000	332.52000	14,630.88	350.00000	15,400.00	550.00000	24,200.00
	TERMINAL JOINT, TYPE PCCP	LFT						
0031	601-02241	525.000	7.00000	3,675.00	8.00000	4,200.00	7.00000	3,675.00
	GUARDRAIL, REMOVE	LFT						
0032	601-12281	287.500	26.00000	7,475.00	26.00000	7,475.00	26.00000	7,475.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0033	601-12282	475.000	45.00000	21,375.00	45.00000	21,375.00	45.00000	21,375.00
	GUARDRAIL, MGS W-BEAM, 3 FT 1.5 IN. SPACING	LFT						
0034	601-12583	146.000	1,106.00000	161,476.00	1,106.00000	161,476.00	1,160.00000	169,360.00
	GUARDRAIL, MGS, SIDE-MOUNTED POST, DECK	EACH						



April 18, 2023

Tabulation of Bids

Contract ID: B -41185-B

Counties: FULTON

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 561

Project(s): 170284100LC4

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	601-94689	4.000	3,600.00000	14,400.00	3,600.00000	14,400.00	3,600.00000	14,400.00
	GUARDRAIL, END TREATMENT, OS	EACH						
0036	609-06259	180.000	136.39000	24,550.20	200.00000	36,000.00	205.00000	36,900.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0037	615-06530	1.000	1,200.00000	1,200.00	800.00000	800.00	1,250.00000	1,250.00
	BENCH MARK POST	EACH						
0038	621-01004	1.000	375.00000	375.00	375.00000	375.00	375.00000	375.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0039	621-06559	651.000	2.60000	1,692.60	2.60000	1,692.60	2.60000	1,692.60
	MULCHED SEEDING R	SYS						
0040	628-09403	6.000	3,482.17000	20,893.02	5,200.00000	31,200.00	2,800.00000	16,800.00
	FIELD OFFICE, C	MOS						
0041	628-11976	3.000	800.00000	2,400.00	750.00000	2,250.00	400.00000	1,200.00
	COMPUTER SYSTEM EQUIPMENT	EACH						



April 18, 2023

Tabulation of Bids

Contract ID: B -41185-B

Counties: FULTON

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 561

Project(s): 170284100LC4

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	702-51863	738.000	16.44000	12,132.72	25.00000	18,450.00	55.00000	40,590.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0043	703-06029	28,935.000	1.39000	40,219.65	2.00000	57,870.00	2.35000	67,997.25
	REINFORCING BARS, EPOXY COATED	LBS						
0044	704-51002	61.100	1,600.00000	97,760.00	4,000.00000	244,400.00	1,980.00000	120,978.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0045	709-51821	(1)	6,000.00000	6,000.00	1.00000	1.00	6,000.00000	6,000.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0046	710-09158	100.000	40.00000	4,000.00	30.00000	3,000.00	40.00000	4,000.00
	PATCHING CONCRETE STRUCTURES	SFT						
0047	715-05407	100.000	17.34000	1,734.00	38.00000	3,800.00	22.00000	2,200.00
	PIPE, END BENT DRAIN, 6 IN.	LFT						
0048	718-12307	130.000	13.86000	1,801.80	5.00000	650.00	12.00000	1,560.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						



April 18, 2023

Tabulation of Bids

Contract ID: B -41185-B

Counties: FULTON

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 561

Project(s): 170284100LC4

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	722-01066	702.000	87.93000	61,726.86	110.00000	77,220.00	90.00000	63,180.00
	HYDRODEMOLITION	SYS						
0050	722-12380	13,625.000	1.00000	13,625.00	1.00000	13,625.00	1.00000	13,625.00
	BRIDGE DECK OVERLAY, BUDGET	DOL						
0051	722-12464	702.000	12.28000	8,620.56	11.00000	7,722.00	12.00000	8,424.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0052	722-12732	1,025.000	7.85000	8,046.25	17.75000	18,193.75	12.00000	12,300.00
	LONGITUDINAL GROOVING	SYS						
0053	722-51874	54.000	39.96000	2,157.84	175.00000	9,450.00	120.00000	6,480.00
	OVERLAY DAM	SFT						
0054	801-04308	4.000	234.00000	936.00	234.00000	936.00	325.00000	1,300.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0055	801-06625	42.000	141.00000	5,922.00	141.00000	5,922.00	130.00000	5,460.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



April 18, 2023

Tabulation of Bids

Contract ID: B -41185-B

Counties: FULTON

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 561

Project(s): 170284100LC4

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	801-06640	27.000	171.00000	4,617.00	171.00000	4,617.00	190.00000	5,130.00
	CONSTRUCTION SIGN, A	EACH						
0057	801-06775	(1)	9,982.69000	9,982.69	8,500.00000	8,500.00	40,000.00000	40,000.00
	MAINTAINING TRAFFIC	LS						
0058	801-07118	72.000	14.85000	1,069.20	14.85000	1,069.20	15.50000	1,116.00
	BARRICADE, III-A	LFT						
0059	801-07119	72.000	14.85000	1,069.20	14.85000	1,069.20	15.50000	1,116.00
	BARRICADE, III-B	LFT						
0060	808-10033	1,048.000	0.86000	901.28	0.86000	901.28	1.00000	1,048.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0061	808-10036	131.000	1.10000	144.10	1.10000	144.10	1.25000	163.75
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
Section Totals:				\$1,133,414.72		\$1,271,602.93		\$1,351,019.60
Life Cycle Costs:								
Section Total with LCC:				\$1,133,414.72		\$1,271,602.93		\$1,351,019.60



April 18, 2023

Tabulation of Bids

Contract ID: B -41185-B

Counties: FULTON

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 561

Project(s): 170284100LC4

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	Cat Alt Set:	OP	Cat Alt Member:	1	LCC:	
0062 722-51842	702.000						
	BRIDGE DECK OVERLAY, LATEX MODIFIED						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



April 18, 2023

Tabulation of Bids

Contract ID: B -41185-B

Counties: FULTON

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 561

Project(s): 170284100LC4

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	Cat Alt Set: OP	Cat Alt Member: 2		LCC:		
0063	722-01061	702.000	84.08000	59,024.16	100.00000	70,200.00	135.00000	94,770.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED								
Section Totals:				\$59,024.16		\$70,200.00		\$94,770.00
Life Cycle Costs:								
Section Total with LCC:				\$59,024.16		\$70,200.00		\$94,770.00
Contract Item Totals				\$1,192,438.88		\$1,341,802.93		\$1,445,789.60
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,192,438.88		\$1,341,802.93		1,445,789.60

() indicates item is bid as Lump Sum



April 18, 2023

Tabulation of Bids

Page 1 of 21

Contract ID: B -41438-A

Counties: PORTER

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 591

Project(s): 170148200ST4, 170300500ST4, 200013800ST4

Contract Time: 06/06/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	49,000.00000	49,000.00	25,000.00000	25,000.00	147,021.71000	147,021.71	
	CONSTRUCTION ENGINEERING	LS							
0002	107-09358	2.000	2,600.00000	5,200.00	1,825.00000	3,650.00	500.00000	1,000.00	
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH							
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES	DOL							
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS	DOL							
0005	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA	DOL							
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							



April 18, 2023

Tabulation of Bids

Contract ID: B -41438-A

Counties: PORTER

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 591

Project(s): 170148200ST4, 170300500ST4, 200013800ST4

Contract Time: 06/06/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	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)	270,000.00000	270,000.00	285,000.00000	285,000.00	332,000.00000	332,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-02250	1.000	1,700.00000	1,700.00	1,000.00000	1,000.00	500.00000	500.00
	TREE 10 IN., REMOVE	EACH						
0013	201-52370	(1)	40,000.00000	40,000.00	56,000.00000	56,000.00	60,000.00000	60,000.00
	CLEARING RIGHT OF WAY	LS						



April 18, 2023

Tabulation of Bids

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Contract ID: B -41438-A

Counties: PORTER

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 591

Project(s): 170148200ST4, 170300500ST4, 200013800ST4

Contract Time: 06/06/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) DUNNET BAY CONSTRUCTION COMPANY		(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	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	201-90788	(1)		3,500.00000	3,500.00	25,000.00000	25,000.00	41,000.00000	41,000.00
	DEBRIS, REMOVE STRUCTURE NO. , 1	LS							
0015	202-01000	(1)		3,500.00000	3,500.00	100,000.00000	100,000.00	15,000.00000	15,000.00
	STRUCTURES AND OBSTRUCTIONS, REMOVE	LS							
0016	202-02240	170.000		48.00000	8,160.00	53.13000	9,032.10	60.00000	10,200.00
	PAVEMENT REMOVAL	SYS							
0017	202-02928	2.000		800.00000	1,600.00	1,043.63000	2,087.26	700.00000	1,400.00
	CATCH BASIN, REMOVE	EACH							
0018	202-51330	(1)		205,000.00000	205,000.00	350,000.00000	350,000.00	525,000.00000	525,000.00
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	LS							
0019	202-96133	106.000		70.00000	7,420.00	50.00000	5,300.00	60.00000	6,360.00
	PIPE, REMOVE	LFT							
0020	202-99187	1,090.000		3.00000	3,270.00	3.00000	3,270.00	3.50000	3,815.00
	FENCE, FARM FIELD, REMOVE	LFT							
0021	203-02000	4,731.000		40.60000	192,078.60	75.00000	354,825.00	45.00000	212,895.00
	EXCAVATION, COMMON	CYS							



April 18, 2023

Tabulation of Bids

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Contract ID: B -41438-A

Counties: PORTER

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 591

Project(s): 170148200ST4, 170300500ST4, 200013800ST4

Contract Time: 06/06/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) DUNNET BAY CONSTRUCTION COMPANY		(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	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	203-02070	120.000		98.00000	11,760.00	25.00000	3,000.00	60.00000	7,200.00
	BORROW		CYS						
0023	205-11626	2.000		9,000.00000	18,000.00	55,000.00000	110,000.00	4,500.00000	9,000.00
	PUMP AROUND		EACH						
0024	205-12108	18,419.000		1.00000	18,419.00	1.00000	18,419.00	1.00000	18,419.00
	STORMWATER MANAGEMENT BUDGET		DOL						
0025	205-12616	(1)		15,000.00000	15,000.00	21,500.00000	21,500.00	2,500.00000	2,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0026	205-12618	(1)		8,000.00000	8,000.00	2,600.00000	2,600.00	7,500.00000	7,500.00
	SWQCP PREPARATION		LS						
0027	206-51220	489.000		65.00000	31,785.00	61.00000	29,829.00	80.00000	39,120.00
	EXCAVATION, WET		CYS						
0028	206-51235	(1)		220,000.00000	220,000.00	380,000.00000	380,000.00	300,000.00000	300,000.00
	COFFERDAM , BRIDGE NO. 1		LS						
0029	207-08264	11,216.000		20.00000	224,320.00	25.00000	280,400.00	30.00000	336,480.00
	SUBGRADE TREATMENT, TYPE II		SYS						



April 18, 2023

Tabulation of Bids

Contract ID: B -41438-A

Counties: PORTER

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 591

Project(s): 170148200ST4, 170300500ST4, 200013800ST4

Contract Time: 06/06/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) DUNNET BAY CONSTRUCTION COMPANY		(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	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	207-09935	1,362.000		48.00000	65,376.00	53.00000	72,186.00	75.00000	102,150.00
	SUBGRADE TREATMENT, TYPE IC		SYS						
0031	211-02050	90.000		62.00000	5,580.00	48.00000	4,320.00	50.00000	4,500.00
	B BORROW		CYS						
0032	211-09264	12.000		151.00000	1,812.00	107.00000	1,284.00	60.00000	720.00
	STRUCTURE BACKFILL, TYPE 1		CYS						
0033	211-09265	137.000		75.00000	10,275.00	64.00000	8,768.00	72.00000	9,864.00
	STRUCTURE BACKFILL, TYPE 2		CYS						
0034	211-09267	56.000		270.00000	15,120.00	195.00000	10,920.00	175.00000	9,800.00
	STRUCTURE BACKFILL, TYPE 4		CYS						
0035	211-09268	335.000		120.00000	40,200.00	164.00000	54,940.00	180.00000	60,300.00
	STRUCTURE BACKFILL, TYPE 5		CYS						
0036	214-12239	1,026.000		5.00000	5,130.00	5.00000	5,130.00	5.00000	5,130.00
	GEOTEXTILE FOR PAVEMENT TYPE 2B		SYS						



April 18, 2023

Tabulation of Bids

Contract ID: B -41438-A

Counties: PORTER

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 591

Project(s): 170148200ST4, 170300500ST4, 200013800ST4

Contract Time: 06/06/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0037	301-12233	32.000	100.00000	3,200.00	90.00000	2,880.00	60.00000	1,920.00	
COMPACTED AGGREGATE NO. 8		CYS							
0038	301-12234	12.000	120.00000	1,440.00	134.00000	1,608.00	80.00000	960.00	
COMPACTED AGGREGATE NO. 53		CYS							
0039	302-06464	88.000	85.00000	7,480.00	185.00000	16,280.00	160.00000	14,080.00	
SUBBASE FOR PCCP		CYS							
0040	303-01180	1,506.000	44.00000	66,264.00	57.00000	85,842.00	45.00000	67,770.00	
COMPACTED AGGREGATE NO. 53		TON							
0041	306-08034	416.000	24.00000	9,984.00	18.00000	7,488.00	20.00000	8,320.00	
MILLING, ASPHALT, 1 1/2 IN.		SYS							
0042	306-08043	3,040.000	11.00000	33,440.00	6.30000	19,152.00	15.00000	45,600.00	
MILLING, TRANSITION		SYS							
0043	401-07322	80.000	125.00000	10,000.00	125.95000	10,076.00	215.00000	17,200.00	
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON							



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Tabulation of Bids

Contract ID: B -41438-A

Counties: PORTER

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 591

Project(s): 170148200ST4, 170300500ST4, 200013800ST4

Contract Time: 06/06/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	401-07328	35.000	230.00000	8,050.00	234.23000	8,198.05	280.00000	9,800.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0045	401-07329	543.000	125.00000	67,875.00	111.03000	60,289.29	130.00000	70,590.00
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						
0046	401-07335	246.000	125.00000	30,750.00	123.70000	30,430.20	170.00000	41,820.00
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0047	401-07392	45.000	155.00000	6,975.00	155.73000	7,007.85	220.00000	9,900.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0048	401-07399	904.000	95.00000	85,880.00	89.91000	81,278.64	115.00000	103,960.00
	QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	TON						
0049	401-07404	227.000	95.00000	21,565.00	93.15000	21,145.05	155.00000	35,185.00
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0050	401-07408	135.000	100.00000	13,500.00	106.63000	14,395.05	135.00000	18,225.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						



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Tabulation of Bids

Contract ID: B -41438-A

Counties: PORTER

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 591

Project(s): 170148200ST4, 170300500ST4, 200013800ST4

Contract Time: 06/06/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) DUNNET BAY CONSTRUCTION COMPANY		(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	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0051	401-07409	3,942.000		80.00000	315,360.00	77.16000	304,164.72	98.00000	386,316.00
	QC/QA-HMA, 4, 64, BASE, 25.0 mm		TON						
0052	401-10258	18,522.000		0.70000	12,965.40	0.78000	14,447.16	0.01000	185.22
	JOINT ADHESIVE, SURFACE		LFT						
0053	401-10259	17,610.000		0.70000	12,327.00	0.75000	13,207.50	0.01000	176.10
	JOINT ADHESIVE, INTERMEDIATE		LFT						
0055	401-11785	18,522.000		0.20000	3,704.40	0.20000	3,704.40	0.01000	185.22
	LIQUID ASPHALT SEALANT , RPE		LFT						
0056	402-10087	1,883.000		70.00000	131,810.00	106.00000	199,598.00	125.00000	235,375.00
	HMA FOR TEMPORARY PAVEMENT, TYPE D		TON						
0057	406-05520	6.100		1,450.00000	8,845.00	1,447.15000	8,827.62	1,500.00000	9,150.00
	ASPHALT FOR TACK COAT		TON						
0059	408-12028	2.000		500.00000	1,000.00	500.00000	1,000.00	3,500.00000	7,000.00
	CRACKS IN ASPHALT PAVEMENT, FILL		TON						



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Tabulation of Bids

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Contract ID: B -41438-A

Counties: PORTER

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 591

Project(s): 170148200ST4, 170300500ST4, 200013800ST4

Contract Time: 06/06/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0060	503-12477	191.000	440.00000	84,040.00	326.00000	62,266.00	450.00000	85,950.00	
	TERMINAL JOINT, TYPE HMA	LFT							
0061	507-08272	75.000	35.00000	2,625.00	10.00000	750.00	12.00000	900.00	
	JOINTS IN PCCP, SAW AND SEAL	LFT							
0062	601-02241	704.000	9.00000	6,336.00	15.00000	10,560.00	10.00000	7,040.00	
	GUARDRAIL, REMOVE	LFT							
0063	601-12281	250.000	37.00000	9,250.00	30.00000	7,500.00	39.00000	9,750.00	
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0064	601-12292	4.000	3,903.00000	15,612.00	4,375.00000	17,500.00	4,100.00000	16,400.00	
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH							
0065	601-94689	4.000	3,803.00000	15,212.00	3,700.00000	14,800.00	4,000.00000	16,000.00	
	GUARDRAIL, END TREATMENT, OS	EACH							
0066	602-06729	10.000	18.95000	189.50	18.95000	189.50	10.00000	100.00	
	BARRIER, DELINEATOR	EACH							



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Tabulation of Bids

Contract ID: B -41438-A

Counties: PORTER

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 591

Project(s): 170148200ST4, 170300500ST4, 200013800ST4

Contract Time: 06/06/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) DUNNET BAY CONSTRUCTION COMPANY		(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	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0067	603-06040 FENCE, FARM FIELD, 47 IN. LFT	342.000	50.00000 17,100.00	29.50000	10,089.00	52.00000	17,784.00
0068	606-12400 MILLED HMA CORRUGATIONS, SINUSOIDAL LFT	10,611.000	0.59000 6,260.49	1.00000	10,611.00	1.00000	10,611.00
0069	609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. SYS	448.000	150.00000 67,200.00	180.00000	80,640.00	165.00000	73,920.00
0070	610-07487 HMA FOR APPROACHES, TYPE B TON	17.000	255.00000 4,335.00	255.56000	4,344.52	290.00000	4,930.00
0071	611-08232 MAILBOX ASSEMBLY, RESET SINGLE EACH	1.000	335.00000 335.00	550.00000	550.00	350.00000	350.00
0072	615-06490 RIGHT-OF-WAY MARKER EACH	18.000	249.00000 4,482.00	325.00000	5,850.00	275.00000	4,950.00
0073	615-06510 MONUMENT, C EACH	2.000	1,001.00000 2,002.00	750.00000	1,500.00	1,050.00000	2,100.00



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Tabulation of Bids

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Contract ID: B -41438-A

Counties: PORTER

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 591

Project(s): 170148200ST4, 170300500ST4, 200013800ST4

Contract Time: 06/06/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0074	616-05688	184.000	165.00000	30,360.00	140.00000	25,760.00	105.00000	19,320.00
	RIPRAP, CLASS 1	TON						
0075	616-06405	1,294.000	90.00000	116,460.00	135.00000	174,690.00	90.00000	116,460.00
	RIPRAP, REVETMENT	TON						
0076	616-12246	1,759.000	4.00000	7,036.00	4.00000	7,036.00	2.00000	3,518.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0077	616-12247	220.000	6.00000	1,320.00	6.00000	1,320.00	4.00000	880.00
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0078	616-12248	10.000	95.00000	950.00	10.00000	100.00	10.00000	100.00
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0079	621-01004	3.000	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0080	621-02770	1,031.000	2.18000	2,247.58	2.18000	2,247.58	2.25000	2,319.75
	EROSION CONTROL BLANKET	SYS						



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Tabulation of Bids

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Contract ID: B -41438-A

Counties: PORTER

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 591

Project(s): 170148200ST4, 170300500ST4, 200013800ST4

Contract Time: 06/06/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) DUNNET BAY CONSTRUCTION COMPANY		(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	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0081	621-06545	1.000		1,695.00000	1,695.00	1,695.00000	1,695.00	1,700.00000	1,700.00
	FERTILIZER , FOR PERMANENT SEEDING		TON						
0082	621-06553	268.000		7.06000	1,892.08	7.06000	1,892.08	7.00000	1,876.00
	SEED MIXTURE, R		LBS						
0083	621-06559	610.000		2.30000	1,403.00	2.30000	1,403.00	2.50000	1,525.00
	MULCHED SEEDING R , FOR PERMANENT SEEDING		SYS						
0084	621-06565	3.000		695.00000	2,085.00	695.00000	2,085.00	700.00000	2,100.00
	MULCHING MATERIAL		TON						
0085	621-06570	131.000		50.00000	6,550.00	68.00000	8,908.00	125.00000	16,375.00
	TOPSOIL		CYS						
0086	621-06574	706.000		14.42000	10,180.52	14.42000	10,180.52	12.00000	8,472.00
	SODDING		SYS						
0087	621-12612	4.000		330.00000	1,320.00	330.00000	1,320.00	330.00000	1,320.00
	SEED MIXTURE, FLOODPLAIN		LBS						
0088	628-09403	20.000		3,450.00000	69,000.00	2,600.00000	52,000.00	2,200.00000	44,000.00
	FIELD OFFICE, C		MOS						



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Tabulation of Bids

Contract ID: B -41438-A

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Call Order: 591

Project(s): 170148200ST4, 170300500ST4, 200013800ST4

Contract Time: 06/06/25 COMPLETION DATE

Min:

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0089	628-11976	3.000	700.00000	2,100.00	550.00000	1,650.00	1,250.00000	3,750.00	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0090	701-06011	4.000	2,500.00000	10,000.00	25,000.00000	100,000.00	3,500.00000	14,000.00	
	DYNAMIC PILE LOAD TEST	EACH							
0091	701-09557	289.000	104.00000	30,056.00	48.00000	13,872.00	60.00000	17,340.00	
	TEST PILE, DYNAMIC, PRODUCTION	LFT							
0092	701-09559	4.000	1,500.00000	6,000.00	5,000.00000	20,000.00	2,500.00000	10,000.00	
	TEST PILE, DYNAMIC, RESTRIKE	EACH							
0093	701-09665	2,967.000	95.00000	281,865.00	48.00000	142,416.00	105.00000	311,535.00	
	PILE, STEEL PIPE, 0.375 IN., 14 IN.	LFT							
0094	702-04325	(1)	20,000.00000	20,000.00	0.01000	0.01	12,500.00000	12,500.00	
	TEMPORARY SHORING , BRIDGE NO. 1	LS							
0095	702-51005	189.200	1,075.00000	203,390.00	785.00000	148,522.00	1,000.00000	189,200.00	
	CONCRETE, A, SUBSTRUCTURE	CYS							



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Counties: PORTER

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District(s): LaPorte

Call Order: 591

Project(s): 170148200ST4, 170300500ST4, 200013800ST4

Contract Time: 06/06/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0096	702-51015	22.400	830.00000	18,592.00	1,130.00000	25,312.00	1,300.00000	29,120.00
	CONCRETE, B, FOOTINGS	CYS						
0097	702-51046	112.000	765.00000	85,680.00	340.00000	38,080.00	425.00000	47,600.00
	CONCRETE, FOUNDATION SEAL	CYS						
0098	703-06028	28,304.000	2.05000	58,023.20	1.50000	42,456.00	1.60000	45,286.40
	REINFORCING BARS	LBS						
0099	703-06029	154,764.000	2.25000	348,219.00	1.60000	247,622.40	1.65000	255,360.60
	REINFORCING BARS, EPOXY COATED	LBS						
0100	703-97936	472.000	75.00000	35,400.00	46.00000	21,712.00	65.00000	30,680.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0101	704-51002	499.800	1,175.00000	587,265.00	1,115.00000	557,277.00	1,350.00000	674,730.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0102	706-11601	22.000	1,900.00000	41,800.00	1,225.00000	26,950.00	2,400.00000	52,800.00
	RAILING, CONCRETE FT	CYS						



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Contract ID: B -41438-A

Counties: PORTER

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District(s): LaPorte

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Project(s): 170148200ST4, 170300500ST4, 200013800ST4

Contract Time: 06/06/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0103	706-11621	4.000	3,500.00000	14,000.00	4,450.00000	17,800.00	4,325.00000	17,300.00	
CONCRETE BRIDGE RAILING TRANSITION, TFT		EACH							
0104	709-51821	(1)	9,000.00000	9,000.00	0.01000	0.01	1,000.00000	1,000.00	
SURFACE SEAL , BRIDGE NO. 1		LS							
0105	709-51821	(1)	4,600.00000	4,600.00	7,000.00000	7,000.00	10,000.00000	10,000.00	
SURFACE SEAL , BRIDGE NO. 2		LS							
0106	714-11168	78.000	2,500.00000	195,000.00	2,250.00000	175,500.00	3,150.00000	245,700.00	
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 7 FT		LFT							
0107	715-05149	64.000	88.00000	5,632.00	145.00000	9,280.00	95.00000	6,080.00	
PIPE, TYPE 2, CIRCULAR, 12 IN.		LFT							
0108	715-05154	32.000	150.00000	4,800.00	243.00000	7,776.00	150.00000	4,800.00	
PIPE, TYPE 2, CIRCULAR, 24 IN.		LFT							



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Contract ID: B -41438-A

Counties: PORTER

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 591

Project(s): 170148200ST4, 170300500ST4, 200013800ST4

Contract Time: 06/06/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0109	715-05171	61.000	105.00000	6,405.00	140.00000	8,540.00	105.00000	6,405.00
	PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						
0110	715-46000	1.000	1,700.00000	1,700.00	1,590.00000	1,590.00	1,200.00000	1,200.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0111	715-46010	1.000	3,250.00000	3,250.00	1,680.00000	1,680.00	2,000.00000	2,000.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0112	715-46020	1.000	3,800.00000	3,800.00	1,790.00000	1,790.00	2,500.00000	2,500.00
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0113	720-45066	1.000	7,275.00000	7,275.00	4,850.00000	4,850.00	7,000.00000	7,000.00
	INLET, N12 MODIFIED	EACH						
0114	720-45275	2.000	2,360.00000	4,720.00	3,853.00000	7,706.00	2,500.00000	5,000.00
	PIPE CATCH BASIN, 24 IN.	EACH						
0115	720-45410	1.000	3,250.00000	3,250.00	9,160.00000	9,160.00	5,000.00000	5,000.00
	MANHOLE, C4	EACH						



April 18, 2023

Tabulation of Bids

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Contract ID: B -41438-A

Counties: PORTER

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 591

Project(s): 170148200ST4, 170300500ST4, 200013800ST4

Contract Time: 06/06/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0116	722-12732	1,388.000	12.00000	16,656.00	8.71000	12,089.48	10.00000	13,880.00
	LONGITUDINAL GROOVING	SYS						
0117	722-51852	98.000	70.00000	6,860.00	25.00000	2,450.00	30.00000	2,940.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0119	801-03290	4.000	248.00000	992.00	248.00000	992.00	250.00000	1,000.00
	CONSTRUCTION SIGN, C	EACH						
0120	801-04308	13.000	221.00000	2,873.00	221.00000	2,873.00	221.00000	2,873.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0121	801-06207	29,314.000	1.24000	36,349.36	1.24000	36,349.36	1.25000	36,642.50
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0122	801-06625	69.000	141.00000	9,729.00	141.00000	9,729.00	141.00000	9,729.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0123	801-06640	39.000	194.00000	7,566.00	194.00000	7,566.00	194.00000	7,566.00
	CONSTRUCTION SIGN, A	EACH						



April 18, 2023

Tabulation of Bids

Page 18 of 21

Contract ID: B -41438-A

Counties: PORTER

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 591

Project(s): 170148200ST4, 170300500ST4, 200013800ST4

Contract Time: 06/06/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0124	801-06645	13.000	98.00000	1,274.00	98.00000	1,274.00	98.00000	1,274.00
	CONSTRUCTION SIGN, B	EACH						
0125	801-06710	180.000	17.00000	3,060.00	17.00000	3,060.00	17.00000	3,060.00
	FLASHING ARROW SIGN	DAY						
0126	801-06775	(1)	140,000.00000	140,000.00	85,000.00000	85,000.00	375,000.00000	375,000.00
	MAINTAINING TRAFFIC	LS						
0127	801-07118	276.000	16.45000	4,540.20	16.45000	4,540.20	17.00000	4,692.00
	BARRICADE, III-A	LFT						
0128	801-07119	264.000	16.45000	4,342.80	16.45000	4,342.80	17.00000	4,488.00
	BARRICADE, III-B	LFT						
0129	801-08508	1,350.000	42.00000	56,700.00	52.94000	71,469.00	55.00000	74,250.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0130	801-52817	2.000	125,000.00000	250,000.00	39,582.28000	79,164.56	95,000.00000	190,000.00
	TEMPORARY CROSSOVER, B	EACH						
0131	802-04893	4.000	595.00000	2,380.00	500.00000	2,000.00	625.00000	2,500.00
	REFERENCE POST	EACH						



April 18, 2023

Tabulation of Bids

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Contract ID: B -41438-A

Counties: PORTER

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 591

Project(s): 170148200ST4, 170300500ST4, 200013800ST4

Contract Time: 06/06/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0132	802-05701	21.000	50.00000	1,050.00	42.00000	882.00	53.00000	1,113.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0133	802-09840	12.000	111.00000	1,332.00	50.00000	600.00	120.00000	1,440.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0134	808-06716	15,993.000	0.57000	9,116.01	0.57000	9,116.01	0.60000	9,595.80
	LINE, REMOVE	LFT						
0135	808-10033	540.000	1.01000	545.40	1.01000	545.40	1.00000	540.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0136	808-10036	90.000	1.15000	103.50	1.15000	103.50	1.15000	103.50
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0137	808-10049	1,567.000	0.89000	1,394.63	0.89000	1,394.63	0.90000	1,410.30
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0138	808-10057	1,180.000	0.89000	1,050.20	0.89000	1,050.20	0.90000	1,062.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						



April 18, 2023

Tabulation of Bids

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Contract ID: B -41438-A

Counties: PORTER

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 591

Project(s): 170148200ST4, 170300500ST4, 200013800ST4

Contract Time: 06/06/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:			
0139	808-10071	295.000		1.35000	398.25	1.35000	398.25	1.35000	398.25
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN	LFT							
0140	808-12841	49.000		1.35000	66.15	1.35000	66.15	1.35000	66.15
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT							
0141	808-75043	19,836.000		0.69000	13,686.84	0.69000	13,686.84	0.70000	13,885.20
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT							
0142	808-75247	19,836.000		0.69000	13,686.84	0.69000	13,686.84	0.70000	13,885.20
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT							
0143	808-75996	33.000		38.00000	1,254.00	64.33000	2,122.89	15.00000	495.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0144	808-75998	33.000		60.00000	1,980.00	59.65000	1,968.45	60.00000	1,980.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							



April 18, 2023

Tabulation of Bids

Page 21 of 21

Contract ID: B -41438-A

Counties: PORTER

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 591

Project(s): 170148200ST4, 170300500ST4, 200013800ST4

Contract Time: 06/06/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) DUNNET BAY CONSTRUCTION COMPANY		(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	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0145	808-96075	4,959.000		0.88000	4,363.92	0.88000	4,363.92	0.90000	4,463.10
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT							
0146	801-07606	148.000		40.00000	5,920.00	132.00000	19,536.00	125.00000	18,500.00
	TEMPORARY CROSSOVER DRAINAGE PIPE	LFT							
0147	738-12855	218.000		100.00000	21,800.00	145.00000	31,610.00	125.00000	27,250.00
	WARRANTED POLYMER OVERLAY BRIDGE DECK	SYS							
Section Totals:				\$5,435,348.87		\$5,716,196.99		\$6,658,670.00	
Life Cycle Costs:									
Section Total with LCC:				\$5,435,348.87		\$5,716,196.99		\$6,658,670.00	
Contract Item Totals				\$5,435,348.87		\$5,716,196.99		\$6,658,670.00	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$5,435,348.87		\$5,716,196.99		6,658,670.00	

() indicates item is bid as Lump Sum



April 18, 2023

Tabulation of Bids

Contract ID: B -41468-A

Counties: SULLIVAN

Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 601

Project(s): 180014000ST6

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) CLR INC		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0001	105-06845 (1)	35,000.00000	35,000.00	21,190.95000	21,190.95	65,000.00000	65,000.00
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS DOL						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER DOL						



April 18, 2023

Tabulation of Bids

Contract ID: B -41468-A

Counties: SULLIVAN

Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 601

Project(s): 180014000ST6

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) CLR INC		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	85,550.00000	85,550.00	96,572.57000	96,572.57	100,000.00000	100,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	30,000.00000	30,000.00	20,139.46000	20,139.46	40,000.00000	40,000.00
	CLEARING RIGHT OF WAY	LS						
0011	202-02240	178.000	80.00000	14,240.00	34.89000	6,210.42	35.00000	6,230.00
	PAVEMENT REMOVAL	SYS						
0012	202-51328	(1)	320,000.00000	320,000.00	128,994.02000	128,994.02	305,000.00000	305,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0013	203-02000	170.000	64.00000	10,880.00	88.93000	15,118.10	45.00000	7,650.00
	EXCAVATION, COMMON	CYS						



April 18, 2023

Tabulation of Bids

Contract ID: B -41468-A

Counties: SULLIVAN

Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 601

Project(s): 180014000ST6

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) CLR INC		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0014	205-12108	3,351.000	1.00000	3,351.00	1.00000	3,351.00	1.00000	3,351.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0015	205-12616	(1)	1,500.00000	1,500.00	9,420.40000	9,420.40	18,000.00000	18,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016	205-12618	(1)	1,500.00000	1,500.00	3,178.64000	3,178.64	3,000.00000	3,000.00
	SWQCP PREPARATION	LS						
0017	206-51235	(1)	2,000.00000	2,000.00	112,385.42000	112,385.42	20,000.00000	20,000.00
	COFFERDAM	LS						
0018	207-09935	235.000	90.00000	21,150.00	65.43000	15,376.05	55.00000	12,925.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0019	211-06467	27.000	100.00000	2,700.00	186.60000	5,038.20	140.00000	3,780.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0020	214-12239	180.000	7.00000	1,260.00	11.86000	2,134.80	5.00000	900.00
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						



April 18, 2023

Tabulation of Bids

Contract ID: B -41468-A

Counties: SULLIVAN

Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 601

Project(s): 180014000ST6

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) CLR INC		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:		
0021	302-06464	44.000	150.00000	6,600.00	153.21000	6,741.24	175.00000	7,700.00
	SUBBASE FOR PCCP	CYS						
0022	303-01180	77.000	129.00000	9,933.00	87.24000	6,717.48	60.00000	4,620.00
	COMPACTED AGGREGATE NO. 53	TON						
0023	304-07493	24.000	424.00000	10,176.00	413.18000	9,916.32	310.00000	7,440.00
	WIDENING WITH HMA, TYPE B	TON						
0024	306-08034	256.000	7.00000	1,792.00	13.15000	3,366.40	8.00000	2,048.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0025	306-08043	191.000	7.00000	1,337.00	15.81000	3,019.71	8.00000	1,528.00
	MILLING, TRANSITION	SYS						
0026	306-08432	260.000	7.00000	1,820.00	13.03000	3,387.80	8.00000	2,080.00
	MILLING, APPROACH	SYS						
0027	401-07322	52.000	384.00000	19,968.00	402.63000	20,936.76	380.00000	19,760.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0028	401-07392	33.000	332.00000	10,956.00	328.46000	10,839.18	310.00000	10,230.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						



April 18, 2023

Tabulation of Bids

Contract ID: B -41468-A

Counties: SULLIVAN

Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 601

Project(s): 180014000ST6

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) CLR INC		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0029	401-07424	49.000	250.00000	12,250.00	328.46000	16,094.54	310.00000	15,190.00
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0030	401-10258	671.000	1.50000	1,006.50	1.75000	1,174.25	1.65000	1,107.15
	JOINT ADHESIVE, SURFACE	LFT						
0031	401-10259	240.000	1.50000	360.00	2.44000	585.60	2.30000	552.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0032	401-11785	671.000	1.00000	671.00	3.81000	2,556.51	3.60000	2,415.60
	LIQUID ASPHALT SEALANT , RPE	LFT						
0033	406-05521	1,273.000	0.50000	636.50	0.53000	674.69	0.50000	636.50
	ASPHALT FOR TACK COAT	SYS						
0034	408-12028	1.000	2,500.00000	2,500.00	2,119.10000	2,119.10	2,000.00000	2,000.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0035	601-01522	1.000	3,000.00000	3,000.00	4,132.24000	4,132.24	3,900.00000	3,900.00
	GUARDRAIL, TRANSITION, TYPE TGB	EACH						



April 18, 2023

Tabulation of Bids

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Contract ID: B -41468-A

Counties: SULLIVAN

Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 601

Project(s): 180014000ST6

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) CLR INC		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-02241 GUARDRAIL, REMOVE	530.000 LFT	5.00000 2,650.00	5.30000 2,809.00	2,809.00	5.00000 2,650.00	2,650.00
0037	601-05586 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 9	1.000 EACH	4,200.00000 4,200.00	4,290.11000 4,290.11	4,290.11	4,049.00000 4,049.00	4,049.00
0038	601-08146 IMPACT ATTENUATOR, SD-W1, TL-2	1.000 EACH	32,000.00000 32,000.00	38,480.65000 38,480.65	38,480.65	36,318.00000 36,318.00	36,318.00
0039	601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	7.000 LFT	55.00000 385.00	60.39000 422.73	422.73	57.00000 399.00	399.00
0040	601-12292 GUARDRAIL, MGS, TRANSITION WITHOUT CURB	2.000 EACH	4,000.00000 8,000.00	4,026.28000 8,052.56	8,052.56	3,800.00000 7,600.00	7,600.00
0041	601-94689 GUARDRAIL, END TREATMENT, OS , 31 INCH	2.000 EACH	3,500.00000 7,000.00	3,920.33000 7,840.66	7,840.66	3,700.00000 7,400.00	7,400.00
0042	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	25.000 LFT	30.00000 750.00	59.33000 1,483.25	1,483.25	56.00000 1,400.00	1,400.00



April 18, 2023

Tabulation of Bids

Contract ID: B -41468-A

Counties: SULLIVAN

Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 601

Project(s): 180014000ST6

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) CLR INC		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:		
0043	602-06729	12.000	34.00000	408.00	34.96000	419.52	17.13000	205.56
	BARRIER, DELINEATOR	EACH						
0044	609-06257	180.000	218.00000	39,240.00	198.35000	35,703.00	160.00000	28,800.00
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0045	610-07487	22.000	356.00000	7,832.00	402.63000	8,857.86	380.00000	8,360.00
	HMA FOR APPROACHES, TYPE B	TON						
0046	616-05688	130.000	97.00000	12,610.00	124.80000	16,224.00	100.00000	13,000.00
	RIPRAP, CLASS 1	TON						
0047	616-06405	342.000	92.00000	31,464.00	104.04000	35,581.68	75.00000	25,650.00
	RIPRAP, REVETMENT	TON						
0048	616-12246	659.000	6.00000	3,954.00	7.46000	4,916.14	3.00000	1,977.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0049	621-01004	2.000	200.00000	400.00	211.91000	423.82	750.00000	1,500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



April 18, 2023

Tabulation of Bids

Contract ID: B -41468-A

Counties: SULLIVAN

Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 601

Project(s): 180014000ST6

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) CLR INC		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 1	REPLACE SUPERSTRUCTURE						
0050	621-06559 MULCHED SEEDING R SYS	1,549.000	3.00000 4,647.00	3.18000	4,925.82	3.00000	4,647.00
0051	621-06574 SODDING SYS	10.000	200.00000 2,000.00	370.84000	3,708.40	350.00000	3,500.00
0052	628-11976 COMPUTER SYSTEM EQUIPMENT EACH	2.000	100.00000 200.00	1,144.42000	2,288.84	1,000.00000	2,000.00
0053	628-12683 FIELD OFFICE, D MOS	16.000	1,000.00000 16,000.00	4,005.46000	64,087.36	1,800.00000	28,800.00
0054	702-51005 CONCRETE, A, SUBSTRUCTURE CYS	45.200	2,790.00000 126,108.00	2,953.19000	133,484.19	1,900.00000	85,880.00
0055	702-51863 FIELD DRILLED HOLE IN CONCRETE EACH	56.000	15.00000 840.00	36.70000	2,055.20	20.00000	1,120.00
0056	703-06028 REINFORCING BARS LBS	8,330.000	2.00000 16,660.00	1.79000	14,910.70	1.60000	13,328.00



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Counties: SULLIVAN

Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 601

Project(s): 180014000ST6

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) CLR INC		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0057	703-06029	64,579.000	1.74000 112,367.46	1.55000	100,097.45	1.75000	113,013.25
	REINFORCING BARS, EPOXY COATED	LBS					
0058	703-08247	38.000	20.00000 760.00	69.21000	2,629.98	50.00000	1,900.00
	EMBEDDED GALVANIC ANODE	EACH					
0059	703-97936	64.000	46.00000 2,944.00	39.74000	2,543.36	45.00000	2,880.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					
0060	704-51002	166.000	1,395.00000 231,570.00	1,222.50000	202,935.00	1,500.00000	249,000.00
	CONCRETE, C, SUPERSTRUCTURE	CYS					
0061	706-11600	31.200	750.00000 23,400.00	760.76000	23,735.71	718.00000	22,401.60
	RAILING, CONCRETE FC	CYS					
0062	706-11620	3.000	3,300.00000 9,900.00	1,165.50000	3,496.50	1,100.00000	3,300.00
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH					
0063	707-05983	771.000	500.00000 385,500.00	453.58000	349,710.18	600.00000	462,600.00
	STRUCTURAL MEMBER, CONCRETE, I-BEAM, 36 IN. X 12 IN.	LFT					



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Counties: SULLIVAN

Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 601

Project(s): 180014000ST6

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) CLR INC		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0064	709-51821 (1)	4,100.00000	4,100.00	1.06000	1.06	1.88000	1.88
	SURFACE SEAL , BRIDGE NO. 1						
0065	710-09158 43.000	108.00000	4,644.00	139.60000	6,002.80	80.00000	3,440.00
	PATCHING CONCRETE STRUCTURES						
0066	718-12305 71.000	12.00000	852.00	22.09000	1,568.39	2.00000	142.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A						
0067	722-12732 703.000	5.00000	3,515.00	4.51000	3,170.53	12.00000	8,436.00
	LONGITUDINAL GROOVING						
0068	801-04308 4.000	250.00000	1,000.00	370.84000	1,483.36	350.00000	1,400.00
	ROAD CLOSURE SIGN ASSEMBLY						
0069	801-06625 24.000	85.00000	2,040.00	212.97000	5,111.28	201.00000	4,824.00
	DETOUR ROUTE MARKER ASSEMBLY						
0070	801-06640 22.000	175.00000	3,850.00	292.44000	6,433.68	276.00000	6,072.00
	CONSTRUCTION SIGN, A						



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Counties: SULLIVAN

Letting Date: February 10, 2023

District(s): Vincennes

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Project(s): 180014000ST6

Contract Time: 10/04/24 COMPLETION DATE

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Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) CLR INC		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0071	801-06645	4.000	75.00000	300.00	101.72000	406.88	96.00000	384.00
	CONSTRUCTION SIGN, B	EACH						
0072	801-06775	(1)	6,500.00000	6,500.00	286,736.69000	286,736.69	100,000.00000	100,000.00
	MAINTAINING TRAFFIC	LS						
0073	801-07118	96.000	18.00000	1,728.00	18.01000	1,728.96	17.00000	1,632.00
	BARRICADE, III-A	LFT						
0074	801-07119	120.000	18.00000	2,160.00	19.07000	2,288.40	18.00000	2,160.00
	BARRICADE, III-B	LFT						
0075	802-04089	1.000	150.00000	150.00	222.96000	222.96	111.00000	111.00
	SIGN, SHEET, REMOVE	EACH						
0076	802-04893	1.000	150.00000	150.00	555.20000	555.20	524.00000	524.00
	REFERENCE POST	EACH						
0077	802-91122	4.000	200.00000	800.00	234.16000	936.64	221.00000	884.00
	SIGN GROUND MOUNTED RESET	EACH						
0078	808-75007	703.000	1.10000	773.30	2.80000	1,968.40	2.64000	1,855.92
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						



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Counties: SULLIVAN

Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 601

Project(s): 180014000ST6

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) CLR INC		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0079	808-75047	760.000	1.10000	836.00	2.80000	2,128.00	2.64000	2,006.40
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0080	808-75996	6.000	50.00000	300.00	112.47000	674.82	25.00000	150.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0081	808-75998	11.000	100.00000	1,100.00	230.98000	2,540.78	200.00000	2,200.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:				\$1,730,731.76		\$1,931,451.35		\$1,936,951.86
Life Cycle Costs:								
Section Total with LCC:				\$1,730,731.76		\$1,931,451.35		\$1,936,951.86
Contract Item Totals				\$1,730,731.76		\$1,931,451.35		\$1,936,951.86
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,730,731.76		\$1,931,451.35		1,936,951.86

() indicates item is bid as Lump Sum



April 18, 2023

Tabulation of Bids

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Contract ID: B -41483-B

Counties: HOWARD

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 602

Project(s): 170292900ST3

Contract Time: 11/10/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) MORPHEY CONSTRUCTION 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 REPLACEMENT, OTHER CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	10,700.00000	10,700.00				
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00				
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00				
0004	109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL	1.00000	1.00				
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00				
0006	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00				
0007	109-09489 1.000 PAYMENT ADJUSTMENT PG ASPHALT BINDER DOL	1.00000	1.00				



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Tabulation of Bids

Contract ID: B -41483-B

Counties: HOWARD

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 602

Project(s): 170292900ST3

Contract Time: 11/10/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) MORPHEY CONSTRUCTION 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 REPLACEMENT, OTHER CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000 1.00				
0009	110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	246,750.00000 246,750.00				
0010	201-52370 CLEARING RIGHT OF WAY	(1) LS	98,700.00000 98,700.00				
0011	202-02240 PAVEMENT REMOVAL	1,174.000 SYS	55.00000 64,570.00				
0012	202-02272 PAVED SIDE DITCH, REMOVE	157.000 LFT	40.00000 6,280.00				
0013	202-51330 PRESENT STRUCTURE, REMOVE	(1) LS	90,000.00000 90,000.00				
0014	203-02000 EXCAVATION, COMMON	185.000 CYS	65.00000 12,025.00				



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Tabulation of Bids

Contract ID: B -41483-B

Counties: HOWARD

Letting Date: February 10, 2023

District(s): Greenfield

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Project(s): 170292900ST3

Contract Time: 11/10/23 COMPLETION DATE

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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) MORPHEY CONSTRUCTION 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 REPLACEMENT, OTHER CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-02070 BORROW CYS	740.000	50.00000 37,000.00				
0016	205-12108 STORMWATER MANAGEMENT BUDGET DOL	14,031.000	1.00000 14,031.00				
0017	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION LS	(1)	500.00000 500.00				
0018	205-12618 SWQCP PREPARATION LS	(1)	2,800.00000 2,800.00				
0019	206-51220 EXCAVATION, WET CYS	500.000	125.00000 62,500.00				
0020	206-51235 COFFERDAM LS	(1)	750,000.00000 750,000.00				
0021	207-09935 SUBGRADE TREATMENT, TYPE IC SYS	3,104.000	45.00000 139,680.00				



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Contract Time: 11/10/23 COMPLETION DATE

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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) MORPHEY CONSTRUCTION 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 REPLACEMENT, OTHER CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-09265 1,172.000 STRUCTURE BACKFILL, TYPE 2 CYS	75.00000	87,900.00				
0023	211-09268 598.000 STRUCTURE BACKFILL, TYPE 5 CYS	155.00000	92,690.00				
0024	303-01180 46.000 COMPACTED AGGREGATE NO. 53 TON	135.00000	6,210.00				
0025	306-08034 782.000 MILLING, ASPHALT, 1 1/2 IN. SYS	11.50000	8,993.00				
0026	401-07322 310.000 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm TON	125.00000	38,750.00				
0027	401-07392 409.000 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm TON	110.00000	44,990.00				
0028	401-07424 981.000 QC/QA-HMA, 3, 64, BASE, 19.0 mm TON	100.00000	98,100.00				



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District(s): Greenfield

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Project(s): 170292900ST3

Contract Time: 11/10/23 COMPLETION DATE

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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) MORPHEY CONSTRUCTION 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 REPLACEMENT, OTHER CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-10258 2,331.000 JOINT ADHESIVE, SURFACE LFT	2.00000	4,662.00				
0030	401-10259 1,831.000 JOINT ADHESIVE, INTERMEDIATE LFT	2.00000	3,662.00				
0031	401-11785 2,331.000 LIQUID ASPHALT SEALANT LFT	2.00000	4,662.00				
0032	406-05521 9,465.000 ASPHALT FOR TACK COAT SYS	2.00000	18,930.00				
0033	601-02241 602.000 GUARDRAIL, REMOVE LFT	4.00000	2,408.00				
0034	601-12281 825.000 GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING LFT	26.00000	21,450.00				
0035	601-12284 220.000 GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN. SPACING LFT	48.00000	10,560.00				



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) MORPHEY CONSTRUCTION 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 REPLACEMENT, OTHER CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-12289 GUARDRAIL, MGS, HEIGHT TRANSITION , DOUBLE FACED	2.000 EACH	2,543.00000 5,086.00				
0037	601-12293 GUARDRAIL, MGS, STRUCTURE, TOP-MOUNTED POST	12.000 EACH	575.00000 6,900.00				
0038	601-12294 GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	2.000 EACH	2,381.00000 4,762.00				
0039	601-94689 GUARDRAIL, END TREATMENT, OS , 31 INCH	2.000 EACH	3,517.00000 7,034.00				
0040	615-06510 MONUMENT, C	2.000 EACH	938.00000 1,876.00				
0041	616-05688 RIPRAP, CLASS 1	1,050.000 TON	150.00000 157,500.00				
0042	616-06405 RIPRAP, REVETMENT	102.000 TON	125.00000 12,750.00				



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District(s): Greenfield

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) MORPHEY CONSTRUCTION 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 REPLACEMENT, OTHER CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A SYS	324.000	5.00000 1,620.00				
0044	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH	1.000	1,000.00000 1,000.00				
0045	621-02770 EROSION CONTROL BLANKET SYS	3,202.000	12.00000 38,424.00				
0046	621-06545 FERTILIZER , FOR PERMANENT SEEDING TON	1.000	20.00000 20.00				
0047	621-06554 SEED MIXTURE, U LBS	87.000	15.00000 1,305.00				
0048	621-12612 SEED MIXTURE, FLOODPLAIN LBS	5.000	200.00000 1,000.00				
0049	715-05032 PIPE, TYPE 2, CIRCULAR, 15 IN. LFT	127.000	245.00000 31,115.00				



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Contract Time: 11/10/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) MORPHEY CONSTRUCTION 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 REPLACEMENT, OTHER CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	715-46005 PIPE END SECTION, DIAMETER 15 IN.	1.000 EACH	2,000.00000 2,000.00				
0051	720-45080 INLET, S14	1.000 EACH	7,800.00000 7,800.00				
0052	723-12337 STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 432 IN. X 144 IN.	115.000 LFT	18,500.00000 2,127,500.00				
0053	801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	300.00000 1,800.00				
0054	801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	2,395.000 LFT	1.91000 4,574.45				
0055	801-06625 DETOUR ROUTE MARKER ASSEMBLY	36.000 EACH	120.00000 4,320.00				



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Contract Time: 11/10/23 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) MORPHEY CONSTRUCTION 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 REPLACEMENT, OTHER CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	801-06640 CONSTRUCTION SIGN, A	18.000 EACH	155.00000 2,790.00				
0057	801-06710 FLASHING ARROW SIGN	90.000 DAY	12.00000 1,080.00				
0058	801-06775 MAINTAINING TRAFFIC	(1) LS	512,096.33000 512,096.33				
0059	801-07118 BARRICADE, III-A	96.000 LFT	14.00000 1,344.00				
0060	801-07119 BARRICADE, III-B	72.000 LFT	14.00000 1,008.00				
0061	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	3.000 EACH	4,955.00000 14,865.00				
0062	808-06716 LINE, REMOVE	300.000 LFT	0.75000 225.00				
0063	808-10049 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	1,181.000 LFT	0.97000 1,145.57				



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Project(s): 170292900ST3

Contract Time: 11/10/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) MORPHEY CONSTRUCTION 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 REPLACEMENT, OTHER CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	808-10057 640.000 LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN. LFT	0.97000	620.80				
0065	808-10071 460.000 LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN LFT	0.97000	446.20				
0066	808-12032 2,281.000 GROOVING FOR PAVEMENT MARKINGS LFT	0.65000	1,482.65				
Section Totals:			\$4,935,000.00				
Life Cycle Costs:							
Section Total with LCC:			\$4,935,000.00				
Contract Item Totals			\$4,935,000.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$4,935,000.00				

() indicates item is bid as Lump Sum



April 18, 2023

Tabulation of Bids

Page 1 of 11

Contract ID: B -41484-B

Counties: TIPTON

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 603

Project(s): 170293000ST3, 200039200ST3

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) LAPORTE CONSTRUCTION COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:	Cat Alt Member:		LCC:	
0001	105-06845 (1)	50,000.00000	50,000.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES DOL						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS DOL						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA DOL						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS DOL						
0007	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT DOL						



April 18, 2023

Tabulation of Bids

Contract ID: B -41484-B

Counties: TIPTON

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 603

Project(s): 170293000ST3, 200039200ST3

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) LAPORTE CONSTRUCTION COMPANY INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	117,000.80000	117,000.80				
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	45,000.00000	45,000.00				
	CLEARING RIGHT OF WAY	LS						
0012	202-02240	210.000	65.00000	13,650.00				
	PAVEMENT REMOVAL	SYS						
0013	202-51328	(1)	487,818.09000	487,818.09				
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						



April 18, 2023

Tabulation of Bids

Contract ID: B -41484-B

Counties: TIPTON

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 603

Project(s): 170293000ST3, 200039200ST3

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) LAPORTE CONSTRUCTION COMPANY INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:	Cat Alt Member:		LCC:			
0014	203-02000	268.000	125.00000	33,500.00					
	EXCAVATION, COMMON	CYS							
0015	203-02070	18.000	100.00000	1,800.00					
	BORROW	CYS							
0016	205-12108	6,100.000	1.00000	6,100.00					
	STORMWATER MANAGEMENT BUDGET	DOL							
0017	205-12616	(1)	35,000.00000	35,000.00					
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0018	205-12618	(1)	7,000.00000	7,000.00					
	SWQCP PREPARATION	LS							
0019	207-09935	825.000	85.00000	70,125.00					
	SUBGRADE TREATMENT, TYPE IC	SYS							
0020	211-06467	28.000	150.00000	4,200.00					
	AGGREGATE FOR END BENT BACKFILL	CYS							



April 18, 2023

Tabulation of Bids

Contract ID: B -41484-B

Counties: TIPTON

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 603

Project(s): 170293000ST3, 200039200ST3

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) LAPORTE CONSTRUCTION COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	214-12239 1,045.000 GEOTEXTILE FOR PAVEMENT TYPE 2B SYS	20.00000	20,900.00				
0022	302-06464 55.000 SUBBASE FOR PCCP CYS	100.00000	5,500.00				
0023	306-08034 309.000 MILLING, ASPHALT, 1 1/2 IN. SYS	20.00000	6,180.00				
0024	401-07322 87.000 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm TON	260.00000	22,620.00				
0025	401-07392 100.000 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm TON	180.00000	18,000.00				
0026	401-07408 238.000 QC/QA-HMA, 3, 64, BASE, 25.0 mm TON	165.00000	39,270.00				
0027	401-10258 323.000 JOINT ADHESIVE, SURFACE LFT	1.00000	323.00				



April 18, 2023

Tabulation of Bids

Contract ID: B -41484-B

Counties: TIPTON

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 603

Project(s): 170293000ST3, 200039200ST3

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) LAPORTE CONSTRUCTION COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	401-10259 JOINT ADHESIVE, INTERMEDIATE LFT	223.000	1.30000 289.90				
0029	401-11785 LIQUID ASPHALT SEALANT LFT	323.000	0.70000 226.10				
0030	406-05521 ASPHALT FOR TACK COAT SYS	1,713.000	0.40000 685.20				
0031	601-02241 GUARDRAIL, REMOVE LFT	575.000	12.00000 6,900.00				
0032	601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING LFT	225.000	32.00000 7,200.00				
0033	601-12289 GUARDRAIL, MGS, HEIGHT TRANSITION EACH	4.000	2,500.00000 10,000.00				
0034	601-12292 GUARDRAIL, MGS, TRANSITION WITHOUT CURB EACH	4.000	4,500.00000 18,000.00				



April 18, 2023

Tabulation of Bids

Contract ID: B -41484-B

Counties: TIPTON

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 603

Project(s): 170293000ST3, 200039200ST3

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) LAPORTE CONSTRUCTION COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:	Cat Alt Member:		LCC:	
0035	602-06729	10.000	35.00000	350.00			
	BARRIER, DELINEATOR	EACH					
0036	609-06259	219.400	275.00000	60,335.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					
0037	615-06505	2.000	1,000.00000	2,000.00			
	MONUMENT, B	EACH					
0038	616-05688	190.000	150.00000	28,500.00			
	RIPRAP, CLASS 1	TON					
0039	616-06405	70.000	130.00000	9,100.00			
	RIPRAP, REVETMENT	TON					
0040	616-12248	249.000	20.00000	4,980.00			
	GEOTEXTILE FOR RIPRAP TYPE 2A , FOR PERMANENT SEEDING	SYS					
0041	621-01004	1.000	800.00000	800.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					



April 18, 2023

Tabulation of Bids

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Contract ID: B -41484-B

Counties: TIPTON

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 603

Project(s): 170293000ST3, 200039200ST3

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) LAPORTE CONSTRUCTION COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	621-06559 MULCHED SEEDING R SYS	296.000	7.00000 2,072.00				
0043	621-06574 SODDING SYS	46.000	50.00000 2,300.00				
0044	702-12076 GRATES, BASINS, AND FITTINGS, CAST IRON EACH	10.000	5,000.00000 50,000.00				
0045	702-51005 CONCRETE, A, SUBSTRUCTURE CYS	82.200	3,300.00000 271,260.00				
0046	703-01540 THREADED TIE BAR ASSEMBLY EACH	32.000	60.00000 1,920.00				
0047	703-06029 REINFORCING BARS, EPOXY COATED LBS	55,194.000	1.65000 91,070.10				
0048	704-51002 CONCRETE, C, SUPERSTRUCTURE CYS	110.200	2,100.00000 231,420.00				



April 18, 2023

Tabulation of Bids

Contract ID: B -41484-B

Counties: TIPTON

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 603

Project(s): 170293000ST3, 200039200ST3

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) LAPORTE CONSTRUCTION COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	706-11600 RAILING, CONCRETE FC	21.000 CYS	2,500.00000	52,500.00			
0050	706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000 EACH	4,800.00000	19,200.00			
0051	707-10179 STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 12 IN. X 36 IN.	530.000 LFT	621.00000	329,130.00			
0052	708-51813 PNEUMATICALLY PLACED MORTAR	23.000 SFT	1,000.00000	23,000.00			
0053	709-51821 SURFACE SEAL , BRIDGE NO. 1	(1) LS	4,000.00000	4,000.00			
0054	709-51821 SURFACE SEAL , BRIDGE NO. 2	(1) LS	5,400.00000	5,400.00			
0055	715-05407 PIPE, END BENT DRAIN, 6 IN.	130.000 LFT	50.00000	6,500.00			



April 18, 2023

Tabulation of Bids

Contract ID: B -41484-B

Counties: TIPTON

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 603

Project(s): 170293000ST3, 200039200ST3

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) LAPORTE CONSTRUCTION COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	718-12307 128.000 SYS GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	30.00000	3,840.00				
0057	722-12732 407.000 SYS LONGITUDINAL GROOVING	40.00000	16,280.00				
0058	722-51852 90.000 SFT BRIDGE DECK PATCHING, PARTIAL DEPTH	60.00000	5,400.00				
0059	738-12855 478.400 SYS WARRANTED POLYMER OVERLAY BRIDGE DECK	120.00000	57,408.00				
0060	801-04308 15.000 EACH ROAD CLOSURE SIGN ASSEMBLY	300.00000	4,500.00				
0061	801-06625 86.000 EACH DETOUR ROUTE MARKER ASSEMBLY	100.00000	8,600.00				
0062	801-06640 30.000 EACH CONSTRUCTION SIGN, A	150.00000	4,500.00				



April 18, 2023

Tabulation of Bids

Page 10 of 11

Contract ID: B -41484-B

Counties: TIPTON

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 603

Project(s): 170293000ST3, 200039200ST3

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) LAPORTE CONSTRUCTION COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0063	801-06775 (1)	44,000.00000	44,000.00				
	MAINTAINING TRAFFIC LS						
0064	801-07118 96.000	25.00000	2,400.00				
	BARRICADE, III-A LFT						
0065	801-07119 240.000	25.00000	6,000.00				
	BARRICADE, III-B LFT						
0066	802-07060 1.000	1,500.00000	1,500.00				
	SIGN, SHEET, RELOCATE EACH						
0067	808-06716 390.000	2.00000	780.00				
	LINE, REMOVE LFT						
0068	808-10049 350.000	10.00000	3,500.00				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN. LFT						
0069	808-10057 40.000	10.00000	400.00				
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN. LFT						
0070	808-12764 167.000	5.00000	835.00				
	LINE, PAINT, BROKEN, YELLOW, 6 IN. LFT						



April 18, 2023

Tabulation of Bids

Contract ID: B -41484-B

Counties: TIPTON

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 603

Project(s): 170293000ST3, 200039200ST3

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) LAPORTE CONSTRUCTION COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:	Cat Alt Member:		LCC:	
0071	808-75007	1,000.000	5.00000	5,000.00			
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT					
	Section Totals:			\$2,388,076.19			
	Life Cycle Costs:						
	Section Total with LCC:			\$2,388,076.19			
	Contract Item Totals			\$2,388,076.19			
	Contract Time Totals						
	Contract Life Cycle Costs Totals			\$0.00			
	Contract Grand Totals			\$2,388,076.19			

() indicates item is bid as Lump Sum



April 18, 2023

Tabulation of Bids

Page 1 of 17

Contract ID: B -41512-B

Counties: MARION

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 607

Project(s): 170292100ST3

Contract Time: 06/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) 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
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	172,000.00000	172,000.00				
0002	107-09358 6.000 INSPECTION HOLE, DEEPER THAN 3 FT EACH	1,200.00000	7,200.00				
0003	107-09367 2.000 INSPECTION HOLE, 3 FT DEEP OR LESS EACH	350.00000	700.00				
0004	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00				
0005	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00				
0006	109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL	1.00000	1.00				
0007	109-08441 1.000 QUALITY ADJUSTMENTS, PCCP DOL	1.00000	1.00				



April 18, 2023

Tabulation of Bids

Contract ID: B -41512-B

Counties: MARION

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 607

Project(s): 170292100ST3

Contract Time: 06/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) 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
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000 1.00				
0009	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000 1.00				
0010	109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000 DOL	1.00000 1.00				
0011	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000 1.00				
0012	110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	275,000.00000 275,000.00				
0013	201-52370 CLEARING RIGHT OF WAY	(1) LS	22,500.00000 22,500.00				



April 18, 2023

Tabulation of Bids

Page 3 of 17

Contract ID: B -41512-B

Counties: MARION

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 607

Project(s): 170292100ST3

Contract Time: 06/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) 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
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-02240 PAVEMENT REMOVAL SYS	282.000	85.00000 23,970.00				
0015	202-51330 PRESENT STRUCTURE, REMOVE LS	(1)	1,176,000.00000 1,176,000.00				
0016	202-91385 INLET, REMOVE EACH	6.000	700.00000 4,200.00				
0017	202-94954 BARRIER WALL, CONCRETE, REMOVE LFT	73.000	42.00000 3,066.00				
0018	202-96133 PIPE, REMOVE LFT	115.000	27.00000 3,105.00				
0019	202-96531 FENCE RIGHT-OF-WAY, REMOVE LFT	195.000	10.00000 1,950.00				
0020	203-02000 EXCAVATION, COMMON CYS	5,960.000	28.00000 166,880.00				



April 18, 2023

Tabulation of Bids

Contract ID: B -41512-B

Counties: MARION

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 607

Project(s): 170292100ST3

Contract Time: 06/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) 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
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	205-12108 29,549.000 STORMWATER MANAGEMENT BUDGET DOL	1.00000	29,549.00				
0022	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS	25,000.00000	25,000.00				
0023	205-12618 (1) SWQCP PREPARATION LS	2,200.00000	2,200.00				
0024	206-51230 285.000 EXCAVATION, FOUNDATION, UNCLASSIFIED CYS	100.00000	28,500.00				
0025	207-09935 1,181.000 SUBGRADE TREATMENT, TYPE IC SYS	30.00000	35,430.00				
0026	211-02050 4,315.000 B BORROW CYS	43.00000	185,545.00				
0027	211-09265 7.000 STRUCTURE BACKFILL, TYPE 2 CYS	50.00000	350.00				



April 18, 2023

Tabulation of Bids

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Contract ID: B -41512-B

Counties: MARION

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 607

Project(s): 170292100ST3

Contract Time: 06/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) 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
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	211-09266 STRUCTURE BACKFILL, TYPE 3	1,738.000 CYS	75.00000 130,350.00				
0029	211-09268 STRUCTURE BACKFILL, TYPE 5	13.000 CYS	175.00000 2,275.00				
0030	214-12239 GEOTEXTILE FOR PAVEMENT TYPE 2B	1,168.000 SYS	4.00000 4,672.00				
0031	301-12234 COMPACTED AGGREGATE NO. 53	150.000 CYS	108.00000 16,200.00				
0032	302-06464 SUBBASE FOR PCCP	55.000 CYS	250.00000 13,750.00				
0033	302-06464 SUBBASE FOR PCCP , MODIFIED	52.000 CYS	275.00000 14,300.00				
0034	303-01180 COMPACTED AGGREGATE NO. 53	138.000 TON	50.00000 6,900.00				



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Tabulation of Bids

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Contract ID: B -41512-B

Counties: MARION

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 607

Project(s): 170292100ST3

Contract Time: 06/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) 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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0035	306-08043	145.000	29.00000	4,205.00			
	MILLING, TRANSITION	SYS					
0036	401-07322	80.000	84.00000	6,720.00			
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0037	401-07392	115.000	81.00000	9,315.00			
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON					
0038	401-07408	522.000	79.00000	41,238.00			
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					
0039	401-10258	776.000	0.30000	232.80			
	JOINT ADHESIVE, SURFACE	LFT					
0040	401-10259	653.000	0.30000	195.90			
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0041	401-11785	776.000	0.01000	7.76			
	LIQUID ASPHALT SEALANT	LFT					



April 18, 2023

Tabulation of Bids

Page 7 of 17

Contract ID: B -41512-B

Counties: MARION

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 607

Project(s): 170292100ST3

Contract Time: 06/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) 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	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0042	406-05520 ASPHALT FOR TACK COAT	0.600 TON	1.00000	0.60				
0043	501-06325 QC/QA-PCCP, 14 IN.	268.000 SYS	105.00000	28,140.00				
0044	503-03489 RETROFITTED TIE BARS	74.000 EACH	62.00000	4,588.00				
0045	503-05240 D-1 CONTRACTION JOINT	240.000 LFT	34.00000	8,160.00				
0046	503-12477 TERMINAL JOINT, TYPE HMA	70.000 LFT	340.00000	23,800.00				
0047	601-02241 GUARDRAIL, REMOVE	502.000 LFT	6.00000	3,012.00				
0048	601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	284.000 LFT	23.00000	6,532.00				
0049	601-12289 GUARDRAIL, MGS, HEIGHT TRANSITION	4.000 EACH	1,000.00000	4,000.00				



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Tabulation of Bids

Contract ID: B -41512-B

Counties: MARION

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 607

Project(s): 170292100ST3

Contract Time: 06/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) 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	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0050	601-12291	1.000	3,250.00000	3,250.00				
	GUARDRAIL, MGS, TRANSITION WITH CURB	EACH						
0051	601-12292	3.000	3,125.00000	9,375.00				
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0052	602-01064	73.000	950.00000	69,350.00				
	CONCRETE BARRIER	LFT						
0053	603-06040	147.000	36.00000	5,292.00				
	FENCE, FARM FIELD, 47 IN.	LFT						
0054	605-06121	25.000	165.00000	4,125.00				
	CURB, CONCRETE B	LFT						
0055	605-09137	7.000	435.00000	3,045.00				
	CURB, TURNOUT	LFT						
0056	609-06259	252.000	175.00000	44,100.00				
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0057	615-06505	2.000	1,000.00000	2,000.00				
	MONUMENT, B	EACH						



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Contract ID: B -41512-B

Counties: MARION

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 607

Project(s): 170292100ST3

Contract Time: 06/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) 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
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	616-06405 RIPRAP, REVETMENT	527.000 TON	100.00000 52,700.00				
0059	616-12249 GEOTEXTILE FOR RIPRAP TYPE 2B	781.000 SYS	7.00000 5,467.00				
0060	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	450.00000 450.00				
0061	621-06560 MULCHED SEEDING U	1,695.000 SYS	1.66000 2,813.70				
0062	621-06574 SODDING	101.000 SYS	25.10000 2,535.10				
0063	628-09403 FIELD OFFICE, C	17.000 MOS	2,200.00000 37,400.00				
0064	701-06011 DYNAMIC PILE LOAD TEST	3.000 EACH	2,500.00000 7,500.00				
0065	701-08253 PILE, SLEEVES , MSE	14.000 EACH	1,600.00000 22,400.00				



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Contract ID: B -41512-B

Counties: MARION

Letting Date: February 10, 2023

District(s): Greenfield

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Contract Time: 06/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) 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
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0066	701-09557 TEST PILE, DYNAMIC, PRODUCTION	171.000 LFT	142.00000 24,282.00				
0067	701-09559 TEST PILE, DYNAMIC, RESTRIKE	3.000 EACH	3,500.00000 10,500.00				
0068	701-09665 PILE, STEEL PIPE, 0.375 IN., 14 IN.	1,288.000 LFT	50.00000 64,400.00				
0069	701-09679 CONICAL PILE TIP, 14 IN.	38.000 EACH	300.00000 11,400.00				
0070	702-04325 TEMPORARY SHORING	(1) LS	91,000.00000 91,000.00				
0071	702-51005 CONCRETE, A, SUBSTRUCTURE	98.400 CYS	1,400.00000 137,760.00				
0072	702-51015 CONCRETE, B, FOOTINGS	70.000 CYS	600.00000 42,000.00				



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Contract ID: B -41512-B

Counties: MARION

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District(s): Greenfield

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Project(s): 170292100ST3

Contract Time: 06/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) 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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0073	703-06028	22,604.000	1.50000	33,906.00			
	REINFORCING BARS	LBS					
0074	703-06029	94,708.000	2.00000	189,416.00			
	REINFORCING BARS, EPOXY COATED	LBS					
0075	703-97936	38.000	60.00000	2,280.00			
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					
0076	704-51002	357.400	1,200.00000	428,880.00			
	CONCRETE, C, SUPERSTRUCTURE	CYS					
0077	706-06351	4.000	10,000.00000	40,000.00			
	CONCRETE BRIDGE RAILING TRANSITION, TPF-1	EACH					
0078	706-11404	443.000	72.00000	31,896.00			
	RAILING, STEEL PF-1	LFT					
0079	706-11602	26.300	1,895.00000	49,838.50			
	RAILING, CONCRETE PF-1	CYS					



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Tabulation of Bids

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Contract ID: B -41512-B

Counties: MARION

Letting Date: February 10, 2023

District(s): Greenfield

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Project(s): 170292100ST3

Contract Time: 06/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) 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
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	707-09634 STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 48 IN. X 49 IN.	840.000 LFT	630.00000 529,200.00				
0081	709-51821 SURFACE SEAL	(1) LS	0.01000 0.01				
0082	715-04985 VAULT , ATMS	1.000 EACH	11,948.00000 11,948.00				
0083	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	286.000 LFT	26.00000 7,436.00				
0084	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	97.000 LFT	100.00000 9,700.00				
0085	718-12305 GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	223.000 SYS	5.00000 1,115.00				
0086	718-52610 AGGREGATE FOR UNDERDRAINS	22.000 CYS	40.00000 880.00				



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Tabulation of Bids

Contract ID: B -41512-B

Counties: MARION

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 607

Project(s): 170292100ST3

Contract Time: 06/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) 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
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0087	720-07302 INLET, TYPE HA WITH SLOTTED DRAIN	6.000 EACH	5,600.00000	33,600.00			
0088	722-12732 LONGITUDINAL GROOVING	1,071.000 SYS	8.36000	8,953.56			
0089	731-93945 FACE PANELS, CONCRETE	3,808.000 SFT	45.00000	171,360.00			
0090	731-93946 WALL ERECTION	3,808.000 SFT	17.00000	64,736.00			
0091	731-93947 LEVELING PAD, CONCRETE	271.000 LFT	32.00000	8,672.00			
0092	801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	597.98000	3,587.88			
0093	801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	18,788.000 LFT	4.18000	78,533.84			



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Tabulation of Bids

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Contract ID: B -41512-B

Counties: MARION

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 607

Project(s): 170292100ST3

Contract Time: 06/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) 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
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0094	801-06625 DETOUR ROUTE MARKER ASSEMBLY	36.000 EACH	314.81000 11,333.16				
0095	801-06640 CONSTRUCTION SIGN, A	48.000 EACH	466.68000 22,400.64				
0096	801-06645 CONSTRUCTION SIGN, B	22.000 EACH	143.96000 3,167.12				
0097	801-06775 MAINTAINING TRAFFIC	(1) LS	650,000.00000 650,000.00				
0098	801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000 EACH	5,950.00000 11,900.00				
0099	801-07118 BARRICADE, III-A	48.000 LFT	26.89000 1,290.72				
0100	801-07119 BARRICADE, III-B	96.000 LFT	30.06000 2,885.76				
0101	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1,562.000 LFT	43.00000 67,166.00				



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Counties: MARION

Letting Date: February 10, 2023

District(s): Greenfield

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Project(s): 170292100ST3

Contract Time: 06/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) 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
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0102	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	5.000 EACH	8,729.24000 43,646.20				
0103	801-12390 TEMPORARY PAVEMENT MARKING, REMOVABLE, 7 IN	11,747.000 LFT	5.12000 60,144.64				
0104	805-04973 CONDUIT , 3 HDPE 1 1/2 IN., SCH 80, TRENCH	145.000 LFT	50.10000 7,264.50				
0105	805-11815 CONDUIT, HDPE, 2 IN. SCHEDULE 80	720.000 LFT	59.00000 42,480.00				
0106	805-78467 SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	525.000 LFT	6.30000 3,307.50				
0107	807-78590 HANDHOLE , ATMS	2.000 EACH	2,084.00000 4,168.00				
0108	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	518.000 LFT	3.75000 1,942.50				



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Tabulation of Bids

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Contract ID: B -41512-B

Counties: MARION

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 607

Project(s): 170292100ST3

Contract Time: 06/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) 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
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0109	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	565.000 LFT	4.00000 2,260.00				
0110	808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	565.000 LFT	4.00000 2,260.00				
0111	808-12032 GROOVING FOR PAVEMENT MARKINGS	2,164.000 LFT	3.88000 8,396.32				
0112	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	518.000 LFT	3.75000 1,942.50				
0113	808-75994 PRISMATIC REFLECTOR	118.000 EACH	31.64000 3,733.52				
0114	809-04970 FIBER OPTIC , FUSION SPLICE	216.000 EACH	55.50000 11,988.00				
0115	809-04970 FIBER OPTIC , LATERAL CABLE, 12 FIBER, SM, MPO, 50 FT	1.000 EACH	4,284.00000 4,284.00				



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Tabulation of Bids

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Contract ID: B -41512-B

Counties: MARION

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 607

Project(s): 170292100ST3

Contract Time: 06/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) 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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0116	809-04970	2.000	4,494.00000	8,988.00			
	FIBER OPTIC , SPLICE ENCLOSURE	EACH					
0117	809-08398	1.000	19,088.00000	19,088.00			
	ITS CONTROLLER CABINET	EACH					
0118	809-08399	1.000	10,397.00000	10,397.00			
	ITS CONTROLLER CABINET FOUNDATION	EACH					
0119	809-94971	1,435.000	18.20000	26,117.00			
	FIBER OPTIC CABLE , ARMORED, SINGLE MODE	LFT					
	Section Totals:			\$5,883,381.73			
	Life Cycle Costs:						
	Section Total with LCC:			\$5,883,381.73			
	Contract Item Totals			\$5,883,381.73			
	Contract Time Totals						
	Contract Life Cycle Costs Totals			\$0.00			
	Contract Grand Totals			\$5,883,381.73			

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: B -41585-B

Counties: TIPPECANOE

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 609

Project(s): 180007600ST1, 180014900ST1, 200087100ST1

Contract Time: 05/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	20,000.00000	20,000.00	17,500.00000	17,500.00			
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00			
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00			
	CONTRACT LIENS	DOL							
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00			
	PROJECT ESTIMATE ADJUSTMENT	DOL							



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Tabulation of Bids

Contract ID: B -41585-B

Counties: TIPPECANOE

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 609

Project(s): 180007600ST1, 180014900ST1, 200087100ST1

Contract Time: 05/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	115,000.00000	115,000.00	139,000.00000	139,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	41,600.00000	41,600.00	45,512.00000	45,512.00		
	CLEARING RIGHT OF WAY	LS						
0012	202-02279	234.000	30.00000	7,020.00	16.00000	3,744.00		
	CURB AND GUTTER, REMOVE	LFT						
0013	202-51330	(1)	33,500.00000	33,500.00	14,000.00000	14,000.00		
	PRESENT STRUCTURE, REMOVE , BRIDGE NO 1	LS						



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Tabulation of Bids

Contract ID: B -41585-B

Counties: TIPPECANOE

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 609

Project(s): 180007600ST1, 180014900ST1, 200087100ST1

Contract Time: 05/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	206-51220	145.000	73.00000	10,585.00	130.00000	18,850.00		
	EXCAVATION, WET	CYS						
0023	206-51230	74.000	101.00000	7,474.00	105.00000	7,770.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0024	207-09935	1,350.000	26.50000	35,775.00	50.00000	67,500.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0025	207-12498	134.000	80.00000	10,720.00	75.00000	10,050.00		
	SUBGRADE TREATMENT, TYPE ID	SYS						
0026	211-09265	52.000	77.00000	4,004.00	55.00000	2,860.00		
	STRUCTURE BACKFILL, TYPE 2	CYS						
0027	211-09268	383.000	173.00000	66,259.00	200.00000	76,600.00		
	STRUCTURE BACKFILL, TYPE 5	CYS						
0028	213-08068	12.000	403.00000	4,836.00	500.00000	6,000.00		
	DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						



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Tabulation of Bids

Contract ID: B -41585-B

Counties: TIPPECANOE

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 609

Project(s): 180007600ST1, 180014900ST1, 200087100ST1

Contract Time: 05/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:			
0029	213-09270	16.000	300.00000	4,800.00	325.00000	5,200.00		
	FLOWABLE BACKFILL, REMOVABLE	CYS						
0030	214-07203	74.000	3.50000	259.00	22.00000	1,628.00		
	GEOGRID, TYPE II	SYS						
0031	301-12233	122.000	65.00000	7,930.00	110.00000	13,420.00		
	COMPACTED AGGREGATE NO. 8	CYS						
0032	303-01180	135.000	87.00000	11,745.00	80.00000	10,800.00		
	COMPACTED AGGREGATE NO. 53	TON						
0033	306-08034	575.000	17.50000	10,062.50	3.00000	1,725.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0034	306-10163	1,060.000	13.00000	13,780.00	6.00000	6,360.00		
	MILLING ASPHALT, 2 1/2 IN	SYS						
0035	306-11872	622.000	12.00000	7,464.00	3.00000	1,866.00		
	MILLING, PROFILE	SYS						



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Contract ID: B -41585-B

Counties: TIPPECANOE

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 609

Project(s): 180007600ST1, 180014900ST1, 200087100ST1

Contract Time: 05/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		
0036	401-07322	30.000	189.00000	5,670.00	99.00000	2,970.00	
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0037	401-07328	272.000	127.00000	34,544.00	100.00000	27,200.00	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON					
0038	401-07392	17.000	263.00000	4,471.00	87.00000	1,479.00	
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON					
0039	401-07398	220.000	147.00000	32,340.00	90.00000	19,800.00	
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON					
0040	401-07408	621.000	173.00000	107,433.00	85.00000	52,785.00	
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					
0041	401-10258	2,125.000	1.00000	2,125.00	0.10000	212.50	
	JOINT ADHESIVE, SURFACE	LFT					
0042	401-10259	1,629.000	1.00000	1,629.00	0.10000	162.90	
	JOINT ADHESIVE, INTERMEDIATE	LFT					



April 18, 2023

Tabulation of Bids

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Contract ID: B -41585-B

Counties: TIPPECANOE

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 609

Project(s): 180007600ST1, 180014900ST1, 200087100ST1

Contract Time: 05/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0043	401-11785	2,125.000		2.00000	4,250.00	0.10000	212.50		
	LIQUID ASPHALT SEALANT , RPE	LFT							
0044	402-07452	126.000		160.00000	20,160.00	90.00000	11,340.00		
	HMA WEDGE AND LEVEL, TYPE C	TON							
0045	406-05521	7,724.000		0.30000	2,317.20	0.10000	772.40		
	ASPHALT FOR TACK COAT	SYS							
0046	408-07478	0.500		1,322.70000	661.35	3,000.00000	1,500.00		
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON							
0047	601-06035	234.000		32.00000	7,488.00	32.00000	7,488.00		
	GUARDRAIL, RESET	LFT							
0048	605-06165	234.000		68.00000	15,912.00	75.00000	17,550.00		
	CURB AND GUTTER, C, CONCRETE, MODIFIED	LFT							
0049	606-12400	975.000		1.00000	975.00	8.00000	7,800.00		
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT							



April 18, 2023

Tabulation of Bids

Contract ID: B -41585-B

Counties: TIPPECANOE

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 609

Project(s): 180007600ST1, 180014900ST1, 200087100ST1

Contract Time: 05/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0050	611-06497	2.000	480.00000	960.00	480.00000	960.00			
	MAILBOX ASSEMBLY, SINGLE	EACH							
0051	615-06490	28.000	240.00000	6,720.00	240.00000	6,720.00			
	RIGHT-OF-WAY MARKER	EACH							
0052	615-06505	4.000	1,050.00000	4,200.00	1,050.00000	4,200.00			
	MONUMENT, B	EACH							
0053	616-05688	212.000	111.00000	23,532.00	225.00000	47,700.00			
	RIPRAP, CLASS 1	TON							
0054	616-06405	507.000	53.00000	26,871.00	135.00000	68,445.00			
	RIPRAP, REVETMENT	TON							
0055	616-12247	670.000	4.00000	2,680.00	5.00000	3,350.00			
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS							
0056	616-12249	1,639.000	4.00000	6,556.00	5.00000	8,195.00			
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS							



April 18, 2023

Tabulation of Bids

Contract ID: B -41585-B

Counties: TIPPECANOE

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 609

Project(s): 180007600ST1, 180014900ST1, 200087100ST1

Contract Time: 05/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0057	621-01004	5.000		300.00000	1,500.00	300.00000	1,500.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0058	621-02770	677.000		1.60000	1,083.20	14.00000	9,478.00		
	EROSION CONTROL BLANKET	SYS							
0059	621-06559	1,262.000		2.00000	2,524.00	14.00000	17,668.00		
	MULCHED SEEDING R	SYS							
0060	621-06560	568.000		4.50000	2,556.00	16.00000	9,088.00		
	MULCHED SEEDING U	SYS							
0061	621-06565	1.000		850.00000	850.00	850.00000	850.00		
	MULCHING MATERIAL	TON							
0062	621-12612	28.000		95.00000	2,660.00	95.00000	2,660.00		
	SEED MIXTURE, FLOODPLAIN	LBS							
0063	621-52448	4.000		65.00000	260.00	65.00000	260.00		
	SIGN, DO NOT SPRAY	EACH							
0064	628-09403	12.000		3,500.00000	42,000.00	2,400.00000	28,800.00		
	FIELD OFFICE, C	MOS							



April 18, 2023

Tabulation of Bids

Page 10 of 19

Contract ID: B -41585-B

Counties: TIPPECANOE

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 609

Project(s): 180007600ST1, 180014900ST1, 200087100ST1

Contract Time: 05/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	702-04325	(1)	140,000.00000	140,000.00	165,000.00000	165,000.00		
	TEMPORARY SHORING	LS						
0066	709-51821	(1)	2,500.00000	2,500.00	10,000.00000	10,000.00		
	SURFACE SEAL , BRIDGE NO 2	LS						
0067	709-51821	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00		
	SURFACE SEAL , CV 225-079-00.10	LS						
0068	713-11199	50.000	76.00000	3,800.00	200.00000	10,000.00		
	TEMPORARY PIPE , CIRCULAR, 24 IN.	LFT						
0069	714-12375	41.000	3,200.00000	131,200.00	2,800.00000	114,800.00		
	STRUCTURE, COATED REINFORCED CONCRETE BOX SECTIONS, 8 FT X 3 FT	LFT						
0070	714-12669	153.000	5,500.00000	841,500.00	5,900.00000	902,700.00		
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 20 FT X 12 FT	LFT						



April 18, 2023

Tabulation of Bids

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Contract ID: B -41585-B

Counties: TIPPECANOE

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 609

Project(s): 180007600ST1, 180014900ST1, 200087100ST1

Contract Time: 05/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0071	720-12797	2.000	1,400.0000	2,800.00	800.00000	1,600.00			
	CASTING, INLET, ADJUST TO GRADE	EACH							
0072	722-12380	15,300.000	1.00000	15,300.00	1.00000	15,300.00			
	BRIDGE DECK OVERLAY, BUDGET	DOL							
0073	722-12464	396.000	30.00000	11,880.00	30.00000	11,880.00			
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE , BRIDGE NO 3	SYS							
0074	722-12732	396.000	12.00000	4,752.00	14.09000	5,579.64			
	LONGITUDINAL GROOVING	SYS							
0075	722-51401	50.000	50.00000	2,500.00	50.00000	2,500.00			
	BRIDGE DECK PATCHING, FULL DEPTH	SFT							
0076	722-51852	315.000	5.00000	1,575.00	10.00000	3,150.00			
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT							
0077	722-51874	136.000	45.00000	6,120.00	54.00000	7,344.00			
	OVERLAY DAM	SFT							



April 18, 2023

Tabulation of Bids

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Contract ID: B -41585-B

Counties: TIPPECANOE

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 609

Project(s): 180007600ST1, 180014900ST1, 200087100ST1

Contract Time: 05/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0078	738-12855	975.000		60.00000	58,500.00	60.00000	58,500.00		
	WARRANTED POLYMER OVERLAY BRIDGE DECK		SYS						
0079	801-03291	2.000		300.00000	600.00	300.00000	600.00		
	CONSTRUCTION SIGN, D		EACH						
0080	801-04308	7.000		325.00000	2,275.00	325.00000	2,275.00		
	ROAD CLOSURE SIGN ASSEMBLY		EACH						
0081	801-04746	4.000		5,800.00000	23,200.00	5,800.00000	23,200.00		
	ENERGY ABSORBING TERMINAL, CZ, TL- , 2		EACH						
0082	801-06207	12,990.000		1.25000	16,237.50	1.25000	16,237.50		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0083	801-06207	2,080.000		1.25000	2,600.00	1.25000	2,600.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. , WHITE		LFT						
0084	801-06208	3,145.000		2.25000	7,076.25	2.25000	7,076.25		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.		LFT						



April 18, 2023

Tabulation of Bids

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Contract ID: B -41585-B

Counties: TIPPECANOE

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 609

Project(s): 180007600ST1, 180014900ST1, 200087100ST1

Contract Time: 05/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0085	801-06218	24.000	12.00000	288.00	12.00000	288.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0086	801-06625	25.000	135.00000	3,375.00	135.00000	3,375.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0087	801-06640	87.000	180.00000	15,660.00	180.00000	15,660.00		
	CONSTRUCTION SIGN, A	EACH						
0088	801-06645	14.000	80.00000	1,120.00	80.00000	1,120.00		
	CONSTRUCTION SIGN, B	EACH						
0089	801-06710	120.000	10.00000	1,200.00	10.00000	1,200.00		
	FLASHING ARROW SIGN	DAY						
0090	801-06775	(1)	36,575.00000	36,575.00	152,198.61000	152,198.61		
	MAINTAINING TRAFFIC	LS						
0091	801-07118	180.000	16.00000	2,880.00	16.00000	2,880.00		
	BARRICADE, III-A	LFT						
0092	801-07119	204.000	16.00000	3,264.00	16.00000	3,264.00		
	BARRICADE, III-B	LFT						



April 18, 2023

Tabulation of Bids

Contract ID: B -41585-B

Counties: TIPPECANOE

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 609

Project(s): 180007600ST1, 180014900ST1, 200087100ST1

Contract Time: 05/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		
0093	801-08401	240.000	46.00000	11,040.00	170.00000	40,800.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0094	801-08508	340.000	120.00000	40,800.00	180.00000	61,200.00	
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT					
0095	801-11642	6.000	4,800.00000	28,800.00	4,800.00000	28,800.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0096	801-12042	120.000	905.00000	108,600.00	100.00000	12,000.00	
	TRUCK MOUNTED ATTENUATOR	DAY					
0097	801-12081	(1)	18,750.00000	18,750.00	25,000.00000	25,000.00	
	PORTABLE SIGNAL	LS					
0098	801-12482	2.000	8,550.00000	17,100.00	22,800.00000	45,600.00	
	DRIVEWAY ASSISTANCE DEVICE	EACH					
0099	801-12883	3.000	325.00000	975.00	325.00000	975.00	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH					



April 18, 2023

Tabulation of Bids

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Contract ID: B -41585-B

Counties: TIPPECANOE

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 609

Project(s): 180007600ST1, 180014900ST1, 200087100ST1

Contract Time: 05/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0100	801-97643	864.000		17.00000	14,688.00	17.00000	14,688.00		
	TEMPORARY BUZZ STRIPS	LFT							
0101	802-04893	1.000		925.00000	925.00	925.00000	925.00		
	REFERENCE POST	EACH							
0102	802-05701	25.000		44.00000	1,100.00	44.00000	1,100.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT							
0103	802-05704	48.000		44.00000	2,112.00	44.00000	2,112.00		
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT							
0104	802-09838	22.000		50.00000	1,100.00	50.00000	1,100.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT							
0105	802-91122	2.000		425.00000	850.00	425.00000	850.00		
	SIGN GROUND MOUNTED RESET	EACH							
0106	805-78370	2.000		180.00000	360.00	180.00000	360.00		
	PEDESTRIAN PUSH BUTTON, NON-APS , WITH EXTENSION	EACH							



April 18, 2023

Tabulation of Bids

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Contract ID: B -41585-B

Counties: TIPPECANOE

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 609

Project(s): 180007600ST1, 180014900ST1, 200087100ST1

Contract Time: 05/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0107	808-06716	1,615.000	0.50000	807.50	0.48000	775.20	
	LINE, REMOVE	LFT					
0108	808-12764	276.000	1.25000	345.00	1.25000	345.00	
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT					
0109	808-75002	194.000	1.25000	242.50	1.25000	242.50	
	LINE, PAINT, BROKEN, WHITE, 6 IN.	LFT					
0110	808-75007	950.000	1.00000	950.00	1.00000	950.00	
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT					
0111	808-75047	1,070.000	1.00000	1,070.00	1.00000	1,070.00	
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT					
0112	808-75996	18.000	10.00000	180.00	10.00000	180.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0113	808-75998	14.000	35.00000	490.00	150.00000	2,100.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					



April 18, 2023

Tabulation of Bids

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Contract ID: B -41585-B

Counties: TIPPECANOE

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 609

Project(s): 180007600ST1, 180014900ST1, 200087100ST1

Contract Time: 05/15/24 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,560,720.00		\$2,759,188.00		
Life Cycle Costs:							
Section Total with LCC:			\$2,560,720.00		\$2,759,188.00		



April 18, 2023

Tabulation of Bids

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Contract ID: B -41585-B

Counties: TIPPECANOE

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 609

Project(s): 180007600ST1, 180014900ST1, 200087100ST1

Contract Time: 05/15/24 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	2	LATEX MODIFIED CONCRETE OVERLAY OPTION	Cat Alt Set:	OP	Cat Alt Member:	1	LCC:	
0114	722-51842	396.000						
	BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



April 18, 2023

Tabulation of Bids

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Contract ID: B -41585-B

Counties: TIPPECANOE

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 609

Project(s): 180007600ST1, 180014900ST1, 200087100ST1

Contract Time: 05/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT, SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	3	SILICA FUME MODIFIED CONCRETE OVERLAY OPTION	Cat Alt Set:	OP	Cat Alt Member:	2	LCC:
0115	722-01061	396.000	180.00000	71,280.00	247.00000	97,812.00	
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED							
Section Totals:				\$71,280.00		\$97,812.00	
Life Cycle Costs:							
Section Total with LCC:				\$71,280.00		\$97,812.00	
Contract Item Totals				\$2,632,000.00		\$2,857,000.00	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$2,632,000.00		\$2,857,000.00	

() indicates item is bid as Lump Sum



April 18, 2023

Tabulation of Bids

Page 1 of 18

Contract ID: B -41589-B

Counties: PUTNAM

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 611

Project(s): 180007400ST1, 180015100ST1

Contract Time: 11/18/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	50,000.00000	50,000.00				
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00				
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00				
0004	109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL	1.00000	1.00				
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00				
0006	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00				
0007	109-08463 1.000 PROJECT ESTIMATE ADJUSTMENT DOL	1.00000	1.00				



April 18, 2023

Tabulation of Bids

Contract ID: B -41589-B

Counties: PUTNAM

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 611

Project(s): 180007400ST1, 180015100ST1

Contract Time: 11/18/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) WHITE CONSTRUCTION LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	175,000.00000	175,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	30,000.00000	30,000.00				
	CLEARING RIGHT OF WAY	LS						
0012	202-51330	(1)	150,000.00000	150,000.00				
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	LS						
0013	202-51330	(1)	42,000.00000	42,000.00				
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 2	LS						



April 18, 2023

Tabulation of Bids

Contract ID: B -41589-B

Counties: PUTNAM

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 611

Project(s): 180007400ST1, 180015100ST1

Contract Time: 11/18/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-90747 RETAINING WALL, REMOVE	58.000 LFT	65.00000 3,770.00				
0015	202-93741 GUARDRAIL, END TREATMENT, REMOVE	8.000 EACH	550.00000 4,400.00				
0016	202-96133 PIPE, REMOVE	16.000 LFT	35.00000 560.00				
0017	202-98488 PIPE END SECTION, REMOVE	1.000 EACH	600.00000 600.00				
0018	203-02000 EXCAVATION, COMMON	1,838.000 CYS	85.00000 156,230.00				
0019	203-02070 BORROW	305.000 CYS	37.00000 11,285.00				
0020	203-51223 EXCAVATION, WATERWAY	56.000 CYS	55.00000 3,080.00				
0021	205-11626 PUMP AROUND	1.000 EACH	50,000.00000 50,000.00				



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Tabulation of Bids

Contract ID: B -41589-B

Counties: PUTNAM

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 611

Project(s): 180007400ST1, 180015100ST1

Contract Time: 11/18/23 COMPLETION DATE

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Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	205-12108 26,912.400	1.00000	26,912.40				
	STORMWATER MANAGEMENT BUDGET DOL						
0023	205-12616 (1)	18,437.66000	18,437.66				
	STORMWATER MANAGEMENT IMPLEMENTATION LS						
0024	205-12618 (1)	3,100.00000	3,100.00				
	SWQCP PREPARATION LS						
0025	206-51220 61.000	80.00000	4,880.00				
	EXCAVATION, WET CYS						
0026	206-51230 187.000	50.00000	9,350.00				
	EXCAVATION, FOUNDATION, UNCLASSIFIED CYS						
0027	207-08264 445.000	35.00000	15,575.00				
	SUBGRADE TREATMENT, TYPE II SYS						
0028	207-12498 2,326.000	60.00000	139,560.00				
	SUBGRADE TREATMENT, TYPE ID SYS						



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Tabulation of Bids

Contract ID: B -41589-B

Counties: PUTNAM

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 611

Project(s): 180007400ST1, 180015100ST1

Contract Time: 11/18/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0029	211-06467	48.000	190.00000	9,120.00			
	AGGREGATE FOR END BENT BACKFILL	CYS					
0030	211-09264	5.000	120.00000	600.00			
	STRUCTURE BACKFILL, TYPE 1	CYS					
0031	211-09265	10.000	100.00000	1,000.00			
	STRUCTURE BACKFILL, TYPE 2	CYS					
0032	211-09268	149.000	400.00000	59,600.00			
	STRUCTURE BACKFILL, TYPE 5	CYS					
0033	214-12239	1,370.000	2.75000	3,767.50			
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS					
0034	301-12232	26.000	100.00000	2,600.00			
	COMPACTED AGGREGATE NO. 5	CYS					
0035	301-12233	10.000	120.00000	1,200.00			
	COMPACTED AGGREGATE NO. 8	CYS					



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Tabulation of Bids

Contract ID: B -41589-B

Counties: PUTNAM

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 611

Project(s): 180007400ST1, 180015100ST1

Contract Time: 11/18/23 COMPLETION DATE

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Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	301-12234 34.000 COMPACTED AGGREGATE NO. 53 CYS	80.00000	2,720.00				
0037	302-06464 61.000 SUBBASE FOR PCCP CYS	100.00000	6,100.00				
0038	303-01180 204.000 COMPACTED AGGREGATE NO. 53 TON	55.00000	11,220.00				
0039	304-07494 405.000 WIDENING WITH HMA, TYPE C TON	241.95000	97,989.75				
0040	306-08034 600.000 MILLING, ASPHALT, 1 1/2 IN. SYS	8.63000	5,178.00				
0041	306-08043 1,154.000 MILLING, TRANSITION SYS	9.50000	10,963.00				
0042	306-11872 619.000 MILLING, PROFILE SYS	7.50000	4,642.50				
0043	401-07328 301.000 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm TON	200.00000	60,200.00				



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Tabulation of Bids

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Contract ID: B -41589-B

Counties: PUTNAM

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 611

Project(s): 180007400ST1, 180015100ST1

Contract Time: 11/18/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) WHITE CONSTRUCTION LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0044	401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	338.000 TON	180.00000	60,840.00				
0045	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	453.000 TON	155.00000	70,215.00				
0046	401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	277.000 TON	175.00000	48,475.00				
0047	401-10258 JOINT ADHESIVE, SURFACE	2,652.000 LFT	0.70000	1,856.40				
0048	401-10259 JOINT ADHESIVE, INTERMEDIATE	2,652.000 LFT	0.80000	2,121.60				
0049	401-11785 LIQUID ASPHALT SEALANT	2,652.000 LFT	0.40000	1,060.80				
0050	406-05521 ASPHALT FOR TACK COAT	8,985.000 SYS	0.20000	1,797.00				



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Tabulation of Bids

Contract ID: B -41589-B

Counties: PUTNAM

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 611

Project(s): 180007400ST1, 180015100ST1

Contract Time: 11/18/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0051	408-07478	1.500	3,000.00000	4,500.00			
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON					
0052	601-02241	1,031.000	7.00000	7,217.00			
	GUARDRAIL, REMOVE	LFT					
0053	601-12281	50.000	33.00000	1,650.00			
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0054	601-12292	4.000	3,800.00000	15,200.00			
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH					
0055	601-94689	4.000	3,450.00000	13,800.00			
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH					
0056	602-06729	6.000	25.00000	150.00			
	BARRIER, DELINEATOR	EACH					
0057	609-06259	238.500	225.00000	53,662.50			
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					



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Tabulation of Bids

Contract ID: B -41589-B

Counties: PUTNAM

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 611

Project(s): 180007400ST1, 180015100ST1

Contract Time: 11/18/23 COMPLETION DATE

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Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0058	615-06490	6.000	195.00000	1,170.00			
	RIGHT-OF-WAY MARKER	EACH					
0059	615-06505	4.000	990.00000	3,960.00			
	MONUMENT, B	EACH					
0060	615-06530	1.000	2,000.00000	2,000.00			
	BENCH MARK POST	EACH					
0061	616-06405	600.000	120.00000	72,000.00			
	RIPRAP, REVETMENT	TON					
0062	616-12246	783.000	4.00000	3,132.00			
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS					
0063	616-12249	456.000	5.00000	2,280.00			
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS					
0064	621-01004	4.000	575.00000	2,300.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					



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Contract ID: B -41589-B

Counties: PUTNAM

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District(s): Crawfordsville

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Project(s): 180007400ST1, 180015100ST1

Contract Time: 11/18/23 COMPLETION DATE

Min:

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Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	621-02770 EROSION CONTROL BLANKET SYS	553.000	2.24000 1,238.72				
0066	621-06545 FERTILIZER , FOR PERMANENT SEEDING TON	1.000	870.00000 870.00				
0067	621-06559 MULCHED SEEDING R SYS	1,805.000	1.20000 2,166.00				
0068	621-06567 WATER kGAL	6.000	10.00000 60.00				
0069	621-06574 SODDING SYS	522.000	10.65000 5,559.30				
0070	621-06575 SODDING, NURSERY SYS	940.000	7.70000 7,238.00				
0071	621-12612 SEED MIXTURE, FLOODPLAIN LBS	1.000	789.00000 789.00				
0072	628-09403 FIELD OFFICE, C MOS	16.000	2,000.00000 32,000.00				



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Contract ID: B -41589-B

Counties: PUTNAM

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 611

Project(s): 180007400ST1, 180015100ST1

Contract Time: 11/18/23 COMPLETION DATE

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Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0073	628-11729 CELLULAR TELEPHONE, TYPE A	1.000	1,200.00000	1,200.00			
0074	628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000	1.00000	1.00			
0075	628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	1.00000	1.00			
0076	628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	16.000	100.00000	1,600.00			
0077	628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	1,400.00000	1,400.00			
0078	701-02938 CORED HOLE IN ROCK, 24 IN.	87.000	1,800.00000	156,600.00			
0079	701-09558 TEST PILE, INDICATOR, PRODUCTION	61.000	235.00000	14,335.00			



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Tabulation of Bids

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Contract ID: B -41589-B

Counties: PUTNAM

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 611

Project(s): 180007400ST1, 180015100ST1

Contract Time: 11/18/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	701-09683 PILE SHOE, HP 12 X 74	12.000 EACH	190.00000 2,280.00				
0081	701-95780 PILE, STEEL H, HP 12 X 74	246.000 LFT	205.00000 50,430.00				
0082	702-04325 TEMPORARY SHORING	(1) LS	250,000.00000 250,000.00				
0083	702-92857 CONCRETE, C, SUBSTRUCTURE	48.200 CYS	1,500.00000 72,300.00				
0084	703-06029 REINFORCING BARS, EPOXY COATED	67,058.000 LBS	2.04000 136,798.32				
0085	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	440.000 EACH	65.00000 28,600.00				
0086	704-51002 CONCRETE, C, SUPERSTRUCTURE	154.000 CYS	2,000.00000 308,000.00				



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Tabulation of Bids

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Contract ID: B -41589-B

Counties: PUTNAM

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 611

Project(s): 180007400ST1, 180015100ST1

Contract Time: 11/18/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0087	706-09960 RAILING, CONCRETE FC	163.200 LFT	196.00000 31,987.20				
0088	706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000 EACH	4,000.00000 16,000.00				
0089	707-08158 STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 42 IN. X 49 IN.	324.000 LFT	900.00000 291,600.00				
0090	709-51821 SURFACE SEAL , BRIDGE NO. 1	(1) LS	2,900.00000 2,900.00				
0091	709-51821 SURFACE SEAL , BRIDGE NO. 2	(1) LS	2,900.00000 2,900.00				
0092	714-11957 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 15 FT X 6 FT	68.000 LFT	3,230.00000 219,640.00				



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Counties: PUTNAM

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 611

Project(s): 180007400ST1, 180015100ST1

Contract Time: 11/18/23 COMPLETION DATE

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Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0093	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	16.000 LFT	90.00000 1,440.00				
0094	715-05407 PIPE, END BENT DRAIN, 6 IN.	120.000 LFT	60.00000 7,200.00				
0095	715-46010 PIPE END SECTION, DIAMETER 18 IN.	1.000 EACH	2,000.00000 2,000.00				
0096	718-12307 GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	110.000 SYS	15.00000 1,650.00				
0097	720-12798 CASTING, MANHOLE, ADJUST TO GRADE	1.000 EACH	1,000.00000 1,000.00				
0098	722-12732 LONGITUDINAL GROOVING	590.600 SYS	15.00000 8,859.00				
0099	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	310.00000 620.00				



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Contract ID: B -41589-B

Counties: PUTNAM

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 611

Project(s): 180007400ST1, 180015100ST1

Contract Time: 11/18/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	18,150.000 LFT	1.29000 23,413.50				
0101	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	48.000 LFT	10.00000 480.00				
0102	801-06640 CONSTRUCTION SIGN, A	80.000 EACH	162.00000 12,960.00				
0103	801-06645 CONSTRUCTION SIGN, B	18.000 EACH	76.00000 1,368.00				
0104	801-06775 MAINTAINING TRAFFIC	(1) LS	50,000.00000 50,000.00				
0105	801-07118 BARRICADE, III-A	48.000 LFT	14.00000 672.00				
0106	801-07119 BARRICADE, III-B	60.000 LFT	14.00000 840.00				



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Contract ID: B -41589-B

Counties: PUTNAM

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 611

Project(s): 180007400ST1, 180015100ST1

Contract Time: 11/18/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0107	801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	650.000 LFT	88.75000 57,687.50				
0108	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	4.000 EACH	5,555.00000 22,220.00				
0109	801-12081 PORTABLE SIGNAL	(1) LS	23,400.00000 23,400.00				
0110	801-12082 FIXED TEMPORARY SIGNAL	(1) LS	49,650.00000 49,650.00				
0111	801-12883 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	6.000 EACH	255.00000 1,530.00				
0112	801-97643 TEMPORARY BUZZ STRIPS	1,728.000 LFT	16.00000 27,648.00				
0113	802-91122 SIGN GROUND MOUNTED RESET	4.000 EACH	500.00000 2,000.00				



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Contract ID: B -41589-B

Counties: PUTNAM

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 611

Project(s): 180007400ST1, 180015100ST1

Contract Time: 11/18/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0114	808-06716 LINE, REMOVE	4,090.000 LFT	0.59000 2,413.10				
0115	808-10049 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	1,680.000 LFT	1.00000 1,680.00				
0116	808-10057 LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	1,680.000 LFT	1.00000 1,680.00				
0117	808-12032 GROOVING FOR PAVEMENT MARKINGS	5,787.000 LFT	0.75000 4,340.25				
0118	808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	2,570.000 LFT	1.00000 2,570.00				
0119	808-75247 LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	180.000 LFT	1.00000 180.00				
0120	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	21.000 EACH	10.00000 210.00				



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Contract ID: B -41589-B

Counties: PUTNAM

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 611

Project(s): 180007400ST1, 180015100ST1

Contract Time: 11/18/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0121	808-75998	11.000	50.00000	550.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
0122	808-96078	209.000	1.00000	209.00			
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT					
0123	801-07023	4.000	5,500.00000	22,000.00			
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH					
	Section Totals:			\$3,512,000.00			
	Life Cycle Costs:						
	Section Total with LCC:			\$3,512,000.00			
	Contract Item Totals			\$3,512,000.00			
	Contract Time Totals						
	Contract Life Cycle Costs Totals			\$0.00			
	Contract Grand Totals			\$3,512,000.00			

() indicates item is bid as Lump Sum



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Tabulation of Bids

Contract ID: B -41590-B

Counties: FOUNTAIN, MONTGOMERY

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 613

Project(s): 180009800ST1, 180013200ST1, 180013400ST1, 180013600ST1

Contract Time: 06/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		30,000.00000	30,000.00	12,000.00000	12,000.00		
	CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS		DOL						
0004	109-08440	1.000		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA		DOL						
0005	109-08443	1.000		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0006	109-08444	1.000		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0007	109-08463	1.000		1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT		DOL						



April 18, 2023

Tabulation of Bids

Contract ID: B -41590-B

Counties: FOUNTAIN, MONTGOMERY

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 613

Project(s): 180009800ST1, 180013200ST1, 180013400ST1, 180013600ST1

Contract Time: 06/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	110,000.00000	110,000.00	116,500.00000	116,500.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	75,000.00000	75,000.00	46,600.00000	46,600.00		
	CLEARING RIGHT OF WAY	LS						
0012	202-51330	(1)	20,000.00000	20,000.00	15,000.00000	15,000.00		
	PRESENT STRUCTURE, REMOVE , CV 032-054-27.02	LS						
0013	202-51330	(1)	25,000.00000	25,000.00	20,000.00000	20,000.00		
	PRESENT STRUCTURE, REMOVE , STR. NO. 341-23- 07259	LS						



April 18, 2023

Tabulation of Bids

Contract ID: B -41590-B

Counties: FOUNTAIN, MONTGOMERY

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 613

Project(s): 180009800ST1, 180013200ST1, 180013400ST1, 180013600ST1

Contract Time: 06/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0014	202-96133	215.000	21.00000	4,515.00	150.00000	32,250.00	
	PIPE, REMOVE	LFT					
0015	202-99187	471.000	7.00000	3,297.00	6.00000	2,826.00	
	FENCE, FARM FIELD, REMOVE	LFT					
0016	203-02000	578.000	100.00000	57,800.00	76.00000	43,928.00	
	EXCAVATION, COMMON	CYS					
0017	203-02020	45.000	90.00000	4,050.00	170.00000	7,650.00	
	EXCAVATION, UNCLASSIFIED	CYS					
0018	203-02070	1,215.000	56.00000	68,040.00	30.00000	36,450.00	
	BORROW	CYS					
0019	205-11626	6.000	15,000.00000	90,000.00	8,000.00000	48,000.00	
	PUMP AROUND	EACH					
0020	205-12108	27,695.000	1.00000	27,695.00	1.00000	27,695.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0021	205-12616	(1)	3,000.00000	3,000.00	5,000.00000	5,000.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					



April 18, 2023

Tabulation of Bids

Contract ID: B -41590-B

Counties: FOUNTAIN, MONTGOMERY

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 613

Project(s): 180009800ST1, 180013200ST1, 180013400ST1, 180013600ST1

Contract Time: 06/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0022	205-12618 (1)	SWQCP PREPARATION LS	5,000.00000	5,000.00	8,000.00000	8,000.00	
0023	207-12151 1,695.000	SUBGRADE TREATMENT, TYPE IVA SYS	60.00000	101,700.00	75.00000	127,125.00	
0024	211-09265 1,156.000	STRUCTURE BACKFILL, TYPE 2 CYS	78.00000	90,168.00	55.00000	63,580.00	
0025	211-09268 126.000	STRUCTURE BACKFILL, TYPE 5 CYS	127.00000	16,002.00	200.00000	25,200.00	
0026	301-12232 19.000	COMPACTED AGGREGATE NO. 5 CYS	200.00000	3,800.00	180.00000	3,420.00	
0027	301-12234 48.000	COMPACTED AGGREGATE NO. 53 CYS	130.00000	6,240.00	150.00000	7,200.00	
0028	303-01180 304.000	COMPACTED AGGREGATE NO. 53 TON	75.00000	22,800.00	86.00000	26,144.00	



April 18, 2023

Tabulation of Bids

Contract ID: B -41590-B

Counties: FOUNTAIN, MONTGOMERY

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 613

Project(s): 180009800ST1, 180013200ST1, 180013400ST1, 180013600ST1

Contract Time: 06/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	306-08034	1,018.000	20.00000	20,360.00	15.00000	15,270.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0030	306-08043	95.000	32.00000	3,040.00	90.00000	8,550.00		
	MILLING, TRANSITION	SYS						
0031	401-07322	215.000	315.00000	67,725.00	315.00000	67,725.00		
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0032	401-07392	215.000	295.00000	63,425.00	295.00000	63,425.00		
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0033	401-07408	526.000	220.00000	115,720.00	220.00000	115,720.00		
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0034	401-10258	2,314.000	2.00000	4,628.00	2.00000	4,628.00		
	JOINT ADHESIVE, SURFACE	LFT						
0035	401-10259	1,300.000	3.00000	3,900.00	3.00000	3,900.00		
	JOINT ADHESIVE, INTERMEDIATE	LFT						



April 18, 2023

Tabulation of Bids

Contract ID: B -41590-B

Counties: FOUNTAIN, MONTGOMERY

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 613

Project(s): 180009800ST1, 180013200ST1, 180013400ST1, 180013600ST1

Contract Time: 06/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	401-11785	2,314.000		1.50000	3,471.00	1.50000	3,471.00		
	LIQUID ASPHALT SEALANT , RPE	LFT							
0037	406-05521	4,445.000		0.50000	2,222.50	0.50000	2,222.50		
	ASPHALT FOR TACK COAT	SYS							
0038	601-12281	300.000		30.00000	9,000.00	30.00000	9,000.00		
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0039	601-94689	4.000		3,800.00000	15,200.00	3,450.00000	13,800.00		
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH							
0040	603-06040	471.000		25.00000	11,775.00	22.50000	10,597.50		
	FENCE, FARM FIELD, 47 IN.	LFT							
0041	606-12400	395.000		5.00000	1,975.00	8.00000	3,160.00		
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT							
0042	610-07487	6.000		435.00000	2,610.00	515.00000	3,090.00		
	HMA FOR APPROACHES, TYPE B	TON							



April 18, 2023

Tabulation of Bids

Contract ID: B -41590-B

Counties: FOUNTAIN, MONTGOMERY

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 613

Project(s): 180009800ST1, 180013200ST1, 180013400ST1, 180013600ST1

Contract Time: 06/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	611-08232	1.000	300.00000	300.00	390.00000	390.00		
	MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0044	615-06490	30.000	285.00000	8,550.00	285.00000	8,550.00		
	RIGHT-OF-WAY MARKER	EACH						
0045	615-06505	4.000	1,000.00000	4,000.00	1,150.00000	4,600.00		
	MONUMENT, B	EACH						
0046	616-05688	458.000	135.00000	61,830.00	170.00000	77,860.00		
	RIPRAP, CLASS 1	TON						
0047	616-06405	41.000	165.00000	6,765.00	135.00000	5,535.00		
	RIPRAP, REVETMENT	TON						
0048	616-06451	106.000	125.00000	13,250.00	135.00000	14,310.00		
	RIPRAP, UNIFORM	TON						
0049	616-12246	680.000	3.00000	2,040.00	5.00000	3,400.00		
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						



April 18, 2023

Tabulation of Bids

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Counties: FOUNTAIN, MONTGOMERY

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 613

Project(s): 180009800ST1, 180013200ST1, 180013400ST1, 180013600ST1

Contract Time: 06/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:			
0050	616-12247	384.000	3.00000	1,152.00	5.00000	1,920.00		
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0051	616-12249	142.000	8.00000	1,136.00	10.00000	1,420.00		
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0052	621-01004	6.000	700.00000	4,200.00	650.00000	3,900.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0053	621-02770	888.000	2.60000	2,308.80	12.00000	10,656.00		
	EROSION CONTROL BLANKET	SYS						
0054	621-03909	4.000	615.00000	2,460.00	568.00000	2,272.00		
	SEED MIXTURE, NATIVE	LBS						
0055	621-06559	2,836.000	2.00000	5,672.00	12.00000	34,032.00		
	MULCHED SEEDING R	SYS						
0056	621-06565	2.000	450.00000	900.00	417.55000	835.10		
	MULCHING MATERIAL	TON						



April 18, 2023

Tabulation of Bids

Contract ID: B -41590-B

Counties: FOUNTAIN, MONTGOMERY

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 613

Project(s): 180009800ST1, 180013200ST1, 180013400ST1, 180013600ST1

Contract Time: 06/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	628-09403	18.000	2,500.00000	45,000.00	2,400.00000	43,200.00		
	FIELD OFFICE, C	MOS						
0058	628-11729	1.000	250.00000	250.00	100.00000	100.00		
	CELLULAR TELEPHONE, TYPE A	EACH						
0059	628-11730	1.000	250.00000	250.00	100.00000	100.00		
	CELLULAR TELEPHONE, TYPE B	EACH						
0060	628-11731	1.000	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0061	628-11732	1.000	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0062	628-11781	36.000	50.00000	1,800.00	50.00000	1,800.00		
	CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS						
0063	628-11976	1.000	1,500.00000	1,500.00	600.00000	600.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						



April 18, 2023

Tabulation of Bids

Contract ID: B -41590-B

Counties: FOUNTAIN, MONTGOMERY

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 613

Project(s): 180009800ST1, 180013200ST1, 180013400ST1, 180013600ST1

Contract Time: 06/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0064	628-11977	1.000	250.00000	250.00	1,200.00000	1,200.00	
	COMPUTER SYSTEM	EACH					
0065	628-12685	18.000	150.00000	2,700.00	1.00000	18.00	
	TELEPHONE SERVICE, A	MOS					
0066	714-11580	44.000	3,300.00000	145,200.00	3,700.00000	162,800.00	
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 10 FT X 4 FT	LFT					
0067	715-05121	45.000	160.00000	7,200.00	180.00000	8,100.00	
	PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT					
0068	715-05123	50.000	165.00000	8,250.00	190.00000	9,500.00	
	PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT					
0069	715-05136	62.000	300.00000	18,600.00	545.00000	33,790.00	
	PIPE, TYPE 1, CIRCULAR, 72 IN.	LFT					
0070	715-05246	54.000	450.00000	24,300.00	760.00000	41,040.00	
	PIPE, TYPE 1, DEFORMED, MIN. AREA 14.7 SFT	LFT					



April 18, 2023

Tabulation of Bids

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District(s): Crawfordsville

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Project(s): 180009800ST1, 180013200ST1, 180013400ST1, 180013600ST1

Contract Time: 06/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0071	715-05840	2.000	4,000.00000	8,000.00	4,000.00000	8,000.00	
	CONCRETE ANCHOR, MIN. AREA 14.7 SFT	EACH					
0072	715-06357	2.000	4,200.00000	8,400.00	5,400.00000	10,800.00	
	CONCRETE ANCHOR, 72 IN.	EACH					
0073	723-11208	61.000	10,000.00000	610,000.00	13,000.00000	793,000.00	
	STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 384 IN.X 120 IN.	LFT					
0074	801-04308	23.000	150.00000	3,450.00	223.00000	5,129.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0075	801-06625	130.000	75.00000	9,750.00	147.00000	19,110.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0076	801-06640	58.000	190.00000	11,020.00	178.00000	10,324.00	
	CONSTRUCTION SIGN, A	EACH					
0077	801-06645	2.000	95.00000	190.00	90.00000	180.00	
	CONSTRUCTION SIGN, B	EACH					



April 18, 2023

Tabulation of Bids

Contract ID: B -41590-B

Counties: FOUNTAIN, MONTGOMERY

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 613

Project(s): 180009800ST1, 180013200ST1, 180013400ST1, 180013600ST1

Contract Time: 06/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0078	801-06775 (1)	21,855.45000	21,855.45	48,221.85000	48,221.85		
	MAINTAINING TRAFFIC						
	LS						
0079	801-07118 192.000	17.00000	3,264.00	14.54000	2,791.68		
	BARRICADE, III-A						
	LFT						
0080	801-07119 360.000	17.00000	6,120.00	14.54000	5,234.40		
	BARRICADE, III-B						
	LFT						
0081	802-05701 27.000	65.00000	1,755.00	37.00000	999.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE						
	LFT						
0082	802-09838 13.000	60.00000	780.00	41.00000	533.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.						
	SFT						
0083	808-06712 99.000	1.05000	103.95	0.95000	94.05		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.						
	LFT						
0084	808-06713 1,738.000	1.05000	1,824.90	0.72000	1,251.36		
	LINE, PAINT, SOLID, WHITE, 4 IN.						
	LFT						



April 18, 2023

Tabulation of Bids

Contract ID: B -41590-B

Counties: FOUNTAIN, MONTGOMERY

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 613

Project(s): 180009800ST1, 180013200ST1, 180013400ST1, 180013600ST1

Contract Time: 06/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0085	808-06714	948.000	1.05000	995.40	0.72000	682.56	
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT					
0086	808-75996	18.000	10.50000	189.00	10.00000	180.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0087	808-75998	18.000	58.00000	1,044.00	128.00000	2,304.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
Section Totals:				\$2,147,774.00		\$2,379,900.00	
Life Cycle Costs:							
Section Total with LCC:				\$2,147,774.00		\$2,379,900.00	
Contract Item Totals				\$2,147,774.00		\$2,379,900.00	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$2,147,774.00		\$2,379,900.00	

() indicates item is bid as Lump Sum



April 18, 2023

Tabulation of Bids

Contract ID: B -41640-B

Counties: MIAMI

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 615

Project(s): 170134900ST2, 180002200ST2, 180002300ST2, 200058600ST2, 200059000ST2, 200060500ST2, 200080100ST2, 200090300ST2, 200090400ST2

Contract Time: 10/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	98,687.25000	98,687.25				
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						



April 18, 2023

Tabulation of Bids

Contract ID: B -41640-B

Counties: MIAMI

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 615

Project(s): 170134900ST2, 180002200ST2, 180002300ST2, 200058600ST2, 200059000ST2, 200060500ST2, 200080100ST2, 200090300ST2, 200090400ST2

Contract Time: 10/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09377	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	997,126.53000	997,126.53				
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	199,425.30000	199,425.30				
	CLEARING RIGHT OF WAY	LS						



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Tabulation of Bids

Contract ID: B -41640-B

Counties: MIAMI

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 615

Project(s): 170134900ST2, 180002200ST2, 180002300ST2, 200058600ST2, 200059000ST2, 200060500ST2, 200080100ST2, 200090300ST2, 200090400ST2

Contract Time: 10/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0013	201-90788 (1)	14,785.44000	14,785.44				
	DEBRIS, REMOVE STRUCTURE NO. 8						
0014	201-90788 (1)	14,785.44000	14,785.44				
	DEBRIS, REMOVE STRUCTURE NO. 9						
0015	202-02240 1,104.000	98.69000	108,953.76				
	PAVEMENT REMOVAL						
0016	202-51328 (1)	350,000.00000	350,000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 8						
0017	202-51328 (1)	350,000.00000	350,000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 9						
0018	202-51330 (1)	45,800.00000	45,800.00				
	PRESENT STRUCTURE, REMOVE , CV 031-052-176.94						



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Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0019	202-51330 (1)	176,000.00000	176,000.00				
PRESENT STRUCTURE, REMOVE , CV 031-52-10761							
0020	202-93741 2.000	725.00000	1,450.00				
GUARDRAIL, END TREATMENT, REMOVE							
0021	202-96133 174.000	49.00000	8,526.00				
PIPE, REMOVE							
0022	202-96531 294.000	6.00000	1,764.00				
FENCE RIGHT-OF-WAY, REMOVE							
0023	203-02000 1,457.000	163.00000	237,491.00				
EXCAVATION, COMMON							
0024	203-02020 76.000	115.00000	8,740.00				
EXCAVATION, UNCLASSIFIED							
0025	203-02070 897.000	55.00000	49,335.00				
BORROW							



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Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:	Cat Alt Member:	LCC:	
0026	205-11626	6.000	44,600.00000	267,600.00			
	PUMP AROUND	EACH					
0027	205-12108	38,500.000	1.00000	38,500.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0028	205-12616	(1)	63,547.42000	63,547.42			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0029	205-12618	(1)	4,900.00000	4,900.00			
	SWQCP PREPARATION	LS					
0030	207-09935	2,564.000	58.00000	148,712.00			
	SUBGRADE TREATMENT, TYPE IC	SYS					
0031	207-12498	145.000	66.00000	9,570.00			
	SUBGRADE TREATMENT, TYPE ID	SYS					
0032	207-12635	14,466.000	14.65000	211,926.90			
	SUBGRADE TREATMENT, TYPE IBC	SYS					



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Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	LCC:
0033	211-09265 STRUCTURE BACKFILL, TYPE 2	563.000 CYS	72.00000 40,536.00				
0034	211-09268 STRUCTURE BACKFILL, TYPE 5	2,058.000 CYS	200.00000 411,600.00				
0035	214-12238 GEOTEXTILE FOR PAVEMENT TYPE 2A	124.000 SYS	13.75000 1,705.00				
0036	214-12239 GEOTEXTILE FOR PAVEMENT TYPE 2B	1,418.000 SYS	4.78000 6,778.04				
0037	301-12232 COMPACTED AGGREGATE NO. 5	17.000 CYS	129.00000 2,193.00				
0038	301-12233 COMPACTED AGGREGATE NO. 8	573.000 CYS	83.00000 47,559.00				



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Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0039	301-12234	32.000	96.00000	3,072.00				
	COMPACTED AGGREGATE NO. 53	CYS						
0040	302-06464	240.000	175.00000	42,000.00				
	SUBBASE FOR PCCP	CYS						
0041	303-01180	1,534.000	75.00000	115,050.00				
	COMPACTED AGGREGATE NO. 53	TON						
0042	306-08034	2,716.000	18.12000	49,213.92				
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0043	306-08043	2,236.000	13.91000	31,102.76				
	MILLING, TRANSITION	SYS						
0044	401-07321	23.000	190.00000	4,370.00				
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0045	401-07322	47.000	150.00000	7,050.00				
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0046	401-07328	174.000	265.00000	46,110.00				
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0047	401-07329	1,007.000	122.00000	122,854.00				
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						
0048	401-07335	288.000	200.00000	57,600.00				
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0049	401-07390	17.000	260.00000	4,420.00				
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0050	401-07392	11.000	310.00000	3,410.00				
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0051	401-07399	1,678.000	100.00000	167,800.00				
	QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	TON						



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Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:	Cat Alt Member:	LCC:	
0052	401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	173.000 TON	170.00000 29,410.00				
0053	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	26.000 TON	180.00000 4,680.00				
0054	401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	4,715.000 TON	92.00000 433,780.00				
0055	401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	40.000 TON	212.00000 8,480.00				
0056	401-10258 JOINT ADHESIVE, SURFACE	14,669.000 LFT	0.25000 3,667.25				
0057	401-10259 JOINT ADHESIVE, INTERMEDIATE	11,698.000 LFT	0.25000 2,924.50				



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Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	401-11785	14,669.000	0.25000	3,667.25				
	LIQUID ASPHALT SEALANT , RPE	LFT						
0059	402-10087	15,721.000	172.00000	2,704,012.00				
	HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0060	406-05520	15.000	600.00000	9,000.00				
	ASPHALT FOR TACK COAT	TON						
0061	408-12028	2.000	500.00000	1,000.00				
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0062	503-05240	160.000	60.00000	9,600.00				
	D-1 CONTRACTION JOINT	LFT						
0063	503-12476	712.000	285.00000	202,920.00				
	JOINTED REINFORCED CONCRETE PAVEMENT 12 IN.	SYS						
0064	503-12478	160.000	380.00000	60,800.00				
	TERMINAL JOINT, TYPE PCCP	LFT						



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Tabulation of Bids

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Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0065	503-12479	160.000	65.00000	10,400.00			
	EXPANSION JOINT WITH LOAD TRANSFER	LFT					
0066	506-06334	28.000	300.00000	8,400.00			
	PCCP PATCHING, PARTIAL DEPTH	SYS					
0067	507-08272	88.000	15.00000	1,320.00			
	JOINTS IN PCCP, SAW AND SEAL	LFT					
0068	601-02241	1,542.000	6.00000	9,252.00			
	GUARDRAIL, REMOVE	LFT					
0069	601-12281	200.000	28.00000	5,600.00			
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0070	601-12284	100.000	44.00000	4,400.00			
	GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN. SPACING	LFT					



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:			Cat Alt Member:		LCC:	
0071	601-12289	6.000	1,400.0000	8,400.00					
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH							
0072	601-12292	6.000	3,895.0000	23,370.00					
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH							
0073	602-01193	910.000	74.00000	67,340.00					
	CONCRETE BARRIER GLARE SCREEN	LFT							
0074	602-06729	88.000	10.00000	880.00					
	BARRIER, DELINEATOR	EACH							
0075	603-06040	214.000	36.00000	7,704.00					
	FENCE, FARM FIELD, 47 IN.	LFT							
0076	606-12399	3,210.000	2.25000	7,222.50					
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT							
0077	606-12400	6,553.000	1.33000	8,715.49					
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT							



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0078	609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. SYS	392.000	220.00000 86,240.00				
0079	615-06510 MONUMENT, C EACH	4.000	685.00000 2,740.00				
0080	616-05688 RIPRAP, CLASS 1 TON	69.000	204.00000 14,076.00				
0081	616-05689 RIPRAP, CLASS 2 TON	134.000	204.00000 27,336.00				
0082	616-06405 RIPRAP, REVETMENT TON	140.000	83.00000 11,620.00				
0083	616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A SYS	263.000	6.75000 1,775.25				
0084	616-12247 GEOTEXTILE FOR RIPRAP TYPE 1B SYS	205.000	9.50000 1,947.50				



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0085	621-01004	2.000	375.00000	750.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0086	621-06545	4.000	1,375.00000	5,500.00			
	FERTILIZER , FOR PERMANENT SEEDING	TON					
0087	621-06553	1,422.000	6.58000	9,356.76			
	SEED MIXTURE, R	LBS					
0088	621-06559	515.000	3.16000	1,627.40			
	MULCHED SEEDING R	SYS					
0089	621-06565	15.000	580.00000	8,700.00			
	MULCHING MATERIAL	TON					
0090	628-09403	18.000	3,800.00000	68,400.00			
	FIELD OFFICE, C	MOS					
0091	702-02925	9,200.000	14.00000	128,800.00			
	WATERPROOFING MEMBRANE SYSTEM	SFT					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0092	702-04325 (1)	TEMPORARY SHORING LS	647,895.85000	647,895.85				
0093	702-51863 10,448.000	FIELD DRILLED HOLE IN CONCRETE EACH	46.25000	483,220.00				
0094	703-06029 167,980.000	REINFORCING BARS, EPOXY COATED LBS	3.25000	545,935.00				
0095	703-97936 256.000	THREADED TIE BAR ASSEMBLY, EPOXY COATED EACH	76.00000	19,456.00				
0096	704-51002 24.000	CONCRETE, C, SUPERSTRUCTURE CYS	8,500.00000	204,000.00				
0097	706-09959 3,212.000	RAILING, CONCRETE FT LFT	200.00000	642,400.00				
0098	706-11621 8.000	CONCRETE BRIDGE RAILING TRANSITION, TFT EACH	8,600.00000	68,800.00				



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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:	
0099	709-51821	(1)	3,400.00000	3,400.00				
	SURFACE SEAL , BRIDGE NO. 4	LS						
0100	709-51821	(1)	3,400.00000	3,400.00				
	SURFACE SEAL , BRIDGE NO. 5	LS						
0101	709-51821	(1)	3,000.00000	3,000.00				
	SURFACE SEAL , BRIDGE NO. 6	LS						
0102	709-51821	(1)	15,000.00000	15,000.00				
	SURFACE SEAL , BRIDGE NO. 8	LS						
0103	709-51821	(1)	15,000.00000	15,000.00				
	SURFACE SEAL , BRIDGE NO. 9	LS						
0104	710-09158	119.000	300.00000	35,700.00				
	PATCHING CONCRETE STRUCTURES	SFT						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0105	714-11755 60.000 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 11 FT X 7 FT LFT	5,000.00000	300,000.00				
0106	714-12800 200.000 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 20 FT. X 10 FT. LFT	7,600.00000	1,520,000.00				
0107	715-05053 150.000 PIPE, UNDERDRAIN, OUTLET 6 IN. LFT	54.00000	8,100.00				
0108	715-05151 124.000 PIPE, TYPE 2, CIRCULAR, 15 IN. LFT	117.00000	14,508.00				
0109	715-05252 88.000 PIPE, TYPE 1, DEFORMED, MIN. AREA 20.5 SFT LFT	1,400.00000	123,200.00				
0110	715-08255 216.000 PIPE, TYPE 1, CIRCULAR, 78 IN. LFT	2,600.00000	561,600.00				



April 18, 2023

Tabulation of Bids

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Contract ID: B -41640-B

Counties: MIAMI

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 615

Project(s): 170134900ST2, 180002200ST2, 180002300ST2, 200058600ST2, 200059000ST2, 200060500ST2, 200080100ST2, 200090300ST2, 200090400ST2

Contract Time: 10/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0111	715-08303	2.000	5,750.00000	11,500.00			
	CONCRETE ANCHOR, MIN. AREA 20.5 SFT	EACH					
0112	715-10238	66.000	447.65000	29,544.90			
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH					
0113	715-12871	1,667.000	2.35000	3,917.45			
	GEOTEXTILE FOR PIPE TYPE 2A	SYS					
0114	718-06528	4.000	2,822.80000	11,291.20			
	OUTLET PROTECTOR, 1	EACH					
0115	720-12797	14.000	3,640.00000	50,960.00			
	CASTING, INLET, ADJUST TO GRADE	EACH					
0116	720-45410	1.000	6,250.00000	6,250.00			
	MANHOLE, C4	EACH					
0117	722-01066	7,136.000	150.00000	1,070,400.00			
	HYDRODEMOLITION	SYS					



April 18, 2023

Tabulation of Bids

Contract ID: B -41640-B

Counties: MIAMI

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 615

Project(s): 170134900ST2, 180002200ST2, 180002300ST2, 200058600ST2, 200059000ST2, 200060500ST2, 200080100ST2, 200090300ST2, 200090400ST2

Contract Time: 10/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0118	722-12380	150,000.000	1.00000	150,000.00			
	BRIDGE DECK OVERLAY, BUDGET	DOL					
0119	722-12464	7,136.000	15.00000	107,040.00			
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS					
0120	722-12732	6,414.000	12.00000	76,968.00			
	LONGITUDINAL GROOVING	SYS					
0121	722-51401	250.000	50.00000	12,500.00			
	BRIDGE DECK PATCHING, FULL DEPTH	SFT					
0122	722-51852	3,490.000	32.00000	111,680.00			
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT					
0123	724-12771	80.000	450.00000	36,000.00			
	BRIDGE EXPANSION JOINT, SS	LFT					



April 18, 2023

Tabulation of Bids

Contract ID: B -41640-B

Counties: MIAMI

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 615

Project(s): 170134900ST2, 180002200ST2, 180002300ST2, 200058600ST2, 200059000ST2, 200060500ST2, 200080100ST2, 200090300ST2, 200090400ST2

Contract Time: 10/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0124	724-12772	80.000	750.00000	60,000.00				
	BRIDGE EXPANSION JOINT, M	LFT						
0125	727-90308	250.000	25.00000	6,250.00				
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0126	727-90309	23.000	150.00000	3,450.00				
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0127	727-93560	(1)	500.00000	500.00				
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 4	LS						
0128	727-93560	(1)	500.00000	500.00				
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 5	LS						
0129	727-93560	(1)	500.00000	500.00				
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 6	LS						



April 18, 2023

Tabulation of Bids

Contract ID: B -41640-B

Counties: MIAMI

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 615

Project(s): 170134900ST2, 180002200ST2, 180002300ST2, 200058600ST2, 200059000ST2, 200060500ST2, 200080100ST2, 200090300ST2, 200090400ST2

Contract Time: 10/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0130	727-93560 (1) EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 8	500.00000	500.00				
0131	727-93560 (1) EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 9	500.00000	500.00				
0132	738-12855 2,837.000 WARRANTED POLYMER OVERLAY BRIDGE DECK	52.00000	147,524.00				
0133	738-12856 1,068.000 POLYMER OVERLAY, OTHER CONCRETE SURFACE	52.00000	55,536.00				
0134	801-02595 8.000 CONTROLLER RESET TIMING	500.00000	4,000.00				
0135	801-04308 6.000 ROAD CLOSURE SIGN ASSEMBLY	325.00000	1,950.00				



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Tabulation of Bids

Contract ID: B -41640-B

Counties: MIAMI

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 615

Project(s): 170134900ST2, 180002200ST2, 180002300ST2, 200058600ST2, 200059000ST2, 200060500ST2, 200080100ST2, 200090300ST2, 200090400ST2

Contract Time: 10/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0136	801-06207	146,006.000	1.20000	175,207.20				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0137	801-06469	12,280.000	2.40000	29,472.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0138	801-06625	54.000	122.00000	6,588.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0139	801-06640	167.000	168.00000	28,056.00				
	CONSTRUCTION SIGN, A	EACH						
0140	801-06645	6.000	95.00000	570.00				
	CONSTRUCTION SIGN, B	EACH						
0141	801-06710	525.000	15.55000	8,163.75				
	FLASHING ARROW SIGN	DAY						
0142	801-06775	(1)	379,606.15000	379,606.15				
	MAINTAINING TRAFFIC	LS						



April 18, 2023

Tabulation of Bids

Contract ID: B -41640-B

Counties: MIAMI

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 615

Project(s): 170134900ST2, 180002200ST2, 180002300ST2, 200058600ST2, 200059000ST2, 200060500ST2, 200080100ST2, 200090300ST2, 200090400ST2

Contract Time: 10/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0143	801-07024	9.000	6,950.00000	62,550.00			
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH					
0144	801-07118	360.000	14.55000	5,238.00			
	BARRICADE, III-A	LFT					
0145	801-07119	72.000	14.55000	1,047.60			
	BARRICADE, III-B	LFT					
0146	801-07606	5,598.000	69.69000	390,124.62			
	TEMPORARY CROSSOVER DRAINAGE PIPE	LFT					
0147	801-08400	2,556.000	50.00000	127,800.00			
	TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT					
0148	801-08401	7,070.000	50.00000	353,500.00			
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0149	801-08507	2,458.000	55.00000	135,190.00			
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 1	LFT					



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Tabulation of Bids

Contract ID: B -41640-B

Counties: MIAMI

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 615

Project(s): 170134900ST2, 180002200ST2, 180002300ST2, 200058600ST2, 200059000ST2, 200060500ST2, 200080100ST2, 200090300ST2, 200090400ST2

Contract Time: 10/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	801-08508	4,861.000	55.00000	267,355.00				
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0151	801-11642	14.000	7,555.00000	105,770.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0152	801-12324	400.000	60.00000	24,000.00				
	LAW ENFORCEMENT OFFICER	HRS						
0153	801-12544	4.000	16,555.00000	66,220.00				
	AUTOMATED WORK ZONE INFORMATION SYSTEM	EACH						
0154	801-12883	16.000	400.00000	6,400.00				
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0155	801-52817	4.000	225,000.00000	900,000.00				
	TEMPORARY CROSSOVER, B	EACH						



April 18, 2023

Tabulation of Bids

Contract ID: B -41640-B

Counties: MIAMI

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 615

Project(s): 170134900ST2, 180002200ST2, 180002300ST2, 200058600ST2, 200059000ST2, 200060500ST2, 200080100ST2, 200090300ST2, 200090400ST2

Contract Time: 10/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0156	801-94295	8.000	1,500.00000	12,000.00				
	SIGNAL HEAD RELOCATE	EACH						
0157	802-07060	3.000	125.00000	375.00				
	SIGN, SHEET, RELOCATE	EACH						
0158	808-01428	72.000	12.00000	864.00				
	TEMPORARY TRANSVERSE MARKINGS WHITE STOP LINE 24 IN.	LFT						
0159	808-05866	18.000	37.55000	675.90				
	PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0160	808-06716	40,670.000	0.50000	20,335.00				
	LINE, REMOVE	LFT						
0161	808-06726	32.000	14.00000	448.00				
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						



April 18, 2023

Tabulation of Bids

Contract ID: B -41640-B

Counties: MIAMI

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 615

Project(s): 170134900ST2, 180002200ST2, 180002300ST2, 200058600ST2, 200059000ST2, 200060500ST2, 200080100ST2, 200090300ST2, 200090400ST2

Contract Time: 10/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0162	808-09381 (1)	RETRO-REFLECTIVITY TESTING	18,555.00000	18,555.00				
0163	808-10049 20,265.000	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	0.92000	18,643.80				
0164	808-10057 20,217.000	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	0.92000	18,599.64				
0165	808-10071 4,765.000	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN	0.92000	4,383.80				
0166	808-12032 18,711.000	GROOVING FOR PAVEMENT MARKINGS	0.45000	8,419.95				
0167	808-75002 914.000	LINE, PAINT, BROKEN, WHITE, 6 IN.	0.40000	365.60				



April 18, 2023

Tabulation of Bids

Contract ID: B -41640-B

Counties: MIAMI

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 615

Project(s): 170134900ST2, 180002200ST2, 180002300ST2, 200058600ST2, 200059000ST2, 200060500ST2, 200080100ST2, 200090300ST2, 200090400ST2

Contract Time: 10/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0168	808-75007	3,306.000	0.40000	1,322.40				
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0169	808-75047	3,296.000	0.40000	1,318.40				
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0170	808-75055	749.000	8.75000	6,553.75				
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0171	808-75297	96.000	15.00000	1,440.00				
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0172	808-75320	5.000	135.00000	675.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0173	808-75996	46.000	29.00000	1,334.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



April 18, 2023

Tabulation of Bids

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Contract ID: B -41640-B

Counties: MIAMI

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 615

Project(s): 170134900ST2, 180002200ST2, 180002300ST2, 200058600ST2, 200059000ST2, 200060500ST2, 200080100ST2, 200090300ST2, 200090400ST2

Contract Time: 10/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0174	808-75998	36.000	55.00000	1,980.00			
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH					
Section Totals:			\$18,942,896.62				
Life Cycle Costs:							
Section Total with LCC:			\$18,942,896.62				



April 18, 2023

Tabulation of Bids

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Contract ID: B -41640-B

Counties: MIAMI

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 615

Project(s): 170134900ST2, 180002200ST2, 180002300ST2, 200058600ST2, 200059000ST2, 200060500ST2, 200080100ST2, 200090300ST2, 200090400ST2

Contract Time: 10/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE		Cat Alt Set: OP		Cat Alt Member: 1		LCC:
0175 722-51842	7,048.000						
	BRIDGE DECK OVERLAY, LATEX MODIFIED						
	SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



April 18, 2023

Tabulation of Bids

Contract ID: B -41640-B

Counties: MIAMI

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 615

Project(s): 170134900ST2, 180002200ST2, 180002300ST2, 200058600ST2, 200059000ST2, 200060500ST2, 200080100ST2, 200090300ST2, 200090400ST2

Contract Time: 10/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	Cat Alt Set:	OP	Cat Alt Member:	2	LCC:
0176	722-01061	7,048.000	142.00000	1,000,816.00			
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS					
	Section Totals:			\$1,000,816.00			
	Life Cycle Costs:						
	Section Total with LCC:			\$1,000,816.00			
	Contract Item Totals			\$19,943,712.62			
	Contract Time Totals						
	Contract Life Cycle Costs Totals			\$0.00			
	Contract Grand Totals			\$19,943,712.62			

() indicates item is bid as Lump Sum



April 18, 2023

Tabulation of Bids

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Contract ID: B -42447-A

Counties: LAPORTE

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 631

Project(s): 190003100ST4

Contract Time: 10/06/23 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:	
0001	105-06845 (1)	11,087.45000	11,087.45	18,000.00000	18,000.00	70,700.00000	70,700.00
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER						



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Tabulation of Bids

Contract ID: B -42447-A

Counties: LAPORTE

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 631

Project(s): 190003100ST4

Contract Time: 10/06/23 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0009	110-01001	(1)	95,000.00000	95,000.00	101,700.00000	101,700.00	109,000.00000
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-52370	(1)	20,000.00000	20,000.00	10,000.00000	10,000.00	6,000.00000
	CLEARING RIGHT OF WAY	LS					
0011	202-02240	138.000	36.43000	5,027.34	83.00000	11,454.00	45.00000
	PAVEMENT REMOVAL	SYS					
0012	202-51328	(1)	487,404.28000	487,404.28	200,000.00000	200,000.00	320,000.00000
	PRESENT STRUCTURE, REMOVE PORTIONS , 006-46-06647 B	LS					
0013	203-02000	440.000	56.97000	25,066.80	81.00000	35,640.00	60.00000
	EXCAVATION, COMMON	CYS					
0014	205-11626	2.000	7,641.02000	15,282.04	5,000.00000	10,000.00	5,000.00000
	PUMP AROUND	EACH					



April 18, 2023

Tabulation of Bids

Contract ID: B -42447-A

Counties: LAPORTE

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 631

Project(s): 190003100ST4

Contract Time: 10/06/23 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108	1,860.000	1.00000	1,860.00	1.00000	1,860.00	1.00000	1,860.00
		STORMWATER MANAGEMENT BUDGET						
		DOL						
0016	205-12616	(1)	10,300.00000	10,300.00	3,700.00000	3,700.00	25,000.00000	25,000.00
		STORMWATER MANAGEMENT IMPLEMENTATION						
		LS						
0017	205-12618	(1)	3,200.00000	3,200.00	3,000.00000	3,000.00	2,450.00000	2,450.00
		SWQCP PREPARATION						
		LS						
0018	206-51230	60.000	52.89000	3,173.40	102.00000	6,120.00	85.00000	5,100.00
		EXCAVATION, FOUNDATION, UNCLASSIFIED						
		CYS						
0019	207-09935	500.000	45.34000	22,670.00	69.00000	34,500.00	85.00000	42,500.00
		SUBGRADE TREATMENT, TYPE IC						
		SYS						
0020	211-06467	68.000	102.58000	6,975.44	268.00000	18,224.00	135.00000	9,180.00
		AGGREGATE FOR END BENT BACKFILL						
		CYS						
0021	214-12239	500.000	3.82000	1,910.00	10.00000	5,000.00	4.00000	2,000.00
		GEOTEXTILE FOR PAVEMENT TYPE 2B						
		SYS						



April 18, 2023

Tabulation of Bids

Contract ID: B -42447-A

Counties: LAPORTE

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 631

Project(s): 190003100ST4

Contract Time: 10/06/23 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	301-12234	42.000	103.30000	4,338.60	140.00000	5,880.00	175.00000	7,350.00
	COMPACTED AGGREGATE NO. 53	CYS						
0023	302-06464	50.000	71.26000	3,563.00	239.00000	11,950.00	155.00000	7,750.00
	SUBBASE FOR PCCP	CYS						
0024	303-07449	22.000	66.09000	1,453.98	170.00000	3,740.00	140.00000	3,080.00
	COMPACTED AGGREGATE NO. 73	TON						
0025	306-08034	3,570.000	1.62000	5,783.40	3.00000	10,710.00	5.00000	17,850.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0026	306-08039	1,127.000	5.43000	6,119.61	4.00000	4,508.00	2.70000	3,042.90
	MILLING, ASPHALT REMOVAL	SYS						
0027	306-08043	881.000	2.02000	1,779.62	4.50000	3,964.50	5.35000	4,713.35
	MILLING, TRANSITION	SYS						
0028	401-07328	338.000	175.00000	59,150.00	175.00000	59,150.00	151.00000	51,038.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						



April 18, 2023

Tabulation of Bids

Contract ID: B -42447-A

Counties: LAPORTE

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 631

Project(s): 190003100ST4

Contract Time: 10/06/23 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-07398	156.000	158.00000	24,648.00	158.00000	24,648.00	127.00000	19,812.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0030	401-07408	152.000	154.00000	23,408.00	154.00000	23,408.00	175.00000	26,600.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0031	401-10258	3,636.000	0.01000	36.36	0.01000	36.36	0.65000	2,363.40
	JOINT ADHESIVE, SURFACE	LFT						
0032	401-10259	844.000	0.01000	8.44	0.01000	8.44	1.25000	1,055.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0033	401-11785	3,636.000	0.01000	36.36	0.01000	36.36	0.10000	363.60
	LIQUID ASPHALT SEALANT	LFT						
0034	406-05520	2.000	1.00000	2.00	1.00000	2.00	1,300.00000	2,600.00
	ASPHALT FOR TACK COAT	TON						
0035	503-12477	72.000	338.01000	24,336.72	410.00000	29,520.00	390.00000	28,080.00
	TERMINAL JOINT, TYPE HMA	LFT						
0036	601-02241	1,097.000	1.00000	1,097.00	1.00000	1,097.00	1.00000	1,097.00
	GUARDRAIL, REMOVE	LFT						



April 18, 2023

Tabulation of Bids

Contract ID: B -42447-A

Counties: LAPORTE

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 631

Project(s): 190003100ST4

Contract Time: 10/06/23 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	601-12281	777.000	27.00000	20,979.00	27.00000	20,979.00	27.00000	20,979.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038	601-12291	4.000	3,500.00000	14,000.00	3,500.00000	14,000.00	3,500.00000	14,000.00
	GUARDRAIL, MGS, TRANSITION WITH CURB	EACH						
0039	601-94689	4.000	3,490.00000	13,960.00	3,490.00000	13,960.00	3,490.00000	13,960.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0040	602-06729	16.000	12.80000	204.80	28.00000	448.00	25.00000	400.00
	BARRIER, DELINEATOR	EACH						
0041	605-06145	160.000	90.86000	14,537.60	105.00000	16,800.00	75.00000	12,000.00
	CURB AND GUTTER, B, CONCRETE	LFT						
0042	605-09131	20.000	109.45000	2,189.00	470.00000	9,400.00	365.00000	7,300.00
	CURB AND GUTTER, TURNOUT CONCRETE	LFT						
0043	609-06259	232.000	130.00000	30,160.00	210.00000	48,720.00	215.00000	49,880.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						



April 18, 2023

Tabulation of Bids

Contract ID: B -42447-A

Counties: LAPORTE

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 631

Project(s): 190003100ST4

Contract Time: 10/06/23 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	615-06505	2.000	950.00000	1,900.00	950.00000	1,900.00	950.00000	1,900.00
	MONUMENT, B	EACH						
0045	616-06405	904.000	52.77000	47,704.08	110.00000	99,440.00	90.00000	81,360.00
	RIPRAP, REVETMENT	TON						
0046	616-12251	1,032.000	4.44000	4,582.08	5.00000	5,160.00	3.00000	3,096.00
	GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0047	621-01004	2.000	400.00000	800.00	350.00000	700.00	350.00000	700.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0048	621-06559	777.000	8.00000	6,216.00	4.00000	3,108.00	3.78000	2,937.06
	MULCHED SEEDING R	SYS						
0049	628-09403	12.000	2,500.00000	30,000.00	3,500.00000	42,000.00	2,200.00000	26,400.00
	FIELD OFFICE, C	MOS						
0050	628-11976	2.000	400.00000	800.00	1,000.00000	2,000.00	250.00000	500.00
	COMPUTER SYSTEM EQUIPMENT	EACH						



April 18, 2023

Tabulation of Bids

Contract ID: B -42447-A

Counties: LAPORTE

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 631

Project(s): 190003100ST4

Contract Time: 10/06/23 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:		
0051	702-51863	64.000	21.76000	1,392.64	25.00000	1,600.00	25.00000	1,600.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0052	702-92857	37.700	2,471.00000	93,156.70	2,600.00000	98,020.00	2,500.00000	94,250.00
	CONCRETE, C, SUBSTRUCTURE	CYS						
0053	703-06028	8,228.000	1.00000	8,228.00	2.40000	19,747.20	1.50000	12,342.00
	REINFORCING BARS	LBS						
0054	703-06029	66,719.000	1.33000	88,736.27	2.40000	160,125.60	1.60000	106,750.40
	REINFORCING BARS, EPOXY COATED	LBS						
0055	703-97936	38.000	41.97000	1,594.86	66.00000	2,508.00	50.00000	1,900.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0056	704-51002	172.700	1,370.03000	236,604.18	1,800.00000	310,860.00	1,750.00000	302,225.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0057	706-11600	25.600	890.00000	22,784.00	700.00000	17,920.00	700.00000	17,920.00
	RAILING, CONCRETE FC	CYS						



April 18, 2023

Tabulation of Bids

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Contract ID: B -42447-A

Counties: LAPORTE

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 631

Project(s): 190003100ST4

Contract Time: 10/06/23 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	706-11620	4.000	2,219.93000	8,879.72	3,000.00000	12,000.00	3,000.00000	12,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0059	707-05982	916.000	365.00000	334,340.00	460.00000	421,360.00	500.00000	458,000.00
	STRUCTURAL MEMBER, CONCRETE, I-BEAM, 28 IN. X 12 IN.	LFT						
0060	709-51821	(1)	5,400.00000	5,400.00	1,000.00000	1,000.00	1.00000	1.00
	SURFACE SEAL	LS						
0061	710-09158	65.000	200.00000	13,000.00	215.00000	13,975.00	245.00000	15,925.00
	PATCHING CONCRETE STRUCTURES	SFT						
0062	715-05407	128.000	17.25000	2,208.00	30.00000	3,840.00	13.00000	1,664.00
	PIPE, END BENT DRAIN, 6 IN.	LFT						
0063	722-12732	747.000	10.92000	8,157.24	13.00000	9,711.00	17.00000	12,699.00
	LONGITUDINAL GROOVING	SYS						
0064	727-90308	206.000	65.00000	13,390.00	65.00000	13,390.00	130.00000	26,780.00
	EPOXY INJECTION, CRACK PREPARATION	LFT						



April 18, 2023

Tabulation of Bids

Contract ID: B -42447-A

Counties: LAPORTE

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 631

Project(s): 190003100ST4

Contract Time: 10/06/23 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	727-90309	18.000	50.00000	900.00	50.00000	900.00	122.00000	2,196.00
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0066	727-93560	(1)	2,100.00000	2,100.00	2,100.00000	2,100.00	965.00000	965.00
	EPOXY INJECTION, FURNISHING EQUIPMENT	LS						
0067	801-03290	2.000	206.00000	412.00	206.00000	412.00	239.00000	478.00
	CONSTRUCTION SIGN, C	EACH						
0068	801-04308	6.000	231.00000	1,386.00	231.00000	1,386.00	375.00000	2,250.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0069	801-06625	37.000	151.00000	5,587.00	151.00000	5,587.00	179.00000	6,623.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0070	801-06640	15.000	194.00000	2,910.00	194.00000	2,910.00	249.00000	3,735.00
	CONSTRUCTION SIGN, A	EACH						
0071	801-06775	(1)	5,480.06000	5,480.06	24,582.79000	24,582.79	40,000.00000	40,000.00
	MAINTAINING TRAFFIC	LS						



April 18, 2023

Tabulation of Bids

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Contract ID: B -42447-A

Counties: LAPORTE

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 631

Project(s): 190003100ST4

Contract Time: 10/06/23 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	801-07118	92.000	15.19000	1,397.48	15.20000	1,398.40	25.00000	2,300.00
	BARRICADE, III-A	LFT						
0073	801-07119	56.000	15.19000	850.64	15.20000	851.20	25.00000	1,400.00
	BARRICADE, III-B	LFT						
0074	802-91122	5.000	211.00000	1,055.00	211.00000	1,055.00	211.00000	1,055.00
	SIGN GROUND MOUNTED RESET	EACH						
0075	808-12764	201.000	0.62000	124.62	0.65000	130.65	1.00000	201.00
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0076	808-75007	2,774.000	0.44000	1,220.56	0.50000	1,387.00	1.00000	2,774.00
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0077	808-75047	1,969.000	0.44000	866.36	0.50000	984.50	1.00000	1,969.00
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0078	808-75996	18.000	20.00000	360.00	26.00000	468.00	10.00000	180.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



April 18, 2023

Tabulation of Bids

Page 12 of 12

Contract ID: B -42447-A

Counties: LAPORTE

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 631

Project(s): 190003100ST4

Contract Time: 10/06/23 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:	
0079	808-75998	18.000	184.00000	3,312.00	184.00000	3,312.00	200.00000
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					3,600.00
Section Totals:			\$1,918,590.73		\$2,050,000.00		\$2,182,396.71
Life Cycle Costs:							
Section Total with LCC:			\$1,918,590.73		\$2,050,000.00		\$2,182,396.71
Contract Item Totals			\$1,918,590.73		\$2,050,000.00		\$2,182,396.71
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,918,590.73		\$2,050,000.00		2,182,396.71

() indicates item is bid as Lump Sum



April 18, 2023

Tabulation of Bids

Page 1 of 44

Contract ID: B -42579-A

Counties: MARSHALL

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 641

Project(s): 190181600ST4, 210120900ST4

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID		(1) PHEND & BROWN INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		LCC:	
0001	105-06845 (1)	245,000.00000	245,000.00	150,000.00000	150,000.00	1,200,000.00000	1,200,000.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						



April 18, 2023

Tabulation of Bids

Contract ID: B -42579-A

Counties: MARSHALL

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 641

Project(s): 190181600ST4, 210120900ST4

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	1,445,000.00000	1,445,000.00	1,497,160.77000	1,497,160.77	1,966,956.41000	1,966,956.41
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	113-01614	(1)	22,000.00000	22,000.00	30,000.00000	30,000.00	67,500.00000	67,500.00
	PARTNERING OVERHEAD	LS						
0012	201-52370	(1)	45,000.00000	45,000.00	149,716.07000	149,716.07	170,000.00000	170,000.00
	CLEARING RIGHT OF WAY	LS						
0013	202-02240	22,514.000	7.90000	177,860.60	17.10000	384,989.40	14.00000	315,196.00
	PAVEMENT REMOVAL	SYS						
0014	202-02928	3.000	900.00000	2,700.00	1,130.00000	3,390.00	1,130.00000	3,390.00
	CATCH BASIN, REMOVE	EACH						



April 18, 2023

Tabulation of Bids

Contract ID: B -42579-A

Counties: MARSHALL

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 641

Project(s): 190181600ST4, 210120900ST4

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID		(1) PHEND & BROWN INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		LCC:		
0015	202-96133	267.000	30.00000	8,010.00	78.00000	20,826.00	78.00000	20,826.00
	PIPE, REMOVE	LFT						
0016	203-02000	41,804.000	14.35000	599,887.40	23.26000	972,361.04	18.00000	752,472.00
	EXCAVATION, COMMON	CYS						
0017	203-02070	266,550.000	15.10000	4,024,905.00	11.30000	3,012,015.00	14.50000	3,864,975.00
	BORROW	CYS						
0018	204-08415	19.000	250.00000	4,750.00	1,472.89000	27,984.91	465.00000	8,835.00
	STAKE, SETTLEMENT	EACH						
0019	204-08552	19.000	4,780.00000	90,820.00	840.00000	15,960.00	3,900.00000	74,100.00
	VIBRATING WIRE SETTLEMENT SYSTEM	EACH						
0020	204-11633	15.000	5,980.00000	89,700.00	840.00000	12,600.00	4,700.00000	70,500.00
	VIBRATING WIRE PIEZOMETER	EACH						
0021	205-11626	3.000	8,500.00000	25,500.00	31,900.00000	95,700.00	31,900.00000	95,700.00
	PUMP AROUND	EACH						
0022	205-12108	98,000.000	1.00000	98,000.00	1.00000	98,000.00	1.00000	98,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						



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Tabulation of Bids

Contract ID: B -42579-A

Counties: MARSHALL

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 641

Project(s): 190181600ST4, 210120900ST4

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID		(1) PHEND & BROWN INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		LCC:	
0023	205-12616 (1)	50,000.00000	50,000.00	55,000.00000	55,000.00	44,500.00000	44,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION						
0024	205-12618 (1)	6,500.00000	6,500.00	10,000.00000	10,000.00	3,300.00000	3,300.00
	SWQCP PREPARATION						
0025	207-08264 8,040.000	24.00000	192,960.00	18.90000	151,956.00	18.90000	151,956.00
	SUBGRADE TREATMENT, TYPE II						
0026	207-09935 6,200.000	22.00000	136,400.00	45.00000	279,000.00	39.35000	243,970.00
	SUBGRADE TREATMENT, TYPE IC						
0027	207-12635 22,320.000	12.00000	267,840.00	13.80000	308,016.00	15.00000	334,800.00
	SUBGRADE TREATMENT, TYPE IBC						
0028	211-02050 36,578.000	22.00000	804,716.00	75.00000	2,743,350.00	20.00000	731,560.00
	B BORROW						
0029	211-09264 2,421.000	77.00000	186,417.00	57.00000	137,997.00	57.00000	137,997.00
	STRUCTURE BACKFILL, TYPE 1						



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Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID				(1) PHEND & BROWN INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES 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	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:			
0030	211-09266	55,730.000	65.00000	3,622,450.00	75.00000	4,179,750.00	95.00000	5,294,350.00	
	STRUCTURE BACKFILL, TYPE 3	CYS							
0031	214-12239	1,174.000	4.88000	5,729.12	7.00000	8,218.00	7.50000	8,805.00	
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS							
0032	218-12729	1.000	124,000.00000	124,000.00	162,000.00000	162,000.00	182,134.00000	182,134.00	
	QC/QA SERVICES FOR SOIL FILL SECTIONS , BRIDGE NO. 1	LS							
0033	218-12729	1.000	124,000.00000	124,000.00	162,000.00000	162,000.00	182,134.00000	182,134.00	
	QC/QA SERVICES FOR SOIL FILL SECTIONS , BRIDGE NO. 2	LS							
0034	301-12231	8.000	150.00000	1,200.00	60.00000	480.00	60.00000	480.00	
	COMPACTED AGGREGATE NO. 2	CYS							
0035	301-12234	4,050.000	76.00000	307,800.00	101.00000	409,050.00	101.00000	409,050.00	
	COMPACTED AGGREGATE NO. 53	CYS							



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Contract Time: 08/29/25 COMPLETION DATE

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Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID		(1) PHEND & BROWN INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:	
0036	302-06464	168.000	115.00000 19,320.00	125.00000	21,000.00	107.33000	18,031.44
	SUBBASE FOR PCCP	CYS					
0037	303-01180	3,623.000	38.00000 137,674.00	40.00000	144,920.00	40.49000	146,695.27
	COMPACTED AGGREGATE NO. 53	TON					
0038	306-08043	1,068.000	8.00000 8,544.00	25.00000	26,700.00	12.48000	13,328.64
	MILLING, TRANSITION	SYS					
0039	401-07329	3,552.000	102.00000 362,304.00	117.50000	417,360.00	101.00000	358,752.00
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON					
0040	401-07399	5,249.000	105.00000 551,145.00	101.00000	530,149.00	90.00000	472,410.00
	QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	TON					
0041	401-07409	18,123.000	82.00000 1,486,086.00	88.00000	1,594,824.00	81.00000	1,467,963.00
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON					
0042	401-10258	20,757.000	0.70000 14,529.90	0.01000	207.57	0.70000	14,529.90
	JOINT ADHESIVE, SURFACE	LFT					



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Contract Time: 08/29/25 COMPLETION DATE

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Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID		(1) PHEND & BROWN INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		LCC:		
0043	401-10259	20,257.000	0.70000	14,179.90	0.01000	202.57	1.00000	20,257.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0044	401-11785	20,757.000	0.40000	8,302.80	0.01000	207.57	0.70000	14,529.90
	LIQUID ASPHALT SEALANT , RPE	LFT						
0045	401-12137	4,756.000	100.00000	475,600.00	85.00000	404,260.00	84.00000	399,504.00
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0046	401-12664	109.000	750.00000	81,750.00	780.00000	85,020.00	615.00000	67,035.00
	HMA SPRAY PAVER EMULSION	TON						
0047	503-05240	1,076.000	45.00000	48,420.00	30.00000	32,280.00	20.11000	21,638.36
	D-1 CONTRACTION JOINT	LFT						
0048	503-12477	166.000	360.00000	59,760.00	300.00000	49,800.00	344.27000	57,148.82
	TERMINAL JOINT, TYPE HMA	LFT						
0049	601-12281	876.000	27.00000	23,652.00	26.00000	22,776.00	23.00000	20,148.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						



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Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0050	601-12291	4.000	3,824.00000	15,296.00	3,900.00000	15,600.00	3,600.00000	14,400.00
	GUARDRAIL, MGS, TRANSITION WITH CURB	EACH						
0051	601-12292	4.000	3,579.00000	14,316.00	3,800.00000	15,200.00	3,200.00000	12,800.00
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0052	601-12294	2.000	2,316.00000	4,632.00	1,250.00000	2,500.00	1,800.00000	3,600.00
	GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0053	601-94689	2.000	3,579.00000	7,158.00	3,350.00000	6,700.00	3,200.00000	6,400.00
	GUARDRAIL, END TREATMENT, OS	EACH						
0054	601-94690	4.000	6,073.00000	24,292.00	5,200.00000	20,800.00	6,000.00000	24,000.00
	GUARDRAIL, END TREATMENT, MS	EACH						
0055	602-06729	70.000	8.00000	560.00	15.00000	1,050.00	19.23000	1,346.10
	BARRIER, DELINEATOR	EACH						
0056	603-92636	120.000	84.00000	10,080.00	55.00000	6,600.00	86.00000	10,320.00
	FENCE, CHAIN LINK, 72 IN.	LFT						



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Contract Time: 08/29/25 COMPLETION DATE

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Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) PHEND & BROWN INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	605-06095	140.000	60.00000	8,400.00	45.00000	6,300.00	33.01000	4,621.40
	CURB, INTEGRAL B CONCRETE , MODIFIED	LFT						
0058	605-08636	16.000	280.00000	4,480.00	384.00000	6,144.00	146.45000	2,343.20
	CURB AND GUTTER, TURNOUT COMBINED , MODIFIED	LFT						
0059	606-12399	12,968.000	1.25000	16,210.00	2.00000	25,936.00	0.87000	11,282.16
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0060	607-06370	760.000	168.00000	127,680.00	135.60000	103,056.00	108.09000	82,148.40
	PAVED SIDE DITCH, H	LFT						
0061	609-06259	732.000	190.00000	139,080.00	150.00000	109,800.00	150.00000	109,800.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0062	615-06510	3.000	945.00000	2,835.00	600.00000	1,800.00	800.00000	2,400.00
	MONUMENT, C	EACH						
0063	616-05688	33.000	180.00000	5,940.00	159.00000	5,247.00	159.00000	5,247.00
	RIPRAP, CLASS 1	TON						



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Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) PHEND & BROWN INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	616-06405	2,021.000	100.00000	202,100.00	103.75000	209,678.75	80.00000	161,680.00
	RIPRAP, REVETMENT	TON						
0065	616-12246	2,895.000	6.00000	17,370.00	4.50000	13,027.50	4.50000	13,027.50
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0066	621-01004	2.000	500.00000	1,000.00	504.73000	1,009.46	500.00000	1,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0068	621-06559	83,021.000	1.07000	88,832.47	1.08000	89,662.68	1.07000	88,832.47
	MULCHED SEEDING R	SYS						
0069	621-06574	6,199.000	6.60000	40,913.40	6.66000	41,285.34	6.60000	40,913.40
	SODDING	SYS						
0070	628-11976	3.000	1,710.00000	5,130.00	1,200.00000	3,600.00	1,759.57000	5,278.71
	COMPUTER SYSTEM EQUIPMENT	EACH						
0071	628-12683	36.000	4,833.00000	173,988.00	2,500.00000	90,000.00	4,067.87000	146,443.32
	FIELD OFFICE, D	MOS						



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Contract Time: 08/29/25 COMPLETION DATE

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Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID		(1) PHEND & BROWN INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		LCC:	
0072	629-12029	82,500.000	8.00000 660,000.00	4.11000	339,075.00	8.01000	660,825.00
	PLANT GROWTH LAYER	SYS					
0073	701-06011	4.000	2,500.00000 10,000.00	2,500.00000	10,000.00	7,183.30000	28,733.20
	DYNAMIC PILE LOAD TEST	EACH					
0074	701-08253	56.000	2,350.00000 131,600.00	3,000.00000	168,000.00	2,496.95000	139,829.20
	PILE, SLEEVES	EACH					
0075	701-09557	379.000	80.00000 30,320.00	100.36000	38,036.44	94.71000	35,895.09
	TEST PILE, DYNAMIC, PRODUCTION	LFT					
0076	701-09559	4.000	2,500.00000 10,000.00	2,000.00000	8,000.00	4,966.66000	19,866.64
	TEST PILE, DYNAMIC, RESTRIKE	EACH					
0077	701-09665	4,407.000	70.00000 308,490.00	82.31000	362,740.17	104.98000	462,646.86
	PILE, STEEL PIPE, 0.375 IN., 14 IN.	LFT					
0078	702-92857	173.700	965.00000 167,620.50	975.00000	169,357.50	1,200.00000	208,440.00
	CONCRETE, C, SUBSTRUCTURE	CYS					



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Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) PHEND & BROWN INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0079	703-06029	322,361.000	1.75000	564,131.75	2.00000	644,722.00	1.33000	428,740.13
	REINFORCING BARS, EPOXY COATED	LBS						
0080	703-97936	88.000	55.00000	4,840.00	60.00000	5,280.00	42.13000	3,707.44
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0081	704-51002	598.300	960.00000	574,368.00	1,050.00000	628,215.00	1,500.00000	897,450.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0082	706-08497	2,228.000	210.00000	467,880.00	200.00000	445,600.00	175.00000	389,900.00
	REINFORCED CONCRETE MOMENT SLAB, 12.5 IN.	SYS						
0083	706-11601	285.800	685.00000	195,773.00	350.00000	100,030.00	685.00000	195,773.00
	RAILING, CONCRETE FT	CYS						
0084	706-11621	8.000	2,750.00000	22,000.00	4,500.00000	36,000.00	2,750.00000	22,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH						
0085	707-09384	1,950.000	860.00000	1,677,000.00	850.00000	1,657,500.00	1,000.00000	1,950,000.00
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 72 IN. X 61 IN.	LFT						



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Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID		(1) PHEND & BROWN INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		LCC:	
0086	709-51821 (1)	33,500.00000	33,500.00	15,000.00000	15,000.00	33,492.00000	33,492.00
	SURFACE SEAL , BRIDGE NO. 1						
0087	709-51821 (1)	61,600.00000	61,600.00	25,000.00000	25,000.00	61,588.80000	61,588.80
	SURFACE SEAL , BRIDGE NO. 2						
0088	711-07857 9.000	25,570.00000	230,130.00	840.00000	7,560.00	21,045.00000	189,405.00
	INCLINOMETER EACH						
0089	715-01344 2.000	4,600.00000	9,200.00	5,372.00000	10,744.00	5,372.00000	10,744.00
	PIPE END SECTION, DIAMETER 60 IN. EACH						
0090	715-02246 2.000	3,500.00000	7,000.00	3,811.00000	7,622.00	3,811.00000	7,622.00
	PIPE END SECTION, DIAMETER 48 IN. EACH						
0091	715-05048 13,267.000	5.00000	66,335.00	10.00000	132,670.00	7.00000	92,869.00
	PIPE, TYPE 4, CIRCULAR, 6 IN. LFT						
0092	715-05053 1,333.000	12.00000	15,996.00	17.30000	23,060.90	18.76000	25,007.08
	PIPE, UNDERDRAIN, OUTLET 6 IN. LFT						



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Line No / Item ID		(1) PHEND & BROWN INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0093	715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	246.000 LFT	318.00000 78,228.00	330.92000 81,406.32	303.00000 74,538.00		
0094	715-05133 PIPE, TYPE 1, CIRCULAR, 60 IN.	289.000 LFT	312.00000 90,168.00	377.77000 109,175.53	354.00000 102,306.00		
0095	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	299.000 LFT	58.00000 17,342.00	102.00000 30,498.00	102.00000 30,498.00		
0096	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	154.000 LFT	64.00000 9,856.00	115.00000 17,710.00	115.00000 17,710.00		
0097	715-08255 PIPE, TYPE 1, CIRCULAR, 78 IN.	238.000 LFT	473.00000 112,574.00	474.86000 113,016.68	446.00000 106,148.00		
0098	715-09064 VIDEO INSPECTION FOR PIPE	1,226.000 LFT	2.05000 2,513.30	2.05000 2,513.30	2.25000 2,758.50		
0099	715-12731 PIPE END SECTION, DIAMETER 78 IN.	2.000 EACH	7,000.00000 14,000.00	7,391.00000 14,782.00	7,391.00000 14,782.00		



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Line No / Item ID		(1) PHEND & BROWN INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		LCC:		
0100	715-46005	5.000	527.00000	2,635.00	572.00000	2,860.00	572.00000	2,860.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0101	715-46010	2.000	580.00000	1,160.00	742.00000	1,484.00	742.00000	1,484.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0102	718-06528	16.000	1,000.00000	16,000.00	1,850.00000	29,600.00	1,850.00000	29,600.00
	OUTLET PROTECTOR, 1	EACH						
0103	718-06529	1.000	1,000.00000	1,000.00	1,700.00000	1,700.00	1,700.00000	1,700.00
	OUTLET PROTECTOR, 2	EACH						
0104	718-06532	6,000.000	1.00000	6,000.00	1.00000	6,000.00	1.65000	9,900.00
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0105	718-12305	7,335.000	2.01000	14,743.35	1.50000	11,002.50	1.50000	11,002.50
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0106	718-12308	2,563.000	6.00000	15,378.00	10.00000	25,630.00	4.75000	12,174.25
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						



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Counties: MARSHALL

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District(s): LaPorte

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Project(s): 190181600ST4, 210120900ST4

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) PHEND & BROWN INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0107	718-52610	1,940.000	100.00000	194,000.00	110.00000	213,400.00	97.00000	188,180.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0108	720-08659	1.000	7,800.00000	7,800.00	6,768.00000	6,768.00	6,768.00000	6,768.00
	MANHOLE, C5	EACH						
0109	720-08659	1.000	7,800.00000	7,800.00	9,425.00000	9,425.00	9,425.00000	9,425.00
	MANHOLE, C5 , MODIFIED	EACH						
0110	720-45065	5.000	6,900.00000	34,500.00	10,043.00000	50,215.00	10,043.00000	50,215.00
	INLET, N12	EACH						
0111	720-45410	1.000	5,800.00000	5,800.00	4,998.00000	4,998.00	4,998.00000	4,998.00
	MANHOLE, C4	EACH						
0112	731-93945	65,333.000	37.00000	2,417,321.00	40.00000	2,613,320.00	36.00000	2,351,988.00
	FACE PANELS, CONCRETE	SFT						
0113	731-93946	65,333.000	17.50000	1,143,327.50	15.00000	979,995.00	8.00000	522,664.00
	WALL ERECTION	SFT						
0114	731-93947	2,182.000	40.00000	87,280.00	20.00000	43,640.00	39.91000	87,083.62
	LEVELING PAD, CONCRETE	LFT						



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Project(s): 190181600ST4, 210120900ST4

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID		(1) PHEND & BROWN INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		LCC:		
0115	735-10241	25,297.000	19.90000	503,410.30	15.00000	379,455.00	8.22000	207,941.34
	TEMPORARY WIRE FACING	SFT						
0116	735-10242	25,297.000	3.90000	98,658.30	10.00000	252,970.00	7.42000	187,703.74
	TEMPORARY WALL ERECTION	SFT						
0117	801-04308	8.000	426.00000	3,408.00	426.00000	3,408.00	426.00000	3,408.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0118	801-06207	72,323.000	1.34000	96,912.82	1.34000	96,912.82	1.34000	96,912.82
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0119	801-06625	33.000	232.00000	7,656.00	232.00000	7,656.00	232.00000	7,656.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0120	801-06640	60.000	305.00000	18,300.00	305.00000	18,300.00	305.00000	18,300.00
	CONSTRUCTION SIGN, A	EACH						
0121	801-06645	12.000	186.00000	2,232.00	186.00000	2,232.00	186.00000	2,232.00
	CONSTRUCTION SIGN, B	EACH						
0122	801-06710	390.000	17.00000	6,630.00	17.00000	6,630.00	17.00000	6,630.00
	FLASHING ARROW SIGN	DAY						



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Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID		(1) PHEND & BROWN INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		LCC:	
0123	801-06775 (1)	400,000.00000	400,000.00	159,207.11000	159,207.11	1,614,439.77000	1,614,439.77
	MAINTAINING TRAFFIC LS						
0124	801-07023 8.000	11,007.00000	88,056.00	5,300.00000	42,400.00	20,990.30000	167,922.40
	ENERGY ABSORBING TERMINAL, CZ, TL-2 EACH						
0125	801-07118 132.000	26.48000	3,495.36	26.48000	3,495.36	26.48000	3,495.36
	BARRICADE, III-A LFT						
0126	801-07119 216.000	26.48000	5,719.68	26.48000	5,719.68	26.48000	5,719.68
	BARRICADE, III-B LFT						
0127	801-08400 8,040.000	93.00000	747,720.00	38.39000	308,655.60	91.61000	736,544.40
	TEMPORARY TRAFFIC BARRIER, TYPE 1 LFT						
0128	801-11642 2.000	7,144.00000	14,288.00	7,144.00000	14,288.00	7,144.00000	14,288.00
	PORTABLE CHANGEABLE MESSAGE SIGN EACH						
0129	801-12324 640.000	60.00000	38,400.00	60.00000	38,400.00	60.00000	38,400.00
	LAW ENFORCEMENT OFFICER HRS						



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Project(s): 190181600ST4, 210120900ST4

Contract Time: 08/29/25 COMPLETION DATE

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Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID		(1) PHEND & BROWN INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		LCC:		
0131	802-05701	106.000						
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT	28.00000	2,968.00	32.00000	3,392.00	28.00000	2,968.00
0132	802-05702	75.000						
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT	10.00000	750.00	12.50000	937.50	10.00000	750.00
0133	802-07057	48.000						
	SIGN, PANEL, WITH LEGEND	SFT	16.00000	768.00	75.00000	3,600.00	35.62000	1,709.76
0134	802-07059	20.000						
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH	44.00000	880.00	50.00000	1,000.00	44.00000	880.00
0135	802-09838	2.000						
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT	200.00000	400.00	250.00000	500.00	200.00000	400.00
0136	802-09840	140.000						
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT	16.00000	2,240.00	20.00000	2,800.00	16.00000	2,240.00
0137	802-12222	2.000						
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A	EACH	3,000.00000	6,000.00	4,000.00000	8,000.00	2,029.55000	4,059.10



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Project(s): 190181600ST4, 210120900ST4

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) PHEND & BROWN INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0138	802-76095	302.000	15.00000	4,530.00	10.00000	3,020.00	8.62000	2,603.24
	STRUCTURAL STEEL, BREAKAWAY	LBS						
0139	808-06716	12,854.000	0.62000	7,969.48	0.62000	7,969.48	0.62000	7,969.48
	LINE, REMOVE	LFT						
0140	808-12032	24,893.000	0.76000	18,918.68	0.76000	18,918.68	0.76000	18,918.68
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0141	808-75043	11,239.000	0.98000	11,014.22	0.98000	11,014.22	0.98000	11,014.22
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0142	808-75052	486.000	7.59000	3,688.74	7.59000	3,688.74	7.59000	3,688.74
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT						
0143	808-75055	122.000	8.10000	988.20	8.10000	988.20	8.10000	988.20
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0144	808-75057	486.000	7.59000	3,688.74	7.59000	3,688.74	7.59000	3,688.74
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	LFT						



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Contract Time: 08/29/25 COMPLETION DATE

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Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) PHEND & BROWN INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0145	808-75247	10,486.000	0.98000	10,276.28	0.98000	10,276.28	0.98000	10,276.28
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0146	808-75998	82.000	61.25000	5,022.50	61.25000	5,022.50	61.25000	5,022.50
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0147	808-96075	3,168.000	1.06000	3,358.08	1.06000	3,358.08	1.06000	3,358.08
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0148	202-02637	737.000	220.00000	162,140.00	111.00000	81,807.00	111.00000	81,807.00
	PIPE ABANDON AND GROUT FILL	LFT						
0149	406-05520	13.000	750.00000	9,750.00	1.00000	13.00	550.00000	7,150.00
	ASPHALT FOR TACK COAT	TON						
0150	621-02770	18,325.000	1.44000	26,388.00	1.45000	26,571.25	1.44000	26,388.00
	EROSION CONTROL BLANKET	SYS						
0151	715-05757	78.000	277.00000	21,606.00	200.00000	15,600.00	200.00000	15,600.00
	PIPE EXTENSION, CIRCULAR, 36 IN. , CMP	LFT						



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Project(s): 190181600ST4, 210120900ST4

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID		(1) PHEND & BROWN INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:		
0152	801-06203	13,991.000	0.41000	5,736.31	0.41000	5,736.31	0.41000	5,736.31
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						
Section Totals:				\$28,781,891.68		\$29,943,215.52		\$33,105,476.55
Life Cycle Costs:								
Section Total with LCC:				\$28,781,891.68		\$29,943,215.52		\$33,105,476.55
Contract Item Totals				\$28,781,891.68		\$29,943,215.52		\$33,105,476.55
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$28,781,891.68		\$29,943,215.52		33,105,476.55

() indicates item is bid as Lump Sum



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Project(s): 190181600ST4, 210120900ST4

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID				(4) ICC GROUP 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	NEW BRIDGE CONSTRUCTION	Cat Alt Set:			Cat Alt Member:		LCC:	
0001	105-06845	(1)	142,000.00000	142,000.00					
	CONSTRUCTION	LS							
	ENGINEERING								
0002	109-08359	1.000	1.00000	1.00					
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000	1.00000	1.00					
	CONTRACT LIENS	DOL							
0004	109-08440	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08443	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006	109-08444	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007	109-08463	1.000	1.00000	1.00					
	PROJECT ESTIMATE ADJUSTMENT	DOL							



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Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID		(4) ICC GROUP INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:
0008	109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000	1.00000	1.00			
0009	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000	1.00000	1.00			
0010	110-01001 MOBILIZATION AND DEMOBILIZATION	(1)	1,687,300.89000	1,687,300.89			
0011	113-01614 PARTNERING OVERHEAD	(1)	30,000.00000	30,000.00			
0012	201-52370 CLEARING RIGHT OF WAY	(1)	169,000.00000	169,000.00			
0013	202-02240 PAVEMENT REMOVAL	22,514.000	15.04000	338,610.56			
0014	202-02928 CATCH BASIN, REMOVE	3.000	700.86000	2,102.58			



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Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID		(4) ICC GROUP INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	202-96133 PIPE, REMOVE LFT	267.000	34.70000 9,264.90				
0016	203-02000 EXCAVATION, COMMON CYS	41,804.000	18.00000 752,472.00				
0017	203-02070 BORROW CYS	266,550.000	14.50000 3,864,975.00				
0018	204-08415 STAKE, SETTLEMENT EACH	19.000	465.00000 8,835.00				
0019	204-08552 VIBRATING WIRE SETTLEMENT SYSTEM EACH	19.000	4,575.00000 86,925.00				
0020	204-11633 VIBRATING WIRE PIEZOMETER EACH	15.000	6,100.00000 91,500.00				
0021	205-11626 PUMP AROUND EACH	3.000	7,000.00000 21,000.00				
0022	205-12108 STORMWATER MANAGEMENT BUDGET DOL	98,000.000	1.00000 98,000.00				



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Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID				(4) ICC GROUP 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	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0023	205-12616	(1)	110,000.00000	110,000.00					
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0024	205-12618	(1)	4,250.00000	4,250.00					
	SWQCP PREPARATION	LS							
0025	207-08264	8,040.000	18.90000	151,956.00					
	SUBGRADE TREATMENT, TYPE II	SYS							
0026	207-09935	6,200.000	42.00000	260,400.00					
	SUBGRADE TREATMENT, TYPE IC	SYS							
0027	207-12635	22,320.000	15.00000	334,800.00					
	SUBGRADE TREATMENT, TYPE IBC	SYS							
0028	211-02050	36,578.000	70.00000	2,560,460.00					
	B BORROW	CYS							
0029	211-09264	2,421.000	23.24000	56,264.04					
	STRUCTURE BACKFILL, TYPE 1	CYS							



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Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID				(4) ICC GROUP 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	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:			
0030	211-09266	55,730.000	90.00000	5,015,700.00					
	STRUCTURE BACKFILL, TYPE 3	CYS							
0031	214-12239	1,174.000	7.50000	8,805.00					
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS							
0032	218-12729	1.000	148,000.00000	148,000.00					
	QC/QA SERVICES FOR SOIL FILL SECTIONS , BRIDGE NO. 1	LS							
0033	218-12729	1.000	293,000.00000	293,000.00					
	QC/QA SERVICES FOR SOIL FILL SECTIONS , BRIDGE NO. 2	LS							
0034	301-12231	8.000	60.00000	480.00					
	COMPACTED AGGREGATE NO. 2	CYS							
0035	301-12234	4,050.000	101.00000	409,050.00					
	COMPACTED AGGREGATE NO. 53	CYS							
0036	302-06464	168.000	130.00000	21,840.00					
	SUBBASE FOR PCCP	CYS							



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Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID		(4) ICC GROUP INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	303-01180 3,623.000 COMPACTED AGGREGATE TON NO. 53	52.00000	188,396.00				
0038	306-08043 1,068.000 MILLING, TRANSITION SYS	9.00000	9,612.00				
0039	401-07329 3,552.000 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm TON	101.00000	358,752.00				
0040	401-07399 5,249.000 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm TON	90.00000	472,410.00				
0041	401-07409 18,123.000 QC/QA-HMA, 4, 64, BASE, 25.0 mm TON	81.00000	1,467,963.00				
0042	401-10258 20,757.000 JOINT ADHESIVE, SURFACE LFT	0.70000	14,529.90				
0043	401-10259 20,257.000 JOINT ADHESIVE, INTERMEDIATE LFT	1.00000	20,257.00				



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Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID		(4) ICC GROUP INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	401-11785 20,757.000	0.70000	14,529.90				
	LIQUID ASPHALT SEALANT , LFT						
	RPE						
0045	401-12137 4,756.000	84.00000	399,504.00				
	QC/QA-HMA, 4, 76, TON						
	INTERMEDIATE, OG, 19.0 mm						
0046	401-12664 109.000	615.00000	67,035.00				
	HMA SPRAY PAVER EMULSION TON						
0047	503-05240 1,076.000	25.00000	26,900.00				
	D-1 CONTRACTION JOINT LFT						
0048	503-12477 166.000	255.00000	42,330.00				
	TERMINAL JOINT, TYPE HMA LFT						
0049	601-12281 876.000	25.00000	21,900.00				
	GUARDRAIL MGS W-BEAM, 6 LFT						
	FT 3 IN. SPACING						
0050	601-12291 4.000	3,950.00000	15,800.00				
	GUARDRAIL, MGS, EACH						
	TRANSITION WITH CURB						



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Contract ID: B -42579-A

Counties: MARSHALL

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 641

Project(s): 190181600ST4, 210120900ST4

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID			(4) ICC GROUP INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0051	601-12292	4.000	3,850.00000	15,400.00				
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0052	601-12294	2.000	1,725.00000	3,450.00				
	GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0053	601-94689	2.000	3,300.00000	6,600.00				
	GUARDRAIL, END TREATMENT, OS	EACH						
0054	601-94690	4.000	5,700.00000	22,800.00				
	GUARDRAIL, END TREATMENT, MS	EACH						
0055	602-06729	70.000	19.23000	1,346.10				
	BARRIER, DELINEATOR	EACH						
0056	603-92636	120.000	88.00000	10,560.00				
	FENCE, CHAIN LINK, 72 IN.	LFT						
0057	605-06095	140.000	40.00000	5,600.00				
	CURB, INTEGRAL B CONCRETE , MODIFIED	LFT						



April 18, 2023

Tabulation of Bids

Contract ID: B -42579-A

Counties: MARSHALL

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 641

Project(s): 190181600ST4, 210120900ST4

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID		(4) ICC GROUP INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	605-08636 CURB AND GUTTER, TURNOUT COMBINED , MODIFIED	16.000	210.00000	3,360.00			
	LFT						
0059	606-12399 MILLED HMA CORRUGATIONS, CONVENTIONAL	12,968.000	2.00000	25,936.00			
	LFT						
0060	607-06370 PAVED SIDE DITCH, H	760.000	80.00000	60,800.00			
	LFT						
0061	609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	732.000	110.00000	80,520.00			
	SYS						
0062	615-06510 MONUMENT, C	3.000	800.00000	2,400.00			
	EACH						
0063	616-05688 RIPRAP, CLASS 1	33.000	159.00000	5,247.00			
	TON						
0064	616-06405 RIPRAP, REVETMENT	2,021.000	102.31000	206,768.51			
	TON						



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Tabulation of Bids

Contract ID: B -42579-A

Counties: MARSHALL

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 641

Project(s): 190181600ST4, 210120900ST4

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID				(4) ICC GROUP 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	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0065	616-12246	2,895.000		4.25000	12,303.75				
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS							
0066	621-01004	2.000		500.00000	1,000.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0068	621-06559	83,021.000		1.07000	88,832.47				
	MULCHED SEEDING R	SYS							
0069	621-06574	6,199.000		6.60000	40,913.40				
	SODDING	SYS							
0070	628-11976	3.000		1,800.00000	5,400.00				
	COMPUTER SYSTEM EQUIPMENT	EACH							
0071	628-12683	36.000		4,000.00000	144,000.00				
	FIELD OFFICE, D	MOS							
0072	629-12029	82,500.000		7.81000	644,325.00				
	PLANT GROWTH LAYER	SYS							
0073	701-06011	4.000		1,500.00000	6,000.00				
	DYNAMIC PILE LOAD TEST	EACH							



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Contract ID: B -42579-A

Counties: MARSHALL

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 641

Project(s): 190181600ST4, 210120900ST4

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID		(4) ICC GROUP INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0074	701-08253 PILE, SLEEVES EACH	56.000	1,500.00000	84,000.00			
0075	701-09557 TEST PILE, DYNAMIC, PRODUCTION LFT	379.000	115.00000	43,585.00			
0076	701-09559 TEST PILE, DYNAMIC, RESTRIKE EACH	4.000	7,000.00000	28,000.00			
0077	701-09665 PILE, STEEL PIPE, 0.375 IN., 14 IN. LFT	4,407.000	100.00000	440,700.00			
0078	702-92857 CONCRETE, C, SUBSTRUCTURE CYS	173.700	975.00000	169,357.50			
0079	703-06029 REINFORCING BARS, EPOXY COATED LBS	322,361.000	1.75000	564,131.75			
0080	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED EACH	88.000	65.00000	5,720.00			



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Tabulation of Bids

Contract ID: B -42579-A

Counties: MARSHALL

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 641

Project(s): 190181600ST4, 210120900ST4

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID			(4) ICC GROUP INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0081	704-51002	598.300	775.00000	463,682.50				
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0082	706-08497	2,228.000	175.00000	389,900.00				
	REINFORCED CONCRETE MOMENT SLAB, 12.5 IN.	SYS						
0083	706-11601	285.800	697.50000	199,345.50				
	RAILING, CONCRETE FT	CYS						
0084	706-11621	8.000	2,750.00000	22,000.00				
	CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH						
0085	707-09384	1,950.000	1,500.00000	2,925,000.00				
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 72 IN. X 61 IN.	LFT						
0086	709-51821	(1)	33,492.00000	33,492.00				
	SURFACE SEAL , BRIDGE NO. 1	LS						
0087	709-51821	(1)	61,589.00000	61,589.00				
	SURFACE SEAL , BRIDGE NO. 2	LS						



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Contract ID: B -42579-A

Counties: MARSHALL

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 641

Project(s): 190181600ST4, 210120900ST4

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID		(4) ICC GROUP INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0088	711-07857 INCLINOMETER	9.000	14,600.0000	131,400.00			
0089	715-01344 PIPE END SECTION, DIAMETER 60 IN.	2.000	6,547.15000	13,094.30			
0090	715-02246 PIPE END SECTION, DIAMETER 48 IN.	2.000	4,748.10000	9,496.20			
0091	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	13,267.000	10.00000	132,670.00			
0092	715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN.	1,333.000	20.00000	26,660.00			
0093	715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	246.000	775.00000	190,650.00			
0094	715-05133 PIPE, TYPE 1, CIRCULAR, 60 IN.	289.000	800.00000	231,200.00			



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Contract ID: B -42579-A

Counties: MARSHALL

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Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID		(4) ICC GROUP INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0095	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	299.000	116.47000	34,824.53			
0096	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	154.000	112.55000	17,332.70			
0097	715-08255 PIPE, TYPE 1, CIRCULAR, 78 IN.	238.000	1,000.00000	238,000.00			
0098	715-09064 VIDEO INSPECTION FOR PIPE	1,226.000	2.05000	2,513.30			
0099	715-12731 PIPE END SECTION, DIAMETER 78 IN.	2.000	10,200.00000	20,400.00			
0100	715-46005 PIPE END SECTION, DIAMETER 15 IN.	5.000	1,634.92000	8,174.60			
0101	715-46010 PIPE END SECTION, DIAMETER 18 IN.	2.000	1,890.77000	3,781.54			



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Contract ID: B -42579-A

Counties: MARSHALL

Letting Date: February 10, 2023

District(s): LaPorte

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Project(s): 190181600ST4, 210120900ST4

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID		(4) ICC GROUP INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0102	718-06528 OUTLET PROTECTOR, 1 EACH	16.000	1,000.00000	16,000.00			
0103	718-06529 OUTLET PROTECTOR, 2 EACH	1.000	985.00000	985.00			
0104	718-06532 VIDEO INSPECTION FOR UNDERDRAIN LFT	6,000.000	1.00000	6,000.00			
0105	718-12305 GEOTEXTILE FOR UNDERDRAINS, TYPE 1A SYS	7,335.000	1.50000	11,002.50			
0106	718-12308 GEOTEXTILE FOR UNDERDRAINS, TYPE 2B SYS	2,563.000	7.00000	17,941.00			
0107	718-52610 AGGREGATE FOR UNDERDRAINS CYS	1,940.000	55.00000	106,700.00			
0108	720-08659 MANHOLE, C5 EACH	1.000	15,008.05000	15,008.05			
0109	720-08659 MANHOLE, C5 , MODIFIED EACH	1.000	17,198.92000	17,198.92			



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Tabulation of Bids

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Contract ID: B -42579-A

Counties: MARSHALL

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 641

Project(s): 190181600ST4, 210120900ST4

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID		(4) ICC GROUP INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0110	720-45065 INLET, N12	5.000 EACH	8,109.11000 40,545.55				
0111	720-45410 MANHOLE, C4	1.000 EACH	4,603.41000 4,603.41				
0112	731-93945 FACE PANELS, CONCRETE	65,333.000 SFT	50.00000 3,266,650.00				
0113	731-93946 WALL ERECTION	65,333.000 SFT	10.00000 653,330.00				
0114	731-93947 LEVELING PAD, CONCRETE	2,182.000 LFT	25.00000 54,550.00				
0115	735-10241 TEMPORARY WIRE FACING	25,297.000 SFT	15.50000 392,103.50				
0116	735-10242 TEMPORARY WALL ERECTION	25,297.000 SFT	8.00000 202,376.00				
0117	801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	426.00000 3,408.00				



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Tabulation of Bids

Contract ID: B -42579-A

Counties: MARSHALL

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 641

Project(s): 190181600ST4, 210120900ST4

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID		(4) ICC GROUP INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0118	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	72,323.000 LFT	1.34000	96,912.82			
0119	801-06625 DETOUR ROUTE MARKER ASSEMBLY	33.000 EACH	232.00000	7,656.00			
0120	801-06640 CONSTRUCTION SIGN, A	60.000 EACH	305.00000	18,300.00			
0121	801-06645 CONSTRUCTION SIGN, B	12.000 EACH	186.00000	2,232.00			
0122	801-06710 FLASHING ARROW SIGN	390.000 DAY	17.00000	6,630.00			
0123	801-06775 MAINTAINING TRAFFIC	(1) LS	240,346.08000	240,346.08			
0124	801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	8.000 EACH	5,950.00000	47,600.00			
0125	801-07118 BARRICADE, III-A	132.000 LFT	26.48000	3,495.36			



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Tabulation of Bids

Contract ID: B -42579-A

Counties: MARSHALL

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 641

Project(s): 190181600ST4, 210120900ST4

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID		(4) ICC GROUP INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0126	801-07119 BARRICADE, III-B	216.000 LFT	26.48000	5,719.68			
0127	801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	8,040.000 LFT	66.48000	534,499.20			
0128	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	7,144.00000	14,288.00			
0129	801-12324 LAW ENFORCEMENT OFFICER	640.000 HRS	60.00000	38,400.00			
0131	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	106.000 LFT	28.00000	2,968.00			
0132	802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	75.000 LFT	10.00000	750.00			
0133	802-07057 SIGN, PANEL, WITH LEGEND	48.000 SFT	40.00000	1,920.00			



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Contract ID: B -42579-A

Counties: MARSHALL

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 641

Project(s): 190181600ST4, 210120900ST4

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID		(4) ICC GROUP INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0134	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	20.000 EACH	44.00000	880.00			
0135	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	2.000 SFT	200.00000	400.00			
0136	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	140.000 SFT	16.00000	2,240.00			
0137	802-12222 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A	2.000 EACH	2,200.00000	4,400.00			
0138	802-76095 STRUCTURAL STEEL, BREAKAWAY	302.000 LBS	15.00000	4,530.00			
0139	808-06716 LINE, REMOVE	12,854.000 LFT	0.62000	7,969.48			
0140	808-12032 GROOVING FOR PAVEMENT MARKINGS	24,893.000 LFT	0.76000	18,918.68			



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Tabulation of Bids

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Contract ID: B -42579-A

Counties: MARSHALL

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 641

Project(s): 190181600ST4, 210120900ST4

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID		(4) ICC GROUP INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0141	808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	11,239.000 LFT	0.98000 11,014.22				
0142	808-75052 LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	486.000 LFT	7.59000 3,688.74				
0143	808-75055 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	122.000 LFT	8.10000 988.20				
0144	808-75057 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	486.000 LFT	7.59000 3,688.74				
0145	808-75247 LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	10,486.000 LFT	0.98000 10,276.28				
0146	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	82.000 EACH	61.25000 5,022.50				
0147	808-96075 LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	3,168.000 LFT	1.06000 3,358.08				



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Tabulation of Bids

Contract ID: B -42579-A

Counties: MARSHALL

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 641

Project(s): 190181600ST4, 210120900ST4

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID		(4) ICC GROUP INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0148	202-02637 PIPE ABANDON AND GROUT FILL LFT	737.000	86.64000	63,853.68			
0149	406-05520 ASPHALT FOR TACK COAT TON	13.000	550.00000	7,150.00			
0150	621-02770 EROSION CONTROL BLANKET SYS	18,325.000	1.44000	26,388.00			
0151	715-05757 PIPE EXTENSION, CIRCULAR, 36 IN. , CMP LFT	78.000	169.20000	13,197.60			
0152	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN. LFT	13,991.000	0.41000	5,736.31			
Section Totals:			\$33,705,000.00				
Life Cycle Costs:							
Section Total with LCC:			\$33,705,000.00				
Contract Item Totals			\$33,705,000.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				



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Counties: MARSHALL

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 641

Project(s): 190181600ST4, 210120900ST4

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Contract Grand Totals

\$33,705,000.00

() indicates item is bid as Lump Sum



April 18, 2023

Tabulation of Bids

Contract ID: B -42940-A

Counties: BENTON

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 651

Project(s): 200109900ST1

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID		Quantity and Units	(1) COLLOM EXCAVATING LLC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) CIVIL COATINGS AND CONSTRUCTION INC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BRIDGE MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	14,000.00000	14,000.00	12,000.00000	12,000.00	1.00000	1.00
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0006	109-11362	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						



April 18, 2023

Tabulation of Bids

Contract ID: B -42940-A

Counties: BENTON

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 651

Project(s): 200109900ST1

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID		Quantity and Units	(1) COLLOM EXCAVATING LLC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) CIVIL COATINGS AND CONSTRUCTION INC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BRIDGE MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	110-01001	(1)	16,000.00000	16,000.00	31,000.00000	31,000.00	40,000.00000	40,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0008	205-12108	23,000.000	1.00000	23,000.00	1.00000	23,000.00	1.00000	23,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0009	205-12616	(1)	16,086.40000	16,086.40	28,000.00000	28,000.00	4,350.00000	4,350.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0010	205-12618	(1)	3,000.00000	3,000.00	5,000.00000	5,000.00	2,900.00000	2,900.00
	SWQCP PREPARATION	LS						
0011	206-51220	219.000	175.00000	38,325.00	400.00000	87,600.00	75.00000	16,425.00
	EXCAVATION, WET	CYS						
0012	206-51235	(1)	68,000.00000	68,000.00	251,400.00000	251,400.00	115,000.00000	115,000.00
	COFFERDAM	LS						
0013	616-05688	20.000	350.00000	7,000.00	125.00000	2,500.00	200.00000	4,000.00
	RIPRAP, CLASS 1	TON						



April 18, 2023

Tabulation of Bids

Contract ID: B -42940-A

Counties: BENTON

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 651

Project(s): 200109900ST1

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID		Quantity and Units	(1) COLLOM EXCAVATING LLC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) CIVIL COATINGS AND CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	616-12246	240.000	10.00000	2,400.00	20.00000	4,800.00	10.00000	2,400.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0015	619-12507	(1)	60,000.00000	60,000.00	80,000.00000	80,000.00	681,224.00000	681,224.00
	CLEAN AND PAINT STEEL PILING BRIDGE NO. 1	LS						
0016	621-01004	2.000	200.00000	400.00	800.00000	1,600.00	475.00000	950.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0017	621-03909	3.000	3,000.00000	9,000.00	1,000.00000	3,000.00	995.00000	2,985.00
	SEED MIXTURE, NATIVE	LBS						
0018	621-06559	934.000	5.00000	4,670.00	3.00000	2,802.00	2.82000	2,633.88
	MULCHED SEEDING R	SYS						
0019	621-06567	1.000	0.01000	0.01	10.00000	10.00	10.00000	10.00
	WATER	kGAL						
0020	621-06574	60.000	60.00000	3,600.00	40.00000	2,400.00	38.30000	2,298.00
	SODDING	SYS						



April 18, 2023

Tabulation of Bids

Contract ID: B -42940-A

Counties: BENTON

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 651

Project(s): 200109900ST1

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID		Quantity and Units	(1) COLLOM EXCAVATING LLC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) CIVIL COATINGS AND CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	628-09403	6.000	3,000.00000	18,000.00	4,500.00000	27,000.00	100.00000	600.00
	FIELD OFFICE, C	MOS						
0022	628-11729	1.000	500.00000	500.00	535.00000	535.00	100.00000	100.00
	CELLULAR TELEPHONE, TYPE A	EACH						
0023	628-11730	1.000	500.00000	500.00	535.00000	535.00	100.00000	100.00
	CELLULAR TELEPHONE, TYPE B	EACH						
0024	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0025	628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0026	628-11781	12.000	100.00000	1,200.00	275.00000	3,300.00	50.00000	600.00
	CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS						
0027	628-11976	1.000	1,800.00000	1,800.00	800.00000	800.00	100.00000	100.00
	COMPUTER SYSTEM EQUIPMENT	EACH						



April 18, 2023

Tabulation of Bids

Page 5 of 6

Contract ID: B -42940-A

Counties: BENTON

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 651

Project(s): 200109900ST1

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID		Quantity and Units	(1) COLLOM EXCAVATING LLC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) CIVIL COATINGS AND CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	628-11977	1.000	1,800.00000	1,800.00	800.00000	800.00	100.00000	100.00
	COMPUTER SYSTEM	EACH						
0029	628-12685	6.000	100.00000	600.00	425.00000	2,550.00	50.00000	300.00
	TELEPHONE SERVICE, A	MOS						
0030	801-06640	35.000	190.00000	6,650.00	190.00000	6,650.00	175.00000	6,125.00
	CONSTRUCTION SIGN, A	EACH						
0031	801-06645	5.000	90.00000	450.00	90.00000	450.00	75.00000	375.00
	CONSTRUCTION SIGN, B	EACH						
0032	801-06710	90.000	15.00000	1,350.00	15.00000	1,350.00	25.00000	2,250.00
	FLASHING ARROW SIGN	DAY						
0033	801-06775	(1)	28,000.00000	28,000.00	20,000.00000	20,000.00	8,000.00000	8,000.00
	MAINTAINING TRAFFIC	LS						
0034	801-07118	48.000	16.00000	768.00	16.00000	768.00	15.00000	720.00
	BARRICADE, III-A	LFT						
0035	801-11642	2.000	5,013.00000	10,026.00	5,013.00000	10,026.00	4,000.00000	8,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						



April 18, 2023

Tabulation of Bids

Contract ID: B -42940-A

Counties: BENTON

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 651

Project(s): 200109900ST1

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID				(1) COLLOM EXCAVATING LLC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) CIVIL COATINGS AND CONSTRUCTION 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	BRIDGE MAINTENANCE AND REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	801-12930	4.000	1,333.00000	5,332.00	1,333.00000	5,332.00	1,000.00000	4,000.00	
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT		EACH							
Section Totals:				\$342,464.41		\$615,215.00		\$929,553.88	
Life Cycle Costs:									
Section Total with LCC:				\$342,464.41		\$615,215.00		\$929,553.88	
Contract Item Totals				\$342,464.41		\$615,215.00		\$929,553.88	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$342,464.41		\$615,215.00		929,553.88	

() indicates item is bid as Lump Sum



April 18, 2023

Tabulation of Bids

Contract ID: B -43023-C

Counties: GRANT

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 653

Project(s): 200158100ST2

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 3D COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	11,675.00000	11,675.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489 1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER						



April 18, 2023

Tabulation of Bids

Contract ID: B -43023-C

Counties: GRANT

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 653

Project(s): 200158100ST2

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID			(1) 3D COMPANY INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:			Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	137,395.00000	137,395.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	89,140.00000	89,140.00				
	CLEARING RIGHT OF WAY	LS						
0011	202-02240	527.000	33.18000	17,485.86				
	PAVEMENT REMOVAL	SYS						
0012	202-02271	2.000	1,182.00000	2,364.00				
	HEADWALL, REMOVE	EACH						
0013	202-51330	(1)	95,558.00000	95,558.00				
	PRESENT STRUCTURE, REMOVE	LS						
0014	203-02000	1,710.000	82.39000	140,886.90				
	EXCAVATION, COMMON	CYS						



April 18, 2023

Tabulation of Bids

Contract ID: B -43023-C

Counties: GRANT

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 653

Project(s): 200158100ST2

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 3D COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-02010 EXCAVATION, ROCK CYS	156.000	122.61000 19,127.16				
0016	203-02070 BORROW CYS	3,930.000	26.24000 103,123.20				
0017	205-11626 PUMP AROUND EACH	1.000	53,300.00000 53,300.00				
0018	205-12108 STORMWATER MANAGEMENT BUDGET DOL	4,100.000	1.00000 4,100.00				
0019	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION LS	(1)	46,475.00000 46,475.00				
0020	205-12618 SWQCP PREPARATION LS	(1)	3,630.00000 3,630.00				
0021	206-93520 TEMPORARY SHEET PILING SFT	1,200.000	173.28000 207,936.00				
0022	207-09935 SUBGRADE TREATMENT, TYPE IC SYS	1,054.000	46.53000 49,042.62				



April 18, 2023

Tabulation of Bids

Contract ID: B -43023-C

Counties: GRANT

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 653

Project(s): 200158100ST2

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 3D COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	211-02050 B BORROW	565.000 CYS	67.68000 38,239.20				
0024	211-09265 STRUCTURE BACKFILL, TYPE 2	4,759.000 CYS	69.90000 332,654.10				
0025	301-12232 COMPACTED AGGREGATE NO. 5	78.000 CYS	79.56000 6,205.68				
0026	301-12233 COMPACTED AGGREGATE NO. 8	78.000 CYS	79.56000 6,205.68				
0027	301-12234 COMPACTED AGGREGATE NO. 53	78.000 CYS	76.26000 5,948.28				
0028	303-01180 COMPACTED AGGREGATE NO. 53	110.000 TON	62.35000 6,858.50				
0029	306-08043 MILLING, TRANSITION	1,293.000 SYS	5.90000 7,628.70				



April 18, 2023

Tabulation of Bids

Contract ID: B -43023-C

Counties: GRANT

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 653

Project(s): 200158100ST2

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 3D COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	185.000 TON	110.00000 20,350.00				
0031	401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	133.000 TON	110.00000 14,630.00				
0032	401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	326.000 TON	110.00000 35,860.00				
0033	401-10258 JOINT ADHESIVE, SURFACE	1,140.000 LFT	0.22000 250.80				
0034	401-10259 JOINT ADHESIVE, INTERMEDIATE	780.000 LFT	0.28000 218.40				
0035	401-11785 LIQUID ASPHALT SEALANT , RPE	1,140.000 LFT	0.11000 125.40				
0036	406-05520 ASPHALT FOR TACK COAT	1.000 TON	660.00000 660.00				



April 18, 2023

Tabulation of Bids

Contract ID: B -43023-C

Counties: GRANT

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 653

Project(s): 200158100ST2

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 3D COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	408-12028 CRACKS IN ASPHALT PAVEMENT, FILL	0.100 TON	5,500.00000 550.00				
0038	601-02241 GUARDRAIL, REMOVE	260.000 LFT	11.00000 2,860.00				
0039	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	260.000 LFT	51.70000 13,442.00				
0040	606-12400 MILLED HMA CORRUGATIONS, SINUSOIDAL	1,860.000 LFT	1.87000 3,478.20				
0041	615-06490 RIGHT-OF-WAY MARKER	12.000 EACH	220.00000 2,640.00				
0042	615-06505 MONUMENT, B	2.000 EACH	1,235.00000 2,470.00				
0043	616-05689 RIPRAP, CLASS 2	278.000 TON	130.22000 36,201.16				
0044	616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	339.000 SYS	2.97000 1,006.83				



April 18, 2023

Tabulation of Bids

Contract ID: B -43023-C

Counties: GRANT

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 653

Project(s): 200158100ST2

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 3D COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0045	616-12249 GEOTEXTILE FOR RIPRAP TYPE 2B	1,160.000 SYS	3.95000 4,582.00				
0046	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	415.00000 415.00				
0047	621-06559 MULCHED SEEDING R	3,460.000 SYS	1.76000 6,089.60				
0048	628-09403 FIELD OFFICE, C	12.000 MOS	3,495.00000 41,940.00				
0049	714-11148 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 19 FT X 11 FT	175.000 LFT	7,015.00000 1,227,625.00				
0050	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	370.00000 740.00				
0051	801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000 EACH	205.00000 4,100.00				



April 18, 2023

Tabulation of Bids

Contract ID: B -43023-C

Counties: GRANT

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 653

Project(s): 200158100ST2

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID			(1) 3D COMPANY INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:			Cat Alt Member:		LCC:	
0052	801-06640	18.000	255.00000	4,590.00				
	CONSTRUCTION SIGN, A	EACH						
0053	801-06775	(1)	21,070.00000	21,070.00				
	MAINTAINING TRAFFIC	LS						
0054	801-07118	24.000	20.24000	485.76				
	BARRICADE, III-A	LFT						
0055	801-07119	48.000	20.24000	971.52				
	BARRICADE, III-B	LFT						
0056	808-06712	155.000	1.06000	164.30				
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0057	808-06713	1,240.000	0.86000	1,066.40				
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0058	808-06714	620.000	0.86000	533.20				
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						



April 18, 2023

Tabulation of Bids

Contract ID: B -43023-C

Counties: GRANT

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 653

Project(s): 200158100ST2

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 3D COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:		\$2,834,101.45					
Life Cycle Costs:							
Section Total with LCC:		\$2,834,101.45					
Contract Item Totals		\$2,834,101.45					
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00					
Contract Grand Totals		\$2,834,101.45					

() indicates item is bid as Lump Sum



April 18, 2023

Tabulation of Bids

Contract ID: B -43052-A

Counties: WHITE

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 661

Project(s): 200109800ST1

Contract Time: 08/14/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845 (1)	15,000.00000	15,000.00	15,000.00000	15,000.00			
	CONSTRUCTION ENGINEERING							
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00			
	LIQUIDATED DAMAGES							
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00			
	CONTRACT LIENS							
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00			
	PAYMENT ADJUSTMENT PG ASPHALT BINDER							



April 18, 2023

Tabulation of Bids

Contract ID: B -43052-A

Counties: WHITE

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 661

Project(s): 200109800ST1

Contract Time: 08/14/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	41,000.00000	41,000.00	49,700.00000	49,700.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	202-02240	282.000	71.50000	20,163.00	70.50000	19,881.00		
	PAVEMENT REMOVAL	SYS						
0011	203-02000	116.000	67.92000	7,878.72	130.00000	15,080.00		
	EXCAVATION, COMMON	CYS						
0012	205-12108	9,600.000	1.00000	9,600.00	1.00000	9,600.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0013	205-12616	(1)	17,160.02000	17,160.02	12,000.00000	12,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



April 18, 2023

Tabulation of Bids

Contract ID: B -43052-A

Counties: WHITE

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 661

Project(s): 200109800ST1

Contract Time: 08/14/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:			
0014	214-12239	273.000	8.42000	2,298.66	10.00000	2,730.00		
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0015	302-06464	70.000	121.46000	8,502.20	210.00000	14,700.00		
	SUBBASE FOR PCCP	CYS						
0016	303-01180	92.000	117.23000	10,785.16	68.00000	6,256.00		
	COMPACTED AGGREGATE NO. 53	TON						
0017	306-08043	670.000	9.28000	6,217.60	28.00000	18,760.00		
	MILLING, TRANSITION	SYS						
0018	401-07328	56.000	670.00000	37,520.00	500.00000	28,000.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0019	401-10258	540.000	4.00000	2,160.00	4.00000	2,160.00		
	JOINT ADHESIVE, SURFACE	LFT						
0020	401-11785	540.000	0.20000	108.00	4.00000	2,160.00		
	LIQUID ASPHALT SEALANT , RPE	LFT						



April 18, 2023

Tabulation of Bids

Contract ID: B -43052-A

Counties: WHITE

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 661

Project(s): 200109800ST1

Contract Time: 08/14/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:	
0021	406-05521	670.000	0.10000	67.00	0.40000	268.00	
	ASPHALT FOR TACK COAT	SYS					
0022	503-12480	96.000	248.06000	23,813.76	200.00000	19,200.00	
	TERMINAL JOINT, RETROFIT	SFT					
	POLYMER MODIFIED ASPHALT						
0023	601-02241	582.000	4.00000	2,328.00	4.00000	2,328.00	
	GUARDRAIL, REMOVE	LFT					
0024	601-12281	232.000	33.00000	7,656.00	33.00000	7,656.00	
	GUARDRAIL MGS W-BEAM, 6	LFT					
	FT 3 IN. SPACING						
0025	601-12292	4.000	3,644.00000	14,576.00	3,644.00000	14,576.00	
	GUARDRAIL, MGS,	EACH					
	TRANSITION WITHOUT CURB						
0026	601-94689	4.000	3,544.00000	14,176.00	3,544.00000	14,176.00	
	GUARDRAIL, END	EACH					
	TREATMENT, OS , 31 INCH						
0027	602-06729	4.000	11.80000	47.20	220.00000	880.00	
	BARRIER, DELINEATOR	EACH					



April 18, 2023

Tabulation of Bids

Contract ID: B -43052-A

Counties: WHITE

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 661

Project(s): 200109800ST1

Contract Time: 08/14/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0028	606-12399	540.000	16.30000	8,802.00	15.25000	8,235.00	
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT					
0029	609-06259	272.400	263.23000	71,703.85	370.00000	100,788.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					
0030	616-06405	175.000	100.00000	17,500.00	83.00000	14,525.00	
	RIPRAP, REVETMENT	TON					
0031	616-12246	73.000	20.33000	1,484.09	16.00000	1,168.00	
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS					
0032	621-06567	1.000	20.00000	20.00	20.00000	20.00	
	WATER	kGAL					
0033	621-06574	24.000	105.00000	2,520.00	105.00000	2,520.00	
	SODDING	SYS					
0034	628-09403	9.000	2,500.00000	22,500.00	5,000.00000	45,000.00	
	FIELD OFFICE, C	MOS					



April 18, 2023

Tabulation of Bids

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Contract ID: B -43052-A

Counties: WHITE

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 661

Project(s): 200109800ST1

Contract Time: 08/14/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0035	628-11729	1.000	535.00000	535.00	400.00000	400.00		
	CELLULAR TELEPHONE, TYPE A	EACH						
0036	628-11730	1.000	535.00000	535.00	400.00000	400.00		
	CELLULAR TELEPHONE, TYPE B	EACH						
0037	628-11731	1.000	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0038	628-11732	1.000	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0039	628-11781	18.000	356.67000	6,420.06	400.00000	7,200.00		
	CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS						
0040	628-11976	1.000	802.50000	802.50	2,000.00000	2,000.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0041	628-11977	1.000	802.50000	802.50	400.00000	400.00		
	COMPUTER SYSTEM	EACH						



April 18, 2023

Tabulation of Bids

Contract ID: B -43052-A

Counties: WHITE

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 661

Project(s): 200109800ST1

Contract Time: 08/14/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:			
0042	702-51863	40.000	29.04000	1,161.60	100.00000	4,000.00		
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0043	703-06029	17,651.000	1.53000	27,006.03	3.00000	52,953.00		
	REINFORCING BARS, EPOXY COATED	LBS						
0044	703-97936	142.000	44.23000	6,280.66	70.00000	9,940.00		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0045	706-11620	4.000	4,400.80000	17,603.20	5,000.00000	20,000.00		
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0046	709-51821	(1)	4,608.00000	4,608.00	2,000.00000	2,000.00		
	SURFACE SEAL	LS						
0047	722-01066	495.000	170.70000	84,496.50	100.00000	49,500.00		
	HYDRODEMOLITION	SYS						
0048	722-12380	8,900.000	1.00000	8,900.00	1.00000	8,900.00		
	BRIDGE DECK OVERLAY, BUDGET	DOL						



April 18, 2023

Tabulation of Bids

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Contract ID: B -43052-A

Counties: WHITE

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 661

Project(s): 200109800ST1

Contract Time: 08/14/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	722-12464	495.000	25.02000	12,384.90	58.00000	28,710.00		
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0050	722-12732	757.000	22.13000	16,752.41	23.00000	17,411.00		
	LONGITUDINAL GROOVING	SYS						
0051	722-51401	100.000	60.00000	6,000.00	80.00000	8,000.00		
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0052	801-01093	2.000	300.00000	600.00	300.00000	600.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0053	801-06207	1,850.000	1.35000	2,497.50	1.40000	2,590.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0054	801-06218	24.000	12.00000	288.00	12.00000	288.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0055	801-06640	14.000	170.50000	2,387.00	155.00000	2,170.00		
	CONSTRUCTION SIGN, A	EACH						



April 18, 2023

Tabulation of Bids

Page 9 of 12

Contract ID: B -43052-A

Counties: WHITE

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 661

Project(s): 200109800ST1

Contract Time: 08/14/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0056	801-06645	4.000	110.00000	440.00	110.00000	440.00		
	CONSTRUCTION SIGN, B	EACH						
0057	801-06775	(1)	40,000.00000	40,000.00	82,831.00000	82,831.00		
	MAINTAINING TRAFFIC	LS						
0058	801-07023	2.000	12,200.00000	24,400.00	20,000.00000	40,000.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0059	801-07118	12.000	14.55000	174.60	14.50000	174.00		
	BARRICADE, III-A	LFT						
0060	801-08401	404.000	125.00000	50,500.00	67.00000	27,068.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0061	801-12081	(1)	16,000.00000	16,000.00	9,300.00000	9,300.00		
	PORTABLE SIGNAL	LS						
0062	808-06716	2,060.000	0.65000	1,339.00	0.65000	1,339.00		
	LINE, REMOVE	LFT						
0063	808-10049	1,170.000	1.00000	1,170.00	1.00000	1,170.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						



April 18, 2023

Tabulation of Bids

Contract ID: B -43052-A

Counties: WHITE

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 661

Project(s): 200109800ST1

Contract Time: 08/14/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:			
0064	808-10057	790.000	1.00000	790.00	1.00000	790.00		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0065	808-12032	1,350.000	1.00000	1,350.00	1.00000	1,350.00		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0066	808-12841	100.000	1.00000	100.00	1.00000	100.00		
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0067	808-75996	5.000	35.70000	178.50	40.00000	200.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:				\$702,099.22		\$809,600.00		
Life Cycle Costs:								
Section Total with LCC:				\$702,099.22		\$809,600.00		



April 18, 2023

Tabulation of Bids

Page 11 of 12

Contract ID: B -43052-A

Counties: WHITE

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 661

Project(s): 200109800ST1

Contract Time: 08/14/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 2	LATEX MODIFIED OVERLAY		Cat Alt Set: OP	Cat Alt Member: 1		LCC:	
0068	722-51842	495.000					
	BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS					

Section Totals:

Life Cycle Costs:

Section Total with LCC:



April 18, 2023

Tabulation of Bids

Contract ID: B -43052-A

Counties: WHITE

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 661

Project(s): 200109800ST1

Contract Time: 08/14/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	3	SILICA FUME MODIFIED OVERLAY	Cat Alt Set: OP	Cat Alt Member: 2	LCC:		
0069	722-01061	495.000	255.58000 126,512.10	380.00000	188,100.00		
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS					
	Section Totals:		\$126,512.10		\$188,100.00		
	Life Cycle Costs:						
	Section Total with LCC:		\$126,512.10		\$188,100.00		
	Contract Item Totals		\$828,611.32		\$997,700.00		
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00		\$0.00		
	Contract Grand Totals		\$828,611.32		\$997,700.00		

() indicates item is bid as Lump Sum



April 18, 2023

Tabulation of Bids

Contract ID: B -43724-A

Counties: CARROLL, CASS

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 681

Project(s): 170003700ST4, 170009900ST4, 170010100ST4, 200104400ST4

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT AND REPAIR

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	45,000.00000	45,000.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT						



April 18, 2023

Tabulation of Bids

Contract ID: B -43724-A

Counties: CARROLL, CASS

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 681

Project(s): 170003700ST4, 170009900ST4, 170010100ST4, 200104400ST4

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT AND REPAIR

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	396,905.00000	396,905.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-01025	1.000	23,839.64000	23,839.64				
	SCALPING	ACRE						
0012	201-06587	2.000	7,651.88000	15,303.76				
	CLEARING AND GRUBBING	ACRE						
0013	201-52370	(1)	80,000.00000	80,000.00				
	CLEARING RIGHT OF WAY	LS						
0014	202-02240	2,340.000	26.30000	61,542.00				
	PAVEMENT REMOVAL	SYS						



April 18, 2023

Tabulation of Bids

Contract ID: B -43724-A

Counties: CARROLL, CASS

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 681

Project(s): 170003700ST4, 170009900ST4, 170010100ST4, 200104400ST4

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT AND REPAIR

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	202-51330 (1)	280,000.00000	280,000.00				
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1							
0016	202-51330 (1)	88,174.02000	88,174.02				
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 2							
0017	202-51330 (1)	5,007.94000	5,007.94				
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 3							
0018	202-74035 10.000	100.00000	1,000.00				
SIGN, REMOVE EACH							
0019	202-90747 14.000	71.23000	997.22				
RETAINING WALL, REMOVE LFT							
0020	203-02000 2,021.000	37.00000	74,777.00				
EXCAVATION, COMMON CYS							
0021	203-02070 2,905.000	1.00000	2,905.00				
BORROW CYS							



April 18, 2023

Tabulation of Bids

Contract ID: B -43724-A

Counties: CARROLL, CASS

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 681

Project(s): 170003700ST4, 170009900ST4, 170010100ST4, 200104400ST4

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT AND REPAIR

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0022	203-51223	1,378.000	28.65000	39,479.70			
	EXCAVATION, WATERWAY	CYS					
0023	205-11626	1.000	16,278.28000	16,278.28			
	PUMP AROUND	EACH					
0024	205-12108	53,786.000	1.00000	53,786.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0025	205-12616	(1)	3,075.54000	3,075.54			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0026	205-12618	(1)	3,500.00000	3,500.00			
	SWQCP PREPARATION	LS					
0027	206-51220	185.000	135.03000	24,980.55			
	EXCAVATION, WET	CYS					
0028	206-51230	495.000	66.08000	32,709.60			
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS					



April 18, 2023

Tabulation of Bids

Contract ID: B -43724-A

Counties: CARROLL, CASS

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 681

Project(s): 170003700ST4, 170009900ST4, 170010100ST4, 200104400ST4

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT AND REPAIR

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0029	206-51235 (1)	67,632.51000	67,632.51				
COFFERDAM , BRIDGE NO. 1							
0030	206-51235 (1)	179,345.79000	179,345.79				
COFFERDAM , BRIDGE NO. 2							
0031	207-09935 4,280.000	40.57000	173,639.60				
SUBGRADE TREATMENT, TYPE IC							
0032	207-12498 318.000	49.83000	15,845.94				
SUBGRADE TREATMENT, TYPE ID							
0033	207-12635 3,063.000	20.14000	61,688.82				
SUBGRADE TREATMENT, TYPE IBC							
0034	211-02050 500.000	63.26000	31,630.00				
B BORROW							
0035	211-06467 75.000	171.71000	12,878.25				
AGGREGATE FOR END BENT BACKFILL							



April 18, 2023

Tabulation of Bids

Contract ID: B -43724-A

Counties: CARROLL, CASS

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 681

Project(s): 170003700ST4, 170009900ST4, 170010100ST4, 200104400ST4

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT AND REPAIR

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:	Cat Alt Member:	LCC:	
0036	211-09265 STRUCTURE BACKFILL, TYPE 2	195.000 CYS	173.52000 33,836.40				
0037	214-12238 GEOTEXTILE FOR PAVEMENT TYPE 2A	127.000 SYS	11.99000 1,522.73				
0038	214-12239 GEOTEXTILE FOR PAVEMENT TYPE 2B	12,108.000 SYS	4.77000 57,755.16				
0039	301-12231 COMPACTED AGGREGATE NO. 2	910.000 CYS	81.14000 73,837.40				
0040	301-12233 COMPACTED AGGREGATE NO. 8	21.000 CYS	398.18000 8,361.78				
0041	301-12234 COMPACTED AGGREGATE NO. 53	686.000 CYS	92.80000 63,660.80				
0042	302-06464 SUBBASE FOR PCCP	114.000 CYS	220.11000 25,092.54				



April 18, 2023

Tabulation of Bids

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Contract ID: B -43724-A

Counties: CARROLL, CASS

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 681

Project(s): 170003700ST4, 170009900ST4, 170010100ST4, 200104400ST4

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT AND REPAIR

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0043	303-07449	954.000	54.62000	52,107.48			
	COMPACTED AGGREGATE NO. 73	TON					
0044	306-08034	1,768.000	10.18000	17,998.24			
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0045	401-07321	750.000	159.84000	119,880.00			
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON					
0046	401-07390	1,096.000	133.04000	145,811.84			
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON					
0047	401-07407	2,258.000	119.71000	270,305.18			
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON					
0048	401-07423	89.000	287.76000	25,610.64			
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON					
0049	401-10258	5,823.000	0.69000	4,017.87			
	JOINT ADHESIVE, SURFACE	LFT					



April 18, 2023

Tabulation of Bids

Contract ID: B -43724-A

Counties: CARROLL, CASS

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 681

Project(s): 170003700ST4, 170009900ST4, 170010100ST4, 200104400ST4

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT AND REPAIR

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0050	401-10259	5,135.000	0.90000	4,621.50			
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0051	401-11785	10,478.000	0.26000	2,724.28			
	LIQUID ASPHALT SEALANT	LFT					
0052	406-05520	5.400	767.18000	4,142.77			
	ASPHALT FOR TACK COAT	TON					
0053	408-07478	2.000	3,741.58000	7,483.16			
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON					
0054	503-12477	168.000	459.52000	77,199.36			
	TERMINAL JOINT, TYPE HMA	LFT					
0055	601-02241	2,423.000	4.00000	9,692.00			
	GUARDRAIL, REMOVE	LFT					
0056	601-05071	2.000	3,855.00000	7,710.00			
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 7	EACH					



April 18, 2023

Tabulation of Bids

Contract ID: B -43724-A

Counties: CARROLL, CASS

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 681

Project(s): 170003700ST4, 170009900ST4, 170010100ST4, 200104400ST4

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT AND REPAIR

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0057	601-12281	1,719.000	28.00000	48,132.00			
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0058	601-12289	1.000	1,250.00000	1,250.00			
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH					
0059	601-12291	8.000	3,650.00000	29,200.00			
	GUARDRAIL, MGS, TRANSITION WITH CURB	EACH					
0060	601-94689	5.000	3,600.00000	18,000.00			
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH					
0061	602-06729	30.000	22.57000	677.10			
	BARRIER, DELINEATOR	EACH					
0062	605-06121	145.000	68.44000	9,923.80			
	CURB, CONCRETE B	LFT					
0063	605-06145	151.000	63.58000	9,600.58			
	CURB AND GUTTER, B, CONCRETE	LFT					



April 18, 2023

Tabulation of Bids

Contract ID: B -43724-A

Counties: CARROLL, CASS

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 681

Project(s): 170003700ST4, 170009900ST4, 170010100ST4, 200104400ST4

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT AND REPAIR

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0064	605-09131	20.000	275.00000	5,500.00			
	CURB AND GUTTER, TURNOUT CONCRETE	LFT					
0065	609-06257	258.000	175.82000	45,361.56			
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS					
0066	609-06259	223.800	220.92000	49,441.90			
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					
0067	615-06490	30.000	150.00000	4,500.00			
	RIGHT-OF-WAY MARKER	EACH					
0068	615-06505	8.000	1,025.00000	8,200.00			
	MONUMENT, B	EACH					
0069	616-03096	344.000	169.42000	58,280.48			
	RIVER ROCK	TON					
0070	616-05688	1,999.000	128.03000	255,931.97			
	RIPRAP, CLASS 1	TON					



April 18, 2023

Tabulation of Bids

Contract ID: B -43724-A

Counties: CARROLL, CASS

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 681

Project(s): 170003700ST4, 170009900ST4, 170010100ST4, 200104400ST4

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT AND REPAIR

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0071	616-05689	1,426.000	128.13000	182,713.38			
	RIPRAP, CLASS 2	TON					
0072	616-06405	181.000	146.31000	26,482.11			
	RIPRAP, REVETMENT	TON					
0073	616-12246	129.000	5.45000	703.05			
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS					
0074	616-12249	25.000	50.58000	1,264.50			
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS					
0075	616-12251	3,575.000	3.08000	11,011.00			
	GEOTEXTILE FOR RIPRAP TYPE 3	SYS					
0076	621-01004	6.000	300.00000	1,800.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0077	621-02356	2.000	575.00000	1,150.00			
	SEEDING WETLAND	LBS					



April 18, 2023

Tabulation of Bids

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Contract ID: B -43724-A

Counties: CARROLL, CASS

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 681

Project(s): 170003700ST4, 170009900ST4, 170010100ST4, 200104400ST4

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT AND REPAIR

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0078	621-02770 EROSION CONTROL BLANKET SYS	2,578.000	1.58000 4,073.24				
0079	621-06545 FERTILIZER , FOR PERMANENT SEEDING TON	2.000	1,195.00000 2,390.00				
0080	621-06553 SEED MIXTURE, R LBS	105.000	8.64000 907.20				
0081	621-06559 MULCHED SEEDING R SYS	3,750.000	1.08000 4,050.00				
0082	621-06567 WATER kGAL	1.000	10.00000 10.00				
0083	621-06570 TOPSOIL CYS	901.000	61.39000 55,312.39				
0084	621-06574 SODDING SYS	236.000	8.85000 2,088.60				
0085	621-07657 FIBER MAT, COCONUT SYS	2,566.000	9.42000 24,171.72				



April 18, 2023

Tabulation of Bids

Page 13 of 20

Contract ID: B -43724-A

Counties: CARROLL, CASS

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 681

Project(s): 170003700ST4, 170009900ST4, 170010100ST4, 200104400ST4

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT AND REPAIR

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0086	621-12612	15.000	130.00000	1,950.00				
	SEED MIXTURE, FLOODPLAIN	LBS						
0087	628-11976	3.000	1,136.56000	3,409.68				
	COMPUTER SYSTEM EQUIPMENT	EACH						
0088	628-12683	12.000	3,551.76000	42,621.12				
	FIELD OFFICE, D	MOS						
0089	701-06011	4.000	4,733.51000	18,934.04				
	DYNAMIC PILE LOAD TEST	EACH						
0090	701-09557	446.000	70.84000	31,594.64				
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0091	701-09559	8.000	2,840.11000	22,720.88				
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0092	701-09683	60.000	207.42000	12,445.20				
	PILE SHOE, HP 12 X 74	EACH						



April 18, 2023

Tabulation of Bids

Contract ID: B -43724-A

Counties: CARROLL, CASS

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 681

Project(s): 170003700ST4, 170009900ST4, 170010100ST4, 200104400ST4

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT AND REPAIR

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0093	701-09739	12.000	207.42000	2,489.04			
	PILE SHOE, HP 12 X 53	EACH					
0094	701-51195	395.000	120.00000	47,400.00			
	PILE, STEEL H HP 12 X 53	LFT					
0095	701-95780	2,356.000	125.00000	294,500.00			
	PILE, STEEL H, HP 12 X 74	LFT					
0096	702-12076	9.000	3,591.52000	32,323.68			
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH					
0097	702-51005	308.500	900.00000	277,650.00			
	CONCRETE, A, SUBSTRUCTURE	CYS					
0098	702-51015	150.600	787.52000	118,600.51			
	CONCRETE, B, FOOTINGS	CYS					
0099	702-51046	12.000	899.91000	10,798.92			
	CONCRETE, FOUNDATION SEAL	CYS					



April 18, 2023

Tabulation of Bids

Contract ID: B -43724-A

Counties: CARROLL, CASS

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 681

Project(s): 170003700ST4, 170009900ST4, 170010100ST4, 200104400ST4

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT AND REPAIR

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:	Cat Alt Member:	LCC:	
0100	702-92857 CONCRETE, C, SUBSTRUCTURE	76.000 CYS	1,200.00000 91,200.00				
0101	703-06028 REINFORCING BARS	74,640.000 LBS	1.64000 122,409.60				
0102	703-06029 REINFORCING BARS, EPOXY COATED	248,880.000 LBS	1.74000 433,051.20				
0103	703-08247 EMBEDDED GALVANIC ANODE	4.000 EACH	37.00000 148.00				
0104	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	96.000 EACH	49.05000 4,708.80				
0105	704-51002 CONCRETE, C, SUPERSTRUCTURE	604.600 CYS	1,150.00000 695,290.00				
0106	706-09960 RAILING, CONCRETE FC	796.000 LFT	75.03000 59,723.88				



April 18, 2023

Tabulation of Bids

Contract ID: B -43724-A

Counties: CARROLL, CASS

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 681

Project(s): 170003700ST4, 170009900ST4, 170010100ST4, 200104400ST4

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT AND REPAIR

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0107	706-11620	8.000	4,329.57000	34,636.56			
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH					
0108	707-08158	1,704.000	695.08000	1,184,416.32			
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 42 IN. X 49 IN.	LFT					
0109	709-51821	(1)	8,000.00000	8,000.00			
	SURFACE SEAL , BRIDGE NO. 1	LS					
0110	709-51821	(1)	3,000.00000	3,000.00			
	SURFACE SEAL , BRIDGE NO. 2	LS					
0111	710-09158	115.000	168.00000	19,320.00			
	PATCHING CONCRETE STRUCTURES	SFT					
0112	711-51038	(1)	407,261.29000	407,261.29			
	STRUCTURAL STEEL	LS					



April 18, 2023

Tabulation of Bids

Contract ID: B -43724-A

Counties: CARROLL, CASS

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 681

Project(s): 170003700ST4, 170009900ST4, 170010100ST4, 200104400ST4

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT AND REPAIR

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0113	714-11175	70.000	1,929.38000	135,056.60			
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 5 FT	LFT					
0114	715-05407	245.000	23.71000	5,808.95			
	PIPE, END BENT DRAIN, 6 IN.	LFT					
0115	718-12307	195.000	7.69000	1,499.55			
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS					
0116	722-12732	694.000	3.60000	2,498.40			
	LONGITUDINAL GROOVING	SYS					
0117	801-04308	25.000	315.00000	7,875.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0118	801-06218	24.000	10.00000	240.00			
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT					



April 18, 2023

Tabulation of Bids

Contract ID: B -43724-A

Counties: CARROLL, CASS

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 681

Project(s): 170003700ST4, 170009900ST4, 170010100ST4, 200104400ST4

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT AND REPAIR

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0119	801-06625	102.000	120.00000	12,240.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0120	801-06640	63.000	158.00000	9,954.00			
	CONSTRUCTION SIGN, A	EACH					
0121	801-06645	9.000	100.00000	900.00			
	CONSTRUCTION SIGN, B	EACH					
0122	801-06775	(1)	69,302.57000	69,302.57			
	MAINTAINING TRAFFIC	LS					
0123	801-07118	223.000	15.00000	3,345.00			
	BARRICADE, III-A	LFT					
0124	801-07119	486.000	15.00000	7,290.00			
	BARRICADE, III-B	LFT					
0125	801-97643	864.000	16.25000	14,040.00			
	TEMPORARY BUZZ STRIPS	LFT					
0126	802-04893	8.000	585.00000	4,680.00			
	REFERENCE POST	EACH					



April 18, 2023

Tabulation of Bids

Contract ID: B -43724-A

Counties: CARROLL, CASS

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 681

Project(s): 170003700ST4, 170009900ST4, 170010100ST4, 200104400ST4

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT AND REPAIR

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0127	802-05701	60.000	44.00000	2,640.00			
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT					
0128	802-07060	1.000	213.00000	213.00			
	SIGN, SHEET, RELOCATE	EACH					
0129	802-09838	25.000	59.00000	1,475.00			
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT					
0130	802-09840	17.000	64.00000	1,088.00			
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT					
0131	802-09842	65.000	67.00000	4,355.00			
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT					
0132	804-93726	8.000	321.00000	2,568.00			
	DELINEATOR	EACH					
0133	808-12764	310.000	0.38000	117.80			
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT					



April 18, 2023

Tabulation of Bids

Contract ID: B -43724-A

Counties: CARROLL, CASS

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 681

Project(s): 170003700ST4, 170009900ST4, 170010100ST4, 200104400ST4

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT AND REPAIR

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:	Cat Alt Member:	LCC:	
0134	808-75007 4,809.000 LINE, PAINT, SOLID, WHITE, 6 IN. LFT	0.30000	1,442.70				
0135	808-75047 3,364.000 LINE, PAINT, SOLID, YELLOW, 6 IN. LFT	0.30000	1,009.20				
0136	808-75996 33.000 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH	10.00000	330.00				
Section Totals:			\$7,938,000.00				
Life Cycle Costs:							
Section Total with LCC:			\$7,938,000.00				
Contract Item Totals			\$7,938,000.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$7,938,000.00				

() indicates item is bid as Lump Sum



April 18, 2023

Tabulation of Bids

Page 1 of 24

Contract ID: B -44123-A

Counties: PIKE

Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 691

Project(s): 170015000ST6

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) CLR INC		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:	
0001	105-06845 (1)	25,000.00000	25,000.00	15,000.00000	15,000.00	20,000.00000	20,000.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER						
	DOL						



April 18, 2023

Tabulation of Bids

Contract ID: B -44123-A

Counties: PIKE

Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 691

Project(s): 170015000ST6

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) CLR INC		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	65,350.00000	65,350.00	77,100.00000	77,100.00	81,600.00000	81,600.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	13,000.00000	13,000.00	21,500.00000	21,500.00	16,300.00000	16,300.00
	CLEARING RIGHT OF WAY	LS						
0011	202-51330	(1)	80,000.00000	80,000.00	80,000.00000	80,000.00	248,531.30000	248,531.30
	PRESENT STRUCTURE, REMOVE	LS						
0012	203-02000	1,078.000	19.10000	20,589.80	36.30000	39,131.40	70.00000	75,460.00
	EXCAVATION, COMMON	CYS						
0013	203-51223	401.000	29.00000	11,629.00	45.00000	18,045.00	60.00000	24,060.00
	EXCAVATION, WATERWAY	CYS						
0014	205-12108	13,000.000	1.00000	13,000.00	1.00000	13,000.00	1.00000	13,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						



April 18, 2023

Tabulation of Bids

Contract ID: B -44123-A

Counties: PIKE

Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 691

Project(s): 170015000ST6

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) CLR INC		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:	
0015	205-12616 (1)	5,000.00000	5,000.00	31,200.00000	31,200.00	20,000.00000	20,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION						
0016	205-12618 (1)	1,500.00000	1,500.00	8,000.00000	8,000.00	7,000.00000	7,000.00
	SWQCP PREPARATION						
0017	206-51235 (1)	2,500.00000	2,500.00	25,000.00000	25,000.00	15,000.00000	15,000.00
	COFFERDAM						
0018	207-09935 1,706.000	37.00000	63,122.00	36.70000	62,610.20	45.00000	76,770.00
	SUBGRADE TREATMENT, TYPE IC						
0019	211-06467 49.000	82.25000	4,030.25	95.90000	4,699.10	200.00000	9,800.00
	AGGREGATE FOR END BENT BACKFILL						
0020	211-09265 7.000	173.00000	1,211.00	106.65000	746.55	185.00000	1,295.00
	STRUCTURE BACKFILL, TYPE 2						
0021	214-12238 100.000	13.00000	1,300.00	8.45000	845.00	12.00000	1,200.00
	GEOTEXTILE FOR PAVEMENT TYPE 2A						



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Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) CLR INC		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	214-12239 GEOTEXTILE FOR PAVEMENT TYPE 2B	149.000	9.00000 1,341.00	7.25000	1,080.25	12.00000	1,788.00
0023	301-12232 COMPACTED AGGREGATE NO. 5	8.000	160.00000 1,280.00	107.10000	856.80	150.00000	1,200.00
0024	301-12234 COMPACTED AGGREGATE NO. 53	8.000	155.00000 1,240.00	104.00000	832.00	150.00000	1,200.00
0025	302-06464 SUBBASE FOR PCCP	38.000	151.00000 5,738.00	135.75000	5,158.50	150.00000	5,700.00
0026	303-01180 COMPACTED AGGREGATE NO. 53	340.000	47.25000 16,065.00	36.50000	12,410.00	55.00000	18,700.00
0027	306-08043 MILLING, TRANSITION	550.000	12.00000 6,600.00	9.60000	5,280.00	15.00000	8,250.00
0028	401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	170.000	191.00000 32,470.00	170.00000	28,900.00	205.00000	34,850.00



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Project(s): 170015000ST6

Contract Time: 06/14/24 COMPLETION DATE

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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) CLR INC		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
0029	401-07390	230.000	110.00000	25,300.00	110.00000	25,300.00	145.00000	33,350.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0030	401-07423	528.000	105.00000	55,440.00	105.00000	55,440.00	135.00000	71,280.00
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0031	401-10258	1,658.000	1.00000	1,658.00	1.00000	1,658.00	0.70000	1,160.60
	JOINT ADHESIVE, SURFACE	LFT						
0032	401-10259	1,488.000	1.00000	1,488.00	1.00000	1,488.00	0.80000	1,190.40
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0033	401-11785	1,658.000	0.30000	497.40	0.30000	497.40	1.50000	2,487.00
	LIQUID ASPHALT SEALANT	LFT						
0034	406-05520	1.000	650.00000	650.00	650.00000	650.00	1,000.00000	1,000.00
	ASPHALT FOR TACK COAT	TON						
0035	408-07478	1.000	1,800.00000	1,800.00	1,800.00000	1,800.00	2,000.00000	2,000.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) CLR INC		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-01700	1.000	4,000.00000	4,000.00	3,500.00000	3,500.00	3,500.00000	3,500.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH						
0037	601-12281	106.250	32.00000	3,400.00	28.00000	2,975.00	28.00000	2,975.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038	601-12289	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0039	601-12292	4.000	3,600.00000	14,400.00	3,600.00000	14,400.00	3,600.00000	14,400.00
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0040	601-94689	3.000	3,750.00000	11,250.00	3,315.00000	9,945.00	3,315.00000	9,945.00
	GUARDRAIL, END TREATMENT, OS	EACH						
0041	602-06729	6.000	81.00000	486.00	26.00000	156.00	35.00000	210.00
	BARRIER, DELINEATOR	EACH						
0042	609-06259	148.600	225.00000	33,435.00	200.00000	29,720.00	250.00000	37,150.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						



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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) CLR INC		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
0043	615-06490	10.000	124.00000	1,240.00	155.00000	1,550.00	155.00000	1,550.00
	RIGHT-OF-WAY MARKER	EACH						
0044	616-05688	664.000	41.00000	27,224.00	68.50000	45,484.00	70.00000	46,480.00
	RIPRAP, CLASS 1	TON						
0045	616-06405	752.000	40.00000	30,080.00	66.50000	50,008.00	65.00000	48,880.00
	RIPRAP, REVETMENT	TON						
0046	616-12248	1,792.000	4.25000	7,616.00	4.90000	8,780.80	12.00000	21,504.00
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0047	621-01004	1.000	1,500.00000	1,500.00	1,200.00000	1,200.00	1,200.00000	1,200.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0048	621-02770	2,617.000	1.50000	3,925.50	1.50000	3,925.50	1.50000	3,925.50
	EROSION CONTROL BLANKET	SYS						
0049	621-06559	2,617.000	0.75000	1,962.75	0.75000	1,962.75	0.75000	1,962.75
	MULCHED SEEDING R	SYS						
0050	621-06574	475.000	5.50000	2,612.50	6.50000	3,087.50	6.50000	3,087.50
	SODDING	SYS						



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Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) CLR INC		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
0051	628-11976	2.000	100.00000	200.00	550.00000	1,100.00	1,000.00000	2,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0052	628-12683	18.000	1,000.00000	18,000.00	2,500.00000	45,000.00	3,500.00000	63,000.00
	FIELD OFFICE, D	MOS						
0053	701-09558	121.000	71.00000	8,591.00	155.00000	18,755.00	130.00000	15,730.00
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0054	701-09560	2.000	625.00000	1,250.00	4,000.00000	8,000.00	5,000.00000	10,000.00
	TEST PILE, INDICATOR, RESTRIKE	EACH						
0055	701-09683	8.000	325.00000	2,600.00	150.00000	1,200.00	150.00000	1,200.00
	PILE SHOE, HP 12 X 74	EACH						
0056	701-95780	303.000	87.50000	26,512.50	123.10000	37,299.30	140.00000	42,420.00
	PILE, STEEL H, HP 12 X 74	LFT						
0057	702-92857	33.600	1,250.00000	42,000.00	1,500.00000	50,400.00	1,000.00000	33,600.00
	CONCRETE, C, SUBSTRUCTURE	CYS						



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Contract Time: 06/14/24 COMPLETION DATE

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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) CLR INC		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	703-06029 REINFORCING BARS, EPOXY COATED LBS	51,340.000	2.30000 118,082.00	1.90000	97,546.00	1.50000	77,010.00
0059	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED EACH	34.000	32.00000 1,088.00	60.00000	2,040.00	20.00000	680.00
0060	704-51002 CONCRETE, C, SUPERSTRUCTURE CYS	115.000	900.00000 103,500.00	1,300.00000	149,500.00	1,250.00000	143,750.00
0061	706-09960 RAILING, CONCRETE FC LFT	183.000	150.00000 27,450.00	48.00000	8,784.00	48.00000	8,784.00
0062	706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC EACH	4.000	3,000.00000 12,000.00	1,850.00000	7,400.00	1,850.00000	7,400.00
0063	707-09865 STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN. LFT	366.000	838.00000 306,708.00	850.00000	311,100.00	450.00000	164,700.00
0064	709-51821 SURFACE SEAL LS	(1)	4,200.00000 4,200.00	1.00000	1.00	1.00000	1.00



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) CLR INC		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
0065	715-05169	57.000	42.00000	2,394.00	70.00000	3,990.00	50.00000	2,850.00
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0066	715-05407	120.000	9.00000	1,080.00	19.70000	2,364.00	10.00000	1,200.00
	PIPE, END BENT DRAIN, 6 IN.	LFT						
0067	715-46005	2.000	910.00000	1,820.00	1,800.00000	3,600.00	1,400.00000	2,800.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0068	718-12308	116.000	5.75000	667.00	8.20000	951.20	12.00000	1,392.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0069	722-12732	446.600	9.00000	4,019.40	14.00000	6,252.40	8.00000	3,572.80
	LONGITUDINAL GROOVING	SYS						
0070	801-04308	6.000	175.00000	1,050.00	230.00000	1,380.00	230.00000	1,380.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0071	801-06625	41.000	75.00000	3,075.00	184.00000	7,544.00	184.00000	7,544.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



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Counties: PIKE

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District(s): Vincennes

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Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) CLR INC		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	801-06640 CONSTRUCTION SIGN, A	26.000 EACH	175.00000 4,550.00	173.00000 4,498.00	173.00000 4,498.00	173.00000 4,498.00	173.00000 4,498.00
0073	801-06645 CONSTRUCTION SIGN, B	14.000 EACH	75.00000 1,050.00	81.00000 1,134.00	81.00000 1,134.00	81.00000 1,134.00	81.00000 1,134.00
0074	801-06775 MAINTAINING TRAFFIC	(1) LS	10,240.00000 10,240.00	53,126.20000 53,126.20	53,126.20000 53,126.20	20,000.00000 20,000.00	20,000.00000 20,000.00
0075	801-07118 BARRICADE, III-A	96.000 LFT	16.00000 1,536.00	14.00000 1,344.00	14.00000 1,344.00	14.00000 1,344.00	14.00000 1,344.00
0076	801-07119 BARRICADE, III-B	48.000 LFT	16.00000 768.00	15.00000 720.00	15.00000 720.00	15.00000 720.00	15.00000 720.00
0077	802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	10.250 LFT	45.00000 461.25	40.00000 410.00	40.00000 410.00	40.00000 410.00	40.00000 410.00
0078	802-91122 SIGN GROUND MOUNTED RESET	1.000 EACH	505.00000 505.00	450.00000 450.00	450.00000 450.00	450.00000 450.00	450.00000 450.00



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) CLR INC		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:	Cat Alt Member:	LCC:	
0079	808-12764	209.000	1.00000 209.00	7.00000	1,463.00	7.00000	1,463.00
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT					
0080	808-75007	1,670.000	1.00000 1,670.00	1.96000	3,273.20	1.96000	3,273.20
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT					
0081	808-75047	835.000	1.00000 835.00	1.97000	1,644.95	1.97000	1,644.95
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT					
Section Totals:			\$1,311,549.35		\$1,548,700.00		\$1,618,400.00
Life Cycle Costs:							
Section Total with LCC:			\$1,311,549.35		\$1,548,700.00		\$1,618,400.00
Contract Item Totals			\$1,311,549.35		\$1,548,700.00		\$1,618,400.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,311,549.35		\$1,548,700.00		1,618,400.00

() indicates item is bid as Lump Sum



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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(4) RAGLE, 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	100,000.00000	100,000.00				
	CONSTRUCTION	LS						
	ENGINEERING							
0002	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						



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Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(4) RAGLE, 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	103,000.00000	103,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	21,000.00000	21,000.00				
	CLEARING RIGHT OF WAY	LS						
0011	202-51330	(1)	300,000.00000	300,000.00				
	PRESENT STRUCTURE, REMOVE	LS						
0012	203-02000	1,078.000	53.00000	57,134.00				
	EXCAVATION, COMMON	CYS						
0013	203-51223	401.000	40.00000	16,040.00				
	EXCAVATION, WATERWAY	CYS						
0014	205-12108	13,000.000	1.00000	13,000.00				
	STORMWATER MANAGEMENT BUDGET	DOL						



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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(4) RAGLE, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12616	(1)	30,000.00000	30,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016	205-12618	(1)	3,240.00000	3,240.00				
	SWQCP PREPARATION	LS						
0017	206-51235	(1)	35,000.00000	35,000.00				
	COFFERDAM	LS						
0018	207-09935	1,706.000	40.00000	68,240.00				
	SUBGRADE TREATMENT, TYPE IC	SYS						
0019	211-06467	49.000	125.00000	6,125.00				
	AGGREGATE FOR END BENT BACKFILL	CYS						
0020	211-09265	7.000	130.00000	910.00				
	STRUCTURE BACKFILL, TYPE 2	CYS						
0021	214-12238	100.000	10.00000	1,000.00				
	GEOTEXTILE FOR PAVEMENT TYPE 2A	SYS						



April 18, 2023

Tabulation of Bids

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Contract ID: B -44123-A

Counties: PIKE

Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 691

Project(s): 170015000ST6

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(4) RAGLE, 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	214-12239	149.000	9.00000	1,341.00				
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0023	301-12232	8.000	125.00000	1,000.00				
	COMPACTED AGGREGATE NO. 5	CYS						
0024	301-12234	8.000	125.00000	1,000.00				
	COMPACTED AGGREGATE NO. 53	CYS						
0025	302-06464	38.000	125.00000	4,750.00				
	SUBBASE FOR PCCP	CYS						
0026	303-01180	340.000	45.00000	15,300.00				
	COMPACTED AGGREGATE NO. 53	TON						
0027	306-08043	550.000	16.00000	8,800.00				
	MILLING, TRANSITION	SYS						
0028	401-07322	170.000	170.00000	28,900.00				
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						



April 18, 2023

Tabulation of Bids

Contract ID: B -44123-A

Counties: PIKE

Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 691

Project(s): 170015000ST6

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(4) RAGLE, 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-07390	230.000	110.00000	25,300.00				
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0030	401-07423	528.000	105.00000	55,440.00				
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0031	401-10258	1,658.000	1.00000	1,658.00				
	JOINT ADHESIVE, SURFACE	LFT						
0032	401-10259	1,488.000	1.00000	1,488.00				
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0033	401-11785	1,658.000	0.30000	497.40				
	LIQUID ASPHALT SEALANT	LFT						
0034	406-05520	1.000	650.00000	650.00				
	ASPHALT FOR TACK COAT	TON						
0035	408-07478	1.000	1,800.00000	1,800.00				
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						



April 18, 2023

Tabulation of Bids

Page 18 of 24

Contract ID: B -44123-A

Counties: PIKE

Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 691

Project(s): 170015000ST6

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(4) RAGLE, 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 REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0036	601-01700	1.000	3,500.00000	3,500.00				
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH						
0037	601-12281	106.250	28.00000	2,975.00				
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038	601-12289	1.000	1,500.00000	1,500.00				
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0039	601-12292	4.000	3,600.00000	14,400.00				
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0040	601-94689	3.000	3,315.00000	9,945.00				
	GUARDRAIL, END TREATMENT, OS	EACH						
0041	602-06729	6.000	16.00000	96.00				
	BARRIER, DELINEATOR	EACH						
0042	609-06259	148.600	175.00000	26,005.00				
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						



April 18, 2023

Tabulation of Bids

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Contract ID: B -44123-A

Counties: PIKE

Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 691

Project(s): 170015000ST6

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) RAGLE, 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	615-06490 RIGHT-OF-WAY MARKER EACH	10.000	155.00000 1,550.00				
0044	616-05688 RIPRAP, CLASS 1 TON	664.000	50.00000 33,200.00				
0045	616-06405 RIPRAP, REVETMENT TON	752.000	50.00000 37,600.00				
0046	616-12248 GEOTEXTILE FOR RIPRAP TYPE 2A SYS	1,792.000	3.50000 6,272.00				
0047	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH	1.000	1,200.00000 1,200.00				
0048	621-02770 EROSION CONTROL BLANKET SYS	2,617.000	1.50000 3,925.50				
0049	621-06559 MULCHED SEEDING R SYS	2,617.000	0.75000 1,962.75				
0050	621-06574 SODDING SYS	475.000	10.00000 4,750.00				



April 18, 2023

Tabulation of Bids

Contract ID: B -44123-A

Counties: PIKE

Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 691

Project(s): 170015000ST6

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) RAGLE, 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	628-11976 COMPUTER SYSTEM EQUIPMENT	2.000	750.00000	1,500.00			
0052	628-12683 FIELD OFFICE, D	18.000	2,000.00000	36,000.00			
0053	701-09558 TEST PILE, INDICATOR, PRODUCTION	121.000	100.00000	12,100.00			
0054	701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000	2,200.00000	4,400.00			
0055	701-09683 PILE SHOE, HP 12 X 74	8.000	200.00000	1,600.00			
0056	701-95780 PILE, STEEL H, HP 12 X 74	303.000	120.00000	36,360.00			
0057	702-92857 CONCRETE, C, SUBSTRUCTURE	33.600	1,600.00000	53,760.00			



April 18, 2023

Tabulation of Bids

Contract ID: B -44123-A

Counties: PIKE

Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 691

Project(s): 170015000ST6

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(4) RAGLE, 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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0058	703-06029	51,340.000	2.10000	107,814.00				
	REINFORCING BARS, EPOXY COATED	LBS						
0059	703-97936	34.000	70.00000	2,380.00				
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0060	704-51002	115.000	1,700.00000	195,500.00				
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0061	706-09960	183.000	66.00000	12,078.00				
	RAILING, CONCRETE FC	LFT						
0062	706-11620	4.000	995.00000	3,980.00				
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0063	707-09865	366.000	1,000.00000	366,000.00				
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0064	709-51821	(1)	1.00000	1.00				
	SURFACE SEAL	LS						



April 18, 2023

Tabulation of Bids

Contract ID: B -44123-A

Counties: PIKE

Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 691

Project(s): 170015000ST6

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) RAGLE, 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	57.000	75.00000	4,275.00			
0066	715-05407 PIPE, END BENT DRAIN, 6 IN.	120.000	15.00000	1,800.00			
0067	715-46005 PIPE END SECTION, DIAMETER 15 IN.	2.000	1,000.00000	2,000.00			
0068	718-12308 GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	116.000	8.00000	928.00			
0069	722-12732 LONGITUDINAL GROOVING	446.600	12.00000	5,359.20			
0070	801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	230.00000	1,380.00			
0071	801-06625 DETOUR ROUTE MARKER ASSEMBLY	41.000	184.00000	7,544.00			



April 18, 2023

Tabulation of Bids

Contract ID: B -44123-A

Counties: PIKE

Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 691

Project(s): 170015000ST6

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) RAGLE, 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	801-06640 CONSTRUCTION SIGN, A EACH	26.000	173.00000 4,498.00				
0073	801-06645 CONSTRUCTION SIGN, B EACH	14.000	81.00000 1,134.00				
0074	801-06775 MAINTAINING TRAFFIC LS	(1)	114,000.00000 114,000.00				
0075	801-07118 BARRICADE, III-A LFT	96.000	14.00000 1,344.00				
0076	801-07119 BARRICADE, III-B LFT	48.000	15.00000 720.00				
0077	802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE LFT	10.250	40.00000 410.00				
0078	802-91122 SIGN GROUND MOUNTED RESET EACH	1.000	450.00000 450.00				
0079	808-12764 LINE, PAINT, BROKEN, YELLOW, 6 IN. LFT	209.000	7.00000 1,463.00				



April 18, 2023

Tabulation of Bids

Contract ID: B -44123-A

Counties: PIKE

Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 691

Project(s): 170015000ST6

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) RAGLE, 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 REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0080	808-75007	1,670.000	1.96000	3,273.20			
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT					
0081	808-75047	835.000	1.97000	1,644.95			
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT					
Section Totals:				\$2,037,198.00			
Life Cycle Costs:							
Section Total with LCC:				\$2,037,198.00			
Contract Item Totals				\$2,037,198.00			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$2,037,198.00			

() indicates item is bid as Lump Sum



April 18, 2023

Tabulation of Bids

Contract ID: M -44707-A

Counties: VARIOUS

Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 771

Project(s): 220120100ST6

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: MOWING

Line No / Item ID Item Description			(1) J & M CONTRACTING INC		(2) COMPTONS MOWING SERVICE INC		(3) OLCO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	MOWING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0003	623-04884	1.000	100,000.00000	100,000.00	130,000.00000	130,000.00	150,000.00000	150,000.00
	MOWING, CYCLE NO. 1	CYCL						
0004	623-04885	1.000	97,997.00000	97,997.00	118,000.00000	118,000.00	120,000.00000	120,000.00
	MOWING, CYCLE NO. 2	CYCL						
Section Totals:			\$197,999.00		\$248,002.00		\$270,002.00	
Life Cycle Costs:								
Section Total with LCC:			\$197,999.00		\$248,002.00		\$270,002.00	
Contract Item Totals			\$197,999.00		\$248,002.00		\$270,002.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$197,999.00		\$248,002.00		270,002.00	

() indicates item is bid as Lump Sum



April 18, 2023

Tabulation of Bids

Page 1 of 12

Contract ID: R -33678-A

Counties: LAKE

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 111

Project(s): 0900064

Contract Time: 05/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:	Cat Alt Member:		LCC:			
0001	105-06845	(1)	155,000.00000	155,000.00	11,500.00000	11,500.00			
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00			
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00			
	CONTRACT LIENS	DOL							
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007	109-09377	1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL							



April 18, 2023

Tabulation of Bids

Contract ID: R -33678-A

Counties: LAKE

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 111

Project(s): 0900064

Contract Time: 05/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	678,000.00000	678,000.00	255,000.00000	255,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-02245	10.000	200.00000	2,000.00	1.00000	10.00		
	TREE 6 IN., REMOVE	EACH						
0012	201-02250	17.000	300.00000	5,100.00	1.00000	17.00		
	TREE 10 IN., REMOVE	EACH						
0013	201-02255	26.000	400.00000	10,400.00	1.00000	26.00		
	TREE 18 IN., REMOVE	EACH						
0014	201-02260	11.000	1,100.00000	12,100.00	1.00000	11.00		
	TREE 30 IN., REMOVE	EACH						



April 18, 2023

Tabulation of Bids

Contract ID: R -33678-A

Counties: LAKE

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 111

Project(s): 0900064

Contract Time: 05/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	ROAD REHABILITATION						
0015	201-02265	2.000	1,400.00000	2,800.00	1.00000	2.00	
	TREE 48 IN., REMOVE	EACH					
0016	201-52370	(1)	36,000.00000	36,000.00	77,000.12000	77,000.12	
	CLEARING RIGHT OF WAY	LS					
0017	202-02240	8,310.000	12.24000	101,714.40	25.00000	207,750.00	
	PAVEMENT REMOVAL	SYS					
0018	202-02278	8,878.000	10.30000	91,443.40	16.00000	142,048.00	
	CURB, CONCRETE, REMOVE	LFT					
0019	202-52710	8,683.000	10.03000	87,090.49	18.00000	156,294.00	
	SIDEWALK CONCRETE, REMOVE	SYS					
0020	203-02000	3,102.000	34.42000	106,770.84	55.00000	170,610.00	
	EXCAVATION, COMMON	CYS					
0021	205-12108	12,400.000	1.00000	12,400.00	1.00000	12,400.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0022	205-12616	(1)	25,500.00000	25,500.00	5,000.00000	5,000.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					



April 18, 2023

Tabulation of Bids

Contract ID: R -33678-A

Counties: LAKE

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 111

Project(s): 0900064

Contract Time: 05/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	1	ROAD REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	304-07494	5,123.000		99.00000	507,177.00	117.00000	599,391.00		
	WIDENING WITH HMA, TYPE C	TON							
0031	304-12625	301.000		99.00000	29,799.00	230.00000	69,230.00		
	HMA PATCHING FULL DEPTH, TYPE C	TON							
0032	304-12625	4,099.000		99.00000	405,801.00	145.00000	594,355.00		
	HMA PATCHING FULL DEPTH, TYPE C , FOR UTILITIES	TON							
0033	401-10258	8,939.000		1.00000	8,939.00	0.75000	6,704.25		
	JOINT ADHESIVE, SURFACE	LFT							
0034	401-10258	13,400.000		0.70000	9,380.00	0.95000	12,730.00		
	JOINT ADHESIVE, SURFACE , FOR UTILITIES	LFT							
0035	401-10259	8,939.000		1.00000	8,939.00	0.75000	6,704.25		
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0036	401-10259	13,400.000		1.00000	13,400.00	0.95000	12,730.00		
	JOINT ADHESIVE, INTERMEDIATE , FOR UTILITIES	LFT							



April 18, 2023

Tabulation of Bids

Contract ID: R -33678-A

Counties: LAKE

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 111

Project(s): 0900064

Contract Time: 05/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	ROAD REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:
0037	401-11785	8,939.000	0.15000	1,340.85	0.30000	2,681.70		
	LIQUID ASPHALT SEALANT	LFT						
0038	401-11785	13,400.000	0.15000	2,010.00	0.30000	4,020.00		
	LIQUID ASPHALT SEALANT ,	LFT						
	FOR UTILITIES							
0039	406-05520	8.000	1,890.00000	15,120.00	2,000.00000	16,000.00		
	ASPHALT FOR TACK COAT	TON						
0040	406-05520	9.000	1,890.00000	17,010.00	2,000.00000	18,000.00		
	ASPHALT FOR TACK COAT ,	TON						
	FOR UTILITIES							
0041	604-06070	6,646.000	66.30000	440,629.80	58.00000	385,468.00		
	SIDEWALK, CONCRETE	SYS						
0042	605-06120	85.000	41.00000	3,485.00	44.00000	3,740.00		
	CURB, CONCRETE	LFT						
0043	605-06155	6,281.000	41.00000	257,521.00	42.00000	263,802.00		
	CURB AND GUTTER,	LFT						
	CONCRETE, MODIFIED							



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Tabulation of Bids

Contract ID: R -33678-A

Counties: LAKE

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 111

Project(s): 0900064

Contract Time: 05/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	ROAD REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:
0044	605-06155	349.000	41.00000	14,309.00	50.00000	17,450.00		
	CURB AND GUTTER, CONCRETE, MODIFIED , 4 INCH	LFT						
0045	610-08446	1,009.000	115.00000	116,035.00	100.00000	100,900.00		
	PCCP FOR APPROACHES, 6 IN.	SYS						
0046	610-09108	1,773.000	115.00000	203,895.00	118.00000	209,214.00		
	PCCP FOR APPROACHES, 9 IN.	SYS						
0047	621-06567	22.000	5.00000	110.00	5.00000	110.00		
	WATER	KGAL						
0048	621-06570	515.000	53.05000	27,320.75	100.00000	51,500.00		
	TOPSOIL	CYS						
0049	621-06575	4,563.000	7.88000	35,956.44	5.98000	27,286.74		
	SODDING, NURSERY	SYS						
0050	628-09403	22.000	2,921.29000	64,268.38	2,500.00000	55,000.00		
	FIELD OFFICE, C	MOS						



April 18, 2023

Tabulation of Bids

Contract ID: R -33678-A

Counties: LAKE

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 111

Project(s): 0900064

Contract Time: 05/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0051	715-94530	173.000		150.00000	25,950.00	230.00000	39,790.00		
	ADJUST WATER VALVE TO GRADE	EACH							
0052	720-12798	50.000		380.00000	19,000.00	675.00000	33,750.00		
	CASTING, MANHOLE, ADJUST TO GRADE	EACH							
0053	801-04308	34.000		300.00000	10,200.00	300.00000	10,200.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0054	801-06207	9,997.000		1.35000	13,495.95	5.87000	58,682.39		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0055	801-06640	65.000		205.00000	13,325.00	205.00000	13,325.00		
	CONSTRUCTION SIGN, A	EACH							
0056	801-06645	52.000		175.00000	9,100.00	175.00000	9,100.00		
	CONSTRUCTION SIGN, B	EACH							
0057	801-06710	540.000		10.00000	5,400.00	10.00000	5,400.00		
	FLASHING ARROW SIGN	DAY							



April 18, 2023

Tabulation of Bids

Contract ID: R -33678-A

Counties: LAKE

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 111

Project(s): 0900064

Contract Time: 05/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	ROAD REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0058	801-06775	(1)		230,000.00000	230,000.00	177,000.00000	177,000.00		
	MAINTAINING TRAFFIC		LS						
0059	801-07118	432.000		16.00000	6,912.00	16.00000	6,912.00		
	BARRICADE, III-A		LFT						
0060	802-05701	337.000		21.00000	7,077.00	32.00000	10,784.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						
0061	802-09838	99.000		24.00000	2,376.00	30.00000	2,970.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0062	808-06701	314.000		0.90000	282.60	0.90000	282.60		
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.		LFT						
0063	808-06716	14,402.000		0.50000	7,201.00	0.50000	7,201.00		
	LINE, REMOVE		LFT						
0064	808-09381	(1)		3,000.00000	3,000.00	3,000.00000	3,000.00		
	RETRO-REFLECTIVITY TESTING		LS						



April 18, 2023

Tabulation of Bids

Contract ID: R -33678-A

Counties: LAKE

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 111

Project(s): 0900064

Contract Time: 05/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:			
0065	808-12032	24,620.000	0.75000	18,465.00	0.75000	18,465.00		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0066	808-75043	11,326.000	1.25000	14,157.50	1.25000	14,157.50		
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0067	808-75245	391.000	0.90000	351.90	0.90000	351.90		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0068	808-75247	9,952.000	1.25000	12,440.00	1.25000	12,440.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0069	808-75297	659.000	7.00000	4,613.00	7.00000	4,613.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0070	808-75300	1,737.000	1.15000	1,997.55	1.15000	1,997.55		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						



April 18, 2023

Tabulation of Bids

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Contract ID: R -33678-A

Counties: LAKE

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 111

Project(s): 0900064

Contract Time: 05/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0071	808-75320	56.000	125.00000	7,000.00	125.00000	7,000.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH					
0072	808-75325	20.000	135.00000	2,700.00	135.00000	2,700.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH					
0073	808-96075	667.000	1.25000	833.75	1.25000	833.75	
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT					
0074	808-96078	1,972.000	1.25000	2,465.00	1.25000	2,465.00	
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT					
Section Totals:			\$4,816,436.79		\$5,136,694.00		
Life Cycle Costs:							
Section Total with LCC:			\$4,816,436.79		\$5,136,694.00		
Contract Item Totals			\$4,816,436.79		\$5,136,694.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		



April 18, 2023

Tabulation of Bids

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Contract ID: R -33678-A

Letting Date: February 10, 2023

Call Order: 111

Contract Time: 05/30/25 COMPLETION DATE

Contract Description: ROAD REHABILITATION

Contract Grand Totals |

Counties: LAKE

District(s): LaPorte

Project(s): 0900064

Min:

Max:

\$4,816,436.79 |

\$5,136,694.00 |

() indicates item is bid as Lump Sum



April 18, 2023

Tabulation of Bids

Contract ID: R -35352-B

Counties: DEARBORN

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 115

Project(s): 129718300ST5

Contract Time: 07/01/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) JOHN R JURGENSEN COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	31,580.95000	31,580.95				
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00				
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00				
0004	109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL	1.00000	1.00				
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00				
0006	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00				
0007	109-09489 1.000 PAYMENT ADJUSTMENT PG ASPHALT BINDER DOL	1.00000	1.00				



April 18, 2023

Tabulation of Bids

Contract ID: R -35352-B

Counties: DEARBORN

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 115

Project(s): 129718300ST5

Contract Time: 07/01/24 COMPLETION DATE

Min: Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) JOHN R JURGENSEN COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES DOL	1.000	1.00000 1.00				
0009	110-01001 MOBILIZATION AND DEMOBILIZATION LS	(1)	84,000.00000 84,000.00				
0010	201-52370 CLEARING RIGHT OF WAY LS	(1)	19,233.87000 19,233.87				
0011	202-02271 HEADWALL, REMOVE EACH	2.000	1,241.45000 2,482.90				
0012	202-91385 INLET, REMOVE EACH	2.000	1,241.45000 2,482.90				
0013	202-94749 CURB, ASPHALT, REMOVE LFT	171.000	21.31000 3,644.01				
0014	202-96133 PIPE, REMOVE LFT	113.000	132.10000 14,927.30				



April 18, 2023

Tabulation of Bids

Contract ID: R -35352-B

Counties: DEARBORN

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 115

Project(s): 129718300ST5

Contract Time: 07/01/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) JOHN R JURGENSEN COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-02000 EXCAVATION, COMMON CYS	1,256.000	120.45000 151,285.20				
0016	205-12108 STORMWATER MANAGEMENT BUDGET DOL	16,285.000	1.00000 16,285.00				
0017	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION LS	(1)	26,000.00000 26,000.00				
0018	205-12618 SWQCP PREPARATION LS	(1)	3,200.00000 3,200.00				
0019	207-08264 SUBGRADE TREATMENT, TYPE II SYS	67.000	104.21000 6,982.07				
0020	207-12498 SUBGRADE TREATMENT, TYPE ID SYS	2,889.000	19.14000 55,295.46				
0021	211-02050 B BORROW CYS	491.000	87.41000 42,918.31				



April 18, 2023

Tabulation of Bids

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Contract ID: R -35352-B

Counties: DEARBORN

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 115

Project(s): 129718300ST5

Contract Time: 07/01/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) JOHN R JURGENSEN COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-09265 STRUCTURE BACKFILL, TYPE 2	108.000 CYS	87.41000 9,440.28				
0023	303-01180 COMPACTED AGGREGATE NO. 53	138.000 TON	123.36000 17,023.68				
0024	304-12625 HMA PATCHING FULL DEPTH, TYPE C	64.000 TON	657.29000 42,066.56				
0025	306-08036 MILLING, ASPHALT, 2 IN.	5,640.000 SYS	4.69000 26,451.60				
0026	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	891.000 TON	197.12000 175,633.92				
0027	401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	345.000 TON	174.16000 60,085.20				
0028	401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	787.000 TON	158.62000 124,833.94				



April 18, 2023

Tabulation of Bids

Contract ID: R -35352-B

Counties: DEARBORN

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 115

Project(s): 129718300ST5

Contract Time: 07/01/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) JOHN R JURGENSEN COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-10258 4,332.000 JOINT ADHESIVE, SURFACE LFT	1.26000	5,458.32				
0030	401-10259 4,332.000 JOINT ADHESIVE, INTERMEDIATE LFT	3.89000	16,851.48				
0031	401-11785 4,332.000 LIQUID ASPHALT SEALANT, RPE LFT	0.56000	2,425.92				
0032	406-05520 2.000 ASPHALT FOR TACK COAT TON	7,415.07000	14,830.14				
0033	605-06140 265.000 CURB AND GUTTER, CONCRETE LFT	45.52000	12,062.80				
0034	606-12400 389.000 MILLED HMA CORRUGATIONS, SINUSOIDAL LFT	22.49000	8,748.61				
0035	610-07488 67.000 HMA FOR APPROACHES, TYPE C TON	469.12000	31,431.04				



April 18, 2023

Tabulation of Bids

Contract ID: R -35352-B

Counties: DEARBORN

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 115

Project(s): 129718300ST5

Contract Time: 07/01/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) JOHN R JURGENSEN COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	610-09108 PCCP FOR APPROACHES, 9 IN.	78.000	136.00000	10,608.00			
0037	615-06490 RIGHT-OF-WAY MARKER	18.000	240.00000	4,320.00			
0038	615-06505 MONUMENT, B	10.000	975.00000	9,750.00			
0039	615-06510 MONUMENT, C	2.000	700.00000	1,400.00			
0040	616-06405 RIPRAP, REVETMENT	125.000	202.35000	25,293.75			
0041	616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	189.000	36.86000	6,966.54			
0042	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	1,050.00000	2,100.00			



April 18, 2023

Tabulation of Bids

Contract ID: R -35352-B

Counties: DEARBORN

Letting Date: February 10, 2023

District(s): Seymour

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Project(s): 129718300ST5

Contract Time: 07/01/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) JOHN R JURGENSEN COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	621-06560 MULCHED SEEDING U SYS	1,827.000	1.86000 3,398.22				
0044	621-06567 WATER KGAL	3.000	2.00000 6.00				
0045	621-06574 SODDING SYS	117.000	19.00000 2,223.00				
0046	628-11976 COMPUTER SYSTEM EQUIPMENT EACH	2.000	2,675.89000 5,351.78				
0047	628-12683 FIELD OFFICE, D MOS	18.000	2,783.91000 50,110.38				
0048	629-12029 PLANT GROWTH LAYER SYS	1,947.000	9.44000 18,379.68				
0049	715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN. LFT	82.000	382.61000 31,374.02				



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Tabulation of Bids

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Contract ID: R -35352-B

Counties: DEARBORN

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 115

Project(s): 129718300ST5

Contract Time: 07/01/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) JOHN R JURGENSEN COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	74.000 LFT	335.33000 24,814.42				
0051	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	51.000 LFT	196.18000 10,005.18				
0052	715-09064 VIDEO INSPECTION FOR PIPE	207.000 LFT	10.50000 2,173.50				
0053	715-46010 PIPE END SECTION, DIAMETER 18 IN.	3.000 EACH	3,765.58000 11,296.74				
0054	720-03757 MANHOLE, C15	1.000 EACH	5,450.56000 5,450.56				
0055	720-07309 TRENCH DRAIN	2.000 LFT	9,178.56000 18,357.12				
0056	720-11721 CASTING TRENCH DRAIN	2.000 LFT	1,697.21000 3,394.42				



April 18, 2023

Tabulation of Bids

Contract ID: R -35352-B

Counties: DEARBORN

Letting Date: February 10, 2023

District(s): Seymour

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Project(s): 129718300ST5

Contract Time: 07/01/24 COMPLETION DATE

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Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) JOHN R JURGENSEN COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	720-45030 INLET, E7	1.000 EACH	5,187.41000 5,187.41				
0058	720-45410 MANHOLE, C4	1.000 EACH	7,528.81000 7,528.81				
0059	720-93409 INLET, B15 MODIFIED	2.000 EACH	9,106.34000 18,212.68				
0060	801-03290 CONSTRUCTION SIGN, C	1.000 EACH	175.00000 175.00				
0061	801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	200.00000 600.00				
0062	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2,500.000 LFT	1.80000 4,500.00				
0063	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3,630.000 LFT	5.24000 19,021.20				



April 18, 2023

Tabulation of Bids

Contract ID: R -35352-B

Counties: DEARBORN

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 115

Project(s): 129718300ST5

Contract Time: 07/01/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) JOHN R JURGENSEN COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000 EACH	125.00000 3,750.00				
0065	801-06640 CONSTRUCTION SIGN, A	20.000 EACH	175.00000 3,500.00				
0066	801-06645 CONSTRUCTION SIGN, B	3.000 EACH	150.00000 450.00				
0067	801-06710 FLASHING ARROW SIGN	95.000 DAY	18.00000 1,710.00				
0068	801-06775 MAINTAINING TRAFFIC	(1) LS	99,503.34000 99,503.34				
0069	801-07118 BARRICADE, III-A	60.000 LFT	10.00000 600.00				
0070	801-07119 BARRICADE, III-B	16.000 LFT	10.00000 160.00				
0071	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	650.000 LFT	34.50000 22,425.00				



April 18, 2023

Tabulation of Bids

Contract ID: R -35352-B

Counties: DEARBORN

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 115

Project(s): 129718300ST5

Contract Time: 07/01/24 COMPLETION DATE

Min: Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) JOHN R JURGENSEN COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	802-04089 SIGN, SHEET, REMOVE	1.000 EACH	150.00000 150.00				
0073	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	36.000 LFT	30.00000 1,080.00				
0074	802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	15.000 LFT	33.00000 495.00				
0075	802-07060 SIGN, SHEET, RELOCATE	6.000 EACH	175.00000 1,050.00				
0076	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	38.000 SFT	26.00000 988.00				
0077	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	10.000 SFT	28.00000 280.00				
0078	802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN.	19.000 SFT	36.00000 684.00				



April 18, 2023

Tabulation of Bids

Contract ID: R -35352-B

Counties: DEARBORN

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 115

Project(s): 129718300ST5

Contract Time: 07/01/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) JOHN R JURGENSEN COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0079	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	4,500.00000 4,500.00				
0080	805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	(1) LS	5,000.00000 5,000.00				
0081	805-01815 SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	4.000 EACH	4,800.00000 19,200.00				
0082	805-01842 HANDHOLE, SIGNAL, TYPE 1	9.000 EACH	1,250.00000 11,250.00				
0083	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	(1) LS	1,500.00000 1,500.00				
0084	805-02445 CONTROLLER AND CABINET, P1	1.000 EACH	20,860.00000 20,860.00				
0085	805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	5.000 EACH	925.00000 4,625.00				



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Tabulation of Bids

Contract ID: R -35352-B

Counties: DEARBORN

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 115

Project(s): 129718300ST5

Contract Time: 07/01/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) JOHN R JURGENSEN COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0086	805-78225 TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	1.000 EACH	1,100.00000 1,100.00				
0087	805-78230 TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	1.000 EACH	1,425.00000 1,425.00				
0088	805-78415 SPAN, CATENARY, AND TETHER	3.000 EACH	4,500.00000 13,500.00				
0089	805-78420 DISCONNECT HANGER	3.000 EACH	525.00000 1,575.00				
0090	805-78445 SIGNAL SERVICE	1.000 EACH	2,500.00000 2,500.00				
0091	805-78467 SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	65.000 LFT	6.00000 390.00				
0092	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	2,431.000 LFT	0.85000 2,066.35				



April 18, 2023

Tabulation of Bids

Contract ID: R -35352-B

Counties: DEARBORN

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 115

Project(s): 129718300ST5

Contract Time: 07/01/24 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) JOHN R JURGENSEN COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0093	805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE LFT	170.000	2.55000 433.50				
0094	805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE LFT	64.000	3.00000 192.00				
0095	805-78495 SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE LFT	542.000	3.75000 2,032.50				
0096	805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE LFT	1,525.000	3.00000 4,575.00				
0097	805-78785 SIGNAL DETECTOR HOUSING EACH	7.000	1,200.00000 8,400.00				
0098	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT LFT	717.000	17.00000 12,189.00				



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Counties: DEARBORN

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 115

Project(s): 129718300ST5

Contract Time: 07/01/24 COMPLETION DATE

Min: Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) JOHN R JURGENSEN COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0099	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	1,800.0000	1,800.00			
0100	805-81032 SIGNAL POLE, STEEL STRAIN, 30 FT	3.000	8,568.0000	25,704.00			
0101	805-81060 SIGNAL POLE, STEEL STRAIN, 36 FT	1.000	11,424.0000	11,424.00			
0102	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	7.000	450.0000	3,150.00			
0103	807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1,359.000	32.0000	43,488.00			
0104	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	140.000	2.0000	280.00			
0105	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	3,613.000	1.6000	5,780.80			



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Counties: DEARBORN

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 115

Project(s): 129718300ST5

Contract Time: 07/01/24 COMPLETION DATE

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Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) JOHN R JURGENSEN COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0106	808-06705 335.000 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN. LFT	3.00000	1,005.00				
0107	808-10118 22.000 TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN. LFT	43.30000	952.60				
0108	808-12032 8,650.000 GROOVING FOR PAVEMENT MARKINGS LFT	2.25000	19,462.50				
0109	808-75215 75.000 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN. LFT	7.00000	525.00				
0110	808-75245 4,702.000 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. LFT	3.20000	15,046.40				
0111	808-75278 389.000 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN. LFT	7.00000	2,723.00				



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Tabulation of Bids

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Contract ID: R -35352-B

Counties: DEARBORN

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 115

Project(s): 129718300ST5

Contract Time: 07/01/24 COMPLETION DATE

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Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) JOHN R JURGENSEN COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0112	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	80.000 LFT	10.00000 800.00				
0113	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	9.000 EACH	148.00000 1,332.00				
0114	808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	6.000 EACH	198.00000 1,188.00				
0115	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	16.000 EACH	343.75000 5,500.00				
0116	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	16.000 EACH	343.75000 5,500.00				
0117	801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000 EACH	3,750.00000 3,750.00				



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Tabulation of Bids

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Project(s): 129718300ST5

Contract Time: 07/01/24 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description		(1) JOHN R JURGENSEN COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,713,216.86				
Life Cycle Costs:							
Section Total with LCC:			\$1,713,216.86				
Contract Item Totals			\$1,713,216.86				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$1,713,216.86				

() indicates item is bid as Lump Sum



April 18, 2023

Tabulation of Bids

Contract ID: R -39421-A

Counties: POSEY, VANDERBURGH

Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 121

Project(s): 190286100ST6, 200089100ST6

Contract Time: 05/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND AUXILIARY LANES

Line No / Item ID		(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	16,250.00000	16,250.00	37,000.00000	37,000.00		
	CONSTRUCTION ENGINEERING						
	LS						
0002	107-09358 2.000	500.00000	1,000.00	900.00000	1,800.00		
	INSPECTION HOLE, DEEPER THAN 3 FT						
	EACH						
0003	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
	DOL						
0004	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
	DOL						
0005	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0006	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0007	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						



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Tabulation of Bids

Contract ID: R -39421-A

Counties: POSEY, VANDERBURGH

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Project(s): 190286100ST6, 200089100ST6

Contract Time: 05/01/24 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE AND AUXILIARY LANES

Line No / Item ID		(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08463 PROJECT ESTIMATE ADJUSTMENT DOL	1.000	1.00000 1.00	1.00000	1.00		
0009	109-09377 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS DOL	1.000	1.00000 1.00	1.00000	1.00		
0010	109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER DOL	1.000	1.00000 1.00	1.00000	1.00		
0011	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES DOL	1.000	1.00000 1.00	1.00000	1.00		
0012	110-01001 MOBILIZATION AND DEMOBILIZATION LS	(1)	198,000.00000 198,000.00	200,600.00000	200,600.00		
0013	202-06580 CONTAMINATED SOIL, REMOVE CYS	29.000	385.00000 11,165.00	180.00000	5,220.00		



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Project(s): 190286100ST6, 200089100ST6

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Contract Description: ASPHALT RESURFACE AND AUXILIARY LANES

Line No / Item ID		(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-90277 DETECTOR HOUSING, REMOVE	1.000	600.00000	600.00	640.00000	640.00	
0015	202-91385 INLET, REMOVE	4.000	300.00000	1,200.00	750.00000	3,000.00	
0016	203-02000 EXCAVATION, COMMON	2,242.000	48.00000	107,616.00	42.00000	94,164.00	
0017	205-12108 STORMWATER MANAGEMENT BUDGET	40,458.000	1.00000	40,458.00	1.00000	40,458.00	
0018	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1)	2,000.00000	2,000.00	18,000.00000	18,000.00	
0019	205-12618 SWQCP PREPARATION	(1)	3,360.00000	3,360.00	3,360.00000	3,360.00	
0020	207-08264 SUBGRADE TREATMENT, TYPE II	314.000	27.50000	8,635.00	25.00000	7,850.00	



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Tabulation of Bids

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Project(s): 190286100ST6, 200089100ST6

Contract Time: 05/01/24 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE AND AUXILIARY LANES

Line No / Item ID		Quantity and Units	(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	207-09935	9,154.000	42.00000	384,468.00	33.50000	306,659.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0022	211-09264	35.000	90.00000	3,150.00	95.00000	3,325.00		
	STRUCTURE BACKFILL, TYPE 1	CYS						
0023	214-11796	314.000	2.20000	690.80	2.00000	628.00		
	GEOGRID, TYPE IB	SYS						
0024	303-01180	1,342.000	45.00000	60,390.00	53.00000	71,126.00		
	COMPACTED AGGREGATE NO. 53	TON						
0025	304-07493	1,214.000	152.00000	184,528.00	110.00000	133,540.00		
	WIDENING WITH HMA, TYPE B	TON						
0026	304-07494	50.000	270.00000	13,500.00	295.00000	14,750.00		
	WIDENING WITH HMA, TYPE C	TON						
0027	304-12625	146.000	170.00000	24,820.00	321.00000	46,866.00		
	HMA PATCHING FULL DEPTH, TYPE C	TON						



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Contract Description: ASPHALT RESURFACE AND AUXILIARY LANES

Line No / Item ID		(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	304-12626 27.000 HMA PATCHING PARTIAL, DEPTH TYPE C TON	900.00000	24,300.00	400.00000	10,800.00		
0029	306-08034 136,471.000 MILLING, ASPHALT, 1 1/2 IN. SYS	0.78000	106,447.38	1.25000	170,588.75		
0030	306-08038 54.000 MILLING, ASPHALT, 4 IN. SYS	9.00000	486.00	34.00000	1,836.00		
0031	306-08432 15,888.000 MILLING, APPROACH SYS	1.75000	27,804.00	2.50000	39,720.00		
0032	401-07328 11,774.000 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm TON	102.00000	1,200,948.00	117.00000	1,377,558.00		
0033	401-07392 856.000 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm TON	115.00000	98,440.00	111.00000	95,016.00		
0034	401-07408 2,717.000 QC/QA-HMA, 3, 64, BASE, 25.0 mm TON	87.00000	236,379.00	94.00000	255,398.00		



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Line No / Item ID		(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	401-10258 70,095.000	0.16000	11,215.20	0.25000	17,523.75		
	JOINT ADHESIVE, SURFACE LFT						
0036	401-10259 5,457.000	0.26000	1,418.82	0.25000	1,364.25		
	JOINT ADHESIVE, INTERMEDIATE LFT						
0038	401-12169 (1)	6,800.00000	6,800.00	4,000.00000	4,000.00		
	INERTIAL PROFILER, HMA LS						
0039	402-07451 21.000	120.00000	2,520.00	242.00000	5,082.00		
	HMA WEDGE AND LEVEL, TYPE B TON						
0040	406-05520 57.000	730.00000	41,610.00	720.00000	41,040.00		
	ASPHALT FOR TACK COAT TON						
0041	408-12028 1.000	525.00000	525.00	750.00000	750.00		
	CRACKS IN ASPHALT PAVEMENT, FILL TON						
0042	608-04395 1.000	3,140.00000	3,140.00	470.00000	470.00		
	AGGREGATE FOR SHOULDER DRAINS TON						



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Line No / Item ID		Quantity and Units	(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	610-07487	373.000	202.00000	75,346.00	175.00000	65,275.00		
	HMA FOR APPROACHES, TYPE B	TON						
0044	610-07488	991.000	170.00000	168,470.00	225.00000	222,975.00		
	HMA FOR APPROACHES, TYPE C	TON						
0045	611-08232	5.000	475.00000	2,375.00	475.00000	2,375.00		
	MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0046	615-06505	5.000	1,775.00000	8,875.00	1,750.00000	8,750.00		
	MONUMENT, B	EACH						
0047	616-06405	5.000	150.00000	750.00	117.00000	585.00		
	RIPRAP, REVETMENT	TON						
0048	616-12247	12.000	75.00000	900.00	70.00000	840.00		
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0049	621-01004	5.000	1,100.00000	5,500.00	1,100.00000	5,500.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Contract Description: ASPHALT RESURFACE AND AUXILIARY LANES

Line No / Item ID		Quantity and Units	(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	621-06559	147.000	3.50000	514.50	3.50000	514.50		
	MULCHED SEEDING R	SYS						
0051	621-06560	3,353.000	2.00000	6,706.00	2.00000	6,706.00		
	MULCHED SEEDING U	SYS						
0052	628-11976	2.000	500.00000	1,000.00	500.00000	1,000.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0053	628-12683	15.000	1,800.00000	27,000.00	1,800.00000	27,000.00		
	FIELD OFFICE, D	MOS						
0054	715-05032	123.000	90.00000	11,070.00	220.00000	27,060.00		
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0056	715-08306	30.000	156.00000	4,680.00	300.00000	9,000.00		
	HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0057	715-09064	123.000	20.35000	2,503.05	25.00000	3,075.00		
	VIDEO INSPECTION FOR PIPE	LFT						



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Line No / Item ID		(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	720-45005 INLET, A2	1.000 EACH	3,360.00000 3,360.00	4,800.00000 4,800.00	4,800.00		
0059	720-45070 INLET, P12A	3.000 EACH	3,625.00000 10,875.00	4,600.00000 13,800.00	13,800.00		
0060	720-45410 MANHOLE, C4	3.000 EACH	3,675.00000 11,025.00	3,200.00000 9,600.00	9,600.00		
0061	720-95310 INLET, P12A MODIFIED	1.000 EACH	3,070.00000 3,070.00	4,600.00000 4,600.00	4,600.00		
0062	801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	293.00000 879.00	295.00000 885.00	885.00		
0063	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	69,297.000 LFT	0.23000 15,938.31	0.15000 10,394.55	10,394.55		
0064	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	72,603.000 LFT	1.15000 83,493.45	0.65000 47,191.95	47,191.95		



April 18, 2023

Tabulation of Bids

Contract ID: R -39421-A

Counties: POSEY, VANDERBURGH

Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 121

Project(s): 190286100ST6, 200089100ST6

Contract Time: 05/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND AUXILIARY LANES

Line No / Item ID		(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:
0065	801-06640	151.000	228.00000	34,428.00	165.00000	24,915.00		
	CONSTRUCTION SIGN, A	EACH						
0066	801-06710	160.000	22.00000	3,520.00	12.00000	1,920.00		
	FLASHING ARROW SIGN	DAY						
0067	801-06775	(1)	115,000.00000	115,000.00	94,000.00000	94,000.00		
	MAINTAINING TRAFFIC	LS						
0068	801-07118	96.000	14.00000	1,344.00	12.00000	1,152.00		
	BARRICADE, III-A	LFT						
0069	801-07119	24.000	16.00000	384.00	12.00000	288.00		
	BARRICADE, III-B	LFT						
0070	801-12883	32.000	1,800.00000	57,600.00	250.00000	8,000.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0071	802-05701	257.000	29.20000	7,504.40	27.00000	6,939.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						



April 18, 2023

Tabulation of Bids

Contract ID: R -39421-A

Counties: POSEY, VANDERBURGH

Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 121

Project(s): 190286100ST6, 200089100ST6

Contract Time: 05/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND AUXILIARY LANES

Line No / Item ID		Quantity and Units	(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	802-07059	28.000	60.00000	1,680.00	50.00000	1,400.00		
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0073	802-09838	42.000	35.00000	1,470.00	30.00000	1,260.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0074	802-09840	126.000	24.00000	3,024.00	32.00000	4,032.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0075	805-11763	(1)	210,000.00000	210,000.00	210,000.00000	210,000.00		
	WIM STATION, REBUILD	LS						
0076	808-06716	15,700.000	0.71000	11,147.00	0.65000	10,205.00		
	LINE, REMOVE	LFT						
0077	808-09381	(1)	4,128.00000	4,128.00	3,500.00000	3,500.00		
	RETRO-REFLECTIVITY TESTING	LS						
0078	808-12032	78,789.000	0.87000	68,546.43	0.35000	27,576.15		
	GROOVING FOR PAVEMENT MARKINGS	LFT						



April 18, 2023

Tabulation of Bids

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Letting Date: February 10, 2023

District(s): Vincennes

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Project(s): 190286100ST6, 200089100ST6

Contract Time: 05/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND AUXILIARY LANES

Line No / Item ID		Quantity and Units	(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0079	808-12667	432.000	2.19000	946.08	4.95000	2,138.40		
	LINE THERMOPLASTIC SOLID WHITE 10 IN.	LFT						
0080	808-75043	72,628.000	0.88000	63,912.64	0.72000	52,292.16		
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0081	808-75247	60,472.000	0.88000	53,215.36	0.72000	43,539.84		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0082	808-75260	123.000	5.22000	642.06	2.55000	313.65		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0083	808-75297	92.000	10.43000	959.56	7.91000	727.72		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0084	808-75320	12.000	218.00000	2,616.00	89.00000	1,068.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						



April 18, 2023

Tabulation of Bids

Contract ID: R -39421-A

Counties: POSEY, VANDERBURGH

Letting Date: February 10, 2023

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Project(s): 190286100ST6, 200089100ST6

Contract Time: 05/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND AUXILIARY LANES

Line No / Item ID		Quantity and Units	(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0085	808-75996	844.000	18.00000	15,192.00	11.00000	9,284.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0086	808-75998	834.000	34.80000	29,023.20	35.00000	29,190.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0087	808-96075	10.000	2.41000	24.10	25.00000	250.00		
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0088	808-96078	2,510.000	1.80000	4,518.00	0.79000	1,982.90		
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
0089	203-02070	91.000	16.00000	1,456.00	4.00000	364.00		
	BORROW	CYS						
0090	606-12400	28,764.000	0.62000	17,833.68	0.60000	17,258.40		
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0091	621-06567	1.000	1.00000	1.00	1.00000	1.00		
	WATER	kGAL						



April 18, 2023

Tabulation of Bids

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Contract ID: R -39421-A

Counties: POSEY, VANDERBURGH

Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 121

Project(s): 190286100ST6, 200089100ST6

Contract Time: 05/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND AUXILIARY LANES

Line No / Item ID		(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0092	621-06575 SODDING, NURSERY	218.000 SYS	27.00000 5,886.00	20.00000 4,360.00	4,360.00		
0093	401-11785 LIQUID ASPHALT SEALANT , RPE	70,095.000 LFT	0.24000 16,822.80	0.25000 17,523.75	17,523.75		
Section Totals:			\$4,001,027.82		\$4,057,549.72		
Life Cycle Costs:							
Section Total with LCC:			\$4,001,027.82		\$4,057,549.72		
Contract Item Totals			\$4,001,027.82		\$4,057,549.72		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$4,001,027.82		\$4,057,549.72		

() indicates item is bid as Lump Sum



April 18, 2023

Tabulation of Bids

Contract ID: R -39921-A

Counties: WARRICK

Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 151

Project(s): 140019500ST6

Contract Time: 05/15/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	98,000.00000	98,000.00	350,000.00000	350,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08441	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PCCP	DOL						
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



April 18, 2023

Tabulation of Bids

Contract ID: R -39921-A

Counties: WARRICK

Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 151

Project(s): 140019500ST6

Contract Time: 05/15/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID			(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	470,000.00000	470,000.00	776,000.00000	776,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	113-01614	(1)	27,500.00000	27,500.00	30,000.00000	30,000.00		
	PARTNERING OVERHEAD	LS						
0012	201-52370	(1)	125,000.00000	125,000.00	155,000.00000	155,000.00		
	CLEARING RIGHT OF WAY	LS						
0013	202-02240	19,743.000	10.00000	197,430.00	14.00000	276,402.00		
	PAVEMENT REMOVAL	SYS						
0014	202-02273	1,672.000	10.00000	16,720.00	20.50000	34,276.00		
	CENTER CURB, CONCRETE, REMOVE	SYS						



April 18, 2023

Tabulation of Bids

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Counties: WARRICK

Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 151

Project(s): 140019500ST6

Contract Time: 05/15/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID			(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0015	202-02274	1,770.000	3.50000	6,195.00	4.75000	8,407.50		
	CURB, CONCRETE INTEGRAL, REMOVE	LFT						
0016	202-02279	1,407.000	9.00000	12,663.00	6.50000	9,145.50		
	CURB AND GUTTER, REMOVE	LFT						
0017	202-74055	1.000	10,500.00000	10,500.00	15,000.00000	15,000.00		
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	EACH						
0018	202-91385	36.000	395.00000	14,220.00	300.00000	10,800.00		
	INLET, REMOVE	EACH						
0019	202-93047	7.000	625.00000	4,375.00	700.00000	4,900.00		
	MANHOLE, REMOVE	EACH						
0020	202-93741	1.000	800.00000	800.00	1,000.00000	1,000.00		
	GUARDRAIL, END TREATMENT, REMOVE	EACH						
0021	202-94810	4.000	185.00000	740.00	235.00000	940.00		
	CURB TURNOUT, REMOVE	EACH						



April 18, 2023

Tabulation of Bids

Contract ID: R -39921-A

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Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 151

Project(s): 140019500ST6

Contract Time: 05/15/25 COMPLETION DATE

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Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID			(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0022	202-95027	2.000	300.00000	600.00	300.00000	600.00		
	IMPACT ATTENUATOR, REMOVE	EACH						
0023	202-96133	2,150.000	22.00000	47,300.00	15.50000	33,325.00		
	PIPE, REMOVE	LFT						
0024	202-96531	1,903.000	5.50000	10,466.50	3.00000	5,709.00		
	FENCE RIGHT-OF-WAY, REMOVE	LFT						
0025	203-02000	15,165.000	32.00000	485,280.00	32.50000	492,862.50		
	EXCAVATION, COMMON	CYS						
0026	205-11626	2.000	8,500.00000	17,000.00	15,000.00000	30,000.00		
	PUMP AROUND	EACH						
0027	205-12108	88,900.000	1.00000	88,900.00	1.00000	88,900.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0028	205-12616	(1)	50,000.00000	50,000.00	65,000.00000	65,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0029	205-12618	(1)	3,490.00000	3,490.00	2,750.00000	2,750.00		
	SWQCP PREPARATION	LS						



April 18, 2023

Tabulation of Bids

Contract ID: R -39921-A

Counties: WARRICK

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Project(s): 140019500ST6

Contract Time: 05/15/25 COMPLETION DATE

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Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID			(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	207-08264	151.000	30.00000	4,530.00	41.50000	6,266.50		
	SUBGRADE TREATMENT, TYPE II	SYS						
0031	207-09935	42,211.000	33.00000	1,392,963.00	35.50000	1,498,490.50		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0032	211-09264	184.000	85.00000	15,640.00	50.00000	9,200.00		
	STRUCTURE BACKFILL, TYPE 1	CYS						
0033	211-09265	646.000	102.00000	65,892.00	72.00000	46,512.00		
	STRUCTURE BACKFILL, TYPE 2	CYS						
0034	214-11796	151.000	3.75000	566.25	2.85000	430.35		
	GEOGRID, TYPE IB	SYS						
0035	302-06464	9,170.000	79.00000	724,430.00	90.00000	825,300.00		
	SUBBASE FOR PCCP	CYS						
0036	303-01180	1,093.000	45.00000	49,185.00	55.00000	60,115.00		
	COMPACTED AGGREGATE NO. 53	TON						



April 18, 2023

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Project(s): 140019500ST6

Contract Time: 05/15/25 COMPLETION DATE

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Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID			(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0037	306-08034	137.000	15.00000	2,055.00	20.00000	2,740.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0038	306-08432	100.000	17.00000	1,700.00	20.00000	2,000.00		
	MILLING, APPROACH	SYS						
0039	401-07328	259.000	184.00000	47,656.00	184.00000	47,656.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0040	401-07398	396.000	153.00000	60,588.00	153.00000	60,588.00		
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0041	401-07408	1,056.000	119.00000	125,664.00	119.00000	125,664.00		
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0042	402-10086	195.000	132.00000	25,740.00	132.00000	25,740.00		
	HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0043	406-05520	2.000	750.00000	1,500.00	750.00000	1,500.00		
	ASPHALT FOR TACK COAT	TON						
0044	501-06322	5,744.000	78.25000	449,468.00	97.00000	557,168.00		
	QC/QA-PCCP, 11 IN.	SYS						



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Tabulation of Bids

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Project(s): 140019500ST6

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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0045	501-06323	22,091.000	83.00000	1,833,553.00	94.00000	2,076,554.00		
	QC/QA-PCCP, 12 IN.	SYS						
0047	503-05240	13,217.000	18.00000	237,906.00	15.25000	201,559.25		
	D-1 CONTRACTION JOINT	LFT						
0048	601-02241	200.000	16.00000	3,200.00	6.00000	1,200.00		
	GUARDRAIL, REMOVE	LFT						
0049	601-06234	1.000	24,000.00000	24,000.00	24,000.00000	24,000.00		
	IMPACT ATTENUATOR, R1-W1, TL-2	EACH						
0050	601-06239	6.000	38,900.00000	233,400.00	38,900.00000	233,400.00		
	IMPACT ATTENUATOR, R1-W2, TL-3	EACH						
0051	601-12284	575.000	30.00000	17,250.00	30.00000	17,250.00		
	GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN. SPACING	LFT						
0052	601-94690	2.000	6,385.00000	12,770.00	6,385.00000	12,770.00		
	GUARDRAIL, END TREATMENT, MS , 31 INCH	EACH						



April 18, 2023

Tabulation of Bids

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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0053	602-01064	220.000	97.00000	21,340.00	82.00000	18,040.00		
	CONCRETE BARRIER	LFT						
0054	605-06095	1,902.000	16.50000	31,383.00	15.50000	29,481.00		
	CURB, INTEGRAL B CONCRETE	LFT						
0055	605-06140	1,424.000	27.00000	38,448.00	28.00000	39,872.00		
	CURB AND GUTTER, CONCRETE	LFT						
0056	605-06245	5,460.000	105.00000	573,300.00	97.00000	529,620.00		
	CENTER CURB, B CONCRETE	SYS						
0057	605-09137	231.000	51.50000	11,896.50	55.00000	12,705.00		
	CURB, TURNOUT	LFT						
0058	607-06350	263.000	59.00000	15,517.00	65.00000	17,095.00		
	PAVED SIDE DITCH, D , MODIFIED	LFT						
0059	607-06390	20.000	400.00000	8,000.00	150.00000	3,000.00		
	PAVED SIDE DITCH, M , MODIFIED	LFT						



April 18, 2023

Tabulation of Bids

Contract ID: R -39921-A

Counties: WARRICK

Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 151

Project(s): 140019500ST6

Contract Time: 05/15/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0060	610-07487	92.000	278.00000	25,576.00	278.00000	25,576.00		
	HMA FOR APPROACHES, TYPE B	TON						
0061	615-06490	10.000	162.00000	1,620.00	162.00000	1,620.00		
	RIGHT-OF-WAY MARKER	EACH						
0062	615-06505	8.000	945.00000	7,560.00	945.00000	7,560.00		
	MONUMENT, B	EACH						
0063	615-06515	16.000	130.00000	2,080.00	130.00000	2,080.00		
	MONUMENT, D	EACH						
0064	616-06405	857.000	62.00000	53,134.00	60.00000	51,420.00		
	RIPRAP, REVETMENT	TON						
0065	616-06451	203.000	64.00000	12,992.00	60.00000	12,180.00		
	RIPRAP, UNIFORM	TON						
0066	616-12248	1,443.000	5.00000	7,215.00	3.25000	4,689.75		
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0067	621-01004	2.000	1,100.00000	2,200.00	1,050.00000	2,100.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Letting Date: February 10, 2023

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Project(s): 140019500ST6

Contract Time: 05/15/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID			(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0068	621-06545	4.000	875.00000	3,500.00	1,032.00000	4,128.00		
	FERTILIZER ,	TON						
0069	621-06554	1,769.000	4.50000	7,960.50	6.90000	12,206.10		
	SEED MIXTURE, U	LBS						
0070	621-06565	18.000	430.00000	7,740.00	425.00000	7,650.00		
	MULCHING MATERIAL	TON						
0071	621-06574	516.000	15.00000	7,740.00	6.70000	3,457.20		
	SODDING	SYS						
0072	628-11976	3.000	400.00000	1,200.00	500.00000	1,500.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0073	628-12683	24.000	2,300.00000	55,200.00	1,850.00000	44,400.00		
	FIELD OFFICE, D	MOS						
0074	714-11132	8.000	965.00000	7,720.00	2,350.00000	18,800.00		
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 2 FT	LFT						
0075	715-04855	1.000	2,700.00000	2,700.00	3,325.00000	3,325.00		
	PIPE END SECTION, DIAMETER 42 IN.	EACH						



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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID				(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:			
0076	715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	124.000	127.00000	15,748.00	135.00000	16,740.00			
0077	715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	782.000	165.00000	129,030.00	136.00000	106,352.00			
0078	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	7,454.000	5.25000	39,133.50	9.00000	67,086.00			
0079	715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	3,012.000	30.00000	90,360.00	54.50000	164,154.00			
0080	715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN.	716.000	18.00000	12,888.00	27.00000	19,332.00			
0081	715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	75.000	114.00000	8,550.00	90.00000	6,750.00			
0082	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	636.000	56.00000	35,616.00	56.50000	35,934.00			



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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0083	715-05151	200.000	62.50000	12,500.00	62.75000	12,550.00		
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0084	715-05152	127.000	72.00000	9,144.00	81.25000	10,318.75		
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0085	715-05154	166.000	97.50000	16,185.00	95.25000	15,811.50		
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0086	715-05159	103.000	207.00000	21,321.00	260.00000	26,780.00		
	PIPE, TYPE 2, CIRCULAR, 42 IN.	LFT						
0087	715-05161	25.000	325.00000	8,125.00	330.00000	8,250.00		
	PIPE, TYPE 2, CIRCULAR, 48 IN.	LFT						
0088	715-05208	894.000	34.00000	30,396.00	62.25000	55,651.50		
	PIPE, TYPE 4, CIRCULAR, 15 IN.	LFT						
0089	715-05209	525.000	44.50000	23,362.50	79.50000	41,737.50		
	PIPE, TYPE 4, CIRCULAR, 18 IN.	LFT						



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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	715-05344	234.000	495.00000	115,830.00	525.00000	122,850.00		
	PIPE, TYPE 2, DEFORMED, MIN. AREA 12.9 SFT	LFT						
0091	715-06629	2.000	1,650.00000	3,300.00	2,450.00000	4,900.00		
	PIPE END SECTION, MIN. AREA 10.2 SFT	EACH						
0092	715-07578	2.000	3,465.00000	6,930.00	5,200.00000	10,400.00		
	PIPE END SECTION, MIN. AREA 12.9 SFT	EACH						
0093	715-08177	144.000	165.00000	23,760.00	255.00000	36,720.00		
	PIPE, TYPE 1, DEFORMED, MIN. AREA 10.2 SFT	LFT						
0094	715-09446	338.000	101.00000	34,138.00	136.50000	46,137.00		
	PIPE, TYPE 4, CIRCULAR, 36 IN.	LFT						
0095	715-12940	154.000	123.00000	18,942.00	188.25000	28,990.50		
	PIPE, TYPE 4, CIRCULAR, 42 IN.	LFT						
0096	715-46000	3.000	565.00000	1,695.00	650.00000	1,950.00		
	PIPE END SECTION, DIAMETER 12 IN.	EACH						



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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID			(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0097	715-46010	1.000	675.00000	675.00	780.00000	780.00		
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0098	715-46020	7.000	925.00000	6,475.00	1,100.00000	7,700.00		
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0099	715-46040	3.000	1,390.00000	4,170.00	1,600.00000	4,800.00		
	PIPE END SECTION, DIAMETER 36 IN.	EACH						
0100	716-07633	91.000	1,500.00000	136,500.00	1,700.00000	154,700.00		
	PIPE INSTALLATION, TRENCHLESS, 24 IN.	LFT						
0101	718-06528	23.000	950.00000	21,850.00	750.00000	17,250.00		
	OUTLET PROTECTOR, 1	EACH						
0102	718-12305	9,232.000	3.00000	27,696.00	0.75000	6,924.00		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0103	718-52610	1,786.000	70.00000	125,020.00	73.25000	130,824.50		
	AGGREGATE FOR UNDERDRAINS	CYS						



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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0104	720-01092	17.000	4,800.00000	81,600.00	9,275.00000	157,675.00		
	MANHOLE, J15 MODIFIED	EACH						
0106	720-08239	1.000	4,525.00000	4,525.00	8,450.00000	8,450.00		
	MANHOLE, J7 MODIFIED	EACH						
0107	720-08241	2.000	6,900.00000	13,800.00	10,725.00000	21,450.00		
	MANHOLE, K15 MODIFIED	EACH						
0108	720-45030	2.000	2,565.00000	5,130.00	2,900.00000	5,800.00		
	INLET, E7	EACH						
0109	720-45045	2.000	3,920.00000	7,840.00	3,600.00000	7,200.00		
	INLET, J10	EACH						
0110	720-45055	1.000	3,480.00000	3,480.00	3,600.00000	3,600.00		
	INLET, M10	EACH						
0111	720-45145	1.000	3,700.00000	3,700.00	3,600.00000	3,600.00		
	INLET, J10 MODIFIED	EACH						
0112	720-45155	1.000	3,480.00000	3,480.00	3,600.00000	3,600.00		
	INLET, M10 MODIFIED	EACH						
0113	720-45410	5.000	3,890.00000	19,450.00	7,250.00000	36,250.00		
	MANHOLE, C4	EACH						



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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID			(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0114	720-45415	10.000	6,465.00000	64,650.00	9,900.00000	99,000.00		
	MANHOLE, D4	EACH						
0115	720-45510	1.000	3,845.00000	3,845.00	7,250.00000	7,250.00		
	MANHOLE, C4 MODIFIED	EACH						
0116	720-45515	2.000	5,785.00000	11,570.00	9,825.00000	19,650.00		
	MANHOLE, D4 MODIFIED	EACH						
0117	720-91110	1.000	15,800.00000	15,800.00	14,000.00000	14,000.00		
	MANHOLE, N4	EACH						
0118	720-93411	9.000	4,320.00000	38,880.00	4,725.00000	42,525.00		
	INLET, C15 MODIFIED	EACH						
0119	720-94612	1.000	7,370.00000	7,370.00	9,850.00000	9,850.00		
	MANHOLE, K4	EACH						
0120	720-97865	2.000	4,290.00000	8,580.00	8,450.00000	16,900.00		
	MANHOLE, C2 MODIFIED	EACH						
0121	720-97958	1.000	6,885.00000	6,885.00	11,625.00000	11,625.00		
	MANHOLE, K2 , MODIFIED	EACH						
0122	720-98174	25.000	4,140.00000	103,500.00	4,725.00000	118,125.00		
	INLET, B15	EACH						



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Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0123	720-98555	39.000	4,140.00000	161,460.00	5,000.00000	195,000.00		
	INLET, C15	EACH						
0126	801-06211	14.000	204.00000	2,856.00	204.00000	2,856.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0127	801-06625	61.000	248.00000	15,128.00	248.00000	15,128.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0128	801-06640	42.000	457.00000	19,194.00	457.00000	19,194.00		
	CONSTRUCTION SIGN, A	EACH						
0129	801-06645	14.000	134.00000	1,876.00	134.00000	1,876.00		
	CONSTRUCTION SIGN, B	EACH						
0130	801-06775	(1)	385,000.00000	385,000.00	1,459,000.00000	1,459,000.00		
	MAINTAINING TRAFFIC	LS						
0131	801-07024	2.000	12,000.00000	24,000.00	12,000.00000	24,000.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						



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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID			(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0132	801-07118	228.000	28.00000	6,384.00	28.00000	6,384.00		
	BARRICADE, III-A	LFT						
0134	801-08401	7,836.000	60.00000	470,160.00	50.00000	391,800.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0135	801-12082	(1)	96,540.00000	96,540.00	125,000.00000	125,000.00		
	FIXED TEMPORARY SIGNAL	LS						
0136	801-12883	8.000	1,000.00000	8,000.00	1,000.00000	8,000.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0137	802-05704	241.000	35.00000	8,435.00	17.50000	4,217.50		
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0138	802-07057	951.000	30.00000	28,530.00	42.50000	40,417.50		
	SIGN, PANEL, WITH LEGEND	SFT						
0139	802-07058	18.000	315.00000	5,670.00	160.00000	2,880.00		
	SIGN, SHEET, ASSEMBLY RELOCATE	EACH						



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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID				(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:	Cat Alt Member:		LCC:			
0140	802-07059	9.000	100.00000	900.00	40.00000	360.00			
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH							
0141	802-07135	1.000	3,500.00000	3,500.00	6,685.00000	6,685.00			
	CABLE SPAN SIGN STRUCTURE FOUNDATION, IV	EACH							
0142	802-09221	1.000	260,000.00000	260,000.00	255,000.00000	255,000.00			
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE A	EACH							
0143	802-09838	80.000	36.20000	2,896.00	16.00000	1,280.00			
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT							
0144	802-09840	258.500	25.00000	6,462.50	13.50000	3,489.75			
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT							
0145	802-10187	2.000	156,200.00000	312,400.00	156,500.00000	313,000.00			
	OVERHEAD SIGN STRUCTURE, TRI-CHORD TYPE F	EACH							



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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0146	802-10194	4.000	20,000.00000	80,000.00	15,250.00000	61,000.00		
	TRI-CHORD SIGN STRUCTURE FOUNDATION, DRILLED SHAFT	EACH						
0147	802-12222	10.000	1,660.00000	16,600.00	1,400.00000	14,000.00		
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A	EACH						
0149	802-76095	1,659.000	9.00000	14,931.00	7.25000	12,027.75		
	STRUCTURAL STEEL, BREAKAWAY	LBS						
0150	805-01842	31.000	1,820.00000	56,420.00	1,350.00000	41,850.00		
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0151	805-02445	2.000	17,900.00000	35,800.00	19,500.00000	39,000.00		
	CONTROLLER AND CABINET, P1	EACH						
0152	805-02645	14.000	500.00000	7,000.00	875.00000	12,250.00		
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0153	805-09539	16.000	360.00000	5,760.00	350.00000	5,600.00		
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						



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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID			(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0154	805-10234	1.000	21,000.00000	21,000.00	22,750.00000	22,750.00		
	CONTROLLER AND CABINET, R	EACH						
0155	805-11815	6,720.000	30.30000	203,616.00	16.50000	110,880.00		
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0156	805-78205	44.000	920.00000	40,480.00	1,000.00000	44,000.00		
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0157	805-78415	12.000	3,930.00000	47,160.00	3,500.00000	42,000.00		
	SPAN, CATENARY, AND TETHER	EACH						
0158	805-78420	18.000	440.00000	7,920.00	350.00000	6,300.00		
	DISCONNECT HANGER	EACH						
0159	805-78445	2.000	1,340.00000	2,680.00	2,150.00000	4,300.00		
	SIGNAL SERVICE	EACH						
0160	805-78467	470.000	4.25000	1,997.50	4.00000	1,880.00		
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						



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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID			(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0161	805-78470	11,730.000	0.75000	8,797.50	0.60000	7,038.00		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0162	805-78480	295.000	2.15000	634.25	1.50000	442.50		
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0163	805-78485	2,360.000	2.50000	5,900.00	1.75000	4,130.00		
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0164	805-78490	10,080.000	2.80000	28,224.00	2.00000	20,160.00		
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0165	805-78510	20,410.000	1.90000	38,779.00	0.90000	18,369.00		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0166	805-78785	25.000	1,840.00000	46,000.00	1,200.00000	30,000.00		
	SIGNAL DETECTOR HOUSING	EACH						
0167	805-78795	4,220.000	10.00000	42,200.00	7.00000	29,540.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						



April 18, 2023

Tabulation of Bids

Contract ID: R -39921-A

Counties: WARRICK

Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 151

Project(s): 140019500ST6

Contract Time: 05/15/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID			(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0168	805-78925	3.000	2,560.00000	7,680.00	3,150.00000	9,450.00		
	CONTROLLER CABINET FOUNDATION, P1	EACH						
0169	805-81032	2.000	8,075.00000	16,150.00	9,500.00000	19,000.00		
	SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
0170	805-81060	14.000	9,800.00000	137,200.00	11,000.00000	154,000.00		
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0171	805-92504	8.000	320.00000	2,560.00	300.00000	2,400.00		
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						
0172	807-02191	3.000	2,000.00000	6,000.00	1,900.00000	5,700.00		
	HANDHOLE, LIGHTING	EACH						
0173	807-02579	2.000	950.00000	1,900.00	1,575.00000	3,150.00		
	MAST ARM, 15 FT	EACH						
0174	807-02618	40.000	4.00000	160.00	10.00000	400.00		
	WIRE, NO. 2 COPPER, 3 1/C	LFT						



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Contract ID: R -39921-A

Counties: WARRICK

Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 151

Project(s): 140019500ST6

Contract Time: 05/15/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0176	807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1,063.000	42.00000	44,646.00	20.50000	21,791.50	
	LFT						
0177	807-12199 LUMINAIRE, HIGH LUMEN ROADWAY	42.000	465.00000	19,530.00	565.00000	23,730.00	
	EACH						
0178	807-12791 LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE WITH GROUNDING	40.000	1,960.00000	78,400.00	1,500.00000	60,000.00	
	EACH						
0180	807-86810 SERVICE POINT, II	1.000	7,960.00000	7,960.00	5,400.00000	5,400.00	
	EACH						
0181	807-86889 CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	4,100.000	1.00000	4,100.00	1.30000	5,330.00	
	LFT						
0182	807-86910 CONNECTOR KIT, UNFUSED	41.000	54.00000	2,214.00	52.50000	2,152.50	
	EACH						
0183	807-86915 CONNECTOR KIT, FUSED	41.000	55.00000	2,255.00	52.50000	2,152.50	
	EACH						



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Tabulation of Bids

Contract ID: R -39921-A

Counties: WARRICK

Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 151

Project(s): 140019500ST6

Contract Time: 05/15/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID			(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0184	807-86920	99.000	29.00000	2,871.00	12.00000	1,188.00		
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0185	807-86925	16.000	61.00000	976.00	12.50000	200.00		
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0186	807-86930	82.000	25.00000	2,050.00	10.00000	820.00		
	INSULATION LINK, NON-WATERPROOFED	EACH						
0187	807-86935	24.000	61.00000	1,464.00	10.75000	258.00		
	INSULATION LINK, WATERPROOFED	EACH						
0188	807-86955	3.000	215.00000	645.00	585.00000	1,755.00		
	CABLE DUCT MARKER	EACH						
0189	808-01428	140.000	14.88000	2,083.20	14.88000	2,083.20		
	TEMPORARY TRANSVERSE MARKINGS WHITE STOP LINE 24 IN.	LFT						
0190	808-05866	35.000	86.00000	3,010.00	86.00000	3,010.00		
	PAVEMENT MESSAGE MARKING, REMOVE	SYS						



April 18, 2023

Tabulation of Bids

Contract ID: R -39921-A

Counties: WARRICK

Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 151

Project(s): 140019500ST6

Contract Time: 05/15/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0191	808-06716	5,877.000	0.58000	3,408.66	0.58000	3,408.66		
	LINE, REMOVE	LFT						
0193	808-10049	18,125.000	1.28000	23,200.00	1.28000	23,200.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0194	808-10057	14,571.000	1.28000	18,650.88	1.28000	18,650.88		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0195	808-10063	340.000	1.28000	435.20	1.28000	435.20		
	LINE, MULTI-COMPONENT, DOTTED, YELLOW, 6 IN.	LFT						
0196	808-10071	5,112.000	1.28000	6,543.36	1.28000	6,543.36		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN	LFT						
0197	808-12353	812.000	1.28000	1,039.36	5.90000	4,790.80		
	LINE, MULTI-COMPONENT, DOTTED, WHITE 6 IN.	LFT						
0198	808-75272	42.000	8.77000	368.34	8.77000	368.34		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						



April 18, 2023

Tabulation of Bids

Contract ID: R -39921-A

Counties: WARRICK

Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 151

Project(s): 140019500ST6

Contract Time: 05/15/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID				(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:			
0199	808-75290 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	248.000 LFT	8.77000 2,174.96	8.77000 2,174.96	8.77000 2,174.96				
0200	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	524.000 LFT	8.77000 4,595.48	8.77000 4,595.48	8.77000 4,595.48				
0201	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	57.000 EACH	177.00000 10,089.00	177.00000 10,089.00	177.00000 10,089.00				
0202	808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	28.000 EACH	238.00000 6,664.00	238.00000 6,664.00	238.00000 6,664.00				
0203	809-09343 ITS , CCTV CAMERA	1.000 EACH	6,360.00000 6,360.00	9,000.00000 9,000.00	9,000.00000 9,000.00				
0204	809-09343 ITS , MODEM CELLULAR ASSEMBLY	2.000 EACH	2,650.00000 5,300.00	4,000.00000 8,000.00	4,000.00000 8,000.00				



April 18, 2023

Tabulation of Bids

Contract ID: R -39921-A

Counties: WARRICK

Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 151

Project(s): 140019500ST6

Contract Time: 05/15/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID			(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0205	301-12234	892.000	115.00000	102,580.00	110.00000	98,120.00		
	COMPACTED AGGREGATE NO. 53	CYS						
0206	401-07424	83.000	129.00000	10,707.00	129.00000	10,707.00		
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0207	503-03489	4,391.000	14.25000	62,571.75	11.00000	48,301.00		
	RETROFITTED TIE BARS	EACH						
0208	506-06333	681.000	170.00000	115,770.00	156.50000	106,576.50		
	PCCP PATCHING, FULL DEPTH	SYS						
0209	602-01064	75.000	269.50000	20,212.50	82.00000	6,150.00		
	CONCRETE BARRIER , TRANSITION	LFT						
0210	801-02595	3.000	150.00000	450.00	350.00000	1,050.00		
	CONTROLLER RESET TIMING	EACH						
0211	801-06207	59,321.000	1.48000	87,795.08	1.48000	87,795.08		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



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Tabulation of Bids

Contract ID: R -39921-A

Counties: WARRICK

Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 151

Project(s): 140019500ST6

Contract Time: 05/15/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0212	801-06577	104.000	12.88000	1,339.52	12.88000	1,339.52		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0213	801-11642	7.000	11,028.00000	77,196.00	11,028.00000	77,196.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0214	801-12324	30.000	60.00000	1,800.00	60.00000	1,800.00		
	LAW ENFORCEMENT OFFICER	HRS						
0215	801-94295	8.000	450.00000	3,600.00	350.00000	2,800.00		
	SIGNAL HEAD RELOCATE	EACH						
0216	802-09537	2.000	42,125.00000	84,250.00	36,500.00000	73,000.00		
	BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 IN. MEDIAN OR SHOULDER	EACH						
0217	802-09579	1.000	29,000.00000	29,000.00	18,500.00000	18,500.00		
	CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 33 IN. , STRAIN POLE	EACH						
0218	805-01300	1.000	5,950.00000	5,950.00	25,000.00000	25,000.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						



April 18, 2023

Tabulation of Bids

Contract ID: R -39921-A

Counties: WARRICK

Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 151

Project(s): 140019500ST6

Contract Time: 05/15/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID			(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0219	805-09540	1.000	1,500.00000	1,500.00	1,850.00000	1,850.00		
	LOOP DETECTOR RACK	EACH						
0220	807-02352	7,978.000	16.60000	132,434.80	11.00000	87,758.00		
	WIRE, XHHW, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0221	807-85762	40.000	3,360.00000	134,400.00	3,850.00000	154,000.00		
	LIGHT POLE, 40 FT E.M.H., 15 FT MAST ARM, BREAKAWAY BASE	EACH						
0222	808-09381	(1)	4,346.00000	4,346.00	4,346.00000	4,346.00		
	RETRO-REFLECTIVITY TESTING	LS						
0223	808-12032	39,141.000	1.54000	60,277.14	1.54000	60,277.14		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0224	808-12781	181.000	5.90000	1,067.90	5.90000	1,067.90		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT						
0225	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						



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Tabulation of Bids

Contract ID: R -39921-A

Counties: WARRICK

Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 151

Project(s): 140019500ST6

Contract Time: 05/15/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$13,207,513.63		\$15,521,168.92		
Life Cycle Costs:							
Section Total with LCC:			\$13,207,513.63		\$15,521,168.92		
Contract Item Totals			\$13,207,513.63		\$15,521,168.92		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$13,207,513.63		\$15,521,168.92		

() indicates item is bid as Lump Sum



April 18, 2023

Tabulation of Bids

Contract ID: R -40288-A

Counties: CLARK

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 161

Project(s): 170072400LC5

Contract Time: 10/25/24 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS CONTROL

Line No / Item ID Item Description			(1) MAC CONSTRUCTION & EXCAVATING INC		(2) LOUISVILLE PAVING CO		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ACCESS CONTROL		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	125,000.00000	125,000.00	150,000.00000	150,000.00	165,649.00000	165,649.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	172,358.27000	172,358.27	30,000.00000	30,000.00	33,000.00000	33,000.00
	CLEARING RIGHT OF WAY	LS						
0011	202-02271	2.000	700.00000	1,400.00	1,700.00000	3,400.00	500.00000	1,000.00
	HEADWALL, REMOVE	EACH						
0012	202-02279	289.000	18.00000	5,202.00	25.00000	7,225.00	12.00000	3,468.00
	CURB AND GUTTER, REMOVE	LFT						
0013	202-07603	1.000	2,440.00000	2,440.00	2,440.00000	2,440.00	2,440.00000	2,440.00
	TESTING FOR WASTES, TYPE C	EACH						
0014	202-52710	61.000	52.00000	3,172.00	45.00000	2,745.00	50.00000	3,050.00
	SIDEWALK CONCRETE, REMOVE	SYS						



April 18, 2023

Tabulation of Bids

Contract ID: R -40288-A

Counties: CLARK

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 161

Project(s): 170072400LC5

Contract Time: 10/25/24 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS CONTROL

Line No / Item ID		(1) MAC CONSTRUCTION & EXCAVATING INC		(2) LOUISVILLE PAVING CO		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:		
	ACCESS CONTROL							
0015	202-90747 RETAINING WALL, REMOVE	12.000	102.00000	1,224.00	75.00000	900.00	80.00000	960.00
	LFT							
0016	202-91385 INLET, REMOVE	3.000	1,500.00000	4,500.00	1,050.00000	3,150.00	1,000.00000	3,000.00
	EACH							
0017	202-93047 MANHOLE, REMOVE	2.000	1,450.00000	2,900.00	2,500.00000	5,000.00	1,000.00000	2,000.00
	EACH							
0018	202-96133 PIPE, REMOVE	842.000	35.00000	29,470.00	50.00000	42,100.00	11.00000	9,262.00
	LFT							
0019	203-02000 EXCAVATION, COMMON	16,090.000	26.00000	418,340.00	36.00000	579,240.00	41.00000	659,690.00
	CYS							
0020	205-12108 STORMWATER MANAGEMENT BUDGET	16,660.000	1.00000	16,660.00	1.00000	16,660.00	1.00000	16,660.00
	DOL							
0021	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1)	55,000.00000	55,000.00	105,246.42000	105,246.42	25,000.00000	25,000.00
	LS							
0022	205-12618 SWQCP PREPARATION	(1)	3,360.00000	3,360.00	3,360.00000	3,360.00	3,360.00000	3,360.00
	LS							



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Tabulation of Bids

Contract ID: R -40288-A

Counties: CLARK

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 161

Project(s): 170072400LC5

Contract Time: 10/25/24 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS CONTROL

Line No / Item ID		Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING INC		(2) LOUISVILLE PAVING CO		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	207-08264	2,175.000	18.00000	39,150.00	58.00000	126,150.00	35.00000	76,125.00
		SYS						
		SUBGRADE TREATMENT, TYPE II						
0024	207-08266	1,769.000	6.60000	11,675.40	11.00000	19,459.00	20.00000	35,380.00
		SYS						
		SUBGRADE TREATMENT, TYPE III						
0025	207-08268	357.000	39.00000	13,923.00	41.00000	14,637.00	38.00000	13,566.00
		SYS						
		SUBGRADE TREATMENT, TYPE IV						
0026	207-12635	5,500.000	16.38000	90,090.00	21.00000	115,500.00	24.50000	134,750.00
		SYS						
		SUBGRADE TREATMENT, TYPE IBC						
0027	211-02050	380.000	49.50000	18,810.00	43.50000	16,530.00	72.00000	27,360.00
		CYS						
		B BORROW						
0028	211-09265	793.000	42.00000	33,306.00	71.00000	56,303.00	85.00000	67,405.00
		CYS						
		STRUCTURE BACKFILL, TYPE 2						
0029	214-11796	641.000	7.00000	4,487.00	2.50000	1,602.50	2.80000	1,794.80
		SYS						
		GEOGRID, TYPE IB						



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Tabulation of Bids

Contract ID: R -40288-A

Counties: CLARK

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 161

Project(s): 170072400LC5

Contract Time: 10/25/24 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS CONTROL

Line No / Item ID		(1) MAC CONSTRUCTION & EXCAVATING INC		(2) LOUISVILLE PAVING CO		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	ACCESS CONTROL						
0030	301-12234 COMPACTED AGGREGATE NO. 53	626.000 CYS	55.00000 34,430.00	43.00000 26,918.00	26,918.00	48.00000 30,048.00	30,048.00
0031	302-07455 DENSE GRADED SUBBASE	363.000 CYS	82.00000 29,766.00	77.00000 27,951.00	27,951.00	80.00000 29,040.00	29,040.00
0032	303-01180 COMPACTED AGGREGATE NO. 53	23.000 TON	42.50000 977.50	71.00000 1,633.00	1,633.00	60.00000 1,380.00	1,380.00
0033	306-08034 MILLING, ASPHALT, 1 1/2 IN.	555.000 SYS	5.60000 3,108.00	8.00000 4,440.00	4,440.00	2.25000 1,248.75	1,248.75
0034	306-08432 MILLING, APPROACH	937.000 SYS	6.40000 5,996.80	7.00000 6,559.00	6,559.00	2.25000 2,108.25	2,108.25
0035	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	406.000 TON	115.00000 46,690.00	100.00000 40,600.00	40,600.00	105.00000 42,630.00	42,630.00
0036	401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	575.000 TON	88.00000 50,600.00	88.00000 50,600.00	50,600.00	91.00000 52,325.00	52,325.00



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Tabulation of Bids

Contract ID: R -40288-A

Counties: CLARK

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 161

Project(s): 170072400LC5

Contract Time: 10/25/24 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS CONTROL

Line No / Item ID		Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING INC		(2) LOUISVILLE PAVING CO		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	401-07424	1,551.000	80.00000	124,080.00	80.00000	124,080.00	89.00000	138,039.00
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0038	401-10258	1,724.000	1.00000	1,724.00	1.90000	3,275.60	1.50000	2,586.00
	JOINT ADHESIVE, SURFACE	LFT						
0039	401-10259	1,724.000	1.00000	1,724.00	1.90000	3,275.60	1.50000	2,586.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0040	401-11785	1,724.000	0.50000	862.00	1.00000	1,724.00	1.00000	1,724.00
	LIQUID ASPHALT SEALANT	LFT						
0041	401-12137	629.000	75.00000	47,175.00	92.50000	58,182.50	87.00000	54,723.00
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0042	406-05520	16.000	700.00000	11,200.00	800.00000	12,800.00	650.00000	10,400.00
	ASPHALT FOR TACK COAT	TON						
0043	604-06070	1,769.000	45.00000	79,605.00	95.00000	168,055.00	51.05000	90,307.45
	SIDEWALK, CONCRETE	SYS						
0044	604-08086	35.000	270.00000	9,450.00	250.00000	8,750.00	115.00000	4,025.00
	CURB RAMP, CONCRETE	SYS						



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Counties: CLARK

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 161

Project(s): 170072400LC5

Contract Time: 10/25/24 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS CONTROL

Line No / Item ID		Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING INC		(2) LOUISVILLE PAVING CO		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0045	604-12083	5.000	715.00000	3,575.00	242.00000	1,210.00	242.00000	1,210.00
	DETECTABLE WARNING SURFACES	SYS						
0046	605-06155	1,664.000	25.50000	42,432.00	28.05000	46,675.20	28.05000	46,675.20
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0047	605-06165	175.000	22.50000	3,937.50	31.00000	5,425.00	31.00000	5,425.00
	CURB AND GUTTER, C, CONCRETE, MODIFIED	LFT						
0048	605-08636	7.000	290.00000	2,030.00	92.00000	644.00	92.00000	644.00
	CURB AND GUTTER, TURNOUT COMBINED	LFT						
0049	610-07487	78.000	120.00000	9,360.00	100.00000	7,800.00	187.00000	14,586.00
	HMA FOR APPROACHES, TYPE B	TON						
0050	610-08446	1,534.000	72.00000	110,448.00	71.00000	108,914.00	71.00000	108,914.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0051	610-09108	641.000	91.00000	58,331.00	95.00000	60,895.00	95.00000	60,895.00
	PCCP FOR APPROACHES, 9 IN.	SYS						



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Contract Description: ACCESS CONTROL

Line No / Item ID Item Description			(1) MAC CONSTRUCTION & EXCAVATING INC		(2) LOUISVILLE PAVING CO		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	611-06497	15.000	550.00000	8,250.00	350.00000	5,250.00	350.00000	5,250.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0053	611-06498	6.000	590.00000	3,540.00	390.00000	2,340.00	390.00000	2,340.00
	MAILBOX ASSEMBLY, DOUBLE	EACH						
0054	615-06505	4.000	1,100.00000	4,400.00	1,100.00000	4,400.00	1,100.00000	4,400.00
	MONUMENT, B	EACH						
0055	615-12888	1.000	1,300.00000	1,300.00	3,000.00000	3,000.00	775.00000	775.00
	MONUMENT, CEMETERY	LS						
0056	616-05688	17.000	125.00000	2,125.00	150.00000	2,550.00	100.00000	1,700.00
	RIPRAP, CLASS 1	TON						
0057	616-06405	9.000	132.00000	1,188.00	155.00000	1,395.00	115.00000	1,035.00
	RIPRAP, REVETMENT	TON						
0058	616-12247	19.000	33.00000	627.00	6.00000	114.00	60.95000	1,158.05
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0059	621-01004	2.000	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Contract Description: ACCESS CONTROL

Line No / Item ID		Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING INC		(2) LOUISVILLE PAVING CO		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0060	621-04258	59.000	24.50000	1,445.50	24.50000	1,445.50	24.50000	1,445.50
	SEED MIXTURE , STORMWATER AND SLOPE STABILIZATION	LBS						
0061	621-06545	0.500	950.00000	475.00	950.00000	475.00	950.00000	475.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0062	621-06565	3.000	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
	MULCHING MATERIAL	TON						
0063	621-06567	2.200	5.00000	11.00	5.00000	11.00	5.00000	11.00
	WATER	kGAL						
0064	621-06575	5,716.000	5.00000	28,580.00	15.50000	88,598.00	5.00000	28,580.00
	SODDING, NURSERY	SYS						
0065	628-09403	15.000	2,800.00000	42,000.00	2,500.00000	37,500.00	2,500.00000	37,500.00
	FIELD OFFICE, C	MOS						
0066	628-11976	2.000	800.00000	1,600.00	900.00000	1,800.00	300.00000	600.00
	COMPUTER SYSTEM EQUIPMENT	EACH						



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Contract Description: ACCESS CONTROL

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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	Cat Alt Set:		Cat Alt Member:		LCC:	
	ACCESS CONTROL						
0067	715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	145.000 LFT	154.00000 22,330.00	200.00000 29,000.00	29,000.00	300.00000 43,500.00	43,500.00
0068	715-05032 PIPE, TYPE 2, CIRCULAR, 15 IN.	165.000 LFT	80.00000 13,200.00	112.00000 18,480.00	18,480.00	115.00000 18,975.00	18,975.00
0069	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	2,496.000 LFT	10.25000 25,584.00	10.25000 25,584.00	25,584.00	10.25000 25,584.00	25,584.00
0070	715-05148 PIPE, TYPE 2, CIRCULAR, 10 IN.	23.000 LFT	62.00000 1,426.00	128.00000 2,944.00	2,944.00	80.00000 1,840.00	1,840.00
0071	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	675.000 LFT	64.00000 43,200.00	130.00000 87,750.00	87,750.00	80.00000 54,000.00	54,000.00
0072	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	229.000 LFT	84.00000 19,236.00	83.00000 19,007.00	19,007.00	125.00000 28,625.00	28,625.00
0073	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	637.000 LFT	104.00000 66,248.00	145.00000 92,365.00	92,365.00	168.00000 107,016.00	107,016.00



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Contract Description: ACCESS CONTROL

Line No / Item ID		(1) MAC CONSTRUCTION & EXCAVATING INC		(2) LOUISVILLE PAVING CO		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	ACCESS CONTROL						
0074	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	67.000 LFT	114.00000 7,638.00	145.00000 9,715.00	179.00000 11,993.00		
0075	715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN.	89.000 LFT	181.00000 16,109.00	200.00000 17,800.00	280.00000 24,920.00		
0076	715-05344 PIPE, TYPE 2, DEFORMED, MIN. AREA 12.9 SFT	324.000 LFT	370.00000 119,880.00	495.00000 160,380.00	410.00000 132,840.00		
0077	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	33.000 TON	80.00000 2,640.00	618.00000 20,394.00	230.00000 7,590.00		
0078	715-09064 VIDEO INSPECTION FOR PIPE	2,354.000 LFT	1.10000 2,589.40	1.10000 2,589.40	1.10000 2,589.40		
0079	715-46005 PIPE END SECTION, DIAMETER 15 IN.	2.000 EACH	2,100.00000 4,200.00	1,650.00000 3,300.00	900.00000 1,800.00		
0080	715-46030 PIPE END SECTION, DIAMETER 30 IN.	1.000 EACH	3,400.00000 3,400.00	2,000.00000 2,000.00	1,500.00000 1,500.00		



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Line No / Item ID		(1) MAC CONSTRUCTION & EXCAVATING INC		(2) LOUISVILLE PAVING CO		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:		
	ACCESS CONTROL							
0081	715-90325 PIPE END SECTION, DIAMETER 10 IN.	1.000	1,900.00000	1,900.00	850.00000	850.00	750.00000	750.00
0082	718-06532 VIDEO INSPECTION FOR UNDERDRAIN	2,496.000	1.25000	3,120.00	1.05000	2,620.80	1.25000	3,120.00
0083	718-12307 GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	1,803.000	2.00000	3,606.00	2.00000	3,606.00	2.00000	3,606.00
0084	718-52610 AGGREGATE FOR UNDERDRAINS	225.000	50.25000	11,306.25	50.25000	11,306.25	50.25000	11,306.25
0085	720-01092 MANHOLE, J15 MODIFIED	1.000	5,500.00000	5,500.00	6,500.00000	6,500.00	6,500.00000	6,500.00
0086	720-03757 MANHOLE, C15 , MODIFIED	6.000	4,600.00000	27,600.00	5,500.00000	33,000.00	6,400.00000	38,400.00
0087	720-08241 MANHOLE, K15 MODIFIED	2.000	10,100.00000	20,200.00	7,500.00000	15,000.00	8,100.00000	16,200.00



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Contract Description: ACCESS CONTROL

Line No / Item ID Item Description			(1) MAC CONSTRUCTION & EXCAVATING INC		(2) LOUISVILLE PAVING CO		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ACCESS CONTROL		Cat Alt Set:		Cat Alt Member:		LCC:	
0088	720-12660	3.000	7,600.00000	22,800.00	5,600.00000	16,800.00	6,900.00000	20,700.00
	MANHOLE, H15 , MODIFIED	EACH						
0089	720-12796	2.000	560.00000	1,120.00	2,000.00000	4,000.00	1,200.00000	2,400.00
	CASTING, CATCH BASIN, ADJUST TO GRADE	EACH						
0090	720-12797	3.000	570.00000	1,710.00	2,000.00000	6,000.00	1,200.00000	3,600.00
	CASTING, INLET, ADJUST TO GRADE	EACH						
0091	720-12798	6.000	550.00000	3,300.00	2,000.00000	12,000.00	1,950.00000	11,700.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0092	720-12813	1.000	22,000.00000	22,000.00	27,500.00000	27,500.00	18,000.00000	18,000.00
	MANHOLE, M15 , MODIFIED	EACH						
0093	720-12905	1.000	8,600.00000	8,600.00	14,500.00000	14,500.00	9,000.00000	9,000.00
	MANHOLE, K3 MODIFIED	EACH						
0094	720-45030	10.000	4,000.00000	40,000.00	4,000.00000	40,000.00	3,000.00000	30,000.00
	INLET, E7	EACH						
0095	720-45080	1.000	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
	INLET, S14	EACH						



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Contract Description: ACCESS CONTROL

Line No / Item ID				(1) MAC CONSTRUCTION & EXCAVATING INC		(2) LOUISVILLE PAVING CO		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ACCESS CONTROL		Cat Alt Set:		Cat Alt Member:		LCC:	
0096	720-45510	2.000	4,800.00000	9,600.00	4,500.00000	9,000.00	6,300.00000	12,600.00	
	MANHOLE, C4 MODIFIED	EACH							
0097	720-45605	2.000	1,600.00000	3,200.00	4,500.00000	9,000.00	2,000.00000	4,000.00	
	STRUCTURE, MANHOLE, RECONSTRUCTED	LFT							
0098	720-90984	1.000	4,700.00000	4,700.00	4,500.00000	4,500.00	6,200.00000	6,200.00	
	MANHOLE, C2	EACH							
0099	720-92883	3.000	17,500.00000	52,500.00	15,500.00000	46,500.00	15,750.00000	47,250.00	
	MANHOLE, M4 MODIFIED	EACH							
0100	720-93409	12.000	4,500.00000	54,000.00	4,500.00000	54,000.00	4,100.00000	49,200.00	
	INLET, B15 MODIFIED	EACH							
0101	720-93411	11.000	4,250.00000	46,750.00	4,000.00000	44,000.00	4,000.00000	44,000.00	
	INLET, C15 MODIFIED	EACH							
0102	801-04308	6.000	144.45000	866.70	388.00000	2,328.00	388.00000	2,328.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0103	801-06203	3,100.000	0.30000	930.00	1.25000	3,875.00	1.25000	3,875.00	
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT							



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Contract Description: ACCESS CONTROL

Line No / Item ID		(1) MAC CONSTRUCTION & EXCAVATING INC		(2) LOUISVILLE PAVING CO		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	ACCESS CONTROL						
0104	801-06625 DETOUR ROUTE MARKER ASSEMBLY	35.000 EACH	74.90000 2,621.50	191.00000 6,685.00	191.00000 6,685.00	191.00000 6,685.00	191.00000 6,685.00
0105	801-06640 CONSTRUCTION SIGN, A	10.000 EACH	123.05000 1,230.50	321.00000 3,210.00	321.00000 3,210.00	321.00000 3,210.00	321.00000 3,210.00
0106	801-06645 CONSTRUCTION SIGN, B	8.000 EACH	80.25000 642.00	93.00000 744.00	93.00000 744.00	93.00000 744.00	93.00000 744.00
0107	801-06775 MAINTAINING TRAFFIC	(1) LS	100,000.00000 100,000.00	79,500.00000 79,500.00	79,500.00000 79,500.00	230,000.00000 230,000.00	230,000.00000 230,000.00
0108	801-07119 BARRICADE, III-B	72.000 LFT	11.77000 847.44	20.00000 1,440.00	20.00000 1,440.00	20.00000 1,440.00	20.00000 1,440.00
0109	801-11990 TEMPORARY CURB RAMP	2.000 EACH	2,100.00000 4,200.00	4,500.00000 9,000.00	4,500.00000 9,000.00	2,014.00000 4,028.00	2,014.00000 4,028.00
0110	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	65.000 LFT	29.00000 1,885.00	29.00000 1,885.00	29.00000 1,885.00	29.00000 1,885.00	29.00000 1,885.00
0111	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	7.000 EACH	285.00000 1,995.00	285.00000 1,995.00	285.00000 1,995.00	285.00000 1,995.00	285.00000 1,995.00



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Contract Description: ACCESS CONTROL

Line No / Item ID		Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING INC		(2) LOUISVILLE PAVING CO		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0112	802-09838	32.800	40.00000	1,312.00	40.00000	1,312.00	40.00000	1,312.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0113	802-09840	5.000	66.00000	330.00	66.00000	330.00	66.00000	330.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0114	802-09842	8.000	68.50000	548.00	68.50000	548.00	68.50000	548.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0115	808-06703	423.000	1.60000	676.80	1.34000	566.82	1.34000	566.82
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0116	808-12032	3,655.000	1.00000	3,655.00	3.07000	11,220.85	3.07000	11,220.85
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0117	808-75245	2,680.000	1.71000	4,582.80	1.34000	3,591.20	1.34000	3,591.20
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						



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Line No / Item ID		(1) MAC CONSTRUCTION & EXCAVATING INC		(2) LOUISVILLE PAVING CO		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 1	ACCESS CONTROL						
0118	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	14.000 LFT	21.36000 299.04	10.79000 151.06	10.79000 151.06	10.79000 151.06	10.79000 151.06
0119	808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	83.000 LFT	3.47000 288.01	2.70000 224.10	2.70000 224.10	2.70000 224.10	2.70000 224.10
0120	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	1.000 EACH	347.07000 347.07	227.00000 227.00	227.00000 227.00	227.00000 227.00	227.00000 227.00
0121	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	392.000 LFT	8.01000 3,139.92	3.60000 1,411.20	3.60000 1,411.20	3.60000 1,411.20	3.60000 1,411.20
0122	808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	160.000 LFT	9.61000 1,537.60	5.40000 864.00	5.40000 864.00	5.40000 864.00	5.40000 864.00
0123	715-05711 PIPE, SANITARY SEWER, 6 IN.	19.000 LFT	250.00000 4,750.00	190.00000 3,610.00	190.00000 3,610.00	3,300.00000 62,700.00	3,300.00000 62,700.00



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Max:

Contract Description: ACCESS CONTROL

Line No / Item ID		(1) MAC CONSTRUCTION & EXCAVATING INC		(2) LOUISVILLE PAVING CO		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1 ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0124	720-45410 2.000	4,800.00000	9,600.00	5,500.00000	11,000.00	7,500.00000	15,000.00
	MANHOLE, C4 , SANITARY EACH						
Section Totals:		\$2,697,000.00		\$3,292,000.00		\$3,335,706.88	
Life Cycle Costs:							
Section Total with LCC:		\$2,697,000.00		\$3,292,000.00		\$3,335,706.88	
Contract Item Totals		\$2,697,000.00		\$3,292,000.00		\$3,335,706.88	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$2,697,000.00		\$3,292,000.00		3,335,706.88	

() indicates item is bid as Lump Sum



April 18, 2023

Tabulation of Bids

Contract ID: R -40319-B

Counties: JAY

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 165

Project(s): 160096500ST3

Contract Time: 05/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID			(1) 3D COMPANY INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	27,325.00000	27,325.00				
	CONSTRUCTION	LS						
	ENGINEERING							
0002	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						



April 18, 2023

Tabulation of Bids

Contract ID: R -40319-B

Counties: JAY

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 165

Project(s): 160096500ST3

Contract Time: 05/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID			(1) 3D COMPANY INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	130,730.00000	130,730.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	77,135.00000	77,135.00				
	CLEARING RIGHT OF WAY	LS						
0011	202-03875	1.000	525.00000	525.00				
	CONCRETE STEPS, REMOVE	EACH						
0012	202-06542	1.000	7,495.00000	7,495.00				
	RELOCATE , WATER VALVE	EACH						
0013	202-52710	453.000	40.78000	18,473.34				
	SIDEWALK CONCRETE, REMOVE	SYS						
0014	202-91922	19.000	375.00000	7,125.00				
	STUMP, REMOVE	EACH						



April 18, 2023

Tabulation of Bids

Contract ID: R -40319-B

Counties: JAY

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 165

Project(s): 160096500ST3

Contract Time: 05/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID		(1) 3D COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	202-96133 PIPE, REMOVE LFT	14.000	173.27000 2,425.78				
0016	203-02000 EXCAVATION, COMMON CYS	1,370.000	197.01000 269,903.70				
0017	203-02070 BORROW CYS	70.000	58.27000 4,078.90				
0018	205-12108 STORMWATER MANAGEMENT BUDGET DOL	11,800.000	1.00000 11,800.00				
0019	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION LS	(1)	48,400.00000 48,400.00				
0020	205-12618 SWQCP PREPARATION LS	(1)	5,765.00000 5,765.00				
0021	207-08264 SUBGRADE TREATMENT, TYPE II SYS	7,608.000	27.60000 209,980.80				
0022	207-12498 SUBGRADE TREATMENT, TYPE ID SYS	69.000	101.70000 7,017.30				



April 18, 2023

Tabulation of Bids

Contract ID: R -40319-B

Counties: JAY

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 165

Project(s): 160096500ST3

Contract Time: 05/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID		(1) 3D COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	207-12498 SUBGRADE TREATMENT, TYPE ID , FOUNDATION SOIL IMPROVEMENT	7,608.000 SYS	38.59000	293,592.72			
0024	211-09265 STRUCTURE BACKFILL, TYPE 2	417.000 CYS	49.89000	20,804.13			
0025	301-12234 COMPACTED AGGREGATE NO. 53	901.000 CYS	75.45000	67,980.45			
0026	303-07449 COMPACTED AGGREGATE NO. 73	3.000 TON	317.53000	952.59			
0027	306-08034 MILLING, ASPHALT, 1 1/2 IN.	17,231.000 SYS	2.22000	38,252.82			
0028	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1,431.000 TON	143.28000	205,033.68			
0029	401-10258 JOINT ADHESIVE, SURFACE	6,618.000 LFT	1.10000	7,279.80			



April 18, 2023

Tabulation of Bids

Contract ID: R -40319-B

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District(s): Greenfield

Call Order: 165

Project(s): 160096500ST3

Contract Time: 05/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID			(1) 3D COMPANY INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	406-05520	6.000	825.00000	4,950.00				
	ASPHALT FOR TACK COAT	TON						
0031	604-05528	785.000	352.00000	276,320.00				
	HMA FOR SIDEWALK	TON						
0032	604-06070	51.000	133.99000	6,833.49				
	SIDEWALK, CONCRETE	SYS						
0033	604-08086	185.000	267.90000	49,561.50				
	CURB RAMP, CONCRETE	SYS						
0034	604-12083	45.000	540.32000	24,314.40				
	DETECTABLE WARNING SURFACES	SYS						
0035	604-44251	16.000	1,251.23000	20,019.68				
	STEPS, CONCRETE	CYS						
0036	604-95344	23.000	533.50000	12,270.50				
	HAND RAIL, PEDESTRIAN	LFT						
0037	605-06120	84.000	52.42000	4,403.28				
	CURB, CONCRETE	LFT						



April 18, 2023

Tabulation of Bids

Contract ID: R -40319-B

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District(s): Greenfield

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Project(s): 160096500ST3

Contract Time: 05/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID			(1) 3D COMPANY INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0038	605-06125	140.000	54.10000	7,574.00				
	CURB, CONCRETE, MODIFIED	LFT						
0039	605-97937	239.000	53.86000	12,872.54				
	CURB AND GUTTER, ROLL CURB	LFT						
0040	610-07487	230.000	258.50000	59,455.00				
	HMA FOR APPROACHES, TYPE B	TON						
0041	610-08446	277.000	112.08000	31,046.16				
	PCCP FOR APPROACHES, 6 IN.	SYS						
0042	611-06497	7.000	275.00000	1,925.00				
	MAILBOX ASSEMBLY, SINGLE	EACH						
0043	611-06498	2.000	319.00000	638.00				
	MAILBOX ASSEMBLY, DOUBLE	EACH						
0044	615-06490	44.000	220.00000	9,680.00				
	RIGHT-OF-WAY MARKER	EACH						
0045	615-06505	7.000	990.00000	6,930.00				
	MONUMENT, B	EACH						



April 18, 2023

Tabulation of Bids

Contract ID: R -40319-B

Counties: JAY

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 165

Project(s): 160096500ST3

Contract Time: 05/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID			(1) 3D COMPANY INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0046	616-06405	6.000	255.49000	1,532.94				
	RIPRAP, REVETMENT	TON						
0047	616-12246	13.000	64.27000	835.51				
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0048	621-06567	26.000	5.50000	143.00				
	WATER	KGAL						
0049	621-06575	6,387.000	4.68000	29,891.16				
	SODDING, NURSERY	SYS						
0050	628-09403	9.000	3,245.00000	29,205.00				
	FIELD OFFICE, C	MOS						
0051	715-03053	14.000	3,335.00000	46,690.00				
	METER PIT , REMOVE AND REPLACE	EACH						
0052	715-05149	1,077.000	97.55000	105,061.35				
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0053	715-05597	19.000	345.13000	6,557.47				
	PIPE EXTENSION, CIRCULAR, 24 IN. , STEEL	LFT						



April 18, 2023

Tabulation of Bids

Contract ID: R -40319-B

Counties: JAY

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 165

Project(s): 160096500ST3

Contract Time: 05/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID		(1) 3D COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0054	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	23.000 TON	263.52000 6,060.96				
0055	715-46020 PIPE END SECTION, DIAMETER 24 IN.	2.000 EACH	1,695.00000 3,390.00				
0056	720-07309 TRENCH DRAIN	277.000 LFT	730.35000 202,306.95				
0057	720-12798 CASTING, MANHOLE, ADJUST TO GRADE	3.000 EACH	836.00000 2,508.00				
0058	720-44296 INLET, CAP	2.000 EACH	1,289.00000 2,578.00				
0059	720-45135 INLET, F7 MODIFIED	1.000 EACH	8,967.00000 8,967.00				
0060	720-45270 PIPE CATCH BASIN, 18 IN.	13.000 EACH	2,565.00000 33,345.00				
0061	720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	3.000 LFT	5,860.00000 17,580.00				



April 18, 2023

Tabulation of Bids

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Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 165

Project(s): 160096500ST3

Contract Time: 05/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID			(1) 3D COMPANY INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0062	720-94840	17.000	590.00000	10,030.00				
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0063	720-94841	7.000	1,258.00000	8,806.00				
	CASTING, WATER METER, ADJUST TO GRADE	EACH						
0064	720-97008	3.000	5,790.00000	17,370.00				
	FIRE HYDRANT ASSEMBLY RELOCATE	EACH						
0065	801-03290	1.000	460.00000	460.00				
	CONSTRUCTION SIGN, C	EACH						
0066	801-04092	18.000	430.31000	7,745.58				
	TEMPORARY PAVEMENT , PEDESTRIAN ACCESS MAT	SYS						
0067	801-06640	18.000	370.00000	6,660.00				
	CONSTRUCTION SIGN, A	EACH						
0068	801-06645	4.000	135.00000	540.00				
	CONSTRUCTION SIGN, B	EACH						
0069	801-06775	(1)	108,300.00000	108,300.00				
	MAINTAINING TRAFFIC	LS						



April 18, 2023

Tabulation of Bids

Contract ID: R -40319-B

Counties: JAY

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 165

Project(s): 160096500ST3

Contract Time: 05/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID			(1) 3D COMPANY INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0070	801-07023	1.000	20,020.00000	20,020.00				
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0071	801-07118	8.000	25.30000	202.40				
	BARRICADE, III-A	LFT						
0072	801-08401	280.000	292.44000	81,883.20				
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0073	801-11990	2.000	10,685.00000	21,370.00				
	TEMPORARY CURB RAMP	EACH						
0074	801-12862	200.000	136.65000	27,330.00				
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0075	802-05701	19.000	30.80000	585.20				
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0076	802-09838	9.000	35.20000	316.80				
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						



April 18, 2023

Tabulation of Bids

Contract ID: R -40319-B

Counties: JAY

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 165

Project(s): 160096500ST3

Contract Time: 05/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID			(1) 3D COMPANY INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0077	802-09840	18.000	39.60000	712.80				
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0078	805-06742	2.000	12,680.00000	25,360.00				
	SOLAR POWERED FLASHING BEACON ASSEMBLY , WIRELESS	EACH						
0079	808-04211	2.000	3,025.00000	6,050.00				
	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, PED XING	EACH						
0080	808-06713	11,218.000	0.35000	3,926.30				
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0081	808-06714	11,488.000	0.25000	2,872.00				
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0082	808-06726	219.000	6.78000	1,484.82				
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						



April 18, 2023

Tabulation of Bids

Contract ID: R -40319-B

Counties: JAY

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 165

Project(s): 160096500ST3

Contract Time: 05/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID		(1) 3D COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0083	808-11960 50.000 TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 24 IN. LFT	6.78000	339.00				
0084	808-75100 577.000 TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN. LFT	1.71000	986.67				
0085	401-11785 6,618.000 LIQUID ASPHALT SEALANT LFT	0.44000	2,911.92				
Section Totals:			\$2,843,791.59				
Life Cycle Costs:							
Section Total with LCC:			\$2,843,791.59				
Contract Item Totals			\$2,843,791.59				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$2,843,791.59				

() indicates item is bid as Lump Sum



April 18, 2023

Tabulation of Bids

Contract ID: R -40321-A

Counties: JAY

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 171

Project(s): 160097400LC3

Contract Time: 07/29/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) YARDBERRY LANDSCAPE COMPANY		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:	
0001	105-06845 (1)	20,000.00000	20,000.00	19,682.92000	19,682.92		
CONSTRUCTION ENGINEERING							
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES							
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS							
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-11362 1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							



April 18, 2023

Tabulation of Bids

Contract ID: R -40321-A

Counties: JAY

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 171

Project(s): 160097400LC3

Contract Time: 07/29/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) YARDBERRY LANDSCAPE COMPANY		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:	
0007	110-01001 (1)	20,000.00000	20,000.00	11,281.00000	11,281.00		
	MOBILIZATION AND DEMOBILIZATION						
0008	201-52370 (1)	50,000.00000	50,000.00	9,024.00000	9,024.00		
	CLEARING RIGHT OF WAY						
0009	205-12108 3,271.000	1.00000	3,271.00	1.00000	3,271.00		
	STORMWATER MANAGEMENT BUDGET						
0010	205-12616 (1)	5,000.00000	5,000.00	1,483.03000	1,483.03		
	STORMWATER MANAGEMENT IMPLEMENTATION						
0011	207-08264 37.000	35.00000	1,295.00	55.00000	2,035.00		
	SUBGRADE TREATMENT, TYPE II						
0012	301-12234 10.000	85.00000	850.00	180.00000	1,800.00		
	COMPACTED AGGREGATE NO. 53						
0013	302-07455 13.000	60.00000	780.00	145.00000	1,885.00		
	DENSE GRADED SUBBASE						



April 18, 2023

Tabulation of Bids

Contract ID: R -40321-A

Counties: JAY

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 171

Project(s): 160097400LC3

Contract Time: 07/29/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) YARDBERRY LANDSCAPE COMPANY		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0014	604-06070	772.000	72.00000	55,584.00	155.00000	119,660.00	
	SIDEWALK, CONCRETE	SYS					
0015	604-08086	39.000	325.00000	12,675.00	325.00000	12,675.00	
	CURB RAMP, CONCRETE	SYS					
0016	604-12083	9.000	325.00000	2,925.00	425.00000	3,825.00	
	DETECTABLE WARNING SURFACES	SYS					
0017	610-08446	19.000	125.00000	2,375.00	215.00000	4,085.00	
	PCCP FOR APPROACHES, 6 IN.	SYS					
0018	610-09108	18.000	155.00000	2,790.00	240.00000	4,320.00	
	PCCP FOR APPROACHES, 9 IN.	SYS					
0019	621-01004	1.000	750.00000	750.00	575.00000	575.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0020	621-06560	330.000	5.00000	1,650.00	4.35000	1,435.50	
	MULCHED SEEDING U	SYS					



April 18, 2023

Tabulation of Bids

Contract ID: R -40321-A

Counties: JAY

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 171

Project(s): 160097400LC3

Contract Time: 07/29/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) YARDBERRY LANDSCAPE COMPANY		(2) MILESTONE CONTRACTORS LP		LCC:	
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:			
0021	801-06640	12.000	250.00000	3,000.00	175.00000	2,100.00		
	CONSTRUCTION SIGN, A	EACH						
0022	801-06645	8.000	175.00000	1,400.00	75.00000	600.00		
	CONSTRUCTION SIGN, B	EACH						
0023	801-06775	(1)	15,000.00000	15,000.00	28,956.66000	28,956.66		
	MAINTAINING TRAFFIC	LS						
0024	801-07118	48.000	20.00000	960.00	15.00000	720.00		
	BARRICADE, III-A	LFT						
0025	802-05702	22.000	42.00000	924.00	32.00000	704.00		
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0026	802-09840	18.000	65.00000	1,170.00	46.00000	828.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0027	808-12148	22.000	70.00000	1,540.00	50.00000	1,100.00		
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN.	LFT						



April 18, 2023

Tabulation of Bids

Contract ID: R -40321-A

Counties: JAY

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 171

Project(s): 160097400LC3

Contract Time: 07/29/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) YARDBERRY LANDSCAPE COMPANY		(2) MILESTONE CONTRACTORS LP			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:	
0028	808-75300	42.000	10.00000	420.00	5.00000	210.00	
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT					
Section Totals:			\$204,364.00		\$232,261.11		
Life Cycle Costs:							
Section Total with LCC:			\$204,364.00		\$232,261.11		
Contract Item Totals			\$204,364.00		\$232,261.11		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$204,364.00		\$232,261.11		

() indicates item is bid as Lump Sum



April 18, 2023

Tabulation of Bids

Contract ID: R -40402-A

Counties: HENDRICKS

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 191

Project(s): 170159000LC1

Contract Time: 10/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) WHITE CONSTRUCTION LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		70,000.00000	70,000.00	75,000.00000	75,000.00	200,000.00000	200,000.00
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL							
0004	109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007	109-09489	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL							



April 18, 2023

Tabulation of Bids

Contract ID: R -40402-A

Counties: HENDRICKS

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 191

Project(s): 170159000LC1

Contract Time: 10/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	490,971.70000	490,971.70	577,619.69000	577,619.69	545,000.00000	545,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	247,000.00000	247,000.00	40,000.00000	40,000.00	200,000.00000	200,000.00
	CLEARING RIGHT OF WAY	LS						
0011	202-02240	234.000	20.00000	4,680.00	25.00000	5,850.00	20.00000	4,680.00
	PAVEMENT REMOVAL	SYS						
0012	202-02278	101.000	11.00000	1,111.00	18.00000	1,818.00	10.00000	1,010.00
	CURB, CONCRETE, REMOVE	LFT						
0013	202-02279	1,617.000	11.00000	17,787.00	14.00000	22,638.00	10.00000	16,170.00
	CURB AND GUTTER, REMOVE	LFT						
0014	202-52710	1,252.000	15.00000	18,780.00	14.50000	18,154.00	12.00000	15,024.00
	SIDEWALK CONCRETE, REMOVE	SYS						



April 18, 2023

Tabulation of Bids

Contract ID: R -40402-A

Counties: HENDRICKS

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 191

Project(s): 170159000LC1

Contract Time: 10/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	202-91385	7.000	1,000.00000	7,000.00	575.00000	4,025.00	450.00000	3,150.00
	INLET, REMOVE	EACH						
0016	202-93047	4.000	1,200.00000	4,800.00	575.00000	2,300.00	525.00000	2,100.00
	MANHOLE, REMOVE	EACH						
0017	202-96133	1,650.000	28.00000	46,200.00	20.00000	33,000.00	25.00000	41,250.00
	PIPE, REMOVE	LFT						
0018	202-97009	1.000	1,500.00000	1,500.00	1,300.00000	1,300.00	400.00000	400.00
	FIRE HYDRANT ASSEMBLY, REMOVE	EACH						
0019	202-98488	2.000	300.00000	600.00	575.00000	1,150.00	325.00000	650.00
	PIPE END SECTION, REMOVE	EACH						
0020	203-02000	11,081.000	25.00000	277,025.00	29.00000	321,349.00	40.00000	443,240.00
	EXCAVATION, COMMON	CYS						
0021	203-02070	2,501.000	5.00000	12,505.00	0.01000	25.01	0.01000	25.01
	BORROW	CYS						
0022	205-11626	1.000	35,000.00000	35,000.00	70,000.00000	70,000.00	50,000.00000	50,000.00
	PUMP AROUND	EACH						



April 18, 2023

Tabulation of Bids

Contract ID: R -40402-A

Counties: HENDRICKS

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 191

Project(s): 170159000LC1

Contract Time: 10/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	205-12108	67,885.000	1.00000	67,885.00	1.00000	67,885.00	1.00000	67,885.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0024	205-12616	(1)	28,000.00000	28,000.00	45,000.00000	45,000.00	24,153.54000	24,153.54
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0025	205-12618	(1)	5,000.00000	5,000.00	4,000.00000	4,000.00	2,900.00000	2,900.00
	SWQCP PREPARATION	LS						
0026	207-08264	5,611.000	25.00000	140,275.00	17.50000	98,192.50	25.00000	140,275.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0027	207-08266	10,629.000	3.00000	31,887.00	5.25000	55,802.25	5.00000	53,145.00
	SUBGRADE TREATMENT, TYPE III	SYS						
0028	207-09935	38,458.000	28.00000	1,076,824.00	31.00000	1,192,198.00	35.00000	1,346,030.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0029	211-09264	4.000	88.00000	352.00	100.00000	400.00	150.00000	600.00
	STRUCTURE BACKFILL, TYPE 1	CYS						



April 18, 2023

Tabulation of Bids

Contract ID: R -40402-A

Counties: HENDRICKS

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 191

Project(s): 170159000LC1

Contract Time: 10/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	211-09265	4,909.000	65.00000	319,085.00	68.00000	333,812.00	45.00000	220,905.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0031	211-09268	351.000	135.00000	47,385.00	175.00000	61,425.00	250.00000	87,750.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0032	214-11796	350.000	3.00000	1,050.00	2.25000	787.50	4.00000	1,400.00
	GEOGRID, TYPE IB	SYS						
0033	301-12234	5,745.000	60.00000	344,700.00	65.00000	373,425.00	90.00000	517,050.00
	COMPACTED AGGREGATE NO. 53	CYS						
0034	302-07455	316.000	85.00000	26,860.00	125.00000	39,500.00	90.00000	28,440.00
	DENSE GRADED SUBBASE	CYS						
0035	303-01180	74.000	25.00000	1,850.00	60.00000	4,440.00	60.00000	4,440.00
	COMPACTED AGGREGATE NO. 53	TON						
0036	306-08034	1,720.000	6.00000	10,320.00	5.20000	8,944.00	8.00000	13,760.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						



April 18, 2023

Tabulation of Bids

Contract ID: R -40402-A

Counties: HENDRICKS

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 191

Project(s): 170159000LC1

Contract Time: 10/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	401-07322	2,598.000	115.00000	298,770.00	105.00000	272,790.00	115.00000	298,770.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0038	401-07390	4,092.000	90.00000	368,280.00	90.00000	368,280.00	90.00000	368,280.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0039	401-07407	5,729.000	80.00000	458,320.00	85.00000	486,965.00	80.00000	458,320.00
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0040	401-10258	16,844.000	0.60000	10,106.40	0.65000	10,948.60	0.60000	10,106.40
	JOINT ADHESIVE, SURFACE	LFT						
0041	401-10259	16,844.000	0.60000	10,106.40	0.80000	13,475.20	0.60000	10,106.40
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0042	401-11785	16,844.000	0.30000	5,053.20	0.55000	9,264.20	0.30000	5,053.20
	LIQUID ASPHALT SEALANT	LFT						
0043	401-12137	4,666.000	75.00000	349,950.00	78.00000	363,948.00	75.00000	349,950.00
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						



April 18, 2023

Tabulation of Bids

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Contract ID: R -40402-A

Counties: HENDRICKS

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 191

Project(s): 170159000LC1

Contract Time: 10/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	402-10084	1,227.000	100.00000	122,700.00	85.00000	104,295.00	160.00000	196,320.00
	HMA FOR TEMPORARY PAVEMENT, TYPE B	TON						
0045	406-05520	44.500	500.00000	22,250.00	1,200.00000	53,400.00	500.00000	22,250.00
	ASPHALT FOR TACK COAT	TON						
0046	603-02736	38.000	220.00000	8,360.00	220.00000	8,360.00	58.00000	2,204.00
	FENCE, WOOD, RESET	LFT						
0047	603-06065	34.000	242.00000	8,228.00	242.00000	8,228.00	58.00000	1,972.00
	FENCE, CHAIN LINK, RESET	LFT						
0048	604-05528	1,484.000	120.00000	178,080.00	100.00000	148,400.00	120.00000	178,080.00
	HMA FOR SIDEWALK	TON						
0049	604-06070	437.000	80.00000	34,960.00	80.00000	34,960.00	67.60000	29,541.20
	SIDEWALK, CONCRETE	SYS						
0050	604-08086	511.000	220.00000	112,420.00	155.00000	79,205.00	171.00000	87,381.00
	CURB RAMP, CONCRETE	SYS						
0051	604-12083	87.000	290.00000	25,230.00	425.00000	36,975.00	282.00000	24,534.00
	DETECTABLE WARNING SURFACES	SYS						



April 18, 2023

Tabulation of Bids

Contract ID: R -40402-A

Counties: HENDRICKS

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 191

Project(s): 170159000LC1

Contract Time: 10/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	604-92237	113.000	225.00000	25,425.00	225.00000	25,425.00	160.00000	18,080.00
	HAND RAIL, STEEL	LFT						
0053	604-95344	358.000	86.00000	30,788.00	86.00000	30,788.00	51.00000	18,258.00
	HAND RAIL, PEDESTRIAN	LFT						
0054	605-06120	307.000	45.00000	13,815.00	45.00000	13,815.00	40.00000	12,280.00
	CURB, CONCRETE	LFT						
0055	605-06140	11,967.000	28.00000	335,076.00	32.00000	382,944.00	30.00000	359,010.00
	CURB AND GUTTER, CONCRETE	LFT						
0056	605-06255	65.000	220.00000	14,300.00	190.00000	12,350.00	200.00000	13,000.00
	CENTER CURB, D CONCRETE	SYS						
0057	605-97937	80.000	55.00000	4,400.00	55.00000	4,400.00	70.00000	5,600.00
	CURB AND GUTTER, ROLL CURB	LFT						
0058	610-07487	1,484.000	96.00000	142,464.00	130.00000	192,920.00	96.00000	142,464.00
	HMA FOR APPROACHES, TYPE B	TON						



April 18, 2023

Tabulation of Bids

Contract ID: R -40402-A

Counties: HENDRICKS

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 191

Project(s): 170159000LC1

Contract Time: 10/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0059	610-08446	1,545.000	75.00000	115,875.00	85.00000	131,325.00	79.50000	122,827.50
	PCCP FOR APPROACHES, 6 IN.	SYS						
0060	610-09108	350.000	90.00000	31,500.00	110.00000	38,500.00	130.00000	45,500.00
	PCCP FOR APPROACHES, 9 IN.	SYS						
0061	611-08232	23.000	250.00000	5,750.00	250.00000	5,750.00	215.00000	4,945.00
	MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0062	615-06505	20.000	825.00000	16,500.00	825.00000	16,500.00	925.00000	18,500.00
	MONUMENT, B	EACH						
0063	615-06520	5.000	925.00000	4,625.00	925.00000	4,625.00	1,085.00000	5,425.00
	MONUMENT, RE-ESTABLISH	EACH						
0064	616-05688	414.000	120.00000	49,680.00	95.00000	39,330.00	150.00000	62,100.00
	RIPRAP, CLASS 1	TON						
0065	616-06405	20.000	90.00000	1,800.00	130.00000	2,600.00	100.00000	2,000.00
	RIPRAP, REVETMENT	TON						



April 18, 2023

Tabulation of Bids

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Contract ID: R -40402-A

Counties: HENDRICKS

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 191

Project(s): 170159000LC1

Contract Time: 10/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0066	616-12246	454.000	2.50000	1,135.00	3.50000	1,589.00	3.00000	1,362.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0067	621-02770	364.000	6.00000	2,184.00	5.00000	1,820.00	5.00000	1,820.00
	EROSION CONTROL BLANKET	SYS						
0068	621-03909	2.000	650.00000	1,300.00	650.00000	1,300.00	650.00000	1,300.00
	SEED MIXTURE, NATIVE	LBS						
0069	621-06545	1.000	780.00000	780.00	775.00000	775.00	775.00000	775.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0070	621-06554	458.000	8.50000	3,893.00	8.50000	3,893.00	8.50000	3,893.00
	SEED MIXTURE, U	LBS						
0071	621-06565	5.000	430.00000	2,150.00	425.00000	2,125.00	425.00000	2,125.00
	MULCHING MATERIAL	TON						
0072	621-06567	36.000	1.00000	36.00	1.00000	36.00	1.00000	36.00
	WATER	kGAL						
0073	621-06570	733.000	90.00000	65,970.00	95.00000	69,635.00	25.00000	18,325.00
	TOPSOIL	CYS						



April 18, 2023

Tabulation of Bids

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Contract ID: R -40402-A

Counties: HENDRICKS

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 191

Project(s): 170159000LC1

Contract Time: 10/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0074	621-06575	8,795.000	3.50000	30,782.50	3.50000	30,782.50	3.50000	30,782.50
	SODDING, NURSERY	SYS						
0075	621-12612	6.000	100.00000	600.00	100.00000	600.00	100.00000	600.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0076	622-05651	5.000	600.00000	3,000.00	600.00000	3,000.00	300.00000	1,500.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN.	EACH						
0077	628-09403	24.000	2,800.00000	67,200.00	3,200.00000	76,800.00	2,000.00000	48,000.00
	FIELD OFFICE, C	MOS						
0078	628-11976	2.000	900.00000	1,800.00	1,500.00000	3,000.00	500.00000	1,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0079	628-11977	2.000	1,800.00000	3,600.00	1,500.00000	3,000.00	1,000.00000	2,000.00
	COMPUTER SYSTEM	EACH						
0080	714-11173	73.000	1,300.00000	94,900.00	1,150.00000	83,950.00	2,000.00000	146,000.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 3 FT	LFT						



April 18, 2023

Tabulation of Bids

Contract ID: R -40402-A

Counties: HENDRICKS

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 191

Project(s): 170159000LC1

Contract Time: 10/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) WHITE CONSTRUCTION LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0081	715-04995 LINE STOP	3.000 EACH	14,000.00000 42,000.00	16,000.00000 48,000.00	13,000.00000 39,000.00		
0082	715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	381.000 LFT	138.00000 52,578.00	165.00000 62,865.00	200.00000 76,200.00		
0083	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	13,138.000 LFT	7.30000 95,907.40	9.00000 118,242.00	4.25000 55,836.50		
0084	715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN.	55.000 LFT	30.00000 1,650.00	29.10000 1,600.50	20.00000 1,100.00		
0085	715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	95.000 LFT	48.00000 4,560.00	58.00000 5,510.00	60.00000 5,700.00		
0086	715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	227.000 LFT	112.00000 25,424.00	120.00000 27,240.00	150.00000 34,050.00		
0087	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	3,130.000 LFT	48.00000 150,240.00	62.00000 194,060.00	65.00000 203,450.00		



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Counties: HENDRICKS

Letting Date: February 10, 2023

District(s): Crawfordsville

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Project(s): 170159000LC1

Contract Time: 10/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0088	715-05151	854.000	55.00000	46,970.00	65.00000	55,510.00	70.00000	59,780.00
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0089	715-05152	1,326.000	60.00000	79,560.00	82.00000	108,732.00	75.00000	99,450.00
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0090	715-05153	85.000	85.00000	7,225.00	119.00000	10,115.00	200.00000	17,000.00
	PIPE, TYPE 2, CIRCULAR, 21 IN.	LFT						
0091	715-05154	284.000	88.00000	24,992.00	108.00000	30,672.00	150.00000	42,600.00
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0092	715-05156	1,468.000	110.00000	161,480.00	120.00000	176,160.00	150.00000	220,200.00
	PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0093	715-05161	871.000	220.00000	191,620.00	240.00000	209,040.00	250.00000	217,750.00
	PIPE, TYPE 2, CIRCULAR, 48 IN.	LFT						
0094	715-05168	286.000	48.00000	13,728.00	67.00000	19,162.00	70.00000	20,020.00
	PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT						



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Letting Date: February 10, 2023

District(s): Crawfordsville

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Project(s): 170159000LC1

Contract Time: 10/30/24 COMPLETION DATE

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Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0095	715-05169	45.000	80.00000	3,600.00	85.00000	3,825.00	75.00000	3,375.00
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0096	715-07794	2.000	8,500.00000	17,000.00	2,500.00000	5,000.00	2,500.00000	5,000.00
	WATER MAIN CONNECTIONS	EACH						
0097	715-07794	4.000	9,000.00000	36,000.00	3,000.00000	12,000.00	3,000.00000	12,000.00
	WATER MAIN CONNECTIONS , 12 INCH	EACH						
0098	715-11571	20.000	350.00000	7,000.00	300.00000	6,000.00	350.00000	7,000.00
	WATER MAIN, DUCTILE IRON, 8 IN.	LFT						
0099	715-46000	17.000	620.00000	10,540.00	1,100.00000	18,700.00	500.00000	8,500.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0100	715-46005	2.000	680.00000	1,360.00	1,200.00000	2,400.00	600.00000	1,200.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0101	715-46010	1.000	810.00000	810.00	1,300.00000	1,300.00	700.00000	700.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						



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Letting Date: February 10, 2023

District(s): Crawfordsville

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Project(s): 170159000LC1

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Min:

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0102	715-46020	1.000	1,100.00000	1,100.00	2,000.00000	2,000.00	800.00000	800.00
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0103	715-46030	4.000	1,400.00000	5,600.00	2,300.00000	9,200.00	1,500.00000	6,000.00
	PIPE END SECTION, DIAMETER 30 IN.	EACH						
0104	715-90853	2.000	17,000.00000	34,000.00	11,000.00000	22,000.00	15,000.00000	30,000.00
	TAPPING SLEEVE WITH VALVE	EACH						
0105	715-92544	70.000	320.00000	22,400.00	150.00000	10,500.00	325.00000	22,750.00
	WATER MAIN, DUCTILE IRON, 12 IN.	LFT						
0106	715-94530	16.000	900.00000	14,400.00	550.00000	8,800.00	600.00000	9,600.00
	ADJUST WATER VALVE TO GRADE	EACH						
0107	715-98165	30.000	420.00000	12,600.00	325.00000	9,750.00	500.00000	15,000.00
	WATER MAIN, 12 IN. , C900	LFT						
0108	715-98165	225.000	380.00000	85,500.00	380.00000	85,500.00	200.00000	45,000.00
	WATER MAIN, 12 IN. , HDPE, HDD	LFT						



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District(s): Crawfordsville

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Project(s): 170159000LC1

Contract Time: 10/30/24 COMPLETION DATE

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) WHITE CONSTRUCTION LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:
0109	718-06528	2.000	1,950.00000	3,900.00	1,800.00000	3,600.00	1,000.00000	2,000.00
	OUTLET PROTECTOR, 1	EACH						
0110	718-12307	10,277.000	2.30000	23,637.10	3.50000	35,969.50	1.75000	17,984.75
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0111	718-52610	1,331.000	55.00000	73,205.00	70.15000	93,369.65	100.00000	133,100.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0112	720-01092	10.000	4,900.00000	49,000.00	7,400.00000	74,000.00	6,500.00000	65,000.00
	MANHOLE, J15 MODIFIED	EACH						
0113	720-02367	1.000	4,600.00000	4,600.00	6,700.00000	6,700.00	6,000.00000	6,000.00
	MANHOLE, J10	EACH						
0114	720-08239	2.000	4,200.00000	8,400.00	6,700.00000	13,400.00	5,500.00000	11,000.00
	MANHOLE, J7 MODIFIED	EACH						
0115	720-12797	2.000	680.00000	1,360.00	900.00000	1,800.00	1,000.00000	2,000.00
	CASTING, INLET, ADJUST TO GRADE	EACH						



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Letting Date: February 10, 2023

District(s): Crawfordsville

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Project(s): 170159000LC1

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Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0116	720-12798	18.000	680.00000	12,240.00	900.00000	16,200.00	1,250.00000	22,500.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0117	720-44025	5.000	1,400.00000	7,000.00	1,100.00000	5,500.00	1,250.00000	6,250.00
	CASTING, 4, FURNISH AND ADJUST TO GRADE	EACH						
0118	720-44296	1.000	800.00000	800.00	750.00000	750.00	500.00000	500.00
	INLET, CAP	EACH						
0119	720-45005	3.000	2,900.00000	8,700.00	3,300.00000	9,900.00	3,500.00000	10,500.00
	INLET, A2	EACH						
0120	720-45030	13.000	2,600.00000	33,800.00	3,000.00000	39,000.00	3,000.00000	39,000.00
	INLET, E7	EACH						
0121	720-45035	1.000	2,400.00000	2,400.00	3,000.00000	3,000.00	3,000.00000	3,000.00
	INLET, F7	EACH						
0122	720-45045	6.000	3,100.00000	18,600.00	3,300.00000	19,800.00	3,500.00000	21,000.00
	INLET, J10	EACH						
0123	720-45055	5.000	3,300.00000	16,500.00	3,300.00000	16,500.00	3,500.00000	17,500.00
	INLET, M10	EACH						



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Contract Time: 10/30/24 COMPLETION DATE

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0124	720-45205	2.000	3,000.00000	6,000.00	3,500.00000	7,000.00	5,500.00000	11,000.00
	CATCH BASIN, A2	EACH						
0125	720-45410	7.000	3,500.00000	24,500.00	5,300.00000	37,100.00	5,000.00000	35,000.00
	MANHOLE, C4	EACH						
0126	720-94612	8.000	6,000.00000	48,000.00	11,000.00000	88,000.00	9,000.00000	72,000.00
	MANHOLE, K4	EACH						
0127	720-95422	22.000	4,900.00000	107,800.00	7,000.00000	154,000.00	7,500.00000	165,000.00
	MANHOLE, J4	EACH						
0128	720-96999	1.000	10,800.00000	10,800.00	10,500.00000	10,500.00	10,000.00000	10,000.00
	FIRE HYDRANT ASSEMBLY	EACH						
0129	720-97008	4.000	3,500.00000	14,000.00	2,500.00000	10,000.00	3,000.00000	12,000.00
	FIRE HYDRANT ASSEMBLY RELOCATE	EACH						
0130	720-97359	2.000	3,300.00000	6,600.00	3,500.00000	7,000.00	2,200.00000	4,400.00
	WATER METER AND LINE, RELOCATE	EACH						
0131	720-98174	51.000	3,700.00000	188,700.00	4,000.00000	204,000.00	4,000.00000	204,000.00
	INLET, B15	EACH						



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Project(s): 170159000LC1

Contract Time: 10/30/24 COMPLETION DATE

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Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0132	720-98555	32.000	3,700.00000	118,400.00	4,000.00000	128,000.00	4,000.00000	128,000.00
	INLET, C15	EACH						
0133	723-11233	86.000	3,900.00000	335,400.00	3,700.00000	318,200.00	4,500.00000	387,000.00
	STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 216 IN.X 84 IN.	LFT						
0134	801-04308	28.000	423.00000	11,844.00	315.00000	8,820.00	315.00000	8,820.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0135	801-06203	6,482.000	1.70000	11,019.40	0.45000	2,916.90	0.45000	2,916.90
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0136	801-06213	1.000	1,200.00000	1,200.00	355.00000	355.00	355.00000	355.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)	EACH						
0137	801-06216	48.000	21.00000	1,008.00	7.00000	336.00	7.00000	336.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						



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Project(s): 170159000LC1

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Min:

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0138	801-06625	19.000	189.00000	3,591.00	122.00000	2,318.00	122.00000	2,318.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0139	801-06640	73.000	292.00000	21,316.00	165.00000	12,045.00	165.00000	12,045.00
	CONSTRUCTION SIGN, A	EACH						
0140	801-06645	62.000	89.00000	5,518.00	105.00000	6,510.00	105.00000	6,510.00
	CONSTRUCTION SIGN, B	EACH						
0141	801-06775	(1)	320,000.00000	320,000.00	530,000.00000	530,000.00	200,000.00000	200,000.00
	MAINTAINING TRAFFIC	LS						
0142	801-07023	21.000	5,450.00000	114,450.00	5,450.00000	114,450.00	7,500.00000	157,500.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0143	801-07118	120.000	19.00000	2,280.00	15.00000	1,800.00	15.00000	1,800.00
	BARRICADE, III-A	LFT						
0144	801-07119	312.000	22.00000	6,864.00	15.00000	4,680.00	15.00000	4,680.00
	BARRICADE, III-B	LFT						
0145	801-08508	5,463.000	28.00000	152,964.00	40.50000	221,251.50	50.00000	273,150.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0146	802-05701	130.000	30.00000	3,900.00	30.00000	3,900.00	30.00000	3,900.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0147	802-07059	16.000	100.00000	1,600.00	100.00000	1,600.00	100.00000	1,600.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0148	802-09838	54.000	28.00000	1,512.00	28.00000	1,512.00	28.00000	1,512.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0149	802-09840	18.000	36.00000	648.00	36.00000	648.00	36.00000	648.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0150	802-91122	5.000	250.00000	1,250.00	250.00000	1,250.00	250.00000	1,250.00
	SIGN GROUND MOUNTED RESET	EACH						
0151	807-02194	6.000	11,000.00000	66,000.00	11,000.00000	66,000.00	11,000.00000	66,000.00
	SERVICE POINT, II, MODIFIED	EACH						
0152	807-02352	1,857.000	17.00000	31,569.00	17.00000	31,569.00	17.00000	31,569.00
	WIRE, XHHW, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0153	807-03951	21.000	12,000.00000	252,000.00	12,000.00000	252,000.00	12,000.00000	252,000.00
	LIGHT POLE ORNAMENTAL	EACH						
0154	807-06592	1,647.000	45.00000	74,115.00	45.00000	74,115.00	45.00000	74,115.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0155	807-12791	21.000	2,450.00000	51,450.00	2,450.00000	51,450.00	2,450.00000	51,450.00
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE WITH GROUNDING	EACH						
0156	808-03439	1,296.000	9.00000	11,664.00	9.00000	11,664.00	9.00000	11,664.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0157	808-06703	1,164.000	0.70000	814.80	0.85000	989.40	0.85000	989.40
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0158	808-06716	2,350.000	0.80000	1,880.00	0.65000	1,527.50	0.65000	1,527.50
	LINE, REMOVE	LFT						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0159	808-06726	30.000	44.00000	1,320.00	7.25000	217.50	7.25000	217.50
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0160	808-12032	17,401.000	0.80000	13,920.80	0.50000	8,700.50	0.50000	8,700.50
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0161	808-75240	2,962.000	1.20000	3,554.40	0.90000	2,665.80	0.90000	2,665.80
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0162	808-75245	13,275.000	0.70000	9,292.50	0.80000	10,620.00	0.80000	10,620.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0163	808-75297	331.000	9.00000	2,979.00	9.00000	2,979.00	9.00000	2,979.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0164	808-75300	268.000	2.30000	616.40	2.55000	683.40	2.55000	683.40
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) WHITE CONSTRUCTION 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	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0165	808-75320	31.000		181.00000	5,611.00	125.00000	3,875.00	125.00000	3,875.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH							
0166	808-75325	26.000		245.00000	6,370.00	140.00000	3,640.00	140.00000	3,640.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH							
0167	808-75340	2.000		823.00000	1,646.00	755.00000	1,510.00	755.00000	1,510.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC RXR	EACH							
0168	808-75998	329.000		66.00000	21,714.00	40.00000	13,160.00	40.00000	13,160.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
0169	107-09358	5.000		600.00000	3,000.00	170.04000	850.20	1,500.00000	7,500.00
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH							
0170	107-09367	5.000		300.00000	1,500.00	170.04000	850.20	1,250.00000	6,250.00
	INSPECTION HOLE, 3 FT DEEP OR LESS	EACH							



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) WHITE CONSTRUCTION LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:
0171	621-01004	5.000	250.00000	1,250.00	250.00000	1,250.00	600.00000	3,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
Section Totals:				\$9,918,000.00		\$10,665,000.00		\$11,042,069.00
Life Cycle Costs:								
Section Total with LCC:				\$9,918,000.00		\$10,665,000.00		\$11,042,069.00
Contract Item Totals				\$9,918,000.00		\$10,665,000.00		\$11,042,069.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$9,918,000.00		\$10,665,000.00		11,042,069.00

() indicates item is bid as Lump Sum



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Contract Time: 10/30/24 COMPLETION DATE

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		LCC:	
0001	105-06845 (1)	41,200.00000	41,200.00	1,252,877.51000	1,252,877.51		
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0009	110-01001	(1)	278,443.37000	278,443.37	770,556.88000	770,556.88	
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-52370	(1)	39,663.35000	39,663.35	290,812.02000	290,812.02	
	CLEARING RIGHT OF WAY	LS					
0011	202-02240	234.000	18.03000	4,219.02	24.05000	5,627.70	
	PAVEMENT REMOVAL	SYS					
0012	202-02278	101.000	13.93000	1,406.93	81.21000	8,202.21	
	CURB, CONCRETE, REMOVE	LFT					
0013	202-02279	1,617.000	10.94000	17,689.98	7.75000	12,531.75	
	CURB AND GUTTER, REMOVE	LFT					
0014	202-52710	1,252.000	17.43000	21,822.36	9.31000	11,656.12	
	SIDEWALK CONCRETE, REMOVE	SYS					



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		LCC:	
0015	202-91385	7.000	769.45000	5,386.15	527.27000	3,690.89	
	INLET, REMOVE	EACH					
0016	202-93047	4.000	1,061.66000	4,246.64	527.23000	2,108.92	
	MANHOLE, REMOVE	EACH					
0017	202-96133	1,650.000	35.70000	58,905.00	40.04000	66,066.00	
	PIPE, REMOVE	LFT					
0018	202-97009	1.000	1,436.22000	1,436.22	985.30000	985.30	
	FIRE HYDRANT ASSEMBLY, REMOVE	EACH					
0019	202-98488	2.000	182.12000	364.24	527.23000	1,054.46	
	PIPE END SECTION, REMOVE	EACH					
0020	203-02000	11,081.000	62.34000	690,789.54	52.60000	582,860.60	
	EXCAVATION, COMMON	CYS					
0021	203-02070	2,501.000	0.02000	50.02	0.01000	25.01	
	BORROW	CYS					
0022	205-11626	1.000	23,870.81000	23,870.81	11,228.54000	11,228.54	
	PUMP AROUND	EACH					



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		LCC:	
0023	205-12108	67,885.000	1.00000	67,885.00	1.00000	67,885.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0024	205-12616	(1)	19,632.03000	19,632.03	217,556.86000	217,556.86	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0025	205-12618	(1)	3,970.00000	3,970.00	3,860.14000	3,860.14	
	SWQCP PREPARATION	LS					
0026	207-08264	5,611.000	25.78000	144,651.58	13.79000	77,375.69	
	SUBGRADE TREATMENT, TYPE II	SYS					
0027	207-08266	10,629.000	2.47000	26,253.63	0.58000	6,164.82	
	SUBGRADE TREATMENT, TYPE III	SYS					
0028	207-09935	38,458.000	36.66000	1,409,870.28	28.20000	1,084,515.60	
	SUBGRADE TREATMENT, TYPE IC	SYS					
0029	211-09264	4.000	53.58000	214.32	38.56000	154.24	
	STRUCTURE BACKFILL, TYPE 1	CYS					



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) E & B PAVING LLC				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:
0030	211-09265	4,909.000	67.83000	332,977.47	68.24000	334,990.16		
	STRUCTURE BACKFILL, TYPE 2	CYS						
0031	211-09268	351.000	222.92000	78,244.92	185.49000	65,106.99		
	STRUCTURE BACKFILL, TYPE 5	CYS						
0032	214-11796	350.000	5.84000	2,044.00	3.42000	1,197.00		
	GEOGRID, TYPE IB	SYS						
0033	301-12234	5,745.000	82.04000	471,319.80	52.99000	304,427.55		
	COMPACTED AGGREGATE NO. 53	CYS						
0034	302-07455	316.000	97.13000	30,693.08	63.00000	19,908.00		
	DENSE GRADED SUBBASE	CYS						
0035	303-01180	74.000	89.39000	6,614.86	49.81000	3,685.94		
	COMPACTED AGGREGATE NO. 53	TON						
0036	306-08034	1,720.000	4.77000	8,204.40	6.50000	11,180.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0037	401-07322	2,598.000	123.57000	321,034.86	110.00000	285,780.00	
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0038	401-07390	4,092.000	98.77000	404,166.84	98.00000	401,016.00	
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON					
0039	401-07407	5,729.000	92.11000	527,698.19	87.00000	498,423.00	
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON					
0040	401-10258	16,844.000	0.40000	6,737.60	0.50000	8,422.00	
	JOINT ADHESIVE, SURFACE	LFT					
0041	401-10259	16,844.000	0.48000	8,085.12	0.50000	8,422.00	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0042	401-11785	16,844.000	0.19000	3,200.36	0.10000	1,684.40	
	LIQUID ASPHALT SEALANT	LFT					
0043	401-12137	4,666.000	95.54000	445,789.64	87.00000	405,942.00	
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON					



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Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0044	402-10084	1,227.000	172.61000 211,792.47	140.00000	171,780.00		
	HMA FOR TEMPORARY PAVEMENT, TYPE B	TON					
0045	406-05520	44.500	0.01000 0.45	1.00000	44.50		
	ASPHALT FOR TACK COAT	TON					
0046	603-02736	38.000	220.00000 8,360.00	220.58000	8,382.04		
	FENCE, WOOD, RESET	LFT					
0047	603-06065	34.000	242.00000 8,228.00	242.64000	8,249.76		
	FENCE, CHAIN LINK, RESET	LFT					
0048	604-05528	1,484.000	130.52000 193,691.68	135.00000	200,340.00		
	HMA FOR SIDEWALK	TON					
0049	604-06070	437.000	68.44000 29,908.28	80.00000	34,960.00		
	SIDEWALK, CONCRETE	SYS					
0050	604-08086	511.000	194.61000 99,445.71	143.00000	73,073.00		
	CURB RAMP, CONCRETE	SYS					
0051	604-12083	87.000	492.13000 42,815.31	155.00000	13,485.00		
	DETECTABLE WARNING SURFACES	SYS					



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0052	604-92237	113.000	225.00000	25,425.00	225.59000	25,491.67	
	HAND RAIL, STEEL	LFT					
0053	604-95344	358.000	86.00000	30,788.00	86.23000	30,870.34	
	HAND RAIL, PEDESTRIAN	LFT					
0054	605-06120	307.000	49.11000	15,076.77	78.00000	23,946.00	
	CURB, CONCRETE	LFT					
0055	605-06140	11,967.000	29.39000	351,710.13	25.00000	299,175.00	
	CURB AND GUTTER, CONCRETE	LFT					
0056	605-06255	65.000	178.99000	11,634.35	185.00000	12,025.00	
	CENTER CURB, D CONCRETE	SYS					
0057	605-97937	80.000	60.67000	4,853.60	58.00000	4,640.00	
	CURB AND GUTTER, ROLL CURB	LFT					
0058	610-07487	1,484.000	221.06000	328,053.04	150.00000	222,600.00	
	HMA FOR APPROACHES, TYPE B	TON					



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) E & B PAVING LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0059	610-08446	1,545.000	84.57000	130,660.65	85.00000	131,325.00	
	PCCP FOR APPROACHES, 6 IN.	SYS					
0060	610-09108	350.000	107.40000	37,590.00	103.00000	36,050.00	
	PCCP FOR APPROACHES, 9 IN.	SYS					
0061	611-08232	23.000	250.00000	5,750.00	250.66000	5,765.18	
	MAILBOX ASSEMBLY, RESET SINGLE	EACH					
0062	615-06505	20.000	825.00000	16,500.00	827.17000	16,543.40	
	MONUMENT, B	EACH					
0063	615-06520	5.000	925.00000	4,625.00	927.44000	4,637.20	
	MONUMENT, RE-ESTABLISH	EACH					
0064	616-05688	414.000	126.05000	52,184.70	118.46000	49,042.44	
	RIPRAP, CLASS 1	TON					
0065	616-06405	20.000	102.23000	2,044.60	82.32000	1,646.40	
	RIPRAP, REVETMENT	TON					



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0066	616-12246	454.000	2.52000	1,144.08	3.61000	1,638.94	
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS					
0067	621-02770	364.000	3.95000	1,437.80	5.01000	1,823.64	
	EROSION CONTROL BLANKET	SYS					
0068	621-03909	2.000	1,250.00000	2,500.00	651.71000	1,303.42	
	SEED MIXTURE, NATIVE	LBS					
0069	621-06545	1.000	1,505.00000	1,505.00	777.04000	777.04	
	FERTILIZER , FOR PERMANENT SEEDING	TON					
0070	621-06554	458.000	11.40000	5,221.20	8.52000	3,902.16	
	SEED MIXTURE, U	LBS					
0071	621-06565	5.000	1,010.00000	5,050.00	426.12000	2,130.60	
	MULCHING MATERIAL	TON					
0072	621-06567	36.000	20.00000	720.00	1.00000	36.00	
	WATER	kGAL					
0073	621-06570	733.000	91.71000	67,223.43	51.59000	37,815.47	
	TOPSOIL	CYS					



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0074	621-06575	8,795.000	4.10000	36,059.50	3.51000	30,870.45	
	SODDING, NURSERY	SYS					
0075	621-12612	6.000	390.00000	2,340.00	100.26000	601.56	
	SEED MIXTURE, FLOODPLAIN	LBS					
0076	622-05651	5.000	1,200.00000	6,000.00	601.58000	3,007.90	
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN.	EACH					
0077	628-09403	24.000	3,926.40000	94,233.60	3,509.22000	84,221.28	
	FIELD OFFICE, C	MOS					
0078	628-11976	2.000	1,154.83000	2,309.66	2,165.69000	4,331.38	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0079	628-11977	2.000	1,732.24000	3,464.48	9,384.66000	18,769.32	
	COMPUTER SYSTEM	EACH					
0080	714-11173	73.000	1,102.94000	80,514.62	1,042.65000	76,113.45	
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 3 FT	LFT					



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Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) E & B PAVING LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0081	715-04995	3.000	11,548.25000	34,644.75	9,731.53000	29,194.59	
	LINE STOP	EACH					
0082	715-05024	381.000	171.67000	65,406.27	166.55000	63,455.55	
	PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT					
0083	715-05048	13,138.000	7.30000	95,907.40	5.61000	73,704.18	
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT					
0084	715-05053	55.000	30.00000	1,650.00	20.05000	1,102.75	
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT					
0085	715-05118	95.000	62.89000	5,974.55	38.05000	3,614.75	
	PIPE, TYPE 1, CIRCULAR, 12 IN.	LFT					
0086	715-05125	227.000	125.91000	28,581.57	92.90000	21,088.30	
	PIPE, TYPE 1, CIRCULAR, 30 IN.	LFT					
0087	715-05149	3,130.000	74.77000	234,030.10	40.76000	127,578.80	
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT					



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		LCC:	
0088	715-05151	854.000	68.88000	58,823.52	47.66000	40,701.64	
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT					
0089	715-05152	1,326.000	78.08000	103,534.08	52.40000	69,482.40	
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT					
0090	715-05153	85.000	132.71000	11,280.35	142.92000	12,148.20	
	PIPE, TYPE 2, CIRCULAR, 21 IN.	LFT					
0091	715-05154	284.000	125.70000	35,698.80	83.41000	23,688.44	
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT					
0092	715-05156	1,468.000	140.48000	206,224.64	99.47000	146,021.96	
	PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT					
0093	715-05161	871.000	245.58000	213,900.18	201.52000	175,523.92	
	PIPE, TYPE 2, CIRCULAR, 48 IN.	LFT					
0094	715-05168	286.000	63.25000	18,089.50	38.05000	10,882.30	
	PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT					



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Contract ID: R -40402-A

Counties: HENDRICKS

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 191

Project(s): 170159000LC1

Contract Time: 10/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(4) RIETH RILEY CONSTRUCTION		(5) E & B PAVING LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0095	715-05169	45.000	74.90000	3,370.50	44.58000	2,006.10			
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT							
0096	715-07794	2.000	2,328.08000	4,656.16	4,730.77000	9,461.54			
	WATER MAIN CONNECTIONS	EACH							
0097	715-07794	4.000	2,613.15000	10,452.60	5,009.47000	20,037.88			
	WATER MAIN CONNECTIONS , 12 INCH	EACH							
0098	715-11571	20.000	476.16000	9,523.20	372.92000	7,458.40			
	WATER MAIN, DUCTILE IRON, 8 IN.	LFT							
0099	715-46000	17.000	1,193.92000	20,296.64	1,370.70000	23,301.90			
	PIPE END SECTION, DIAMETER 12 IN.	EACH							
0100	715-46005	2.000	1,263.99000	2,527.98	1,433.36000	2,866.72			
	PIPE END SECTION, DIAMETER 15 IN.	EACH							
0101	715-46010	1.000	1,082.48000	1,082.48	1,525.79000	1,525.79			
	PIPE END SECTION, DIAMETER 18 IN.	EACH							



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Counties: HENDRICKS

Letting Date: February 10, 2023

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Call Order: 191

Project(s): 170159000LC1

Contract Time: 10/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0102	715-46020	1.000	1,363.76000	1,363.76	2,084.34000	2,084.34	
	PIPE END SECTION, DIAMETER 24 IN.	EACH					
0103	715-46030	4.000	2,443.48000	9,773.92	2,410.78000	9,643.12	
	PIPE END SECTION, DIAMETER 30 IN.	EACH					
0104	715-90853	2.000	15,198.36000	30,396.72	10,669.67000	21,339.34	
	TAPPING SLEEVE WITH VALVE	EACH					
0105	715-92544	70.000	328.69000	23,008.30	228.64000	16,004.80	
	WATER MAIN, DUCTILE IRON, 12 IN.	LFT					
0106	715-94530	16.000	412.75000	6,604.00	515.34000	8,245.44	
	ADJUST WATER VALVE TO GRADE	EACH					
0107	715-98165	30.000	660.18000	19,805.40	575.37000	17,261.10	
	WATER MAIN, 12 IN. , C900	LFT					
0108	715-98165	225.000	231.80000	52,155.00	219.09000	49,295.25	
	WATER MAIN, 12 IN. , HDPE, HDD	LFT					



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Contract ID: R -40402-A

Counties: HENDRICKS

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 191

Project(s): 170159000LC1

Contract Time: 10/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		LCC:	
0109	718-06528 OUTLET PROTECTOR, 1	2.000 EACH	1,950.0000 3,900.00				
0110	718-12307 GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	10,277.000 SYS	2.30000 23,637.10				
0111	718-52610 AGGREGATE FOR UNDERDRAINS	1,331.000 CYS	60.00000 79,860.00				
0112	720-01092 MANHOLE, J15 MODIFIED	10.000 EACH	7,058.99000 70,589.90				
0113	720-02367 MANHOLE, J10	1.000 EACH	6,915.52000 6,915.52				
0114	720-08239 MANHOLE, J7 MODIFIED	2.000 EACH	8,263.69000 16,527.38				
0115	720-12797 CASTING, INLET, ADJUST TO GRADE	2.000 EACH	1,440.66000 2,881.32				



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Tabulation of Bids

Contract ID: R -40402-A

Counties: HENDRICKS

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 191

Project(s): 170159000LC1

Contract Time: 10/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0116	720-12798	18.000	1,085.35000	19,536.30	779.82000	14,036.76		
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0117	720-44025	5.000	1,513.79000	7,568.95	1,531.96000	7,659.80		
	CASTING, 4, FURNISH AND ADJUST TO GRADE	EACH						
0118	720-44296	1.000	915.59000	915.59	1,397.23000	1,397.23		
	INLET, CAP	EACH						
0119	720-45005	3.000	3,161.27000	9,483.81	1,969.38000	5,908.14		
	INLET, A2	EACH						
0120	720-45030	13.000	3,082.43000	40,071.59	1,969.38000	25,601.94		
	INLET, E7	EACH						
0121	720-45035	1.000	4,296.53000	4,296.53	1,969.38000	1,969.38		
	INLET, F7	EACH						
0122	720-45045	6.000	3,475.47000	20,852.82	1,969.38000	11,816.28		
	INLET, J10	EACH						
0123	720-45055	5.000	3,692.51000	18,462.55	1,969.38000	9,846.90		
	INLET, M10	EACH						



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Letting Date: February 10, 2023

District(s): Crawfordsville

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Contract Time: 10/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0124	720-45205	2.000	5,616.86000	11,233.72	2,548.19000	5,096.38	
	CATCH BASIN, A2	EACH					
0125	720-45410	7.000	4,561.40000	31,929.80	3,155.25000	22,086.75	
	MANHOLE, C4	EACH					
0126	720-94612	8.000	10,398.40000	83,187.20	6,647.83000	53,182.64	
	MANHOLE, K4	EACH					
0127	720-95422	22.000	7,460.96000	164,141.12	5,101.76000	112,238.72	
	MANHOLE, J4	EACH					
0128	720-96999	1.000	10,585.98000	10,585.98	8,037.14000	8,037.14	
	FIRE HYDRANT ASSEMBLY	EACH					
0129	720-97008	4.000	5,944.74000	23,778.96	1,389.34000	5,557.36	
	FIRE HYDRANT ASSEMBLY RELOCATE	EACH					
0130	720-97359	2.000	2,177.70000	4,355.40	1,491.50000	2,983.00	
	WATER METER AND LINE, RELOCATE	EACH					
0131	720-98174	51.000	3,782.75000	192,920.25	1,969.38000	100,438.38	
	INLET, B15	EACH					



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Counties: HENDRICKS

Letting Date: February 10, 2023

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Contract Time: 10/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		LCC:	
0132	720-98555	32.000	3,993.15000	127,780.80	1,969.38000	63,020.16	
	INLET, C15	EACH					
0133	723-11233	86.000	3,367.11000	289,571.46	3,429.17000	294,908.62	
	STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 216 IN.X 84 IN.	LFT					
0134	801-04308	28.000	315.00000	8,820.00	315.83000	8,843.24	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0135	801-06203	6,482.000	0.45000	2,916.90	0.45000	2,916.90	
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT					
0136	801-06213	1.000	355.00000	355.00	355.94000	355.94	
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)	EACH					
0137	801-06216	48.000	7.00000	336.00	7.02000	336.96	
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT					



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Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		LCC:	
0138	801-06625	19.000	122.00000	2,318.00	122.32000	2,324.08	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0139	801-06640	73.000	165.00000	12,045.00	165.43000	12,076.39	
	CONSTRUCTION SIGN, A	EACH					
0140	801-06645	62.000	105.00000	6,510.00	105.28000	6,527.36	
	CONSTRUCTION SIGN, B	EACH					
0141	801-06775	(1)	105,047.43000	105,047.43	796,224.54000	796,224.54	
	MAINTAINING TRAFFIC	LS					
0142	801-07023	21.000	5,450.00000	114,450.00	5,464.36000	114,751.56	
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH					
0143	801-07118	120.000	15.00000	1,800.00	15.04000	1,804.80	
	BARRICADE, III-A	LFT					
0144	801-07119	312.000	15.00000	4,680.00	15.04000	4,692.48	
	BARRICADE, III-B	LFT					
0145	801-08508	5,463.000	66.09000	361,049.67	40.00000	218,520.00	
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT					



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Counties: HENDRICKS

Letting Date: February 10, 2023

District(s): Crawfordsville

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Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		LCC:	
0146	802-05701	130.000		30.08000	3,910.40		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT					
0147	802-07059	16.000	100.00000	1,600.00		100.26000	1,604.16
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH					
0148	802-09838	54.000	28.00000	1,512.00		28.07000	1,515.78
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT					
0149	802-09840	18.000	36.00000	648.00		36.10000	649.80
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT					
0150	802-91122	5.000	250.00000	1,250.00		250.66000	1,253.30
	SIGN GROUND MOUNTED RESET	EACH					
0151	807-02194	6.000	11,000.00000	66,000.00		11,028.98000	66,173.88
	SERVICE POINT, II, MODIFIED	EACH					
0152	807-02352	1,857.000	17.00000	31,569.00		17.04000	31,643.28
	WIRE, XHHW, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT					



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Contract ID: R -40402-A

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Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 191

Project(s): 170159000LC1

Contract Time: 10/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) E & B PAVING LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0153	807-03951	21.000	12,000.00000	252,000.00	11,028.98000	231,608.58	
	LIGHT POLE ORNAMENTAL	EACH					
0154	807-06592	1,647.000	45.00000	74,115.00	35.09000	57,793.23	
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT					
0155	807-12791	21.000	2,450.00000	51,450.00	2,456.45000	51,585.45	
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE WITH GROUNDING	EACH					
0156	808-03439	1,296.000	9.00000	11,664.00	9.02000	11,689.92	
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT					
0157	808-06703	1,164.000	0.85000	989.40	0.85000	989.40	
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT					
0158	808-06716	2,350.000	0.65000	1,527.50	0.65000	1,527.50	
	LINE, REMOVE	LFT					



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Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		LCC:	
0159	808-06726	30.000	7.25000	217.50	7.27000	218.10	
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT					
0160	808-12032	17,401.000	0.50000	8,700.50	0.50000	8,700.50	
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0161	808-75240	2,962.000	0.90000	2,665.80	0.90000	2,665.80	
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT					
0162	808-75245	13,275.000	0.80000	10,620.00	0.80000	10,620.00	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT					
0163	808-75297	331.000	9.00000	2,979.00	9.02000	2,985.62	
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					
0164	808-75300	268.000	2.55000	683.40	2.56000	686.08	
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT					



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Counties: HENDRICKS

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 191

Project(s): 170159000LC1

Contract Time: 10/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(4) RIETH RILEY CONSTRUCTION		(5) E & B PAVING LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0165	808-75320	31.000	125.00000	3,875.00	125.33000	3,885.23			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH							
0166	808-75325	26.000	140.00000	3,640.00	140.37000	3,649.62			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH							
0167	808-75340	2.000	755.00000	1,510.00	756.99000	1,513.98			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC RXR	EACH							
0168	808-75998	329.000	40.00000	13,160.00	40.11000	13,196.19			
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
0169	107-09358	5.000	692.90000	3,464.50	622.69000	3,113.45			
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH							
0170	107-09367	5.000	404.19000	2,020.95	415.12000	2,075.60			
	INSPECTION HOLE, 3 FT DEEP OR LESS	EACH							



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Project(s): 170159000LC1

Contract Time: 10/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0171	621-01004	5.000	575.00000	2,875.00	250.66000	1,253.30	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
Section Totals:			\$11,178,360.69		\$12,060,969.69		
Life Cycle Costs:							
Section Total with LCC:			\$11,178,360.69		\$12,060,969.69		
Contract Item Totals			\$11,178,360.69		\$12,060,969.69		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$11,178,360.69		\$12,060,969.69		

() indicates item is bid as Lump Sum



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Contract ID: R -40460-C

Counties: DEARBORN

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 201

Project(s): 160070600LC5

Contract Time: 06/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) PAUL H ROHE COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	23,600.00000	23,600.00				
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00				
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00				
0004	109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL	1.00000	1.00				
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00				
0006	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00				
0007	109-09489 1.000 PAYMENT ADJUSTMENT PG ASPHALT BINDER DOL	1.00000	1.00				



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Contract ID: R -40460-C

Counties: DEARBORN

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 201

Project(s): 160070600LC5

Contract Time: 06/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	336,845.00000	336,845.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	51,755.00000	51,755.00				
	CLEARING RIGHT OF WAY	LS						
0011	202-01845	60.000	115.00000	6,900.00				
	CONDUIT, REMOVE , STONED LINED	LFT						
0012	202-02240	274.000	30.00000	8,220.00				
	PAVEMENT REMOVAL	SYS						
0013	202-02278	1,080.000	12.00000	12,960.00				
	CURB, CONCRETE, REMOVE	LFT						
0014	202-02637	34.000	100.00000	3,400.00				
	PIPE ABANDON AND GROUT FILL	LFT						



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Letting Date: February 10, 2023

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Project(s): 160070600LC5

Contract Time: 06/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) PAUL H ROHE COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	202-03875	11.000	2,400.00000	26,400.00			
	CONCRETE STEPS, REMOVE	EACH					
0016	202-06312	2,741.000	10.00000	27,410.00			
	REMOVE , EXISTING LIMESTONE TOP, HAUL OFF, STORE	SFT					
0017	202-51330	(1)	21,000.00000	21,000.00			
	PRESENT STRUCTURE, REMOVE , E14 AND E32	LS					
0018	202-52710	302.000	41.00000	12,382.00			
	SIDEWALK CONCRETE, REMOVE	SYS					
0019	202-90747	75.000	310.00000	23,250.00			
	RETAINING WALL, REMOVE	LFT					
0020	202-91385	5.000	2,700.00000	13,500.00			
	INLET, REMOVE	EACH					
0021	202-96133	479.000	34.00000	16,286.00			
	PIPE, REMOVE	LFT					



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Project(s): 160070600LC5

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) PAUL H ROHE COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	202-97009 FIRE HYDRANT ASSEMBLY, REMOVE	3.000 EACH	3,200.00000 9,600.00				
0023	203-02000 EXCAVATION, COMMON	7,518.000 CYS	44.00000 330,792.00				
0024	203-02010 EXCAVATION, ROCK	684.000 CYS	155.00000 106,020.00				
0025	205-12108 STORMWATER MANAGEMENT BUDGET	28,135.000 DOL	1.00000 28,135.00				
0026	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	72,000.00000 72,000.00				
0027	205-12618 SWQCP PREPARATION	(1) LS	6,000.00000 6,000.00				
0028	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	157.000 CYS	70.00000 10,990.00				



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) PAUL H ROHE COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	207-08264 SUBGRADE TREATMENT, TYPE II SYS	9,856.000	19.50000 192,192.00				
0030	207-12151 SUBGRADE TREATMENT, TYPE IVA SYS	1,117.000	132.26000 147,734.42				
0031	211-02050 B BORROW CYS	3.000	115.00000 345.00				
0032	211-09265 STRUCTURE BACKFILL, TYPE 2 CYS	7,124.000	73.00000 520,052.00				
0033	211-09266 STRUCTURE BACKFILL, TYPE 3 CYS	159.000	68.00000 10,812.00				
0034	214-12238 GEOTEXTILE FOR PAVEMENT TYPE 2A SYS	10,214.000	3.40000 34,727.60				
0035	301-12232 COMPACTED AGGREGATE NO. 5 CYS	1,624.000	93.68000 152,136.32				



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	301-12234	889.000	81.00000	72,009.00				
	COMPACTED AGGREGATE NO. 53	CYS						
0037	302-07455	92.000	98.00000	9,016.00				
	DENSE GRADED SUBBASE	CYS						
0038	303-01180	1,580.000	32.56000	51,444.80				
	COMPACTED AGGREGATE NO. 53	TON						
0039	303-07449	37.000	68.00000	2,516.00				
	COMPACTED AGGREGATE NO. 73	TON						
0040	304-07493	8.000	276.00000	2,208.00				
	WIDENING WITH HMA, TYPE B	TON						
0041	304-12623	4.000	280.00000	1,120.00				
	HMA PATCHING FULL DEPTH, TYPE B	TON						
0042	306-08034	256.000	20.00000	5,120.00				
	MILLING, ASPHALT, 1 1/2 IN.	SYS						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) PAUL H ROHE COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	570.000 TON	130.00000 74,100.00				
0044	401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	919.000 TON	128.00000 117,632.00				
0045	401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	1,105.000 TON	121.50000 134,257.50				
0046	401-10258 JOINT ADHESIVE, SURFACE	10,319.000 LFT	0.32000 3,302.08				
0047	401-10259 JOINT ADHESIVE, INTERMEDIATE	10,259.000 LFT	0.55000 5,642.45				
0048	401-11785 LIQUID ASPHALT SEALANT	5,376.000 LFT	0.24000 1,290.24				
0049	406-05520 ASPHALT FOR TACK COAT	3.500 TON	950.00000 3,325.00				



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0050	601-01846	1.000	2,750.00000	2,750.00				
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0051	601-02241	564.000	7.00000	3,948.00				
	GUARDRAIL, REMOVE	LFT						
0052	601-12281	521.000	24.00000	12,504.00				
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0053	601-12289	2.000	1,100.00000	2,200.00				
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0054	603-97461	1,530.000	4.80000	7,344.00				
	TEMPORARY FENCE	LFT						
0055	604-06070	1,380.000	91.00000	125,580.00				
	SIDEWALK, CONCRETE	SYS						
0056	604-07092	373.000	38.48000	14,353.04				
	BED COURSE MATERIAL	TON						
0057	604-08086	25.000	410.00000	10,250.00				
	CURB RAMP, CONCRETE	SYS						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) PAUL H ROHE COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	604-12083 DETECTABLE WARNING SURFACES SYS	7.000	495.00000 3,465.00				
0059	604-44251 STEPS, CONCRETE CYS	2.000	4,400.00000 8,800.00				
0060	604-95344 HAND RAIL, PEDESTRIAN LFT	32.500	450.00000 14,625.00				
0061	605-06120 CURB, CONCRETE LFT	417.000	47.50000 19,807.50				
0062	605-52807 CURB AND GUTTER, COMBINED LFT	4,008.000	49.00000 196,392.00				
0063	610-07487 HMA FOR APPROACHES, TYPE B TON	39.000	220.00000 8,580.00				
0064	610-08446 PCCP FOR APPROACHES, 6 IN. SYS	480.000	112.00000 53,760.00				



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) PAUL H ROHE COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0065	611-06497	2.000	265.00000	530.00			
	MAILBOX ASSEMBLY, SINGLE	EACH					
0066	611-06498	1.000	340.00000	340.00			
	MAILBOX ASSEMBLY, DOUBLE	EACH					
0067	615-06490	17.000	170.00000	2,890.00			
	RIGHT-OF-WAY MARKER	EACH					
0068	615-06505	19.000	855.00000	16,245.00			
	MONUMENT, B	EACH					
0069	616-05688	87.000	130.24000	11,330.88			
	RIPRAP, CLASS 1	TON					
0070	616-12246	116.000	10.15000	1,177.40			
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS					
0071	621-01004	2.000	1,050.00000	2,100.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0072	621-06559	360.000	2.90000	1,044.00			
	MULCHED SEEDING R	SYS					



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) PAUL H ROHE COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:	
0073	621-06574	5,742.000	4.55000	26,126.10			
	SODDING	SYS					
0074	622-05649	6.000	392.00000	2,352.00			
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	EACH					
0075	628-11976	3.000	920.00000	2,760.00			
	COMPUTER SYSTEM EQUIPMENT	EACH					
0076	628-12683	24.000	2,700.00000	64,800.00			
	FIELD OFFICE, D	MOS					
0077	629-12029	6,102.000	15.00000	91,530.00			
	PLANT GROWTH LAYER	SYS					
0078	702-04325	(1)	61,250.00000	61,250.00			
	TEMPORARY SHORING	LS					
0079	702-51005	22.600	1,055.00000	23,843.00			
	CONCRETE, A, SUBSTRUCTURE	CYS					



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) PAUL H ROHE COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	702-51015 CONCRETE, B, FOOTINGS	19.600 CYS	730.00000 14,308.00				
0081	702-90915 CONCRETE, CLASS, A	3.000 CYS	3,800.00000 11,400.00				
0082	703-06028 REINFORCING BARS	6,309.000 LBS	3.75000 23,658.75				
0083	715-02744 GATE VALVE AND VALVE BOX 6 IN.	3.000 EACH	4,440.00000 13,320.00				
0084	715-05032 PIPE, TYPE 2, CIRCULAR, 15 IN.	255.000 LFT	97.00000 24,735.00				
0085	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	3,507.000 LFT	9.00000 31,563.00				
0086	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	16.000 LFT	158.00000 2,528.00				



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) PAUL H ROHE COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0087	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	322.000 LFT	148.00000 47,656.00				
0088	715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	34.000 LFT	192.00000 6,528.00				
0089	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	71.000 LFT	180.00000 12,780.00				
0090	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	25.000 LFT	304.00000 7,600.00				
0091	715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN.	142.000 LFT	293.00000 41,606.00				
0092	715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN.	1,608.000 LFT	422.00000 678,576.00				
0093	715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	20.000 LFT	210.00000 4,200.00				



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) PAUL H ROHE COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0094	715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN. LFT	130.000	25.00000 3,250.00				
0095	715-05408 PIPE, SANITARY SEWER, 8 IN. LFT	1,554.000	222.00000 344,988.00				
0096	715-05422 PIPE, SLOTTED DRAIN, 12 IN. LFT	20.000	990.00000 19,800.00				
0097	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B TON	3.000	310.00000 930.00				
0098	715-11879 SEWER, SANITARY LATERAL, CONNECTIONS LFT	776.000	170.00000 131,920.00				
0099	715-11896 WATER SERVICE CONNECTION , MATCH EXISTING EACH	30.000	2,175.00000 65,250.00				
0100	715-26777 GRATED BOX END SECTION, I, 2:1 DIAMETER 42 IN. , MODIFIED EACH	1.000	13,915.00000 13,915.00				



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) PAUL H ROHE COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:	
0101	715-46000	2.000	825.00000	1,650.00			
	PIPE END SECTION, DIAMETER 12 IN.	EACH					
0102	715-46005	1.000	865.00000	865.00			
	PIPE END SECTION, DIAMETER 15 IN.	EACH					
0103	715-46020	1.000	1,070.00000	1,070.00			
	PIPE END SECTION, DIAMETER 24 IN.	EACH					
0104	715-90853	30.000	2,280.00000	68,400.00			
	TAPPING SLEEVE WITH VALVE	EACH					
0105	715-91361	917.000	44.00000	40,348.00			
	PIPE PVC 6 IN	LFT					
0106	715-94780	1,541.000	111.00000	171,051.00			
	WATER MAIN, DUCTILE IRON, 6 IN.	LFT					
0107	715-95866	4.000	3,200.00000	12,800.00			
	GATE VALVE 6 IN.	EACH					



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) PAUL H ROHE COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0108	715-98265 WATER MAIN, DUCTILE IRON, 4 IN.	664.000 LFT	130.00000 86,320.00				
0109	718-04986 CLEANOUT	31.000 EACH	1,100.00000 34,100.00				
0110	718-11685 UNDERDRAIN CLEANOUT PORT	8.000 EACH	1,170.00000 9,360.00				
0111	718-12305 GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	87.000 SYS	7.21000 627.27				
0112	718-12308 GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	2,923.000 SYS	4.90000 14,322.70				
0113	718-52610 AGGREGATE FOR UNDERDRAINS	11.000 CYS	99.00000 1,089.00				
0114	720-01915 MANHOLE, E , MODIFIED, DROP	1.000 EACH	49,300.00000 49,300.00				



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Line No / Item ID		(1) PAUL H ROHE COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0115	720-01917 CASTING, MODIFIED , GALVANIZED STEEL PLATE ARMORING	2.000 EACH	5,680.00000	11,360.00			
0116	720-02442 PIPE PLUG EXISTING	7.000 EACH	2,280.00000	15,960.00			
0117	720-03194 MANHOLE , 36 INCH CYLINDRICAL SADDLE STRUCTURE	8.000 EACH	10,600.00000	84,800.00			
0118	720-03194 MANHOLE , MODIFIED DROP TYPE F	1.000 EACH	53,340.00000	53,340.00			
0119	720-03194 MANHOLE , MODIFIED, TYPE F2	1.000 EACH	41,800.00000	41,800.00			
0120	720-10138 MANHOLE, L7 , MODIFIED	1.000 EACH	36,270.00000	36,270.00			
0121	720-12798 CASTING, MANHOLE, ADJUST TO GRADE	5.000 EACH	2,080.00000	10,400.00			



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Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0122	720-45410	5.000	10,055.00000	50,275.00				
	MANHOLE, C4 , MODIFIED, DROP	EACH						
0123	720-94612	7.000	12,450.00000	87,150.00				
	MANHOLE, K4	EACH						
0124	720-96999	3.000	12,475.00000	37,425.00				
	FIRE HYDRANT ASSEMBLY	EACH						
0125	720-98174	28.000	6,100.00000	170,800.00				
	INLET, B15	EACH						
0126	720-98555	5.000	6,000.00000	30,000.00				
	INLET, C15	EACH						
0127	720-98625	7.000	11,000.00000	77,000.00				
	MANHOLE, C4 DROP	EACH						
0128	801-04308	4.000	290.00000	1,160.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0129	801-06625	29.000	135.00000	3,915.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



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Line No / Item ID				(1) PAUL H ROHE COMPANY INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:			
0130	801-06640	14.000	185.00000	2,590.00					
	CONSTRUCTION SIGN, A	EACH							
0131	801-06645	9.000	90.00000	810.00					
	CONSTRUCTION SIGN, B	EACH							
0132	801-06775	(1)	287,095.00000	287,095.00					
	MAINTAINING TRAFFIC	LS							
0133	801-07118	72.000	16.00000	1,152.00					
	BARRICADE, III-A	LFT							
0134	801-07119	48.000	17.50000	840.00					
	BARRICADE, III-B	LFT							
0135	801-11990	4.000	2,300.00000	9,200.00					
	TEMPORARY CURB RAMP	EACH							
0136	802-05701	89.500	19.00000	1,700.50					
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT							
0137	802-05702	11.300	26.00000	293.80					
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT							



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Tabulation of Bids

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Contract ID: R -40460-C

Counties: DEARBORN

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 201

Project(s): 160070600LC5

Contract Time: 06/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) PAUL H ROHE COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0138	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	9.000 EACH	37.00000 333.00				
0139	802-07060 SIGN, SHEET, RELOCATE	3.000 EACH	116.00000 348.00				
0140	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	47.500 SFT	30.00000 1,425.00				
0141	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	24.800 SFT	34.00000 843.20				
0142	807-02426 WIRE, THW, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	455.000 LFT	23.00000 10,465.00				
0143	807-03950 LUMINAIRE ORNAMENTAL	18.000 EACH	5,200.00000 93,600.00				
0144	807-03951 LIGHT POLE ORNAMENTAL	18.000 EACH	7,250.00000 130,500.00				



April 18, 2023

Tabulation of Bids

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Contract ID: R -40460-C

Counties: DEARBORN

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 201

Project(s): 160070600LC5

Contract Time: 06/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) PAUL H ROHE COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0145	807-04653 LIGHTING FOUNDATION	18.000 EACH	1,800.00000 32,400.00				
0146	807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	455.000 LFT	32.00000 14,560.00				
0147	807-07580 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	1,130.000 LFT	23.00000 25,990.00				
0148	807-86805 SERVICE POINT, I	1.000 EACH	5,400.00000 5,400.00				
0149	807-86889 CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	570.000 LFT	1.50000 855.00				
0150	807-86910 CONNECTOR KIT, UNFUSED	18.000 EACH	36.00000 648.00				
0151	807-86915 CONNECTOR KIT, FUSED	18.000 EACH	36.00000 648.00				



April 18, 2023

Tabulation of Bids

Contract ID: R -40460-C

Counties: DEARBORN

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 201

Project(s): 160070600LC5

Contract Time: 06/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) PAUL H ROHE COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0152	807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	51.000 EACH	52.00000 2,652.00				
0153	807-86930 INSULATION LINK, NON-WATERPROOFED	36.000 EACH	28.00000 1,008.00				
0154	807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	18.000 EACH	50.00000 900.00				
0155	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	2,446.000 LFT	1.60000 3,913.60				
0156	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4,572.000 LFT	1.45000 6,629.40				
0157	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	24.000 LFT	57.40000 1,377.60				



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Tabulation of Bids

Contract ID: R -40460-C

Counties: DEARBORN

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 201

Project(s): 160070600LC5

Contract Time: 06/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) PAUL H ROHE COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:	
0158	808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	141.000 LFT	27.60000	3,891.60			
0159	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	31.000 EACH	191.40000	5,933.40			
Section Totals:			\$6,832,583.15				
Life Cycle Costs:							
Section Total with LCC:			\$6,832,583.15				
Contract Item Totals			\$6,832,583.15				
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals			\$6,832,583.15				

() indicates item is bid as Lump Sum



April 18, 2023

Tabulation of Bids

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Contract ID: R -40497-B

Counties: DELAWARE, JAY, RANDOLPH

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 205

Project(s): 160078300ST3, 170002900ST3, 170133600ST3, 180033400ST3, 190019100ST3

Contract Time: 05/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING	185,775.00000	185,775.00				
0002	107-09358 8.000 INSPECTION HOLE, DEEPER THAN 3 FT EACH	938.00000	7,504.00				
0003	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00				
0004	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00				
0005	109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL	1.00000	1.00				
0006	109-08441 1.000 QUALITY ADJUSTMENTS, PCCP DOL	1.00000	1.00				
0007	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00				



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Tabulation of Bids

Contract ID: R -40497-B

Counties: DELAWARE, JAY, RANDOLPH

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 205

Project(s): 160078300ST3, 170002900ST3, 170133600ST3, 180033400ST3, 190019100ST3

Contract Time: 05/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID				(1) E & B PAVING LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:	Cat Alt Member:	LCC:		
0008	109-08444	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL					
0009	109-08463	1.000	1.00000	1.00			
	PROJECT ESTIMATE ADJUSTMENT	DOL					
0010	109-09377	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL					
0011	109-09489	1.000	1.00000	1.00			
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0012	109-11362	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0013	110-01001	(1)	1,212,295.00000	1,212,295.00			
	MOBILIZATION AND DEMOBILIZATION	LS					



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Tabulation of Bids

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Contract ID: R -40497-B

Counties: DELAWARE, JAY, RANDOLPH

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 205

Project(s): 160078300ST3, 170002900ST3, 170133600ST3, 180033400ST3, 190019100ST3

Contract Time: 05/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	201-52370 (1) CLEARING RIGHT OF WAY LS	322,800.00000	322,800.00				
0015	202-02279 6,852.000 CURB AND GUTTER, REMOVE LFT	4.04000	27,682.08				
0016	202-06580 1,208.000 CONTAMINATED SOIL, REMOVE CYS	169.60000	204,876.80				
0017	202-51330 (1) PRESENT STRUCTURE, REMOVE, BRIDGE NO. 1 LS	950,000.00000	950,000.00				
0018	202-52710 3,555.000 SIDEWALK CONCRETE, REMOVE SYS	12.23000	43,477.65				
0019	202-93741 4.000 GUARDRAIL, END TREATMENT, REMOVE EACH	300.00000	1,200.00				
0020	202-96133 244.000 PIPE, REMOVE LFT	15.00000	3,660.00				



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Tabulation of Bids

Contract ID: R -40497-B

Counties: DELAWARE, JAY, RANDOLPH

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 205

Project(s): 160078300ST3, 170002900ST3, 170133600ST3, 180033400ST3, 190019100ST3

Contract Time: 05/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID				(1) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	203-02000	2,779.000		40.00000	111,160.00				
	EXCAVATION, COMMON		CYS						
0022	203-02070	370.000		1.00000	370.00				
	BORROW		CYS						
0023	205-11626	2.000		15,000.00000	30,000.00				
	PUMP AROUND		EACH						
0024	205-12108	52,803.000		1.00000	52,803.00				
	STORMWATER MANAGEMENT BUDGET		DOL						
0025	205-12616	(1)		85,000.00000	85,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0026	205-12618	(1)		7,500.00000	7,500.00				
	SWQCP PREPARATION		LS						
0027	206-51215	402.000		150.00000	60,300.00				
	EXCAVATION, X		CYS						
0028	206-51220	59.000		85.00000	5,015.00				
	EXCAVATION, WET		CYS						



April 18, 2023

Tabulation of Bids

Contract ID: R -40497-B

Counties: DELAWARE, JAY, RANDOLPH

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 205

Project(s): 160078300ST3, 170002900ST3, 170133600ST3, 180033400ST3, 190019100ST3

Contract Time: 05/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID				(1) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:			
0029	206-51225	341.000	60.00000	20,460.00					
	EXCAVATION, DRY	CYS							
0030	206-51235	(1)	346,670.00000	346,670.00					
	COFFERDAM	LS							
0031	207-08264	1,636.000	28.00000	45,808.00					
	SUBGRADE TREATMENT, TYPE II	SYS							
0032	207-08266	33.000	8.83000	291.39					
	SUBGRADE TREATMENT, TYPE III	SYS							
0033	207-08268	16,074.000	34.00000	546,516.00					
	SUBGRADE TREATMENT, TYPE IV	SYS							
0034	207-09935	6,040.000	35.00000	211,400.00					
	SUBGRADE TREATMENT, TYPE IC	SYS							
0035	207-12151	637.000	22.00000	14,014.00					
	SUBGRADE TREATMENT, TYPE IVA	SYS							



April 18, 2023

Tabulation of Bids

Contract ID: R -40497-B

Counties: DELAWARE, JAY, RANDOLPH

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 205

Project(s): 160078300ST3, 170002900ST3, 170133600ST3, 180033400ST3, 190019100ST3

Contract Time: 05/31/25 COMPLETION DATE

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Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID				(1) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	211-09264	4,979.000		71.99000	358,438.21				
	STRUCTURE BACKFILL, TYPE 1	CYS							
0037	211-09265	16.000		90.00000	1,440.00				
	STRUCTURE BACKFILL, TYPE 2	CYS							
0038	211-09268	65.000		168.00000	10,920.00				
	STRUCTURE BACKFILL, TYPE 5	CYS							
0039	214-11796	1,311.000		2.48000	3,251.28				
	GEOGRID, TYPE IB	SYS							
0040	214-12239	3,380.000		4.00000	13,520.00				
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS							
0041	301-12233	2.000		100.00000	200.00				
	COMPACTED AGGREGATE NO. 8	CYS							
0042	301-12234	1,689.000		124.03000	209,486.67				
	COMPACTED AGGREGATE NO. 53	CYS							



April 18, 2023

Tabulation of Bids

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Contract ID: R -40497-B

Counties: DELAWARE, JAY, RANDOLPH

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 205

Project(s): 160078300ST3, 170002900ST3, 170133600ST3, 180033400ST3, 190019100ST3

Contract Time: 05/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	302-06464 SUBBASE FOR PCCP CYS	48.200	150.00000 7,230.00				
0044	302-07455 DENSE GRADED SUBBASE CYS	264.000	29.43000 7,769.52				
0045	303-01180 COMPACTED AGGREGATE NO. 53 TON	1,432.000	25.00000 35,800.00				
0046	303-07449 COMPACTED AGGREGATE NO. 73 TON	40.000	75.00000 3,000.00				
0047	304-07789 WIDENING WITH HMA, TYPE D TON	219.000	195.00000 42,705.00				
0048	304-12623 HMA PATCHING FULL DEPTH, TYPE B TON	491.000	150.00000 73,650.00				
0049	304-12625 HMA PATCHING FULL DEPTH, TYPE C TON	173.000	100.00000 17,300.00				



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Tabulation of Bids

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Contract ID: R -40497-B

Counties: DELAWARE, JAY, RANDOLPH

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 205

Project(s): 160078300ST3, 170002900ST3, 170133600ST3, 180033400ST3, 190019100ST3

Contract Time: 05/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	305-95873 BRICK PAVEMENT, REMOVE AND SALVAGE	816.000 SYS	9.60000 7,833.60				
0051	306-08038 MILLING, ASPHALT, 4 IN.	50,232.000 SYS	3.00000 150,696.00				
0052	306-08043 MILLING, TRANSITION	209.000 SYS	20.00000 4,180.00				
0053	306-08432 MILLING, APPROACH	1,177.000 SYS	19.00000 22,363.00				
0054	306-08432 MILLING, APPROACH , 1 1/2 INCH	351.000 SYS	20.00000 7,020.00				
0055	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	18.000 TON	185.00000 3,330.00				
0056	401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	4,145.000 TON	95.00000 393,775.00				



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Tabulation of Bids

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Contract ID: R -40497-B

Counties: DELAWARE, JAY, RANDOLPH

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 205

Project(s): 160078300ST3, 170002900ST3, 170133600ST3, 180033400ST3, 190019100ST3

Contract Time: 05/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	401-07335 216.000 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm TON	165.00000	35,640.00				
0058	401-07392 6,908.000 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm TON	90.00000	621,720.00				
0059	401-07404 286.000 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm TON	130.00000	37,180.00				
0060	401-07409 1,257.000 QC/QA-HMA, 4, 64, BASE, 25.0 mm TON	95.00000	119,415.00				
0061	401-10258 19,705.000 JOINT ADHESIVE, SURFACE LFT	0.75000	14,778.75				
0062	401-10259 19,555.000 JOINT ADHESIVE, INTERMEDIATE LFT	1.50000	29,332.50				
0063	401-11785 22,031.000 LIQUID ASPHALT SEALANT , RPE LFT	0.50000	11,015.50				



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Tabulation of Bids

Contract ID: R -40497-B

Counties: DELAWARE, JAY, RANDOLPH

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 205

Project(s): 160078300ST3, 170002900ST3, 170133600ST3, 180033400ST3, 190019100ST3

Contract Time: 05/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	401-12169 (1) INERTIAL PROFILER, HMA LS	12,000.00000	12,000.00				
0065	406-05520 38.000 ASPHALT FOR TACK COAT TON	600.00000	22,800.00				
0066	408-12028 2.000 CRACKS IN ASPHALT PAVEMENT, FILL TON	800.00000	1,600.00				
0067	503-12477 80.000 TERMINAL JOINT, TYPE HMA LFT	320.00000	25,600.00				
0068	601-02241 1,320.000 GUARDRAIL, REMOVE LFT	4.00000	5,280.00				
0069	601-12281 800.000 GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING LFT	26.00000	20,800.00				
0070	601-12289 4.000 GUARDRAIL, MGS, HEIGHT TRANSITION EACH	1,175.00000	4,700.00				



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Tabulation of Bids

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Contract ID: R -40497-B

Counties: DELAWARE, JAY, RANDOLPH

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 205

Project(s): 160078300ST3, 170002900ST3, 170133600ST3, 180033400ST3, 190019100ST3

Contract Time: 05/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0071	601-12291 GUARDRAIL, MGS, TRANSITION WITH CURB	1.000	3,950.00000	3,950.00			
0072	601-12292 GUARDRAIL, MGS, TRANSITION WITHOUT CURB	3.000	3,850.00000	11,550.00			
0073	601-94689 GUARDRAIL, END TREATMENT, OS	4.000	3,250.00000	13,000.00			
0074	601-94689 GUARDRAIL, END TREATMENT, OS , 31 INCH	4.000	3,250.00000	13,000.00			
0075	602-06729 BARRIER, DELINEATOR	18.000	21.00000	378.00			
0076	604-05528 HMA FOR SIDEWALK	7.000	874.00000	6,118.00			
0077	604-06070 SIDEWALK, CONCRETE	2,873.000	80.00000	229,840.00			



April 18, 2023

Tabulation of Bids

Contract ID: R -40497-B

Counties: DELAWARE, JAY, RANDOLPH

Letting Date: February 10, 2023

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Project(s): 160078300ST3, 170002900ST3, 170133600ST3, 180033400ST3, 190019100ST3

Contract Time: 05/31/25 COMPLETION DATE

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Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0078	604-08086 CURB RAMP, CONCRETE SYS	497.000	286.00000 142,142.00				
0079	604-12083 DETECTABLE WARNING SURFACES SYS	57.000	200.00000 11,400.00				
0080	604-44251 STEPS, CONCRETE CYS	1.000	2,500.00000 2,500.00				
0081	605-06121 CURB, CONCRETE B LFT	120.000	85.00000 10,200.00				
0082	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED LFT	5,524.000	55.00000 303,820.00				
0083	606-12400 MILLED HMA CORRUGATIONS, SINUSOIDAL LFT	19,423.000	2.00000 38,846.00				
0084	609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. SYS	192.800	180.00000 34,704.00				



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Tabulation of Bids

Contract ID: R -40497-B

Counties: DELAWARE, JAY, RANDOLPH

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 205

Project(s): 160078300ST3, 170002900ST3, 170133600ST3, 180033400ST3, 190019100ST3

Contract Time: 05/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0085	610-07487	270.000	220.00000	59,400.00					
	HMA FOR APPROACHES, TYPE B	TON							
0086	610-07488	29.000	275.00000	7,975.00					
	HMA FOR APPROACHES, TYPE C	TON							
0087	610-08446	255.000	105.00000	26,775.00					
	PCCP FOR APPROACHES, 6 IN.	SYS							
0088	611-06497	1.000	265.00000	265.00					
	MAILBOX ASSEMBLY, SINGLE	EACH							
0089	615-06490	59.000	210.00000	12,390.00					
	RIGHT-OF-WAY MARKER	EACH							
0090	615-06505	5.000	850.00000	4,250.00					
	MONUMENT, B	EACH							
0091	615-06520	4.000	925.00000	3,700.00					
	MONUMENT, RE-ESTABLISH	EACH							
0092	616-05688	579.000	118.45000	68,582.55					
	RIPRAP, CLASS 1	TON							



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Counties: DELAWARE, JAY, RANDOLPH

Letting Date: February 10, 2023

District(s): Greenfield

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Project(s): 160078300ST3, 170002900ST3, 170133600ST3, 180033400ST3, 190019100ST3

Contract Time: 05/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0093	616-06405 RIPRAP, REVETMENT	95.000 TON	131.04000 12,448.80				
0094	616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	225.000 SYS	5.53000 1,244.25				
0095	616-12251 GEOTEXTILE FOR RIPRAP TYPE 3	516.000 SYS	4.00000 2,064.00				
0096	616-93019 RIPRAP, GROUTED, 18 IN.	49.000 SYS	250.00000 12,250.00				
0097	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	500.00000 500.00				
0098	621-06559 MULCHED SEEDING R	1,489.000 SYS	2.26000 3,365.14				
0099	621-06567 WATER	26.000 KGAL	10.00000 260.00				



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Tabulation of Bids

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Letting Date: February 10, 2023

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Project(s): 160078300ST3, 170002900ST3, 170133600ST3, 180033400ST3, 190019100ST3

Contract Time: 05/31/25 COMPLETION DATE

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Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID				(1) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0100	621-06574	3,880.000		4.48000	17,382.40				
	SODDING		SYS						
0101	621-06575	2,447.000		5.25000	12,846.75				
	SODDING, NURSERY		SYS						
0102	621-12612	2.000		415.00000	830.00				
	SEED MIXTURE, FLOODPLAIN		LBS						
0103	628-12683	24.000		5,500.00000	132,000.00				
	FIELD OFFICE, D		MOS						
0104	702-12076	2.000		2,800.00000	5,600.00				
	GRATES, BASINS, AND FITTINGS, CAST IRON		EACH						
0105	702-51005	435.400		800.00000	348,320.00				
	CONCRETE, A, SUBSTRUCTURE		CYS						
0106	702-51015	193.200		500.00000	96,600.00				
	CONCRETE, B, FOOTINGS		CYS						
0107	703-06028	61,457.000		1.30000	79,894.10				
	REINFORCING BARS		LBS						



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Letting Date: February 10, 2023

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Call Order: 205

Project(s): 160078300ST3, 170002900ST3, 170133600ST3, 180033400ST3, 190019100ST3

Contract Time: 05/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID				(1) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0108	703-06029	156,651.000		1.75000	274,139.25				
	REINFORCING BARS, EPOXY COATED	LBS							
0109	703-97936	44.000		44.00000	1,936.00				
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							
0110	704-51002	397.700		1,500.00000	596,550.00				
	CONCRETE, C, SUPERSTRUCTURE	CYS							
0111	706-09960	564.000		61.00000	34,404.00				
	RAILING, CONCRETE FC	LFT							
0112	706-11620	4.000		1,800.00000	7,200.00				
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH							
0113	707-09865	1,120.000		638.00000	714,560.00				
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT							
0114	709-51821	(1)		5,000.00000	5,000.00				
	SURFACE SEAL , BRIDGE NO. 1	LS							



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Call Order: 205

Project(s): 160078300ST3, 170002900ST3, 170133600ST3, 180033400ST3, 190019100ST3

Contract Time: 05/31/25 COMPLETION DATE

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Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID				(1) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:			
0115	714-11174	50.000	1,375.00000	68,750.00					
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 4 FT	LFT							
0116	714-11194	50.000	1,275.00000	63,750.00					
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 3 FT X 3 FT	LFT							
0117	715-02629	1.000	2,300.00000	2,300.00					
	SAFETY METAL END SECTION, 6:1, DIAMETER 18 IN.	EACH							
0118	715-04836	12.000	1,778.00000	21,336.00					
	GATE VALVE , 2 INCH BALL VALVE	EACH							
0119	715-04836	25.000	2,668.00000	66,700.00					
	GATE VALVE , 6 INCH	EACH							
0120	715-04836	2.000	13,470.00000	26,940.00					
	GATE VALVE , 6 INCH INSERTION VALVE	EACH							
0121	715-04836	1.000	3,450.00000	3,450.00					
	GATE VALVE , 8 INCH	EACH							



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Contract ID: R -40497-B

Counties: DELAWARE, JAY, RANDOLPH

Letting Date: February 10, 2023

District(s): Greenfield

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Project(s): 160078300ST3, 170002900ST3, 170133600ST3, 180033400ST3, 190019100ST3

Contract Time: 05/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID				(1) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:			
0122	715-04995 LINE STOP , AND CAP	23.000 EACH	8,560.0000 196,880.00						
0123	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	6,894.000 LFT	13.90000 95,826.60						
0124	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	2,734.000 LFT	77.30000 211,338.20						
0125	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	730.000 LFT	83.10000 60,663.00						
0126	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	837.000 LFT	90.40000 75,664.80						
0127	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	8.000 LFT	247.49000 1,979.92						
0128	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	190.000 LFT	131.75000 25,032.50						



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Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0129	715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	255.000 LFT	77.00000 19,635.00				
0130	715-05407 PIPE, END BENT DRAIN, 6 IN.	154.000 LFT	20.00000 3,080.00				
0131	715-05422 PIPE, SLOTTED DRAIN, 12 IN.	12.000 LFT	464.30000 5,571.60				
0132	715-06651 WATER LINE, 2 IN	577.000 LFT	86.51000 49,916.27				
0133	715-07794 WATER MAIN CONNECTIONS , DRY CONNECTION	22.000 EACH	2,095.25000 46,095.50				
0134	715-07794 WATER MAIN CONNECTIONS , HOT TAP	21.000 EACH	6,243.20000 131,107.20				
0135	715-10238 PIPE, ROADWAY DRAIN CASTING EXTENSION	2.000 EACH	1,750.00000 3,500.00				



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Letting Date: February 10, 2023

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Call Order: 205

Project(s): 160078300ST3, 170002900ST3, 170133600ST3, 180033400ST3, 190019100ST3

Contract Time: 05/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0136	715-91742 WATER METER RELOCATE EACH	24.000	2,261.30000 54,271.20				
0137	715-93912 WATER MAIN, 6 IN. LFT	4,300.000	118.30000 508,690.00				
0138	715-97873 WATER SERVICE LINE, 1 IN. EACH	27.000	2,671.00000 72,117.00				
0139	716-01382 AIR RELEASE VALVE EACH	1.000	9,620.85000 9,620.85				
0140	716-07630 PIPE INSTALLATION, TRENCHLESS, 12 IN. LFT	60.000	571.18000 34,270.80				
0141	718-06532 VIDEO INSPECTION FOR UNDERDRAIN LFT	3,000.000	1.00000 3,000.00				
0142	718-12306 GEOTEXTILE FOR UNDERDRAINS, TYPE 1B SYS	4,873.000	3.10000 15,106.30				



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Tabulation of Bids

Contract ID: R -40497-B

Counties: DELAWARE, JAY, RANDOLPH

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 205

Project(s): 160078300ST3, 170002900ST3, 170133600ST3, 180033400ST3, 190019100ST3

Contract Time: 05/31/25 COMPLETION DATE

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Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0143	718-52610	508.000	69.62000	35,366.96					
	AGGREGATE FOR UNDERDRAINS	CYS							
0144	720-02810	14.000	4,889.00000	68,446.00					
	INLET, B5	EACH							
0145	720-04467	10.000	4,772.00000	47,720.00					
	INLET, C5	EACH							
0146	720-45075	1.000	5,178.00000	5,178.00					
	INLET, R13	EACH							
0147	720-45270	2.000	3,448.00000	6,896.00					
	PIPE CATCH BASIN, 18 IN.	EACH							
0148	720-45410	47.000	6,228.00000	292,716.00					
	MANHOLE, C4	EACH							
0149	720-95422	7.000	9,925.00000	69,475.00					
	MANHOLE, J4	EACH							
0150	720-96999	4.000	8,028.00000	32,112.00					
	FIRE HYDRANT ASSEMBLY	EACH							



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Contract ID: R -40497-B

Counties: DELAWARE, JAY, RANDOLPH

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 205

Project(s): 160078300ST3, 170002900ST3, 170133600ST3, 180033400ST3, 190019100ST3

Contract Time: 05/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0151	720-97008	5.000	5,596.00000	27,980.00					
	FIRE HYDRANT ASSEMBLY RELOCATE	EACH							
0152	720-98174	63.000	4,790.00000	301,770.00					
	INLET, B15	EACH							
0153	720-98555	20.000	4,865.00000	97,300.00					
	INLET, C15	EACH							
0154	722-51852	61.000	65.00000	3,965.00					
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT							
0155	738-12855	336.000	85.00000	28,560.00					
	WARRANTED POLYMER OVERLAY BRIDGE DECK	SYS							
0156	801-04308	35.000	500.00000	17,500.00					
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0157	801-06196	44.000	325.00000	14,300.00					
	DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE ROUTES	EACH							



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Contract ID: R -40497-B

Counties: DELAWARE, JAY, RANDOLPH

Letting Date: February 10, 2023

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Project(s): 160078300ST3, 170002900ST3, 170133600ST3, 180033400ST3, 190019100ST3

Contract Time: 05/31/25 COMPLETION DATE

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Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID				(1) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0158	801-06203	48,261.000		0.30000	14,478.30				
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT							
0159	801-06207	48,261.000		0.73000	35,230.53				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0160	801-06216	119.000		3.00000	357.00				
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT							
0161	801-06218	119.000		6.00000	714.00				
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT							
0162	801-06625	83.000		250.00000	20,750.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0163	801-06640	64.000		350.00000	22,400.00				
	CONSTRUCTION SIGN, A	EACH							
0164	801-06645	34.000		150.00000	5,100.00				
	CONSTRUCTION SIGN, B	EACH							



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Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0165	801-06775 (1) MAINTAINING TRAFFIC LS	950,000.00000	950,000.00				
0166	801-07118 360.000 BARRICADE, III-A LFT	25.00000	9,000.00				
0167	801-07119 420.000 BARRICADE, III-B LFT	25.00000	10,500.00				
0168	801-08508 1,010.000 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2 LFT	100.00000	101,000.00				
0169	801-11642 8.000 PORTABLE CHANGEABLE MESSAGE SIGN EACH	4,500.00000	36,000.00				
0170	801-12883 10.000 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS EACH	500.00000	5,000.00				
0171	802-04893 2.000 REFERENCE POST EACH	500.00000	1,000.00				



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Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID				(1) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:			
0172	802-05704	746.000		30.00000	22,380.00				
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT							
0173	802-05705	20.250		30.00000	607.50				
	SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	LFT							
0174	802-09838	306.500		29.00000	8,888.50				
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT							
0175	802-09840	214.620		30.00000	6,438.60				
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT							
0176	802-91122	6.000		50.00000	300.00				
	SIGN GROUND MOUNTED RESET	EACH							
0177	805-01300	1.000		3,000.00000	3,000.00				
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH							



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Line No / Item ID				(1) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0178	805-01815	4.000	6,500.00000	26,000.00					
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH							
0179	805-01844	363.000	40.00000	14,520.00					
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT							
0180	805-02150	8.000	850.00000	6,800.00					
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH							
0181	805-02445	1.000	18,000.00000	18,000.00					
	CONTROLLER AND CABINET, P1	EACH							
0182	805-02645	1.000	3,000.00000	3,000.00					
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH							
0183	805-05405	1.000	900.00000	900.00					
	SIGNAL POLE, PEDESTAL, 4 FT	EACH							



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Line No / Item ID				(1) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:			
0184	805-09539 LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	4.000	400.00000	1,600.00					
0185	805-11744 HANDHOLE, SIGNAL, TYPE 2	4.000	2,000.00000	8,000.00					
0186	805-11817 PEDESTRIAN PUSH BUTTON, APS	8.000	1,300.00000	10,400.00					
0187	805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	8.000	1,250.00000	10,000.00					
0188	805-78415 SPAN, CATENARY, AND TETHER	4.000	2,300.00000	9,200.00					
0189	805-78420 DISCONNECT HANGER	4.000	500.00000	2,000.00					
0190	805-78445 SIGNAL SERVICE	1.000	2,000.00000	2,000.00					



April 18, 2023

Tabulation of Bids

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Contract ID: R -40497-B

Counties: DELAWARE, JAY, RANDOLPH

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 205

Project(s): 160078300ST3, 170002900ST3, 170133600ST3, 180033400ST3, 190019100ST3

Contract Time: 05/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID				(1) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0191	805-78467	5.000	25.00000	125.00					
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT							
0192	805-78470	2,392.000	2.00000	4,784.00					
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT							
0193	805-78480	290.000	3.00000	870.00					
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT							
0194	805-78485	281.000	4.00000	1,124.00					
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT							
0195	805-78490	457.000	5.00000	2,285.00					
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT							
0196	805-78510	838.000	3.00000	2,514.00					
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT							
0197	805-78785	5.000	2,500.00000	12,500.00					
	SIGNAL DETECTOR HOUSING	EACH							



April 18, 2023

Tabulation of Bids

Contract ID: R -40497-B

Counties: DELAWARE, JAY, RANDOLPH

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 205

Project(s): 160078300ST3, 170002900ST3, 170133600ST3, 180033400ST3, 190019100ST3

Contract Time: 05/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID				(1) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0198	805-78795	836.000		12.00000	10,032.00				
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0199	805-78925	1.000		3,500.00000	3,500.00				
	CONTROLLER CABINET FOUNDATION, P1	EACH							
0200	805-81032	4.000		8,500.00000	34,000.00				
	SIGNAL POLE, STEEL STRAIN, 30 FT	EACH							
0201	808-05929	1,399.000		3.00000	4,197.00				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 8 IN.	LFT							
0202	808-06716	160.000		10.00000	1,600.00				
	LINE, REMOVE	LFT							
0203	808-09381	(1)		3,500.00000	3,500.00				
	RETRO-REFLECTIVITY TESTING	LS							



April 18, 2023

Tabulation of Bids

Contract ID: R -40497-B

Counties: DELAWARE, JAY, RANDOLPH

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 205

Project(s): 160078300ST3, 170002900ST3, 170133600ST3, 180033400ST3, 190019100ST3

Contract Time: 05/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0204	808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	160.000 LFT	1.00000 160.00				
0205	808-10049 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	37,761.000 LFT	1.25000 47,201.25				
0206	808-10057 LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	14,385.000 LFT	1.25000 17,981.25				
0207	808-10118 TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	22.000 LFT	50.00000 1,100.00				
0208	808-12032 GROOVING FOR PAVEMENT MARKINGS	50,951.000 LFT	0.37000 18,851.87				
0209	808-12841 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	3,862.000 LFT	1.25000 4,827.50				



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Tabulation of Bids

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Contract ID: R -40497-B

Counties: DELAWARE, JAY, RANDOLPH

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 205

Project(s): 160078300ST3, 170002900ST3, 170133600ST3, 180033400ST3, 190019100ST3

Contract Time: 05/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID				(1) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:			
0210	808-75043	1,491.000		1.25000	1,863.75				
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT							
0211	808-75247	5,766.000		1.25000	7,207.50				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT							
0212	808-75297	430.000		10.00000	4,300.00				
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
0213	808-75340	2.000		1,000.00000	2,000.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC RXR	EACH							
0214	808-75996	434.000		9.76000	4,235.84				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0215	808-75998	307.000		50.00000	15,350.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							



April 18, 2023

Tabulation of Bids

Contract ID: R -40497-B

Counties: DELAWARE, JAY, RANDOLPH

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 205

Project(s): 160078300ST3, 170002900ST3, 170133600ST3, 180033400ST3, 190019100ST3

Contract Time: 05/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0216	808-96078 LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	10.000 LFT	10.00000	100.00			
Section Totals:			\$14,694,190.28				
Life Cycle Costs:							
Section Total with LCC:			\$14,694,190.28				



April 18, 2023

Tabulation of Bids

Contract ID: R -40497-B

Counties: DELAWARE, JAY, RANDOLPH

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 205

Project(s): 160078300ST3, 170002900ST3, 170133600ST3, 180033400ST3, 190019100ST3

Contract Time: 05/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	ROAD RECONSTRUCTION, HMA	Cat Alt Set: AP		Cat Alt Member: 1		LCC:	\$245,437.99
0217	203-02000 EXCAVATION, COMMON CYS	8,808.000	57.15000 503,377.20				
0218	301-12234 COMPACTED AGGREGATE NO. 53 CYS	1,522.000	66.98000 101,943.56				
0219	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm TON	857.000	115.00000 98,555.00				
0220	401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm TON	1,428.000	112.00000 159,936.00				
0221	401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm TON	3,815.000	104.00000 396,760.00				
0222	401-10258 JOINT ADHESIVE, SURFACE LFT	6,908.000	2.00000 13,816.00				
0223	401-10259 JOINT ADHESIVE, INTERMEDIATE LFT	6,836.000	2.50000 17,090.00				



April 18, 2023

Tabulation of Bids

Contract ID: R -40497-B

Counties: DELAWARE, JAY, RANDOLPH

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 205

Project(s): 160078300ST3, 170002900ST3, 170133600ST3, 180033400ST3, 190019100ST3

Contract Time: 05/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	ROAD RECONSTRUCTION, HMA	Cat Alt Set: AP		Cat Alt Member: 1		LCC:	\$245,437.99
0224	401-11785 LIQUID ASPHALT SEALANT LFT	6,908.000	1.00000 6,908.00				
0225	401-12137 QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm TON	1,850.000	125.00000 231,250.00				
0226	401-12169 INERTIAL PROFILER, HMA LS	(1)	3,500.00000 3,500.00				
0227	406-05520 ASPHALT FOR TACK COAT TON	14.000	600.00000 8,400.00				
0229	610-09108 PCCP FOR APPROACHES, 9 IN. SYS	1,311.000	115.00000 150,765.00				
0230	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. LFT	5,766.000	1.28000 7,380.48				
0237	610-07488 HMA FOR APPROACHES, TYPE C TON	1,436.000	275.00000 394,900.00				



April 18, 2023

Tabulation of Bids

Contract ID: R -40497-B

Counties: DELAWARE, JAY, RANDOLPH

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 205

Project(s): 160078300ST3, 170002900ST3, 170133600ST3, 180033400ST3, 190019100ST3

Contract Time: 05/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,094,581.24				
Life Cycle Costs:			\$245,437.99				
Section Total with LCC:			\$2,340,019.23				



April 18, 2023

Tabulation of Bids

Contract ID: R -40497-B

Counties: DELAWARE, JAY, RANDOLPH

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 205

Project(s): 160078300ST3, 170002900ST3, 170133600ST3, 180033400ST3, 190019100ST3

Contract Time: 05/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	ROAD RECONSTRUCTION, PCCP		Cat Alt Set: AP		Cat Alt Member: 2		LCC:	\$250,701.84
0231	203-02000	9,245.000						
	EXCAVATION, COMMON	CYS						
0232	301-12233	1,338.000						
	COMPACTED AGGREGATE NO. 8	CYS						
0233	301-12234	2,679.000						
	COMPACTED AGGREGATE NO. 53	CYS						
0234	501-09107	10,385.000						
	QC/QA-PCCP, 9 IN.	SYS						
0235	503-05240	7,556.000						
	D-1 CONTRACTION JOINT	LFT						
0236	610-09108	3,325.000						
	PCCP FOR APPROACHES, 9 IN.	SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:

Contract Item Totals

\$16,788,771.52



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Tabulation of Bids

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Contract ID: R -40497-B

Counties: DELAWARE, JAY, RANDOLPH

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 205

Project(s): 160078300ST3, 170002900ST3, 170133600ST3,
180033400ST3, 190019100ST3

Contract Time: 05/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

	Min:	Max:
Contract Time Totals		
Contract Life Cycle Costs Totals	\$245,437.99	
Contract Grand Totals	\$17,034,209.51	

() indicates item is bid as Lump Sum



April 18, 2023

Tabulation of Bids

Contract ID: R -41052-B

Counties: HANCOCK

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 213

Project(s): 170275400LC3

Contract Time: 11/22/24 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

Line No / Item ID		(1) E & B PAVING LLC		(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	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0001	105-06845 (1)	68,762.18000	68,762.18	38,700.00000	38,700.00	100,000.00000	100,000.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08441 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP						
	DOL						
0006	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0007	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						



April 18, 2023

Tabulation of Bids

Contract ID: R -41052-B

Counties: HANCOCK

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 213

Project(s): 170275400LC3

Contract Time: 11/22/24 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(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	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	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)	199,760.00000	199,760.00	335,886.77000	335,886.77	230,000.00000	230,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	42,463.00000	42,463.00	88,120.01000	88,120.01	200,117.30000	200,117.30
	CLEARING RIGHT OF WAY	LS						
0013	203-02000	7,075.000	53.10000	375,682.50	42.00000	297,150.00	24.00000	169,800.00
	EXCAVATION, COMMON	CYS						



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Tabulation of Bids

Contract ID: R -41052-B

Counties: HANCOCK

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 213

Project(s): 170275400LC3

Contract Time: 11/22/24 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

Line No / Item ID		(1) E & B PAVING LLC		(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	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	203-02070 BORROW CYS	1,450.000	31.92000 46,284.00	0.05000 72.50	72.50	10.00000 14,500.00	14,500.00
0015	205-12108 STORMWATER MANAGEMENT BUDGET DOL	25,000.000	1.00000 25,000.00	1.00000 25,000.00	25,000.00	1.00000 25,000.00	25,000.00
0016	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION LS	(1)	43,339.00000 43,339.00	8,248.88000 8,248.88	8,248.88	30,000.00000 30,000.00	30,000.00
0017	205-12618 SWQCP PREPARATION LS	(1)	20,500.00000 20,500.00	39,118.75000 39,118.75	39,118.75	5,000.00000 5,000.00	5,000.00
0018	207-08264 SUBGRADE TREATMENT, TYPE II SYS	2,302.000	23.72000 54,603.44	29.39000 67,655.78	67,655.78	30.00000 69,060.00	69,060.00
0019	207-08266 SUBGRADE TREATMENT, TYPE III SYS	5,776.000	3.30000 19,060.80	2.92000 16,865.92	16,865.92	3.00000 17,328.00	17,328.00
0020	207-12498 SUBGRADE TREATMENT, TYPE ID SYS	603.000	44.10000 26,592.30	99.87000 60,221.61	60,221.61	66.00000 39,798.00	39,798.00



April 18, 2023

Tabulation of Bids

Contract ID: R -41052-B

Counties: HANCOCK

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 213

Project(s): 170275400LC3

Contract Time: 11/22/24 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

Line No / Item ID				(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:			
0021	207-12635	18,460.000	13.04000	240,718.40	14.22000	262,501.20	16.00000	295,360.00	
	SUBGRADE TREATMENT, TYPE IBC	SYS							
0022	211-02050	1,780.000	56.98000	101,424.40	66.51000	118,387.80	48.00000	85,440.00	
	B BORROW	CYS							
0023	211-09264	591.000	81.57000	48,207.87	55.32000	32,694.12	80.00000	47,280.00	
	STRUCTURE BACKFILL, TYPE 1	CYS							
0024	217-11917	150.000	275.85000	41,377.50	275.85000	41,377.50	280.00000	42,000.00	
	DRYING SOILS FOR EMBANKMENT	TON							
0025	301-12234	2,053.000	78.38000	160,914.14	85.97000	176,496.41	75.00000	153,975.00	
	COMPACTED AGGREGATE NO. 53	CYS							
0026	302-07455	85.000	95.65000	8,130.25	96.83000	8,230.55	79.00000	6,715.00	
	DENSE GRADED SUBBASE	CYS							
0027	303-01180	759.000	45.39000	34,451.01	57.56000	43,688.04	46.00000	34,914.00	
	COMPACTED AGGREGATE NO. 53	TON							



April 18, 2023

Tabulation of Bids

Contract ID: R -41052-B

Counties: HANCOCK

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 213

Project(s): 170275400LC3

Contract Time: 11/22/24 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

Line No / Item ID		(1) E & B PAVING LLC		(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	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	303-08210 200.000 COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS TON	50.62000	10,124.00	51.88000	10,376.00	88.00000	17,600.00
0029	304-12625 338.000 HMA PATCHING FULL DEPTH, TYPE C TON	240.00000	81,120.00	188.33000	63,655.54	208.00000	70,304.00
0030	306-08034 8,440.000 MILLING, ASPHALT, 1 1/2 IN. SYS	4.00000	33,760.00	3.44000	29,033.60	3.10000	26,164.00
0031	401-07384 2,438.000 QC/QA-HMA, 2, 76, INTERMEDIATE, 12.5 mm TON	106.00000	258,428.00	121.84000	297,045.92	120.00000	292,560.00
0032	401-07423 1,583.000 QC/QA-HMA, 2, 64, BASE, 19.0 mm TON	104.00000	164,632.00	111.33000	176,235.39	116.00000	183,628.00
0033	401-10258 12,424.000 JOINT ADHESIVE, SURFACE LFT	0.90000	11,181.60	0.38000	4,721.12	0.70000	8,696.80
0034	401-10259 16,480.000 JOINT ADHESIVE, INTERMEDIATE LFT	0.90000	14,832.00	0.45000	7,416.00	0.70000	11,536.00



April 18, 2023

Tabulation of Bids

Contract ID: R -41052-B

Counties: HANCOCK

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 213

Project(s): 170275400LC3

Contract Time: 11/22/24 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

Line No / Item ID		(1) E & B PAVING LLC		(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	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	401-11785 12,424.000	0.25000	3,106.00	0.19000	2,360.56	0.40000	4,969.60
	LIQUID ASPHALT SEALANT LFT						
0036	402-07451 38.000	103.00000	3,914.00	150.98000	5,737.24	130.00000	4,940.00
	HMA WEDGE AND LEVEL, TYPE B TON						
0037	402-10086 254.000	165.00000	41,910.00	133.67000	33,952.18	180.00000	45,720.00
	HMA FOR TEMPORARY PAVEMENT, TYPE C TON						
0038	406-05520 12.000	1.00000	12.00	0.01000	0.12	500.00000	6,000.00
	ASPHALT FOR TACK COAT TON						
0039	410-10128 2,423.000	150.00000	363,450.00	158.25000	383,439.75	155.00000	375,565.00
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm - SMA TON						
0040	501-11930 245.000	85.00000	20,825.00	107.46000	26,327.70	130.00000	31,850.00
	QC/QA-PCCP, 7 IN. , TRUCK APRON SYS						
0041	503-05240 210.000	23.00000	4,830.00	11.41000	2,396.10	41.00000	8,610.00
	D-1 CONTRACTION JOINT LFT						



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Project(s): 170275400LC3

Contract Time: 11/22/24 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

Line No / Item ID		(1) E & B PAVING LLC		(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	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	603-03829 FENCE , WHITE PICKET, 48 IN. LFT	290.000	54.00000 15,660.00	54.00000 15,660.00	54.00000 15,660.00	54.00000 15,660.00	54.00000 15,660.00
0043	603-04847 FENCE, GATE , WHITE PICKET, 48 IN. X 3 FT EACH	1.000	2,000.00000 2,000.00	2,000.00000 2,000.00	2,000.00000 2,000.00	2,000.00000 2,000.00	2,000.00000 2,000.00
0044	604-05528 HMA FOR SIDEWALK TON	865.000	120.00000 103,800.00	135.06000 116,826.90	135.06000 116,826.90	128.00000 110,720.00	128.00000 110,720.00
0045	604-08086 CURB RAMP, CONCRETE SYS	229.000	147.00000 33,663.00	225.00000 51,525.00	225.00000 51,525.00	170.00000 38,930.00	170.00000 38,930.00
0046	604-12083 DETECTABLE WARNING SURFACES SYS	31.000	141.00000 4,371.00	395.00000 12,245.00	395.00000 12,245.00	400.00000 12,400.00	400.00000 12,400.00
0047	605-06120 CURB, CONCRETE LFT	189.000	28.00000 5,292.00	34.00000 6,426.00	34.00000 6,426.00	48.00000 9,072.00	48.00000 9,072.00
0048	605-06140 CURB AND GUTTER, CONCRETE LFT	2,152.000	35.00000 75,320.00	31.40000 67,572.80	31.40000 67,572.80	35.00000 75,320.00	35.00000 75,320.00



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Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

Line No / Item ID		(1) E & B PAVING LLC		(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	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED LFT	264.000	40.00000 10,560.00	96.19000	25,394.16	39.00000	10,296.00
0050	605-06245 CENTER CURB, B CONCRETE SYS	411.000	125.00000 51,375.00	145.52000	59,808.72	180.00000	73,980.00
0051	610-07487 HMA FOR APPROACHES, TYPE B TON	473.000	180.00000 85,140.00	207.60000	98,194.80	177.00000	83,721.00
0052	610-08446 PCCP FOR APPROACHES, 6 IN. SYS	507.000	85.00000 43,095.00	81.25000	41,193.75	75.00000	38,025.00
0053	611-06497 MAILBOX ASSEMBLY, SINGLE EACH	33.000	300.00000 9,900.00	300.00000	9,900.00	300.00000	9,900.00
0054	615-01469 MONUMENT SECTION CORNER INSTALL EACH	4.000	825.00000 3,300.00	825.00000	3,300.00	900.00000	3,600.00
0055	615-06490 RIGHT-OF-WAY MARKER EACH	30.000	230.00000 6,900.00	230.00000	6,900.00	230.00000	6,900.00



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Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

Line No / Item ID		(1) E & B PAVING LLC		(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	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	616-06405 RIPRAP, REVETMENT	11.000 TON	83.92000 923.12	87.39000 961.29	88.00000 968.00		
0057	616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	13.000 SYS	8.66000 112.58	41.88000 544.44	20.00000 260.00		
0058	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	250.00000 500.00	250.00000 500.00	450.00000 900.00		
0059	621-02770 EROSION CONTROL BLANKET	1,427.000 SYS	1.50000 2,140.50	1.50000 2,140.50	1.50000 2,140.50		
0060	621-06545 FERTILIZER , FOR PERMANENT SEEDING	3.000 TON	775.00000 2,325.00	775.00000 2,325.00	1,430.00000 4,290.00		
0061	621-06553 SEED MIXTURE, R	1,052.000 LBS	5.00000 5,260.00	2.00000 2,104.00	6.30000 6,627.60		
0062	621-06565 MULCHING MATERIAL	11.000 TON	425.00000 4,675.00	425.00000 4,675.00	620.00000 6,820.00		



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Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

Line No / Item ID		(1) E & B PAVING LLC		(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	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0063	628-09403 FIELD OFFICE, C MOS	12.000	3,500.00000 42,000.00	3,739.49000 44,873.88	3,100.00000 37,200.00		
0064	628-11976 COMPUTER SYSTEM EQUIPMENT EACH	1.000	2,500.00000 2,500.00	1,099.85000 1,099.85	3,500.00000 3,500.00		
0065	715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN. LFT	1,935.000	18.19000 35,197.65	18.92000 36,610.20	38.00000 73,530.00		
0066	715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN. LFT	71.000	77.70000 5,516.70	55.23000 3,921.33	70.00000 4,970.00		
0067	715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN. LFT	47.000	87.60000 4,117.20	67.57000 3,175.79	78.00000 3,666.00		
0068	715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN. LFT	60.000	97.21000 5,832.60	77.72000 4,663.20	89.00000 5,340.00		
0069	715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN. LFT	42.000	109.94000 4,617.48	96.82000 4,066.44	140.00000 5,880.00		



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Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

Line No / Item ID		(1) E & B PAVING LLC		(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	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	3,739.000 LFT	77.80000 290,894.20	55.20000 206,392.80	70.00000 261,730.00		
0071	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	48.000 LFT	97.21000 4,666.08	74.13000 3,558.24	89.00000 4,272.00		
0072	715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	152.000 LFT	86.45000 13,140.40	62.06000 9,433.12	70.00000 10,640.00		
0073	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	159.000 LFT	87.42000 13,899.78	66.64000 10,595.76	78.00000 12,402.00		
0074	715-06050 CAP , EXISTING STRUCTURE	4.000 EACH	1,235.00000 4,940.00	1,045.44000 4,181.76	650.00000 2,600.00		
0075	715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	12.000 TON	405.00000 4,860.00	219.74000 2,636.88	260.00000 3,120.00		
0076	715-92037 PIPE PVC, 4 IN.	23.000 LFT	66.20000 1,522.60	32.11000 738.53	80.00000 1,840.00		



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		Cat Alt Set:		LCC:		
0077	718-11685	4.000	1,289.00000	5,156.00	750.00000	3,000.00	1,000.00000	4,000.00
	UNDERDRAIN CLEANOUT PORT	EACH						
0078	718-12305	1,613.000	2.20000	3,548.60	2.50000	4,032.50	1.00000	1,613.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0079	718-52610	255.000	73.80000	18,819.00	80.00000	20,400.00	50.00000	12,750.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0080	720-45045	6.000	4,388.00000	26,328.00	3,156.85000	18,941.10	3,000.00000	18,000.00
	INLET, J10	EACH						
0081	720-45055	10.000	4,365.00000	43,650.00	3,324.37000	33,243.70	3,000.00000	30,000.00
	INLET, M10	EACH						
0082	720-45375	26.000	3,474.00000	90,324.00	2,562.14000	66,615.64	2,500.00000	65,000.00
	PIPE CATCH BASIN, 24 IN. MODIFIED	EACH						
0083	720-45410	7.000	5,468.00000	38,276.00	4,091.61000	28,641.27	3,900.00000	27,300.00
	MANHOLE, C4	EACH						



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Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(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	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0084	801-04308	4.000	275.00000	1,100.00	275.00000	1,100.00	200.00000	800.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0085	801-06203	1,695.000	0.60000	1,017.00	0.60000	1,017.00	3.40000	5,763.00
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0086	801-06625	22.000	85.00000	1,870.00	85.00000	1,870.00	160.00000	3,520.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0087	801-06640	18.000	140.00000	2,520.00	140.00000	2,520.00	230.00000	4,140.00
	CONSTRUCTION SIGN, A	EACH						
0088	801-06645	38.000	70.00000	2,660.00	70.00000	2,660.00	70.00000	2,660.00
	CONSTRUCTION SIGN, B	EACH						
0089	801-06775	(1)	27,591.01000	27,591.01	46,082.66000	46,082.66	178,555.70000	178,555.70
	MAINTAINING TRAFFIC	LS						
0090	801-07023	2.000	8,850.00000	17,700.00	8,850.00000	17,700.00	8,900.00000	17,800.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						



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Line No / Item ID		(1) E & B PAVING LLC		(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	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		Cat Alt Set:		LCC:		
0091	801-07118	36.000	18.00000	648.00	18.00000	648.00	10.00000	360.00
	BARRICADE, III-A	LFT						
0092	801-07119	144.000	18.00000	2,592.00	18.00000	2,592.00	12.00000	1,728.00
	BARRICADE, III-B	LFT						
0093	801-08401	635.000	85.96000	54,584.60	41.01000	26,041.35	78.00000	49,530.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0094	802-05701	417.000	23.00000	9,591.00	23.00000	9,591.00	28.90000	12,051.30
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0095	802-05702	152.000	22.00000	3,344.00	22.00000	3,344.00	23.10000	3,511.20
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0096	802-09838	196.000	22.00000	4,312.00	22.00000	4,312.00	24.20000	4,743.20
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0097	802-09840	92.000	24.00000	2,208.00	24.00000	2,208.00	27.50000	2,530.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						



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Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(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	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0098	807-02191	1.000	1,250.00000	1,250.00	1,250.00000	1,250.00	1,191.00000	1,191.00
	HANDHOLE, LIGHTING	EACH						
0099	807-04654	12.000	2,400.00000	28,800.00	2,400.00000	28,800.00	2,660.00000	31,920.00
	LIGHT POLE , 28 FT E.M.H., 10 FT MAST ARM, ANCHOR	EACH						
0100	807-06592	149.000	20.00000	2,980.00	20.00000	2,980.00	36.30000	5,408.70
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0101	807-07580	1,315.000	17.00000	22,355.00	17.00000	22,355.00	14.70000	19,330.50
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0102	807-12202	12.000	415.00000	4,980.00	415.00000	4,980.00	697.00000	8,364.00
	LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0103	807-12791	12.000	1,700.00000	20,400.00	1,700.00000	20,400.00	1,603.00000	19,236.00
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE WITH GROUNDING	EACH						



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Line No / Item ID		(1) E & B PAVING LLC		(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	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0104	807-86805 SERVICE POINT, I	1.000 EACH	6,000.00000 6,000.00	6,000.00000 6,000.00	8,017.00000 8,017.00		
0105	807-86889 CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	1,128.000 LFT	1.25000 1,410.00	1.25000 1,410.00	1.00000 1,128.00		
0106	807-86910 CONNECTOR KIT, UNFUSED	12.000 EACH	36.00000 432.00	36.00000 432.00	40.60000 487.20		
0107	807-86915 CONNECTOR KIT, FUSED	12.000 EACH	36.00000 432.00	36.00000 432.00	43.30000 519.60		
0108	807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	24.000 EACH	23.00000 552.00	23.00000 552.00	15.80000 379.20		
0109	807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000 EACH	54.00000 216.00	54.00000 216.00	15.80000 63.20		
0110	807-86930 INSULATION LINK, NON-WATERPROOFED	38.000 EACH	23.00000 874.00	23.00000 874.00	11.70000 444.60		



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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	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0111	807-86935 INSULATION LINK, WATERPROOFED	4.000 EACH	54.00000 216.00	54.00000 216.00	216.00	14.50000 58.00	58.00
0112	808-02977 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	9.000 EACH	315.00000 2,835.00	315.00000 2,835.00	2,835.00	330.00000 2,970.00	2,970.00
0113	808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	224.000 LFT	10.25000 2,296.00	10.25000 2,296.00	2,296.00	9.00000 2,016.00	2,016.00
0114	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	15,885.000 LFT	0.70000 11,119.50	0.70000 11,119.50	11,119.50	0.60000 9,531.00	9,531.00
0115	808-06716 LINE, REMOVE	4,021.000 LFT	0.85000 3,417.85	0.85000 3,417.85	3,417.85	0.80000 3,216.80	3,216.80
0116	808-09381 RETRO-REFLECTIVITY TESTING	(1) LS	3,500.00000 3,500.00	3,500.00000 3,500.00	3,500.00	2,400.00000 2,400.00	2,400.00



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Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(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	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0117	808-11478	55.000	1.40000	77.00	1.40000	77.00	6.50000	357.50
	LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT						
0118	808-11482	70.000	0.70000	49.00	0.70000	49.00	3.30000	231.00
	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0119	808-11953	65.000	14.00000	910.00	14.00000	910.00	20.00000	1,300.00
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 18 IN.	LFT						
0120	808-12032	28,170.000	0.58000	16,338.60	0.58000	16,338.60	0.50000	14,085.00
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0121	808-75240	850.000	0.70000	595.00	0.70000	595.00	1.20000	1,020.00
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0122	808-75245	11,365.000	0.70000	7,955.50	0.70000	7,955.50	0.70000	7,955.50
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						



April 18, 2023

Tabulation of Bids

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Contract ID: R -41052-B

Counties: HANCOCK

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 213

Project(s): 170275400LC3

Contract Time: 11/22/24 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

Line No / Item ID		(1) E & B PAVING LLC		(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	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		Cat Alt Set:		LCC:		
0123	808-75297	15.000	10.25000	153.75	10.25000	153.75	9.00000	135.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0124	808-75320	29.000	285.00000	8,265.00	285.00000	8,265.00	180.00000	5,220.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
Section Totals:			\$3,975,669.69		\$4,014,236.62		\$4,191,000.00	
Life Cycle Costs:								
Section Total with LCC:			\$3,975,669.69		\$4,014,236.62		\$4,191,000.00	
Contract Item Totals			\$3,975,669.69		\$4,014,236.62		\$4,191,000.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$3,975,669.69		\$4,014,236.62		4,191,000.00	

() indicates item is bid as Lump Sum



April 18, 2023

Tabulation of Bids

Page 1 of 15

Contract ID: R -41148-B

Counties: LAGRANGE

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 215

Project(s): 170284400LC2

Contract Time: 11/20/24 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		(1) HRP CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		LCC:	
0001	105-06845 (1)	74,113.66000	74,113.66	200,000.00000	200,000.00		
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER						



April 18, 2023

Tabulation of Bids

Contract ID: R -41148-B

Counties: LAGRANGE

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 215

Project(s): 170284400LC2

Contract Time: 11/20/24 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) HRP CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	310,000.00000	310,000.00	900,000.00000	900,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	195,000.00000	195,000.00	788,431.32000	788,431.32		
	CLEARING RIGHT OF WAY	LS						
0011	203-02000	4,502.000	40.00000	180,080.00	70.06000	315,410.12		
	EXCAVATION, COMMON	CYS						
0012	205-12108	19,549.200	1.00000	19,549.20	1.00000	19,549.20		
	STORMWATER MANAGEMENT BUDGET	DOL						
0013	205-12616	(1)	55,000.00000	55,000.00	205,917.28000	205,917.28		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0014	205-12618	(1)	17,000.00000	17,000.00	3,500.00000	3,500.00		
	SWQCP PREPARATION	LS						



April 18, 2023

Tabulation of Bids

Contract ID: R -41148-B

Counties: LAGRANGE

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 215

Project(s): 170284400LC2

Contract Time: 11/20/24 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) HRP CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:			
0015	207-08264	1,943.000	30.00000	58,290.00	76.29000	148,231.47		
	SUBGRADE TREATMENT, TYPE II	SYS						
0016	207-12635	15,046.000	37.00000	556,702.00	14.10000	212,148.60		
	SUBGRADE TREATMENT, TYPE IBC	SYS						
0017	211-09264	4,313.000	45.00000	194,085.00	45.00000	194,085.00		
	STRUCTURE BACKFILL, TYPE 1	CYS						
0018	213-09269	17.000	200.00000	3,400.00	435.60000	7,405.20		
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0019	214-11796	353.000	8.00000	2,824.00	25.23000	8,906.19		
	GEOGRID, TYPE IB	SYS						
0020	301-12232	890.000	80.00000	71,200.00	167.28000	148,879.20		
	COMPACTED AGGREGATE NO. 5	CYS						
0021	301-12234	1,657.000	95.00000	157,415.00	245.25000	406,379.25		
	COMPACTED AGGREGATE NO. 53	CYS						



April 18, 2023

Tabulation of Bids

Contract ID: R -41148-B

Counties: LAGRANGE

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 215

Project(s): 170284400LC2

Contract Time: 11/20/24 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) HRP CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	302-07455	366.000	95.00000	34,770.00	413.31000	151,271.46		
	DENSE GRADED SUBBASE	CYS						
0023	303-07449	100.000	100.00000	10,000.00	498.96000	49,896.00		
	COMPACTED AGGREGATE NO. 73	TON						
0024	303-08210	180.000	89.00000	16,020.00	331.70000	59,706.00		
	COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0025	306-08034	719.000	12.90000	9,275.10	12.90000	9,275.10		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0026	401-07321	896.000	126.45000	113,299.20	126.45000	113,299.20		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0027	401-07390	1,395.000	107.40000	149,823.00	107.40000	149,823.00		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0028	401-07407	2,246.000	135.85000	305,119.10	135.85000	305,119.10		
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						



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Tabulation of Bids

Contract ID: R -41148-B

Counties: LAGRANGE

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 215

Project(s): 170284400LC2

Contract Time: 11/20/24 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) HRP CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-10258	4,190.000	0.65000	2,723.50	0.65000	2,723.50		
	JOINT ADHESIVE, SURFACE	LFT						
0030	401-11785	4,190.000	0.25000	1,047.50	0.25000	1,047.50		
	LIQUID ASPHALT SEALANT	LFT						
0031	406-05520	4.000	1.00000	4.00	1.00000	4.00		
	ASPHALT FOR TACK COAT	TON						
0032	604-06070	3,147.000	50.05000	157,507.35	50.05000	157,507.35		
	SIDEWALK, CONCRETE	SYS						
0033	604-06070	58.000	97.10000	5,631.80	97.10000	5,631.80		
	SIDEWALK, CONCRETE , 9 INCH	SYS						
0034	604-08086	270.000	203.55000	54,958.50	203.55000	54,958.50		
	CURB RAMP, CONCRETE	SYS						
0035	604-12083	77.000	240.05000	18,483.85	240.05000	18,483.85		
	DETECTABLE WARNING SURFACES	SYS						
0036	604-44251	1.000	2,096.05000	2,096.05	2,096.05000	2,096.05		
	STEPS, CONCRETE	CYS						



April 18, 2023

Tabulation of Bids

Contract ID: R -41148-B

Counties: LAGRANGE

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 215

Project(s): 170284400LC2

Contract Time: 11/20/24 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) HRP CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	605-06120	23.000	56.40000	1,297.20	56.40000	1,297.20		
	CURB, CONCRETE	LFT						
0038	605-06140	5,759.000	28.30000	162,979.70	28.30000	162,979.70		
	CURB AND GUTTER, CONCRETE	LFT						
0039	610-07487	417.000	196.45000	81,919.65	196.45000	81,919.65		
	HMA FOR APPROACHES, TYPE B	TON						
0040	610-08446	1,502.000	66.25000	99,507.50	66.25000	99,507.50		
	PCCP FOR APPROACHES, 6 IN.	SYS						
0041	610-09108	292.000	88.65000	25,885.80	88.65000	25,885.80		
	PCCP FOR APPROACHES, 9 IN.	SYS						
0042	611-08232	6.000	300.00000	1,800.00	235.00000	1,410.00		
	MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0043	621-01004	1.000	575.00000	575.00	575.00000	575.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



April 18, 2023

Tabulation of Bids

Contract ID: R -41148-B

Counties: LAGRANGE

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 215

Project(s): 170284400LC2

Contract Time: 11/20/24 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) HRP CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	621-02770	1,817.000	1.76000	3,197.92	1.76000	3,197.92		
	EROSION CONTROL BLANKET	SYS						
0045	621-06545	1.000	1,365.00000	1,365.00	1,365.00000	1,365.00		
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0046	621-06554	246.000	8.65000	2,127.90	8.65000	2,127.90		
	SEED MIXTURE, U	LBS						
0047	621-06565	3.000	716.00000	2,148.00	716.00000	2,148.00		
	MULCHING MATERIAL	TON						
0048	621-06567	4.000	25.00000	100.00	25.00000	100.00		
	WATER	KGAL						
0049	621-06570	774.000	141.00000	109,134.00	299.30000	231,658.20		
	TOPSOIL	CYS						
0050	621-06574	120.000	9.55000	1,146.00	12.20000	1,464.00		
	SODDING	SYS						
0051	621-06575	835.000	9.55000	7,974.25	12.20000	10,187.00		
	SODDING, NURSERY	SYS						



April 18, 2023

Tabulation of Bids

Contract ID: R -41148-B

Counties: LAGRANGE

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 215

Project(s): 170284400LC2

Contract Time: 11/20/24 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) HRP CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:			
0052	628-09401	16.000	5,500.00000	88,000.00	4,897.83000	78,365.28		
	FIELD OFFICE, A	MOS						
0053	628-11976	1.000	1,000.00000	1,000.00	720.00000	720.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0054	715-02744	1.000	2,800.00000	2,800.00	2,800.00000	2,800.00		
	GATE VALVE AND VALVE BOX 6 IN.	EACH						
0055	715-02745	3.000	3,500.00000	10,500.00	3,500.00000	10,500.00		
	GATE VALVE WITH VALVE BOX 8 IN.	EACH						
0056	715-04995	2.000	10,100.00000	20,200.00	10,100.00000	20,200.00		
	LINE STOP , VALVE, 10 INCH	EACH						
0057	715-04995	5.000	9,100.00000	45,500.00	9,100.00000	45,500.00		
	LINE STOP , VALVE, 6 INCH	EACH						
0058	715-04995	2.000	9,600.00000	19,200.00	9,600.00000	19,200.00		
	LINE STOP , VALVE, 8 INCH	EACH						



April 18, 2023

Tabulation of Bids

Contract ID: R -41148-B

Counties: LAGRANGE

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 215

Project(s): 170284400LC2

Contract Time: 11/20/24 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) HRP CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:			
0059	715-05024	811.000	105.00000	85,155.00	105.00000	85,155.00		
	PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0060	715-05032	295.000	47.00000	13,865.00	47.00000	13,865.00		
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0061	715-05149	1,198.000	42.00000	50,316.00	42.00000	50,316.00		
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0062	715-05152	1,521.000	57.00000	86,697.00	57.00000	86,697.00		
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0063	715-05154	666.000	62.00000	41,292.00	62.00000	41,292.00		
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0064	715-05408	1,224.000	110.00000	134,640.00	110.00000	134,640.00		
	PIPE, SANITARY SEWER, 8 IN.	LFT						
0065	715-05409	572.000	120.00000	68,640.00	120.00000	68,640.00		
	PIPE, SANITARY SEWER, 10 IN.	LFT						



April 18, 2023

Tabulation of Bids

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Contract ID: R -41148-B

Counties: LAGRANGE

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 215

Project(s): 170284400LC2

Contract Time: 11/20/24 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) HRP CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0066	715-05411	1,334.000	130.00000	173,420.00	130.00000	173,420.00		
	PIPE, SANITARY SEWER, 12 IN.	LFT						
0067	715-05711	50.000	75.00000	3,750.00	75.00000	3,750.00		
	PIPE, SANITARY SEWER, 6 IN.	LFT						
0068	715-06050	1.000	960.00000	960.00	960.00000	960.00		
	CAP , 10 INCH	EACH						
0069	715-06050	5.000	520.00000	2,600.00	520.00000	2,600.00		
	CAP , 6 INCH	EACH						
0070	715-06050	3.000	800.00000	2,400.00	800.00000	2,400.00		
	CAP , 8 INCH	EACH						
0071	715-08305	170.000	167.85000	28,534.50	167.85000	28,534.50		
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0072	715-09064	4,489.000	1.45000	6,509.05	1.45000	6,509.05		
	VIDEO INSPECTION FOR PIPE	LFT						
0073	715-11896	32.000	4,200.00000	134,400.00	4,200.00000	134,400.00		
	WATER SERVICE CONNECTION , RECONNECT	EACH						



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Tabulation of Bids

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Contract ID: R -41148-B

Counties: LAGRANGE

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 215

Project(s): 170284400LC2

Contract Time: 11/20/24 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) HRP CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0074	715-90853	1.000	6,500.00000	6,500.00	6,500.00000	6,500.00	
	TAPPING SLEEVE WITH VALVE , 4 INCH X 4 INCH	EACH					
0075	715-90853	1.000	7,500.00000	7,500.00	7,500.00000	7,500.00	
	TAPPING SLEEVE WITH VALVE , 6 INCH X 6 INCH	EACH					
0076	715-92253	63.000	7,500.00000	472,500.00	7,500.00000	472,500.00	
	SEWER SANITARY LATERAL RECONNECT	EACH					
0077	715-92525	2,435.000	160.00000	389,600.00	160.00000	389,600.00	
	WATER MAIN, 10 IN.	LFT					
0078	715-93912	170.000	135.00000	22,950.00	135.00000	22,950.00	
	WATER MAIN, 6 IN.	LFT					
0079	715-93913	460.000	145.00000	66,700.00	145.00000	66,700.00	
	WATER MAIN, 8 IN.	LFT					
0080	715-98479	5.000	5,500.00000	27,500.00	5,500.00000	27,500.00	
	GATE VALVE AND BOX, 10 IN.	EACH					
0081	720-01092	16.000	13,500.00000	216,000.00	13,500.00000	216,000.00	
	MANHOLE, J15 MODIFIED	EACH					



April 18, 2023

Tabulation of Bids

Contract ID: R -41148-B

Counties: LAGRANGE

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 215

Project(s): 170284400LC2

Contract Time: 11/20/24 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) HRP CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		
0082	720-03194	21.000	8,500.00000	178,500.00	8,500.00000	178,500.00	
	MANHOLE , STANDARD SANITARY	EACH					
0083	720-08241	4.000	14,500.00000	58,000.00	14,500.00000	58,000.00	
	MANHOLE, K15 MODIFIED	EACH					
0084	720-12797	1.000	2,500.00000	2,500.00	2,500.00000	2,500.00	
	CASTING, INLET, ADJUST TO GRADE	EACH					
0085	720-45010	1.000	7,500.00000	7,500.00	7,500.00000	7,500.00	
	INLET, A3	EACH					
0086	720-45030	2.000	7,500.00000	15,000.00	7,500.00000	15,000.00	
	INLET, E7	EACH					
0087	720-45410	1.000	11,500.00000	11,500.00	11,500.00000	11,500.00	
	MANHOLE, C4	EACH					
0088	720-94612	1.000	13,500.00000	13,500.00	13,500.00000	13,500.00	
	MANHOLE, K4	EACH					
0089	720-96999	5.000	13,500.00000	67,500.00	13,500.00000	67,500.00	
	FIRE HYDRANT ASSEMBLY	EACH					



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Tabulation of Bids

Contract ID: R -41148-B

Counties: LAGRANGE

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 215

Project(s): 170284400LC2

Contract Time: 11/20/24 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) HRP CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		
0090	720-97008	2.000	9,500.00000	19,000.00	9,500.00000	19,000.00	
	FIRE HYDRANT ASSEMBLY RELOCATE	EACH					
0091	720-98174	24.000	7,500.00000	180,000.00	7,500.00000	180,000.00	
	INLET, B15	EACH					
0092	720-98555	6.000	8,500.00000	51,000.00	8,500.00000	51,000.00	
	INLET, C15	EACH					
0093	801-03291	16.000	236.00000	3,776.00	236.00000	3,776.00	
	CONSTRUCTION SIGN, D	EACH					
0094	801-06640	43.000	227.00000	9,761.00	227.00000	9,761.00	
	CONSTRUCTION SIGN, A	EACH					
0095	801-06645	8.000	118.00000	944.00	118.00000	944.00	
	CONSTRUCTION SIGN, B	EACH					
0096	801-06775	(1)	65,000.00000	65,000.00	125,000.00000	125,000.00	
	MAINTAINING TRAFFIC	LS					
0097	801-07119	216.000	18.42000	3,978.72	18.42000	3,978.72	
	BARRICADE, III-B	LFT					



April 18, 2023

Tabulation of Bids

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Contract ID: R -41148-B

Counties: LAGRANGE

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 215

Project(s): 170284400LC2

Contract Time: 11/20/24 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) HRP CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0098	802-05704	371.000	18.00000	6,678.00	18.00000	6,678.00	
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT					
0099	802-09838	192.000	15.00000	2,880.00	24.00000	4,608.00	
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT					
0100	802-09839	74.000	25.00000	1,850.00	48.50000	3,589.00	
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT					
0101	808-06726	201.000	10.00000	2,010.00	10.00000	2,010.00	
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT					
0102	808-11960	642.000	10.00000	6,420.00	10.00000	6,420.00	
	TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 24 IN.	LFT					
0103	808-75047	5,861.000	1.00000	5,861.00	1.00000	5,861.00	
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT					



April 18, 2023

Tabulation of Bids

Contract ID: R -41148-B

Counties: LAGRANGE

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 215

Project(s): 170284400LC2

Contract Time: 11/20/24 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		(1) HRP CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0104	808-75100 126.000	5.00000	630.00	5.00000	630.00		
TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN. LFT							
Section Totals:			\$6,220,000.00	\$8,262,484.66			
Life Cycle Costs:							
Section Total with LCC:			\$6,220,000.00	\$8,262,484.66			
Contract Item Totals			\$6,220,000.00	\$8,262,484.66			
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00	\$0.00			
Contract Grand Totals			\$6,220,000.00	\$8,262,484.66			

() indicates item is bid as Lump Sum



April 18, 2023

Tabulation of Bids

Contract ID: R -41313-A

Counties: HAMILTON

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 221

Project(s): 180142100LC3, 180186500LC3, 180186600LC3, 220019800LC3

Contract Time: 06/17/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE REHABILITATION

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) GRADEX INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDBOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	206,440.00000	206,440.00	9,984,857.29000	9,984,857.29		
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00	1.00000	1.00		
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00	1.00000	1.00		
0004	109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL	1.00000	1.00	1.00000	1.00		
0005	109-08441 1.000 QUALITY ADJUSTMENTS, PCCP DOL	1.00000	1.00	1.00000	1.00		
0006	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00	1.00000	1.00		
0007	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00	1.00000	1.00		



April 18, 2023

Tabulation of Bids

Contract ID: R -41313-A

Counties: HAMILTON

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 221

Project(s): 180142100LC3, 180186500LC3, 180186600LC3, 220019800LC3

Contract Time: 06/17/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE REHABILITATION

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) GRADEX INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
		ROUNDBOUT				LCC:	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00	
	PROJECT ESTIMATE ADJUSTMENT						
		DOL					
0009	109-09377	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS						
		DOL					
0010	109-09489	1.000	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT PG ASPHALT BINDER						
		DOL					
0011	109-11362	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
		DOL					
0012	110-01001	(1)	2,200,000.00000	2,200,000.00	2,567,646.00000	2,567,646.00	
	MOBILIZATION AND DEMOBILIZATION						
		LS					
0013	201-52370	(1)	386,619.20000	386,619.20	513,529.20000	513,529.20	
	CLEARING RIGHT OF WAY						
		LS					



April 18, 2023

Tabulation of Bids

Contract ID: R -41313-A

Counties: HAMILTON

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 221

Project(s): 180142100LC3, 180186500LC3, 180186600LC3, 220019800LC3

Contract Time: 06/17/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE REHABILITATION

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) GRADEX INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
		ROUNDBOUT				LCC:	
0014	202-02240	354.000	25.16000	8,906.64	25.16000	8,906.64	
	PAVEMENT REMOVAL	SYS					
0015	202-02273	285.000	6.27000	1,786.95	6.27000	1,786.95	
	CENTER CURB, CONCRETE, REMOVE	SYS					
0016	202-02278	1,963.000	6.27000	12,308.01	6.27000	12,308.01	
	CURB, CONCRETE, REMOVE	LFT					
0017	202-02279	7,427.000	6.27000	46,567.29	6.27000	46,567.29	
	CURB AND GUTTER, REMOVE	LFT					
0018	202-51328	(1)	3,085,000.00000	3,085,000.00	2,892,750.00000	2,892,750.00	
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 3	LS					
0019	202-51328	(1)	3,085,000.00000	3,085,000.00	3,080,525.00000	3,080,525.00	
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS					



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Tabulation of Bids

Contract ID: R -41313-A

Counties: HAMILTON

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 221

Project(s): 180142100LC3, 180186500LC3, 180186600LC3, 220019800LC3

Contract Time: 06/17/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE REHABILITATION

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) GRADEX INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDBOUT		Cat Alt Set:	Cat Alt Member:		LCC:	
0020	202-52710 SIDEWALK CONCRETE, REMOVE	636.000 SYS	14.52000 9,234.72	14.52000 9,234.72			
0021	202-91385 INLET, REMOVE	63.000 EACH	510.39000 32,154.57	510.39000 32,154.57			
0022	202-91840 FENCE, CHAIN LINK, REMOVE	132.000 LFT	25.00000 3,300.00	3.05000 402.60			
0023	202-93047 MANHOLE, REMOVE	38.000 EACH	510.39000 19,394.82	510.39000 19,394.82			
0024	202-93615 CONCRETE, REMOVE	710.000 SYS	5.69000 4,039.90	5.69000 4,039.90			
0025	202-94954 BARRIER WALL, CONCRETE, REMOVE	756.000 LFT	46.19000 34,919.64	46.19000 34,919.64			
0026	202-96133 PIPE, REMOVE	7,772.000 LFT	32.75000 254,533.00	32.75000 254,533.00			



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Counties: HAMILTON

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 221

Project(s): 180142100LC3, 180186500LC3, 180186600LC3, 220019800LC3

Contract Time: 06/17/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE REHABILITATION

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) GRADEX INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDBOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0027	202-96430 (1) FENCE AND POSTS, REMOVE LS	5,000.00000	5,000.00	2,613.63000	2,613.63		
0028	203-02000 53,842.000 EXCAVATION, COMMON CYS	23.47000	1,263,671.74	23.47000	1,263,671.74		
0029	203-02070 6,714.000 BORROW CYS	0.01000	67.14	0.01000	67.14		
0030	205-12108 305,000.000 STORMWATER MANAGEMENT BUDGET DOL	1.00000	305,000.00	1.00000	305,000.00		
0031	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS	50,661.99000	50,661.99	445,667.80000	445,667.80		
0032	205-12618 (1) SWQCP PREPARATION LS	3,000.00000	3,000.00	3,000.00000	3,000.00		
0033	206-51215 160.000 EXCAVATION, X CYS	300.00000	48,000.00	304.50000	48,720.00		



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Tabulation of Bids

Contract ID: R -41313-A

Counties: HAMILTON

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 221

Project(s): 180142100LC3, 180186500LC3, 180186600LC3, 220019800LC3

Contract Time: 06/17/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE REHABILITATION

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) GRADEX INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDBOUT		Cat Alt Set:		Cat Alt Member:		LCC:
0034	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	1,090.000 CYS	85.00000	92,650.00	86.28000	94,045.20	
0035	206-51235 COFFERDAM	(1) LS	500,000.00000	500,000.00	192,850.00000	192,850.00	
0036	207-08264 SUBGRADE TREATMENT, TYPE II	14,417.000 SYS	12.84000	185,114.28	12.84000	185,114.28	
0037	207-09935 SUBGRADE TREATMENT, TYPE IC	32,877.000 SYS	26.90000	884,391.30	26.90000	884,391.30	
0038	207-12151 SUBGRADE TREATMENT, TYPE IVA	322.000 SYS	42.67000	13,739.74	42.67000	13,739.74	
0039	207-12635 SUBGRADE TREATMENT, TYPE IBC	19,015.000 SYS	19.55000	371,743.25	19.33000	367,559.95	
0040	208-02046 GRADING IN GORE AREA	4.000 EACH	942.68000	3,770.72	942.68000	3,770.72	



April 18, 2023

Tabulation of Bids

Contract ID: R -41313-A

Counties: HAMILTON

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 221

Project(s): 180142100LC3, 180186500LC3, 180186600LC3, 220019800LC3

Contract Time: 06/17/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) GRADEX INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	,INTERSECTION IMPROVEMENT ROUNDBOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0041	211-02050	8,135.000	43.79000	356,231.65	43.79000	356,231.65		
	B BORROW	CYS						
0042	211-06467	205.000	150.00000	30,750.00	150.00000	30,750.00		
	AGGREGATE FOR END BENT BACKFILL	CYS						
0043	211-09264	16,540.000	53.73000	888,694.20	43.88000	725,775.20		
	STRUCTURE BACKFILL, TYPE 1	CYS						
0044	211-09265	137.000	82.15000	11,254.55	67.08000	9,189.96		
	STRUCTURE BACKFILL, TYPE 2	CYS						
0045	211-09266	10,314.000	50.00000	515,700.00	50.53000	521,166.42		
	STRUCTURE BACKFILL, TYPE 3	CYS						
0046	214-11796	118.000	2.28000	269.04	2.28000	269.04		
	GEOGRID, TYPE IB	SYS						
0047	214-12237	40,870.000	3.16000	129,149.20	2.36000	96,453.20		
	GEOTEXTILE FOR PAVEMENT, TYPE 1B	SYS						



April 18, 2023

Tabulation of Bids

Contract ID: R -41313-A

Counties: HAMILTON

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 221

Project(s): 180142100LC3, 180186500LC3, 180186600LC3, 220019800LC3

Contract Time: 06/17/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE REHABILITATION

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) GRADEX INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDBOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0048	214-12239 GEOTEXTILE FOR PAVEMENT TYPE 2B	884.000 SYS	3.68000 3,253.12	3.68000 3,253.12			
0049	215-07043 CHEMICAL MODIFICATION, SOILS	8,016.000 SYS	18.00000 144,288.00	25.58000 205,049.28			
0050	217-11917 DRYING SOILS FOR EMBANKMENT	529.000 TON	275.00000 145,475.00	255.56000 135,191.24			
0051	301-12231 COMPACTED AGGREGATE NO. 2	164.000 CYS	66.96000 10,981.44	66.96000 10,981.44			
0052	301-12233 COMPACTED AGGREGATE NO. 8	465.000 CYS	80.06000 37,227.90	80.06000 37,227.90			
0053	301-12234 COMPACTED AGGREGATE NO. 53	6,019.000 CYS	95.00000 571,805.00	60.48000 364,029.12			
0054	302-06464 SUBBASE FOR PCCP	225.000 CYS	185.00000 41,625.00	144.00000 32,400.00			



April 18, 2023

Tabulation of Bids

Contract ID: R -41313-A

Counties: HAMILTON

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 221

Project(s): 180142100LC3, 180186500LC3, 180186600LC3, 220019800LC3

Contract Time: 06/17/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE REHABILITATION

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) GRADEX INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
		ROUNDBOUT				LCC:	
0055	302-07455	214.000	130.00000	27,820.00	66.35000	14,198.90	
	DENSE GRADED SUBBASE	CYS					
0056	303-01180	769.000	54.52000	41,925.88	54.52000	41,925.88	
	COMPACTED AGGREGATE NO. 53	TON					
0057	304-07494	432.000	160.00000	69,120.00	160.00000	69,120.00	
	WIDENING WITH HMA, TYPE C	TON					
0058	306-08034	6,638.000	1.30000	8,629.40	0.80000	5,310.40	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0059	401-07327	97.000	160.00000	15,520.00	162.40000	15,752.80	
	QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	TON					
0060	401-07397	163.000	150.00000	24,450.00	152.25000	24,816.75	
	QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	TON					
0061	401-07398	5,175.000	100.00000	517,500.00	101.50000	525,262.50	
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON					



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Tabulation of Bids

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Contract ID: R -41313-A

Counties: HAMILTON

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 221

Project(s): 180142100LC3, 180186500LC3, 180186600LC3, 220019800LC3

Contract Time: 06/17/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) GRADEX INC				
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
			ROUNDBOUT						
0062	401-07424	11,864.000	95.00000	1,127,080.00	96.43000	1,144,045.52			
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON							
0063	401-07427	199.000	140.00000	27,860.00	142.10000	28,277.90			
	QC/QA-HMA, 2, 70, BASE, 19.0 mm	TON							
0064	401-10258	21,591.000	0.50000	10,795.50	0.51000	11,011.41			
	JOINT ADHESIVE, SURFACE	LFT							
0065	401-10259	18,662.000	0.60000	11,197.20	0.61000	11,383.82			
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0066	401-11785	18,662.000	0.20000	3,732.40	0.20000	3,732.40			
	LIQUID ASPHALT SEALANT	LFT							
0067	401-12137	6,130.000	93.00000	570,090.00	94.40000	578,672.00			
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON							
0068	401-12169	(1)	0.01000	0.01	0.01000	0.01			
	INERTIAL PROFILER, HMA	LS							



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Contract ID: R -41313-A

Counties: HAMILTON

Letting Date: February 10, 2023

District(s): Greenfield

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Project(s): 180142100LC3, 180186500LC3, 180186600LC3, 220019800LC3

Contract Time: 06/17/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) GRADEX INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	,INTERSECTION IMPROVEMENT ROUNDBOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0069	402-10086	4,705.000 TON	105.00000	494,025.00	116.08000	546,156.40		
	HMA FOR TEMPORARY PAVEMENT, TYPE C							
0070	406-05520	48.000 TON	0.01000	0.48	0.01000	0.48		
	ASPHALT FOR TACK COAT							
0071	410-09530	3,134.000 TON	160.00000	501,440.00	162.40000	508,961.60		
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm - SMA							
0072	502-06327	500.000 SYS	135.00000	67,500.00	137.03000	68,515.00		
	PCCP, 10 IN.							
0073	503-05240	910.000 LFT	15.00000	13,650.00	15.23000	13,859.30		
	D-1 CONTRACTION JOINT							
0074	503-12477	345.000 LFT	400.00000	138,000.00	406.00000	140,070.00		
	TERMINAL JOINT, TYPE HMA							
0075	601-01626	1.000 EACH	2,400.00000	2,400.00	1,928.50000	1,928.50		
	GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 2							



April 18, 2023

Tabulation of Bids

Contract ID: R -41313-A

Counties: HAMILTON

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 221

Project(s): 180142100LC3, 180186500LC3, 180186600LC3, 220019800LC3

Contract Time: 06/17/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE REHABILITATION

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) GRADEX INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDBOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0076	601-02241 GUARDRAIL, REMOVE LFT	520.000	10.50000 5,460.00	5.08000	2,641.60		
0077	601-09147 IMPACT ATTENUATOR, CR1- W2, TL-2	2.000	42,000.00000 84,000.00	54,810.00000	109,620.00		
0078	601-09238 HAND DIG GUARDRAIL POST HOLES	36.000	175.00000 6,300.00	117.74000	4,238.64		
0079	601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	950.000	21.00000 19,950.00	24.36000	23,142.00		
0080	601-12289 GUARDRAIL, MGS, HEIGHT TRANSITION	2.000	1,125.00000 2,250.00	1,162.18000	2,324.36		
0081	601-12291 GUARDRAIL, MGS, TRANSITION WITH CURB	4.000	3,250.00000 13,000.00	3,400.25000	13,601.00		
0082	601-12294 GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	3.000	1,400.00000 4,200.00	1,299.20000	3,897.60		



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Contract Time: 06/17/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE REHABILITATION

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) GRADEX INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDBOUT		Cat Alt Set:		Cat Alt Member:		LCC:
0083	601-61390 GUARDRAIL, TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	1.000	260.00000	260.00	126.88000	126.88	
0084	601-94689 GUARDRAIL, END TREATMENT, OS	5.000	2,900.00000	14,500.00	3,070.38000	15,351.90	
0085	602-01064 CONCRETE BARRIER	1,111.000	175.00000	194,425.00	189.81000	210,878.91	
0086	602-06729 BARRIER, DELINEATOR	80.000	20.00000	1,600.00	50.75000	4,060.00	
0087	602-11938 CONCRETE BARRIER, MODIFIED SECTION	225.000	1,800.00000	405,000.00	913.50000	205,537.50	
0088	604-05528 HMA FOR SIDEWALK	1,149.000	160.00000	183,840.00	162.40000	186,597.60	
0089	604-06070 SIDEWALK, CONCRETE	984.000	65.00000	63,960.00	71.05000	69,913.20	



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Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) GRADEX INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1							
		,INTERSECTION IMPROVEMENT ROUNDBOUT		Cat Alt Set:		Cat Alt Member:		LCC:
0090	604-08086	383.000	225.00000	86,175.00	253.75000	97,186.25		
	CURB RAMP, CONCRETE	SYS						
0091	604-12083	41.000	410.00000	16,810.00	406.00000	16,646.00		
	DETECTABLE WARNING SURFACES	SYS						
0092	604-95344	2,621.000	213.00000	558,273.00	197.93000	518,774.53		
	HAND RAIL, PEDESTRIAN	LFT						
0093	605-06090	472.000	38.00000	17,936.00	56.84000	26,828.48		
	CURB, INTEGRAL CONCRETE	LFT						
0094	605-06120	8,541.000	36.00000	307,476.00	36.54000	312,088.14		
	CURB, CONCRETE	LFT						
0095	605-06121	32.000	40.00000	1,280.00	56.84000	1,818.88		
	CURB, CONCRETE B	LFT						
0096	605-06140	8,770.000	37.00000	324,490.00	44.66000	391,668.20		
	CURB AND GUTTER, CONCRETE	LFT						



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Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) GRADEX INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
		,ROUNDABOUT				LCC:	
0097	605-06155	90.000	40.00000	3,600.00	64.96000	5,846.40	
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT					
0098	605-06255	355.000	150.00000	53,250.00	167.48000	59,455.40	
	CENTER CURB, D CONCRETE	SYS					
0099	605-97937	535.000	38.00000	20,330.00	44.66000	23,893.10	
	CURB AND GUTTER, ROLL CURB	LFT					
0100	609-06259	884.000	220.00000	194,480.00	223.30000	197,397.20	
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					
0101	610-07487	1,860.000	160.00000	297,600.00	162.40000	302,064.00	
	HMA FOR APPROACHES, TYPE B	TON					
0102	610-07488	1,100.000	120.00000	132,000.00	121.80000	133,980.00	
	HMA FOR APPROACHES, TYPE C	TON					
0103	610-08446	1,127.000	70.00000	78,890.00	79.17000	89,224.59	
	PCCP FOR APPROACHES, 6 IN.	SYS					



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Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE REHABILITATION

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) GRADEX INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
		ROUNDBOUT				LCC:	
0104	610-09108	118.000	110.00000	12,980.00	101.50000	11,977.00	
	PCCP FOR APPROACHES, 9 IN.	SYS					
0105	611-06497	20.000	240.00000	4,800.00	257.81000	5,156.20	
	MAILBOX ASSEMBLY, SINGLE	EACH					
0106	611-06498	1.000	300.00000	300.00	421.23000	421.23	
	MAILBOX ASSEMBLY, DOUBLE	EACH					
0107	615-06490	53.000	160.00000	8,480.00	167.48000	8,876.44	
	RIGHT-OF-WAY MARKER	EACH					
0108	615-06505	66.000	710.00000	46,860.00	710.50000	46,893.00	
	MONUMENT, B	EACH					
0109	615-06510	26.000	625.00000	16,250.00	456.75000	11,875.50	
	MONUMENT, C	EACH					
0110	615-06515	7.000	125.00000	875.00	142.10000	994.70	
	MONUMENT, D	EACH					



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Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) GRADEX INC				
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
			ROUNDBOUT						
0111	615-06527	1.000	1,100.00000	1,100.00	801.85000	801.85			
	MONUMENT, SECTION CORNER	EACH							
0112	615-06530	1.000	1,000.00000	1,000.00	434.42000	434.42			
	BENCH MARK POST	EACH							
0113	616-05689	186.000	89.56000	16,658.16	89.56000	16,658.16			
	RIPRAP, CLASS 2	TON							
0114	616-06405	3,136.000	68.12000	213,624.32	68.12000	213,624.32			
	RIPRAP, REVETMENT	TON							
0115	616-12246	378.000	2.70000	1,020.60	2.70000	1,020.60			
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS							
0116	616-12248	101.000	3.22000	325.22	3.22000	325.22			
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS							
0117	616-12251	891.000	3.79000	3,376.89	3.79000	3,376.89			
	GEOTEXTILE FOR RIPRAP TYPE 3	SYS							



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Max:

Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) GRADEX INC		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	1	,INTERSECTION IMPROVEMENT ROUNDBOUT	Cat Alt Set:		Cat Alt Member:		
0118	621-01004	6.000 EACH	475.00000	2,850.00	482.13000	2,892.78	
		MOBILIZATION AND DEMOBILIZATION FOR SEEDING					
0119	621-06545	3.000 TON	1,430.00000	4,290.00	1,451.45000	4,354.35	
		FERTILIZER , FOR PERMANENT SEEDING					
0120	621-06554	1,100.000 LBS	8.90000	9,790.00	9.03000	9,933.00	
		SEED MIXTURE, U					
0121	621-06565	12.000 TON	535.00000	6,420.00	543.03000	6,516.36	
		MULCHING MATERIAL					
0122	621-06567	47.000 kGAL	1.00000	47.00	1.02000	47.94	
		WATER					
0123	621-06570	962.000 CYS	90.00000	86,580.00	55.52000	53,410.24	
		TOPSOIL					
0124	621-06575	11,542.000 SYS	3.92000	45,244.64	3.98000	45,937.16	
		SODDING, NURSERY					



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Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) GRADEX INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
		ROUNDBOUT				LCC:	
0125	628-09403	24.000	1,500.00000	36,000.00	2,068.40000	49,641.60	
	FIELD OFFICE, C	MOS					
0126	701-06011	4.000	7,500.00000	30,000.00	7,612.50000	30,450.00	
	DYNAMIC PILE LOAD TEST	EACH					
0127	701-08253	20.000	2,000.00000	40,000.00	2,030.00000	40,600.00	
	PILE, SLEEVES , MSE	EACH					
0128	701-09557	267.000	127.00000	33,909.00	128.91000	34,418.97	
	TEST PILE, DYNAMIC, PRODUCTION	LFT					
0129	701-09559	4.000	5,000.00000	20,000.00	5,075.00000	20,300.00	
	TEST PILE, DYNAMIC, RESTRIKE	EACH					
0130	701-09665	3,915.000	60.00000	234,900.00	60.90000	238,423.50	
	PILE, STEEL PIPE, 0.375 IN., 14 IN.	LFT					
0131	701-09679	76.000	350.00000	26,600.00	355.25000	26,999.00	
	CONICAL PILE TIP, 14 IN.	EACH					



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Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE REHABILITATION

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) GRADEX INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
		ROUNDBOUT				LCC:	
0132	701-09739	24.000	150.00000	3,600.00	152.25000	3,654.00	
	PILE SHOE, HP 12 X 53	EACH					
0133	701-51195	595.000	125.00000	74,375.00	126.88000	75,493.60	
	PILE, STEEL H HP 12 X 53	LFT					
0134	701-98856	48.000	2,650.00000	127,200.00	2,689.75000	129,108.00	
	CORED HOLE IN ROCK, 20 IN.	LFT					
0135	702-01724	139.700	1,500.00000	209,550.00	710.50000	99,256.85	
	CONCRETE C, FOOTINGS	CYS					
0136	702-04325	(1)	150,000.00000	150,000.00	40,600.00000	40,600.00	
	TEMPORARY SHORING	LS					
0137	702-12076	34.000	1,800.00000	61,200.00	1,827.00000	62,118.00	
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH					
0138	702-51005	577.200	1,200.00000	692,640.00	1,218.00000	703,029.60	
	CONCRETE, A, SUBSTRUCTURE	CYS					



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Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE REHABILITATION

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) GRADEX INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
		ROUNDBOUT				LCC:	
0139	702-51015	121.900	1,500.00000	182,850.00	710.50000	86,609.95	
	CONCRETE, B, FOOTINGS	CYS					
0140	702-51863	5,324.000	20.00000	106,480.00	20.30000	108,077.20	
	FIELD DRILLED HOLE IN CONCRETE	EACH					
0141	702-92857	127.000	2,100.00000	266,700.00	1,015.00000	128,905.00	
	CONCRETE, C, SUBSTRUCTURE	CYS					
0142	703-01540	72.000	75.00000	5,400.00	76.13000	5,481.36	
	THREADED TIE BAR ASSEMBLY , GALVANIZED	EACH					
0143	703-06028	100,787.000	1.50000	151,180.50	1.52000	153,196.24	
	REINFORCING BARS	LBS					
0144	703-06028	219,355.000	2.00000	438,710.00	2.03000	445,290.65	
	REINFORCING BARS , GALVANIZED	LBS					
0145	703-06029	409,305.000	1.50000	613,957.50	1.52000	622,143.60	
	REINFORCING BARS, EPOXY COATED	LBS					



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Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) GRADEX INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDBOUT		Cat Alt Set:		Cat Alt Member:		LCC:
0146	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	436.000 EACH	51.00000 22,236.00	51.77000 22,571.72			
0147	704-51002 CONCRETE, C, SUPERSTRUCTURE	1,756.300 CYS	1,100.00000 1,931,930.00	1,065.75000 1,871,776.73			
0148	706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1 , MODIFIED	8.000 EACH	1,300.00000 10,400.00	1,319.50000 10,556.00			
0149	706-09295 REINFORCED CONCRETE MOMENT SLAB, 24 IN.	1,217.000 SYS	215.00000 261,655.00	218.23000 265,585.91			
0150	706-11404 RAILING, STEEL PF-1	4,360.000 LFT	96.00000 418,560.00	100.49000 438,136.40			
0152	706-11602 RAILING, CONCRETE PF-1 , MODIFIED	411.700 CYS	1,500.00000 617,550.00	1,522.50000 626,813.25			



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDBOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0153	707-09865 2,547.000 STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN. LFT	550.00000	1,400,850.00	558.25000	1,421,862.75		
0154	707-11047 658.000 STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 66 IN. X 49 IN. LFT	2,100.00000	1,381,800.00	913.50000	601,083.00		
0155	709-07733 (1) ANTI-GRAFFITI COAT LS	11,539.00000	11,539.00	11,712.09000	11,712.09		
0157	709-51821 (1) SURFACE SEAL , BRIDGE NO. 1 LS	12,452.69000	12,452.69	12,639.48000	12,639.48		
0158	710-09158 500.000 PATCHING CONCRETE STRUCTURES SFT	122.00000	61,000.00	152.25000	76,125.00		
0159	713-04331 (1) TEMPORARY CAUSEWAY LS	125,000.00000	125,000.00	126,875.00000	126,875.00		



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDBOUT		Cat Alt Set:		Cat Alt Member:		LCC:
0160	714-11059 STRUCTURE EXTENSION, REINFORCED CONCRETE BOX SECTIONS, 3 FT X 3 FT	18.000	2,800.00000	50,400.00	3,680.90000	66,256.20	
	LFT						
0161	715-02388 WATER MAIN	1.000	54,211.51000	54,211.51	44,269.13000	44,269.13	
	EACH						
0162	715-04612 PIPE , FOR CONCRETE FOUNDATION, 12 IN.	119.000	153.00000	18,207.00	30.32000	3,608.08	
	LFT						
0163	715-04612 PIPE , FOR CONCRETE FOUNDATION, 30 IN.	8.000	164.00000	1,312.00	68.57000	548.56	
	LFT						
0164	715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	67.000	114.78000	7,690.26	93.73000	6,279.91	
	LFT						
0165	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	16,264.000	8.00000	130,112.00	6.34000	103,113.76	
	LFT						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDBOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0166	715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN.	1,039.000	18.00000 18,702.00	18.22000	18,930.58		
0167	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	3,734.000	47.48000 177,290.32	38.77000	144,767.18		
0168	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	113.000	62.48000 7,060.24	51.02000	5,765.26		
0169	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	1,728.000	66.81000 115,447.68	54.56000	94,279.68		
0170	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1,572.000	73.92000 116,202.24	60.36000	94,885.92		
0171	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	3,297.000	96.75000 318,984.75	79.01000	260,495.97		



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Project(s): 180142100LC3, 180186500LC3, 180186600LC3, 220019800LC3

Contract Time: 06/17/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE REHABILITATION

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) GRADEX INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDBOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0172	715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	132.000	69.68000	9,197.76	56.90000	7,510.80	
0173	715-05407 PIPE, END BENT DRAIN, 6 IN.	286.000	36.49000	10,436.14	1,665.47000	476,324.42	
0174	715-05595 PIPE EXTENSION, CIRCULAR, 15 IN. , CMP	8.000	120.94000	967.52	98.76000	790.08	
0175	715-05595 PIPE EXTENSION, CIRCULAR, 15 IN. , RCP	8.000	117.22000	937.76	95.72000	765.76	
0176	715-05597 PIPE EXTENSION, CIRCULAR, 24 IN. , RCP	5.000	195.63000	978.15	159.75000	798.75	
0177	715-05691 PIPE EXTENSION, CIRCULAR, , 21 IN. RCP	40.000	146.93000	5,877.20	119.98000	4,799.20	
0178	715-05757 PIPE EXTENSION, CIRCULAR, 36 IN. , RCP	16.000	458.63000	7,338.08	374.52000	5,992.32	



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Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) GRADEX INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1							
				Cat Alt Set:		Cat Alt Member:		LCC:
0179	715-05889	6.000	431.19000	2,587.14	352.11000	2,112.66		
	PIPE EXTENSION, CIRCULAR, 30 IN. , RCP	LFT						
0180	715-09064	10,726.000	1.25000	13,407.50	1.26000	13,514.76		
	VIDEO INSPECTION FOR PIPE	LFT						
0181	715-10238	34.000	192.00000	6,528.00	194.88000	6,625.92		
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0182	715-46000	3.000	1,704.78000	5,114.34	1,392.12000	4,176.36		
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0183	715-46010	6.000	1,896.17000	11,377.02	1,548.41000	9,290.46		
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0184	715-46020	1.000	2,581.04000	2,581.04	2,107.68000	2,107.68		
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0185	715-46030	2.000	2,992.71000	5,985.42	2,443.85000	4,887.70		
	PIPE END SECTION, DIAMETER 30 IN.	EACH						



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Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) GRADEX INC		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	1						
		,INTERSECTION IMPROVEMENT ROUNDBOUT		Cat Alt Set:		Cat Alt Member:	
0186	718-06531	3.000	1,300.00000	3,900.00	1,313.65000	3,940.95	
	OUTLET PROTECTOR, 3	EACH					
0187	718-06532	3,000.000	1.00000	3,000.00	1.01000	3,030.00	
	VIDEO INSPECTION FOR UNDERDRAIN	LFT					
0188	718-12305	14,387.000	1.35000	19,422.45	1.36000	19,566.32	
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS					
0189	718-12307	353.000	6.25000	2,206.25	2.56000	903.68	
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS					
0190	718-52610	1,775.000	85.00000	150,875.00	90.44000	160,531.00	
	AGGREGATE FOR UNDERDRAINS	CYS					
0191	720-01092	15.000	6,259.00000	93,885.00	5,111.10000	76,666.50	
	MANHOLE, J15 MODIFIED	EACH					
0192	720-07301	2.000	2,241.62000	4,483.24	1,830.51000	3,661.02	
	INLET, TYPE HA	EACH					



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Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) GRADEX INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDBOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0193	720-09768 CATCH BASIN, TYPE HA5	24.000	2,561.30000 61,471.20	2,091.56000	50,197.44		
0194	720-12796 CASTING, CATCH BASIN, ADJUST TO GRADE	53.000	955.03000 50,616.59	779.88000	41,333.64		
0195	720-12797 CASTING, INLET, ADJUST TO GRADE	4.000	955.02000 3,820.08	779.87000	3,119.48		
0196	720-12798 CASTING, MANHOLE, ADJUST TO GRADE	55.000	955.03000 52,526.65	779.88000	42,893.40		
0197	720-45030 INLET, E7	1.000	2,241.61000 2,241.61	1,830.50000	1,830.50		
0198	720-45035 INLET, F7	1.000	2,241.61000 2,241.61	1,830.50000	1,830.50		
0199	720-45075 INLET, R13	1.000	2,241.61000 2,241.61	1,830.50000	1,830.50		



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Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) GRADEX INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDBOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0200	720-45235 CATCH BASIN, E7	9.000	2,689.05000 24,201.45	2,195.88000	19,762.92		
0201	720-45270 PIPE CATCH BASIN, 18 IN.	4.000	2,531.81000 10,127.24	2,067.48000	8,269.92		
0202	720-45410 MANHOLE, C4	62.000	4,265.17000 264,440.54	3,482.94000	215,942.28		
0203	720-45515 MANHOLE, D4 MODIFIED	2.000	8,046.51000 16,093.02	6,570.78000	13,141.56		
0204	720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	45.000 LFT	219.75000 9,888.75	179.75000	8,088.75		
0205	720-91352 CATCH BASIN, F7	2.000	2,531.84000 5,063.68	2,067.50000	4,135.00		
0206	720-95422 MANHOLE, J4	39.000	5,985.93000 233,451.27	4,888.11000	190,636.29		
0207	720-98174 INLET, B15	8.000	2,257.98000 18,063.84	1,843.87000	14,750.96		



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDBOUT		Cat Alt Set:		Cat Alt Member:		LCC:
0208	720-98555 INLET, C15	5.000 EACH	2,241.60000 11,208.00	1,830.49000 9,152.45			
0209	720-99416 CATCH BASIN, B15	66.000 EACH	2,531.83000 167,100.78	2,067.49000 136,454.34			
0210	720-99417 CATCH BASIN, C15	14.000 EACH	2,544.53000 35,623.42	2,077.86000 29,090.04			
0211	722-01066 HYDRODEMOLITION	2,643.000 SYS	90.00000 237,870.00	76.13000 201,211.59			
0212	722-12380 BRIDGE DECK OVERLAY, BUDGET	43,140.000 DOL	1.00000 43,140.00	1.00000 43,140.00			
0213	722-12464 BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	2,643.000 SYS	8.00000 21,144.00	8.12000 21,461.16			
0214	722-12732 LONGITUDINAL GROOVING	4,404.000 SYS	4.15000 18,276.60	4.21000 18,540.84			



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Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) GRADEX INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
		ROUNDBOUT				LCC:	
0215	722-51401	342.000	100.00000	34,200.00	101.50000	34,713.00	
	BRIDGE DECK PATCHING, FULL DEPTH	SFT					
0216	731-93945	26,575.000	50.00000	1,328,750.00	41.62000	1,106,051.50	
	FACE PANELS, CONCRETE	SFT					
0217	731-93946	26,575.000	15.00000	398,625.00	12.18000	323,683.50	
	WALL ERECTION	SFT					
0218	731-93947	1,801.000	30.00000	54,030.00	30.45000	54,840.45	
	LEVELING PAD, CONCRETE	LFT					
0219	801-03290	21.000	656.00000	13,776.00	665.84000	13,982.64	
	CONSTRUCTION SIGN, C	EACH					
0220	801-03291	6.000	231.00000	1,386.00	234.47000	1,406.82	
	CONSTRUCTION SIGN, D	EACH					
0221	801-04308	11.000	816.00000	8,976.00	828.24000	9,110.64	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					



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Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE REHABILITATION

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) GRADEX INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDBOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0222	801-06201 TEMPORARY PANEL SIGNS SFT	379.000	58.00000 21,982.00	58.87000	22,311.73		
0223	801-06202 TEMPORARY PANEL SIGN SUPPORTS LFT	263.000	46.00000 12,098.00	46.69000	12,279.47		
0224	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN. LFT	76,524.000	0.49000 37,496.76	0.50000	38,262.00		
0225	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW EACH	7.000	286.00000 2,002.00	290.29000	2,032.03		
0226	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN. LFT	211.000	21.91000 4,623.01	22.24000	4,692.64		
0227	801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN LS	(1)	5,000.00000 5,000.00	5,075.00000	5,075.00		



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Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE REHABILITATION

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) GRADEX INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
		ROUNDBOUT				LCC:	
0228	801-06625	23.000	272.00000	6,256.00	276.08000	6,349.84	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0229	801-06640	78.000	641.00000	49,998.00	650.62000	50,748.36	
	CONSTRUCTION SIGN, A	EACH					
0230	801-06645	66.000	151.00000	9,966.00	153.27000	10,115.82	
	CONSTRUCTION SIGN, B	EACH					
0231	801-06710	180.000	13.00000	2,340.00	13.20000	2,376.00	
	FLASHING ARROW SIGN	DAY					
0232	801-06775	(1)	2,309,895.45000	2,309,895.45	1,428,053.14000	1,428,053.14	
	MAINTAINING TRAFFIC	LS					
0233	801-06775	(1)	150,000.00000	150,000.00	40,600.00000	40,600.00	
	MAINTAINING TRAFFIC , WATERWAY	LS					
0234	801-07023	6.000	9,200.00000	55,200.00	5,582.50000	33,495.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDBOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0235	801-07118 BARRICADE, III-A LFT	180.000	38.00000 6,840.00	38.57000	6,942.60		
0236	801-07119 BARRICADE, III-B LFT	180.000	44.00000 7,920.00	44.66000	8,038.80		
0237	801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1 LFT	571.000	70.00000 39,970.00	80.59000	46,016.89		
0238	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2 LFT	8,708.000	48.00000 417,984.00	85.89000	747,930.12		
0239	801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2 LFT	912.000	96.00000 87,552.00	78.57000	71,655.84		
0240	801-11990 TEMPORARY CURB RAMP EACH	2.000	1,850.00000 3,700.00	14,210.00000	28,420.00		
0241	801-12883 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS EACH	4.000	782.00000 3,128.00	793.73000	3,174.92		



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDBOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0242	802-03896 BOLLARD EACH	16.000	2,500.00000 40,000.00	2,537.50000	40,600.00		
0243	802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE LFT	689.000	29.00000 19,981.00	29.44000	20,284.16		
0244	802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE LFT	557.000	26.00000 14,482.00	26.39000	14,699.23		
0245	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE EACH	35.000	100.00000 3,500.00	101.50000	3,552.50		
0246	802-07060 SIGN, SHEET, RELOCATE EACH	9.000	600.00000 5,400.00	609.00000	5,481.00		
0247	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. SFT	219.000	28.00000 6,132.00	28.42000	6,223.98		



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDBOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0248	802-09840 345.000 SIGN, SHEET, WITH LEGEND, 0.100 IN. SFT	31.00000	10,695.00	31.47000	10,857.15		
0249	802-09842 181.000 SIGN, SHEET, WITH LEGEND, 0.125 IN. SFT	33.00000	5,973.00	33.50000	6,063.50		
0250	805-01300 1.000 TRAFFIC SIGNAL EQUIPMENT, REMOVE EACH	14,000.00000	14,000.00	14,210.00000	14,210.00		
0251	805-02087 (1) TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT LS	2,000.00000	2,000.00	2,030.00000	2,030.00		
0252	805-95520 4.000 EXPANSION FITTING 2.0 IN. EACH	600.00000	2,400.00	609.00000	2,436.00		
0253	807-02191 8.000 HANDHOLE, LIGHTING EACH	1,800.00000	14,400.00	1,827.00000	14,616.00		
0254	807-02194 2.000 SERVICE POINT, II, MODIFIED EACH	17,000.00000	34,000.00	17,255.00000	34,510.00		



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
		ROUNDBOUT				LCC:	
0255	807-02426	6,919.000	21.00000	145,299.00	21.32000	147,513.08	
	WIRE, THW, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT					
0256	807-03950	79.000	3,500.00000	276,500.00	3,552.50000	280,647.50	
	LUMINAIRE ORNAMENTAL	EACH					
0257	807-03951	60.000	8,000.00000	480,000.00	8,120.00000	487,200.00	
	LIGHT POLE ORNAMENTAL , 30 FT MH 12 FT MAST ARM	EACH					
0258	807-03951	6.000	7,900.00000	47,400.00	8,018.50000	48,111.00	
	LIGHT POLE ORNAMENTAL , 30 FT MH 4 FT MAST ARM	EACH					
0259	807-03951	13.000	8,200.00000	106,600.00	8,323.00000	108,199.00	
	LIGHT POLE ORNAMENTAL , 30 FT MH 6 FT MAST ARM	EACH					
0260	807-04653	62.000	2,450.00000	151,900.00	2,486.75000	154,178.50	
	LIGHTING FOUNDATION , CONCRETE WITH GROUNDING 30 IN DIA. X 96 IN	EACH					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
	ROUNDBOUT						
0261	807-05073 JUNCTION BOX	15.000 EACH	4,200.00000 63,000.00	4,263.00000 63,945.00			
0262	807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	16,061.000 LFT	31.00000 497,891.00	31.47000 505,439.67			
0263	807-07580 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	12,490.000 LFT	21.00000 262,290.00	21.32000 266,286.80			
0264	807-12206 LUMINAIRE, UNDERPASS , LED, 125 WATT, WITH VANDAL SHIELD	4.000 EACH	1,275.00000 5,100.00	1,294.13000 5,176.52			
0265	807-82054 CIRCUIT INSTALLATION, UNDERPASS, 4 LUMINAIRES	1.000 EACH	15,500.00000 15,500.00	15,732.50000 15,732.50			
0266	807-86889 CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	11,515.000 LFT	2.75000 31,666.25	2.79000 32,126.85			



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Contract ID: R -41313-A

Counties: HAMILTON

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 221

Project(s): 180142100LC3, 180186500LC3, 180186600LC3, 220019800LC3

Contract Time: 06/17/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE REHABILITATION

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) GRADEX INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDBOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0267	807-86910 CONNECTOR KIT, UNFUSED EACH	79.000	75.00000 5,925.00	76.13000	6,014.27		
0268	807-86915 CONNECTOR KIT, FUSED EACH	79.000	75.00000 5,925.00	76.13000	6,014.27		
0269	807-86920 MULTIPLE COMPRESSION FITTING, NON- WATERPROOFED EACH	210.000	40.00000 8,400.00	40.60000	8,526.00		
0270	807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED EACH	16.000	40.00000 640.00	40.60000	649.60		
0271	807-86930 INSULATION LINK, NON- WATERPROOFED EACH	158.000	35.00000 5,530.00	35.53000	5,613.74		
0272	807-86935 INSULATION LINK, WATERPROOFED EACH	32.000	35.00000 1,120.00	35.53000	1,136.96		



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Tabulation of Bids

Contract ID: R -41313-A

Counties: HAMILTON

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 221

Project(s): 180142100LC3, 180186500LC3, 180186600LC3, 220019800LC3

Contract Time: 06/17/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE REHABILITATION

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) GRADEX INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
		ROUNDBOUT				LCC:	
0273	807-86950	83.000	150.00000	12,450.00	152.25000	12,636.75	
	SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	EACH					
0274	807-86955	2.000	1,000.00000	2,000.00	1,015.00000	2,030.00	
	CABLE DUCT MARKER	EACH					
0275	808-03439	680.000	12.04000	8,187.20	10.94000	7,439.20	
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT					
0276	808-06701	1,900.000	1.64000	3,116.00	1.49000	2,831.00	
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT					
0277	808-06703	4,480.000	0.87000	3,897.60	0.79000	3,539.20	
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT					
0278	808-06705	2,380.000	1.73000	4,117.40	1.57000	3,736.60	
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT					



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Contract ID: R -41313-A

Counties: HAMILTON

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 221

Project(s): 180142100LC3, 180186500LC3, 180186600LC3, 220019800LC3

Contract Time: 06/17/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE REHABILITATION

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) GRADEX INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
		,ROUNDABOUT				LCC:	
0279	808-06716	21,834.000	0.85000	18,558.90	0.77000	16,812.18	
	LINE, REMOVE	LFT					
0280	808-09381	(1)	5,720.91000	5,720.91	5,200.86000	5,200.86	
	RETRO-REFLECTIVITY TESTING	LS					
0281	808-10031	588.000	2.79000	1,640.52	2.54000	1,493.52	
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT					
0282	808-10032	73.000	5.58000	407.34	5.08000	370.84	
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 8 IN.	LFT					
0283	808-10033	1,172.000	2.51000	2,941.72	2.28000	2,672.16	
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT					
0284	808-10034	455.000	2.51000	1,142.05	2.28000	1,037.40	
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT					
0285	808-10037	20.000	5.58000	111.60	5.08000	101.60	
	LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT					



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Counties: HAMILTON

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 221

Project(s): 180142100LC3, 180186500LC3, 180186600LC3, 220019800LC3

Contract Time: 06/17/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE REHABILITATION

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) GRADEX INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDBOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0286	808-10118 TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	120.000 LFT	27.77000 3,332.40	25.24000 3,028.80			
0287	808-11481 LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	35.000 LFT	4.47000 156.45	4.06000 142.10			
0288	808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	490.000 LFT	2.50000 1,225.00	2.27000 1,112.30			
0289	808-12032 GROOVING FOR PAVEMENT MARKINGS	23,629.000 LFT	0.83000 19,612.07	0.75000 17,721.75			
0290	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	12,036.000 LFT	0.87000 10,471.32	0.79000 9,508.44			
0291	808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	32.000 LFT	6.02000 192.64	5.47000 175.04			



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Tabulation of Bids

Contract ID: R -41313-A

Counties: HAMILTON

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 221

Project(s): 180142100LC3, 180186500LC3, 180186600LC3, 220019800LC3

Contract Time: 06/17/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE REHABILITATION

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) GRADEX INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDBOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0292	808-75272 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	210.000	12.04000 2,528.40	10.94000	2,297.40		
	LFT						
0293	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	96.000	12.04000 1,155.84	10.94000	1,050.24		
	LFT						
0294	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	25.000	244.51000 6,112.75	222.29000	5,557.25		
	EACH						
0295	808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	4.000	329.37000 1,317.48	299.43000	1,197.72		
	EACH						
0296	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	106.000	33.00000 3,498.00	43.65000	4,626.90		
	EACH						



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Tabulation of Bids

Contract ID: R -41313-A

Counties: HAMILTON

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 221

Project(s): 180142100LC3, 180186500LC3, 180186600LC3, 220019800LC3

Contract Time: 06/17/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE REHABILITATION

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) GRADEX INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
		ROUNDBOUT				LCC:	
0297	808-75998	283.000	50.00000	14,150.00	45.68000	12,927.44	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
0300	107-09358	20.000	1,500.00000	30,000.00	630.37000	12,607.40	
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH					
0301	801-12042	20.000	350.00000	7,000.00	558.25000	11,165.00	
	TRUCK MOUNTED ATTENUATOR	DAY					
0302	801-12324	200.000	60.00000	12,000.00	60.00000	12,000.00	
	LAW ENFORCEMENT OFFICER	HRS					
0303	709-51821	(1)	21,451.59000	21,451.59	10,886.68000	10,886.68	
	SURFACE SEAL , BRIDGE NO. 2	LS					
0305	709-51821	(1)	0.01000	0.01	10,886.67000	10,886.67	
	SURFACE SEAL , BRIDGE NO. 3	LS					



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Contract ID: R -41313-A

Counties: HAMILTON

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 221

Project(s): 180142100LC3, 180186500LC3, 180186600LC3, 220019800LC3

Contract Time: 06/17/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE REHABILITATION

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) GRADEX INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$43,234,292.00		\$50,953,846.54		
Life Cycle Costs:							
Section Total with LCC:			\$43,234,292.00		\$50,953,846.54		



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Tabulation of Bids

Contract ID: R -41313-A

Counties: HAMILTON

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 221

Project(s): 180142100LC3, 180186500LC3, 180186600LC3, 220019800LC3

Contract Time: 06/17/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE REHABILITATION

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) GRADEX 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 REHABILITATION AND WIDENING, LATEX MODIFIED		Cat Alt Set: OP	Cat Alt Member: 1		LCC:	
0298 722-51842	5,242.000						
	BRIDGE DECK OVERLAY, LATEX MODIFIED						
	SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



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Tabulation of Bids

Contract ID: R -41313-A

Counties: HAMILTON

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 221

Project(s): 180142100LC3, 180186500LC3, 180186600LC3, 220019800LC3

Contract Time: 06/17/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT AND BRIDGE REHABILITATION

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) GRADEX 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 REHABILITATION AND WIDENING, SILICA FUME MODIFIED		Cat Alt Set:	OP	Cat Alt Member:	2	LCC:
0299	722-01061	5,242.000	125.00000	655,250.00	76.13000	399,073.46		
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
	Section Totals:			\$655,250.00		\$399,073.46		
	Life Cycle Costs:							
	Section Total with LCC:			\$655,250.00		\$399,073.46		
	Contract Item Totals			\$43,889,542.00		\$51,352,920.00		
	Contract Time Totals							
	Contract Life Cycle Costs Totals			\$0.00		\$0.00		
	Contract Grand Totals			\$43,889,542.00		\$51,352,920.00		

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: R -41441-A

Counties: LAKE

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 231

Project(s): 180006700ST4

Contract Time: 11/10/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	335,000.00000	335,000.00	356,000.00000	356,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	10,000.00000	10,000.00	75,000.00000	75,000.00		
	CLEARING RIGHT OF WAY	LS						
0011	202-02240	44,846.000	4.00000	179,384.00	10.25000	459,671.50		
	PAVEMENT REMOVAL	SYS						
0012	205-12108	149,405.000	1.00000	149,405.00	1.00000	149,405.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0013	205-12616	(1)	2,334.50000	2,334.50	7,500.00000	7,500.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0014	205-12618	(1)	2,450.00000	2,450.00	3,750.00000	3,750.00		
	SWQCP PREPARATION	LS						



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Tabulation of Bids

Contract ID: R -41441-A

Counties: LAKE

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 231

Project(s): 180006700ST4

Contract Time: 11/10/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	207-08264	50,150.000		12.35000	619,352.50	10.50000	526,575.00		
	SUBGRADE TREATMENT, TYPE II		SYS						
0016	302-07455	58.000		102.35000	5,936.30	125.00000	7,250.00		
	DENSE GRADED SUBBASE		CYS						
0017	402-10086	791.000		124.30000	98,321.30	100.00000	79,100.00		
	HMA FOR TEMPORARY PAVEMENT, TYPE C		TON						
0018	503-09261	808.000		50.00000	40,400.00	70.00000	56,560.00		
	PCCP STITCHING		EACH						
0019	503-12173	188.000		236.45000	44,452.60	225.00000	42,300.00		
	TERMINAL JOINT, POLYMER MODIFIED ASPHALT		LFT						
0020	506-06333	346.000		238.00000	82,348.00	300.00000	103,800.00		
	PCCP PATCHING, FULL DEPTH		SYS						
0021	509-12191	19.000		488.00000	9,272.00	150.00000	2,850.00		
	JOINT REPAIR, PARTIAL DEPTH		SFT						



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Contract ID: R -41441-A

Counties: LAKE

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 231

Project(s): 180006700ST4

Contract Time: 11/10/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	601-02241 GUARDRAIL, REMOVE	500.000 LFT	4.00000 2,000.00	4.00000 2,000.00	2,000.00		
0023	601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	500.000 LFT	28.00000 14,000.00	28.00000 14,000.00	14,000.00		
0024	628-11976 COMPUTER SYSTEM EQUIPMENT	4.000 EACH	262.00000 1,048.00	1,500.00000 6,000.00	6,000.00		
0025	628-12683 FIELD OFFICE, D	12.000 MOS	2,000.00000 24,000.00	3,500.00000 42,000.00	42,000.00		
0026	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	21,563.000 LFT	16.80000 362,258.40	20.00000 431,260.00	431,260.00		
0027	715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN.	2,283.000 LFT	25.65000 58,558.95	40.00000 91,320.00	91,320.00		
0028	718-06528 OUTLET PROTECTOR, 1	27.000 EACH	2,165.00000 58,455.00	537.00000 14,499.00	14,499.00		
0029	718-06529 OUTLET PROTECTOR, 2	11.000 EACH	2,050.00000 22,550.00	466.00000 5,126.00	5,126.00		



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Contract ID: R -41441-A

Counties: LAKE

Letting Date: February 10, 2023

District(s): LaPorte

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Project(s): 180006700ST4

Contract Time: 11/10/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		LCC:	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:			
0030	718-06532	23,846.000	1.00000	23,846.00	1.00000	23,846.00		
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0031	718-11685	6.000	1,960.00000	11,760.00	1,000.00000	6,000.00		
	UNDERDRAIN CLEANOUT PORT	EACH						
0032	718-12306	9,507.000	6.00000	57,042.00	3.00000	28,521.00		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1B	SYS						
0033	718-52610	682.000	168.00000	114,576.00	60.00000	40,920.00		
	AGGREGATE FOR UNDERDRAINS	CYS						
0034	720-12797	12.000	500.00000	6,000.00	550.00000	6,600.00		
	CASTING, INLET, ADJUST TO GRADE	EACH						
0035	720-12798	1.000	925.00000	925.00	600.00000	600.00		
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0036	801-04308	19.000	304.00000	5,776.00	304.00000	5,776.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Counties: LAKE

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 231

Project(s): 180006700ST4

Contract Time: 11/10/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	801-06207	31,406.000	1.25000	39,257.50	1.25000	39,257.50		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0038	801-06640	40.000	235.00000	9,400.00	235.00000	9,400.00		
	CONSTRUCTION SIGN, A	EACH						
0039	801-06710	120.000	17.00000	2,040.00	17.00000	2,040.00		
	FLASHING ARROW SIGN	DAY						
0040	801-06775	(1)	467,550.00000	467,550.00	70,000.00000	70,000.00		
	MAINTAINING TRAFFIC	LS						
0041	801-07118	264.000	18.12000	4,783.68	18.12000	4,783.68		
	BARRICADE, III-A	LFT						
0042	801-08401	6,130.000	0.01000	61.30	32.00000	196,160.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0043	801-11642	7.000	4,261.00000	29,827.00	4,261.00000	29,827.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						



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Contract ID: R -41441-A

Counties: LAKE

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District(s): LaPorte

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Project(s): 180006700ST4

Contract Time: 11/10/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	808-09381 (1) RETRO-REFLECTIVITY TESTING LS	2,500.00000	2,500.00	2,500.00000	2,500.00		
0045	808-10038 150.000 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE WHITE 24 IN. LFT	12.85000	1,927.50	12.85000	1,927.50		
0046	808-10048 1,105.000 LINE, MULTI-COMPONENT, BROKEN, WHITE, 8 IN. LFT	1.04000	1,149.20	1.04000	1,149.20		
0047	808-10049 13,799.000 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN. LFT	0.74000	10,211.26	0.74000	10,211.26		
0048	808-10051 24.000 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN. LFT	12.85000	308.40	12.85000	308.40		
0049	808-10057 11,364.000 LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN. LFT	0.74000	8,409.36	0.74000	8,409.36		



April 18, 2023

Tabulation of Bids

Contract ID: R -41441-A

Counties: LAKE

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 231

Project(s): 180006700ST4

Contract Time: 11/10/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:			
0050	808-10097	16.000	16.65000	266.40	16.65000	266.40		
	TRANSVERSE MARKING, MULTI-COMPONENT, YIELD LINE, WHITE, 27 IN.	LFT						
0051	808-12032	25,163.000	0.58000	14,594.54	0.58000	14,594.54		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0052	808-12781	479.000	1.85000	886.15	1.85000	886.15		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT						
0053	808-75996	324.000	10.50000	3,402.00	23.00000	7,452.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0054	808-75998	324.000	34.80000	11,275.20	34.80000	11,275.20		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			\$3,009,308.04		\$3,023,684.69			
Life Cycle Costs:								
Section Total with LCC:			\$3,009,308.04		\$3,023,684.69			



April 18, 2023

Tabulation of Bids

Contract ID: R -41441-A

Counties: LAKE

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 231

Project(s): 180006700ST4

Contract Time: 11/10/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 2	PAVEMENT REPLACEMENT, HMA	Cat Alt Set: AP		Cat Alt Member: 1		LCC:	\$1,061,457.56
0055	203-02000 EXCAVATION, COMMON CYS	14,886.000	34.05000 506,868.30	31.71000	472,035.06		
0056	301-12234 COMPACTED AGGREGATE NO. 53 CYS	7,674.000	44.00000 337,656.00	29.15000	223,697.10		
0057	303-01180 COMPACTED AGGREGATE NO. 53 TON	9,894.000	12.00000 118,728.00	26.00000	257,244.00		
0058	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm TON	3,720.000	88.39000 328,810.80	95.00000	353,400.00		
0059	401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm TON	6,205.000	77.30000 479,646.50	90.00000	558,450.00		
0060	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm TON	19,982.000	70.80000 1,414,725.60	80.00000	1,598,560.00		
0061	401-10258 JOINT ADHESIVE, SURFACE LFT	28,008.000	0.55000 15,404.40	0.60000	16,804.80		



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Tabulation of Bids

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Contract ID: R -41441-A

Counties: LAKE

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 231

Project(s): 180006700ST4

Contract Time: 11/10/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	PAVEMENT REPLACEMENT, HMA	Cat Alt Set: AP		Cat Alt Member: 1		LCC:	\$1,061,457.56
0062	401-10259 JOINT ADHESIVE, INTERMEDIATE LFT	28,008.000	0.75000 21,006.00	0.60000	16,804.80		
0063	401-11785 LIQUID ASPHALT SEALANT LFT	28,008.000	0.25000 7,002.00	0.15000	4,201.20		
0064	401-12137 QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm TON	6,839.000	73.50000 502,666.50	90.00000	615,510.00		
0065	401-12169 INERTIAL PROFILER, HMA LS	(1)	2,700.00000 2,700.00	5,000.00000	5,000.00		
0066	406-05520 ASPHALT FOR TACK COAT TON	31.000	1,400.00000 43,400.00	2,500.00000	77,500.00		
Section Totals:			\$3,778,614.10		\$4,199,206.96		
Life Cycle Costs:			\$1,061,457.56		\$1,061,457.56		
Section Total with LCC:			\$4,840,071.66		\$5,260,664.52		



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Tabulation of Bids

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Contract ID: R -41441-A

Counties: LAKE

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 231

Project(s): 180006700ST4

Contract Time: 11/10/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	3	PAVEMENT REPLACEMENT, PCCP	Cat Alt Set: AP	Cat Alt Member: 2		LCC:	\$1,102,408.87
0067	203-02000	11,156.000					
	EXCAVATION, COMMON	CYS					
0068	301-12234	7,994.000					
	COMPACTED AGGREGATE NO. 53	CYS					
0069	303-01180	2,534.000					
	COMPACTED AGGREGATE NO. 53	TON					
0070	401-12137	6,814.000					
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON					
0071	501-09749	46,039.000					
	QC/QA-PCCP, 9.5 IN.	SYS					
0072	501-12171	(1)					
	INERTIAL PROFILER, PCCP	LS					
0073	503-05240	27,196.000					
	D-1 CONTRACTION JOINT	LFT					



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Tabulation of Bids

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Contract ID: R -41441-A

Counties: LAKE

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 231

Project(s): 180006700ST4

Contract Time: 11/10/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		Unit Price	Ext Amount
		Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member							
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							
Contract Item Totals			\$6,787,922.14		\$7,222,891.65		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$1,061,457.56		\$1,061,457.56		
Contract Grand Totals			\$7,849,379.70		\$8,284,349.21		

() indicates item is bid as Lump Sum



April 18, 2023

Tabulation of Bids

Page 1 of 21

Contract ID: R -41446-A

Counties: LAWRENCE

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 241

Project(s): 180100600ST5, 180100700ST5, 180105700ST5

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) MORPHEY CONSTRUCTION INC.		(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	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	25,000.00000	25,000.00	15,000.00000	15,000.00	10,000.00000	10,000.00
	CONSTRUCTION ENGINEERING LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS DOL						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT DOL						



April 18, 2023

Tabulation of Bids

Contract ID: R -41446-A

Counties: LAWRENCE

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 241

Project(s): 180100600ST5, 180100700ST5, 180105700ST5

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) 5 STAR COMPANY INC		(2) MORPHEY CONSTRUCTION INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	50,000.00000	50,000.00	44,053.70000	44,053.70	74,398.00000	74,398.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	22,000.00000	22,000.00	35,000.00000	35,000.00	29,000.00000	29,000.00
	CLEARING RIGHT OF WAY	LS						
0012	202-02637	137.000	175.00000	23,975.00	250.00000	34,250.00	300.00000	41,100.00
	PIPE ABANDON AND GROUT FILL	LFT						
0013	202-51330	(1)	12,500.00000	12,500.00	14,000.00000	14,000.00	15,000.00000	15,000.00
	PRESENT STRUCTURE, REMOVE , CV 446-047-0.98	LS						



April 18, 2023

Tabulation of Bids

Contract ID: R -41446-A

Counties: LAWRENCE

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 241

Project(s): 180100600ST5, 180100700ST5, 180105700ST5

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) MORPHEY CONSTRUCTION INC.		(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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-51330 (1) PRESENT STRUCTURE, REMOVE , CV 446-047-1.25 LS	12,500.00000	12,500.00	14,000.00000	14,000.00	15,000.00000	15,000.00
0015	202-96133 54.000 PIPE, REMOVE LFT	25.00000	1,350.00	250.00000	13,500.00	90.00000	4,860.00
0016	203-02000 399.000 EXCAVATION, COMMON CYS	50.00000	19,950.00	75.00000	29,925.00	100.00000	39,900.00
0017	203-02010 20.000 EXCAVATION, ROCK CYS	375.00000	7,500.00	360.00000	7,200.00	100.00000	2,000.00
0018	203-02070 130.000 BORROW CYS	65.00000	8,450.00	70.00000	9,100.00	100.00000	13,000.00
0019	205-11626 4.000 PUMP AROUND EACH	8,500.00000	34,000.00	8,700.00000	34,800.00	2,500.00000	10,000.00
0020	205-12108 22,500.000 STORMWATER MANAGEMENT BUDGET DOL	1.00000	22,500.00	1.00000	22,500.00	1.00000	22,500.00
0021	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS	12,000.00000	12,000.00	800.00000	800.00	7,500.00000	7,500.00



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Tabulation of Bids

Contract ID: R -41446-A

Counties: LAWRENCE

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 241

Project(s): 180100600ST5, 180100700ST5, 180105700ST5

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) 5 STAR COMPANY INC		(2) MORPHEY CONSTRUCTION INC.		(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	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	205-12618	(1)		4,500.00000	4,500.00	3,000.00000	3,000.00	7,500.00000	7,500.00
	SWQCP PREPARATION	LS							
0023	206-51220	80.000		55.00000	4,400.00	150.00000	12,000.00	200.00000	16,000.00
	EXCAVATION, WET	CYS							
0024	207-09935	682.000		60.00000	40,920.00	60.00000	40,920.00	40.00000	27,280.00
	SUBGRADE TREATMENT, TYPE IC	SYS							
0025	211-09265	602.000		60.00000	36,120.00	120.00000	72,240.00	100.00000	60,200.00
	STRUCTURE BACKFILL, TYPE 2	CYS							
0026	301-12233	20.000		85.00000	1,700.00	112.00000	2,240.00	400.00000	8,000.00
	COMPACTED AGGREGATE NO. 8	CYS							
0027	301-12234	52.000		60.00000	3,120.00	100.00000	5,200.00	250.00000	13,000.00
	COMPACTED AGGREGATE NO. 53	CYS							
0028	303-01180	50.000		42.00000	2,100.00	66.00000	3,300.00	170.00000	8,500.00
	COMPACTED AGGREGATE NO. 53	TON							



April 18, 2023

Tabulation of Bids

Contract ID: R -41446-A

Counties: LAWRENCE

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 241

Project(s): 180100600ST5, 180100700ST5, 180105700ST5

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) MORPHEY CONSTRUCTION INC.		(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	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:		
0029	306-08034	370.000	10.00000	3,700.00	12.00000	4,440.00	35.00000	12,950.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0030	306-08043	500.000	10.00000	5,000.00	17.00000	8,500.00	35.00000	17,500.00
	MILLING, TRANSITION	SYS						
0031	401-07322	129.000	250.00000	32,250.00	225.00000	29,025.00	300.00000	38,700.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0032	401-07392	89.000	240.00000	21,360.00	223.00000	19,847.00	400.00000	35,600.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0033	401-07424	215.000	220.00000	47,300.00	204.00000	43,860.00	200.00000	43,000.00
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0034	401-10258	900.000	2.00000	1,800.00	1.50000	1,350.00	2.00000	1,800.00
	JOINT ADHESIVE, SURFACE	LFT						
0035	401-10259	375.000	4.00000	1,500.00	3.50000	1,312.50	3.00000	1,125.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						



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Tabulation of Bids

Contract ID: R -41446-A

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Letting Date: February 10, 2023

District(s): Seymour

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Project(s): 180100600ST5, 180100700ST5, 180105700ST5

Contract Time: 06/30/23 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) 5 STAR COMPANY INC		(2) MORPHEY CONSTRUCTION INC.		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:			Cat Alt Member:		LCC:		
0036	401-11785	900.000	4.50000	4,050.00	4.00000	3,600.00	2.00000	1,800.00	
	LIQUID ASPHALT SEALANT , RPE	LFT							
0037	406-05520	2.000	750.00000	1,500.00	650.00000	1,300.00	1.00000	2.00	
	ASPHALT FOR TACK COAT	TON							
0038	408-07478	2.000	600.00000	1,200.00	600.00000	1,200.00	1,330.00000	2,660.00	
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON							
0039	606-12400	900.000	15.00000	13,500.00	26.07000	23,463.00	15.00000	13,500.00	
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT							
0040	615-06505	4.000	1,200.00000	4,800.00	1,800.00000	7,200.00	2,000.00000	8,000.00	
	MONUMENT, B	EACH							
0041	616-06405	173.000	90.00000	15,570.00	150.00000	25,950.00	145.00000	25,085.00	
	RIPRAP, REVETMENT	TON							
0042	616-12246	168.000	6.00000	1,008.00	8.00000	1,344.00	6.00000	1,008.00	
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS							



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Tabulation of Bids

Contract ID: R -41446-A

Counties: LAWRENCE

Letting Date: February 10, 2023

District(s): Seymour

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Project(s): 180100600ST5, 180100700ST5, 180105700ST5

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) 5 STAR COMPANY INC		(2) MORPHEY CONSTRUCTION INC.		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0043	616-12248	389.000		6.00000	2,334.00	4.00000	1,556.00	6.00000	2,334.00
	GEOTEXTILE FOR RIPRAP TYPE 2A		SYS						
0044	621-01004	5.000		1,200.00000	6,000.00	500.00000	2,500.00	1,200.00000	6,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0045	621-06559	3,892.000		2.20000	8,562.40	20.00000	77,840.00	2.50000	9,730.00
	MULCHED SEEDING R		SYS						
0046	621-06567	1.000		1.10000	1.10	3.80000	3.80	1.00000	1.00
	WATER		kGAL						
0047	621-06574	15.000		110.00000	1,650.00	25.00000	375.00	100.00000	1,500.00
	SODDING		SYS						
0048	628-09403	8.000		1,100.00000	8,800.00	1,500.00000	12,000.00	2,000.00000	16,000.00
	FIELD OFFICE, C		MOS						
0049	628-11976	1.000		850.00000	850.00	500.00000	500.00	2,000.00000	2,000.00
	COMPUTER SYSTEM EQUIPMENT		EACH						



April 18, 2023

Tabulation of Bids

Contract ID: R -41446-A

Counties: LAWRENCE

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 241

Project(s): 180100600ST5, 180100700ST5, 180105700ST5

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) 5 STAR COMPANY INC		(2) MORPHEY CONSTRUCTION INC.		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0050	714-11198	222.000	750.00000	166,500.00	1,570.00000	348,540.00	1,000.00000	222,000.00	
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 3 FT	LFT							
0051	715-05129	33.000	952.00000	31,416.00	850.00000	28,050.00	850.00000	28,050.00	
	PIPE, TYPE 1, CIRCULAR, 54 IN.	LFT							
0052	715-96881	2.000	5,000.00000	10,000.00	4,300.00000	8,600.00	4,000.00000	8,000.00	
	PIPE END SECTION, DIAMETER 54 IN.	EACH							
0053	716-07726	139.000	2,100.00000	291,900.00	1,900.00000	264,100.00	3,000.00000	417,000.00	
	PIPE INSTALLATION, TRENCHLESS, 54 IN.	LFT							
0054	718-12307	399.000	6.00000	2,394.00	3.00000	1,197.00	6.00000	2,394.00	
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS							
0055	801-04308	7.000	127.00000	889.00	125.00000	875.00	215.00000	1,505.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH							



April 18, 2023

Tabulation of Bids

Contract ID: R -41446-A

Counties: LAWRENCE

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 241

Project(s): 180100600ST5, 180100700ST5, 180105700ST5

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) 5 STAR COMPANY INC		(2) MORPHEY CONSTRUCTION INC.		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:			Cat Alt Member:		LCC:		
0056	801-06625	89.000	77.00000	6,853.00	75.00000	6,675.00	185.00000	16,465.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0057	801-06640	43.000	155.00000	6,665.00	150.00000	6,450.00	175.00000	7,525.00	
	CONSTRUCTION SIGN, A	EACH							
0058	801-06645	6.000	77.00000	462.00	75.00000	450.00	85.00000	510.00	
	CONSTRUCTION SIGN, B	EACH							
0059	801-06775	(1)	75,000.00000	75,000.00	45,000.00000	45,000.00	25,000.00000	25,000.00	
	MAINTAINING TRAFFIC	LS							
0060	801-07024	4.000	8,000.00000	32,000.00	7,250.00000	29,000.00	10,000.00000	40,000.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH							
0061	801-07118	192.000	12.00000	2,304.00	10.00000	1,920.00	13.00000	2,496.00	
	BARRICADE, III-A	LFT							
0062	801-07119	240.000	12.00000	2,880.00	10.00000	2,400.00	14.00000	3,360.00	
	BARRICADE, III-B	LFT							
0063	801-08401	240.000	40.00000	9,600.00	55.00000	13,200.00	82.00000	19,680.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT							



April 18, 2023

Tabulation of Bids

Contract ID: R -41446-A

Counties: LAWRENCE

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 241

Project(s): 180100600ST5, 180100700ST5, 180105700ST5

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) 5 STAR COMPANY INC		(2) MORPHEY CONSTRUCTION INC.		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:			
0064	801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	520.000 LFT	40.00000 20,800.00	65.00000 33,800.00	82.00000 42,640.00				
0065	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	9.000 EACH	2,100.00000 18,900.00	2,000.00000 18,000.00	2,200.00000 19,800.00				
0066	808-12764 LINE, PAINT, BROKEN, YELLOW, 6 IN.	40.000 LFT	1.20000 48.00	1.00000 40.00	7.00000 280.00				
0067	808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	600.000 LFT	1.20000 720.00	1.00000 600.00	3.00000 1,800.00				
0068	808-75047 LINE, PAINT, SOLID, YELLOW, 6 IN.	300.000 LFT	1.20000 360.00	1.00000 300.00	3.00000 900.00				
Section Totals:			\$1,207,019.50	\$1,489,400.00	\$1,524,446.00				
Life Cycle Costs:									
Section Total with LCC:			\$1,207,019.50	\$1,489,400.00	\$1,524,446.00				
Contract Item Totals			\$1,207,019.50	\$1,489,400.00	\$1,524,446.00				
Contract Time Totals									



April 18, 2023

Tabulation of Bids

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Contract ID: R -41446-A

Counties: LAWRENCE

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 241

Project(s): 180100600ST5, 180100700ST5, 180105700ST5

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$1,207,019.50

\$1,489,400.00

1,524,446.00

() indicates item is bid as Lump Sum



April 18, 2023

Tabulation of Bids

Contract ID: R -41446-A

Counties: LAWRENCE

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 241

Project(s): 180100600ST5, 180100700ST5, 180105700ST5

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	23,000.00000	23,000.00				
	CONSTRUCTION						
	ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT						



April 18, 2023

Tabulation of Bids

Contract ID: R -41446-A

Counties: LAWRENCE

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 241

Project(s): 180100600ST5, 180100700ST5, 180105700ST5

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000	1.00000	1.00			
0009	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000	1.00000	1.00			
0010	110-01001 MOBILIZATION AND DEMOBILIZATION	(1)	78,000.00000	78,000.00			
0011	201-52370 CLEARING RIGHT OF WAY	(1)	31,000.00000	31,000.00			
0012	202-02637 PIPE ABANDON AND GROUT FILL	137.000	190.00000	26,030.00			
0013	202-51330 PRESENT STRUCTURE, REMOVE , CV 446-047-0.98	(1)	15,000.00000	15,000.00			



April 18, 2023

Tabulation of Bids

Contract ID: R -41446-A

Counties: LAWRENCE

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 241

Project(s): 180100600ST5, 180100700ST5, 180105700ST5

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	205-12618 (1)	3,440.00000	3,440.00				
	SWQCP PREPARATION						
0023	206-51220 80.000	100.00000	8,000.00				
	EXCAVATION, WET						
0024	207-09935 682.000	80.00000	54,560.00				
	SUBGRADE TREATMENT, TYPE IC						
0025	211-09265 602.000	62.00000	37,324.00				
	STRUCTURE BACKFILL, TYPE 2						
0026	301-12233 20.000	225.00000	4,500.00				
	COMPACTED AGGREGATE NO. 8						
0027	301-12234 52.000	225.00000	11,700.00				
	COMPACTED AGGREGATE NO. 53						
0028	303-01180 50.000	150.00000	7,500.00				
	COMPACTED AGGREGATE NO. 53						



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Tabulation of Bids

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Contract ID: R -41446-A

Counties: LAWRENCE

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 241

Project(s): 180100600ST5, 180100700ST5, 180105700ST5

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	306-08034	370.000	13.00000	4,810.00			
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0030	306-08043	500.000	13.00000	6,500.00			
	MILLING, TRANSITION	SYS					
0031	401-07322	129.000	225.00000	29,025.00			
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0032	401-07392	89.000	223.00000	19,847.00			
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON					
0033	401-07424	215.000	204.00000	43,860.00			
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON					
0034	401-10258	900.000	1.50000	1,350.00			
	JOINT ADHESIVE, SURFACE	LFT					
0035	401-10259	375.000	3.50000	1,312.50			
	JOINT ADHESIVE, INTERMEDIATE	LFT					



April 18, 2023

Tabulation of Bids

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Contract ID: R -41446-A

Counties: LAWRENCE

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 241

Project(s): 180100600ST5, 180100700ST5, 180105700ST5

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	401-11785 LIQUID ASPHALT SEALANT , RPE LFT	900.000	4.00000	3,600.00			
0037	406-05520 ASPHALT FOR TACK COAT TON	2.000	650.00000	1,300.00			
0038	408-07478 CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL TON	2.000	600.00000	1,200.00			
0039	606-12400 MILLED HMA CORRUGATIONS, SINUSOIDAL LFT	900.000	18.94000	17,046.00			
0040	615-06505 MONUMENT, B EACH	4.000	1,800.00000	7,200.00			
0041	616-06405 RIPRAP, REVETMENT TON	173.000	135.00000	23,355.00			
0042	616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A SYS	168.000	5.50000	924.00			



April 18, 2023

Tabulation of Bids

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Contract ID: R -41446-A

Counties: LAWRENCE

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 241

Project(s): 180100600ST5, 180100700ST5, 180105700ST5

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(4) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:			Cat Alt Member:		LCC:	
0043	616-12248	389.000	5.50000	2,139.50					
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS							
0044	621-01004	5.000	1,100.00000	5,500.00					
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0045	621-06559	3,892.000	2.00000	7,784.00					
	MULCHED SEEDING R	SYS							
0046	621-06567	1.000	1.00000	1.00					
	WATER	KGAL							
0047	621-06574	15.000	100.00000	1,500.00					
	SODDING	SYS							
0048	628-09403	8.000	2,660.20000	21,281.60					
	FIELD OFFICE, C	MOS							
0049	628-11976	1.000	750.00000	750.00					
	COMPUTER SYSTEM EQUIPMENT	EACH							



April 18, 2023

Tabulation of Bids

Contract ID: R -41446-A

Counties: LAWRENCE

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 241

Project(s): 180100600ST5, 180100700ST5, 180105700ST5

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	LCC:
0050	714-11198	222.000	1,200.00000	266,400.00			
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 3 FT	LFT					
0051	715-05129	33.000	1,195.08000	39,437.64			
	PIPE, TYPE 1, CIRCULAR, 54 IN.	LFT					
0052	715-96881	2.000	7,800.00000	15,600.00			
	PIPE END SECTION, DIAMETER 54 IN.	EACH					
0053	716-07726	139.000	1,986.00000	276,054.00			
	PIPE INSTALLATION, TRENCHLESS, 54 IN.	LFT					
0054	718-12307	399.000	3.75000	1,496.25			
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS					
0055	801-04308	7.000	214.00000	1,498.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0056	801-06625	89.000	184.00000	16,376.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH					



April 18, 2023

Tabulation of Bids

Contract ID: R -41446-A

Counties: LAWRENCE

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 241

Project(s): 180100600ST5, 180100700ST5, 180105700ST5

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	801-06640 CONSTRUCTION SIGN, A EACH	43.000	173.00000 7,439.00				
0058	801-06645 CONSTRUCTION SIGN, B EACH	6.000	83.00000 498.00				
0059	801-06775 MAINTAINING TRAFFIC LS	(1)	99,500.00000 99,500.00				
0060	801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3 EACH	4.000	7,250.00000 29,000.00				
0061	801-07118 BARRICADE, III-A LFT	192.000	12.00000 2,304.00				
0062	801-07119 BARRICADE, III-B LFT	240.000	13.00000 3,120.00				
0063	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2 LFT	240.000	40.00000 9,600.00				
0064	801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2 LFT	520.000	45.00000 23,400.00				



April 18, 2023

Tabulation of Bids

Contract ID: R -41446-A

Counties: LAWRENCE

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 241

Project(s): 180100600ST5, 180100700ST5, 180105700ST5

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(4) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:			Cat Alt Member:		LCC:	
0065	801-11642	9.000	2,180.00000	19,620.00					
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0066	808-12764	40.000	6.50000	260.00					
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT							
0067	808-75007	600.000	2.40000	1,440.00					
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT							
0068	808-75047	300.000	2.41000	723.00					
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT							
Section Totals:				\$1,565,000.00					
Life Cycle Costs:									
Section Total with LCC:				\$1,565,000.00					
Contract Item Totals				\$1,565,000.00					
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00					
Contract Grand Totals				\$1,565,000.00					

() indicates item is bid as Lump Sum



April 18, 2023

Tabulation of Bids

Contract ID: R -41485-A

Counties: MADISON, TIPTON

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 251

Project(s): 170288300ST3, 170293100ST3, 170298100ST3

Contract Time: 07/29/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) 3D COMPANY INC		(2) 5 STAR COMPANY INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	12,150.00000	12,150.00	18,500.00000	18,500.00	15,000.00000	15,000.00	
	CONSTRUCTION	LS							
	ENGINEERING								
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS	DOL							
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	PROJECT ESTIMATE ADJUSTMENT	DOL							



April 18, 2023

Tabulation of Bids

Contract ID: R -41485-A

Counties: MADISON, TIPTON

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 251

Project(s): 170288300ST3, 170293100ST3, 170298100ST3

Contract Time: 07/29/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID			(1) 3D COMPANY INC		(2) 5 STAR COMPANY INC		(3) E & B PAVING LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	50,322.00000	50,322.00	50,000.00000	50,000.00	52,360.00000	52,360.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-01015	(1)	3,300.00000	3,300.00	6,500.00000	6,500.00	39,742.00000	39,742.00
	CLEARING AND GRUBBING	LS						
0012	201-52370	(1)	6,900.00000	6,900.00	5,000.00000	5,000.00	30,000.00000	30,000.00
	CLEARING RIGHT OF WAY	LS						
0013	202-96133	52.000	67.16000	3,492.32	50.00000	2,600.00	32.00000	1,664.00
	PIPE, REMOVE , MODIFIED	LFT						
0014	203-02000	140.000	329.88000	46,183.20	55.00000	7,700.00	299.00000	41,860.00
	EXCAVATION, COMMON	CYS						



April 18, 2023

Tabulation of Bids

Contract ID: R -41485-A

Counties: MADISON, TIPTON

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 251

Project(s): 170288300ST3, 170293100ST3, 170298100ST3

Contract Time: 07/29/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) 3D COMPANY INC		(2) 5 STAR COMPANY INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-02070	535.000	16.58000	8,870.30	60.00000	32,100.00	62.00000	33,170.00	
	BORROW	CYS							
0016	205-11626	3.000	7,920.00000	23,760.00	7,500.00000	22,500.00	29,500.00000	88,500.00	
	PUMP AROUND	EACH							
0017	205-12108	25,954.000	1.00000	25,954.00	1.00000	25,954.00	1.00000	25,954.00	
	STORMWATER MANAGEMENT BUDGET	DOL							
0018	205-12616	(1)	8,485.00000	8,485.00	15,000.00000	15,000.00	16,623.00000	16,623.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0019	205-12618	(1)	4,300.00000	4,300.00	5,000.00000	5,000.00	6,000.00000	6,000.00	
	SWQCP PREPARATION	LS							
0020	207-12151	202.000	88.80000	17,937.60	90.00000	18,180.00	76.00000	15,352.00	
	SUBGRADE TREATMENT, TYPE IVA	SYS							
0021	211-09268	269.000	149.30000	40,161.70	205.00000	55,145.00	180.00000	48,420.00	
	STRUCTURE BACKFILL, TYPE 5	CYS							



April 18, 2023

Tabulation of Bids

Contract ID: R -41485-A

Counties: MADISON, TIPTON

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 251

Project(s): 170288300ST3, 170293100ST3, 170298100ST3

Contract Time: 07/29/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID			(1) 3D COMPANY INC		(2) 5 STAR COMPANY INC		(3) E & B PAVING LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	301-12231	15.000	133.85000	2,007.75	75.00000	1,125.00	135.00000	2,025.00
	COMPACTED AGGREGATE NO. 2	CYS						
0023	301-12233	5.000	174.85000	874.25	80.00000	400.00	222.00000	1,110.00
	COMPACTED AGGREGATE NO. 8	CYS						
0024	303-01180	84.000	60.15000	5,052.60	43.00000	3,612.00	85.00000	7,140.00
	COMPACTED AGGREGATE NO. 53	TON						
0025	306-08034	1,002.000	9.55000	9,569.10	7.50000	7,515.00	20.00000	20,040.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0026	401-07328	98.000	137.50000	13,475.00	200.00000	19,600.00	230.00000	22,540.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0027	401-07398	25.000	220.00000	5,500.00	200.00000	5,000.00	285.00000	7,125.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0028	401-07408	81.000	154.00000	12,474.00	200.00000	16,200.00	133.00000	10,773.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						



April 18, 2023

Tabulation of Bids

Contract ID: R -41485-A

Counties: MADISON, TIPTON

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 251

Project(s): 170288300ST3, 170293100ST3, 170298100ST3

Contract Time: 07/29/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) 3D COMPANY INC		(2) 5 STAR COMPANY INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-10258	1,050.000		0.72000	756.00	1.00000	1,050.00	5.00000	5,250.00
	JOINT ADHESIVE, SURFACE	LFT							
0030	401-10259	140.000		3.10000	434.00	4.00000	560.00	33.00000	4,620.00
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0031	401-11785	1,050.000		0.68000	714.00	1.00000	1,050.00	0.30000	315.00
	LIQUID ASPHALT SEALANT	LFT							
0032	406-05521	1,535.000		0.68000	1,043.80	1.00000	1,535.00	0.20000	307.00
	ASPHALT FOR TACK COAT	SYS							
0033	601-12281	112.500		29.70000	3,341.25	52.00000	5,850.00	27.00000	3,037.50
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0034	601-94689	4.000		3,630.00000	14,520.00	4,400.00000	17,600.00	3,300.00000	13,200.00
	GUARDRAIL, END TREATMENT, OS	EACH							
0035	611-08232	1.000		352.00000	352.00	650.00000	650.00	320.00000	320.00
	MAILBOX ASSEMBLY, RESET SINGLE	EACH							
0036	615-06490	24.000		320.00000	7,680.00	300.00000	7,200.00	290.00000	6,960.00
	RIGHT-OF-WAY MARKER	EACH							



April 18, 2023

Tabulation of Bids

Contract ID: R -41485-A

Counties: MADISON, TIPTON

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 251

Project(s): 170288300ST3, 170293100ST3, 170298100ST3

Contract Time: 07/29/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) 3D COMPANY INC		(2) 5 STAR COMPANY INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:			Cat Alt Member:		LCC:		
0037	616-05688	262.000	123.05000	32,239.10	100.00000	26,200.00	135.00000	35,370.00	
	RIPRAP, CLASS 1	TON							
0038	616-05689	45.000	140.10000	6,304.50	100.00000	4,500.00	155.00000	6,975.00	
	RIPRAP, CLASS 2	TON							
0039	616-06405	31.000	103.29000	3,201.99	90.00000	2,790.00	185.00000	5,735.00	
	RIPRAP, REVETMENT	TON							
0040	616-12246	523.000	3.37000	1,762.51	6.00000	3,138.00	6.00000	3,138.00	
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS							
0041	621-01004	4.000	525.00000	2,100.00	300.00000	1,200.00	475.00000	1,900.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0042	621-06559	3,628.000	1.82000	6,602.96	3.30000	11,972.40	1.65000	5,986.20	
	MULCHED SEEDING R	SYS							
0043	621-06560	593.000	2.67000	1,583.31	4.50000	2,668.50	2.42000	1,435.06	
	MULCHED SEEDING U	SYS							
0044	621-06567	2.000	11.00000	22.00	1.00000	2.00	10.00000	20.00	
	WATER	KGAL							



April 18, 2023

Tabulation of Bids

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Contract ID: R -41485-A

Counties: MADISON, TIPTON

Letting Date: February 10, 2023

District(s): Greenfield

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Project(s): 170288300ST3, 170293100ST3, 170298100ST3

Contract Time: 07/29/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) 3D COMPANY INC		(2) 5 STAR COMPANY INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0045	621-06574	109.000	43.18000	4,706.62	38.00000	4,142.00	39.25000	4,278.25	
	SODDING	SYS							
0046	628-09403	6.000	3,555.00000	21,330.00	1,800.00000	10,800.00	4,095.00000	24,570.00	
	FIELD OFFICE, C	MOS							
0047	714-11190	48.000	1,735.00000	83,280.00	1,400.00000	67,200.00	1,995.00000	95,760.00	
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 5 FT	LFT							
0048	715-08171	66.000	713.00000	47,058.00	375.00000	24,750.00	995.00000	65,670.00	
	PIPE, TYPE 1, DEFORMED, MIN. AREA 12.9 SFT	LFT							
0049	720-12796	1.000	525.00000	525.00	750.00000	750.00	2,900.00000	2,900.00	
	CASTING, CATCH BASIN, ADJUST TO GRADE	EACH							
0050	725-10245	4.000	550.00000	2,200.00	650.00000	2,600.00	500.00000	2,000.00	
	PERPETUATION, EXISTING PIPE	EACH							
0051	725-11861	112.000	1,125.00000	126,000.00	1,240.00000	138,880.00	900.00000	100,800.00	
	PIPE LINER, CURED-IN- PLACE, MIN. AREA 11.4 SFT	LFT							



April 18, 2023

Tabulation of Bids

Contract ID: R -41485-A

Counties: MADISON, TIPTON

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 251

Project(s): 170288300ST3, 170293100ST3, 170298100ST3

Contract Time: 07/29/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) 3D COMPANY INC		(2) 5 STAR COMPANY INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:			Cat Alt Member:		LCC:		
0052	801-04308	11.000	165.00000	1,815.00	135.00000	1,485.00	150.00000	1,650.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0053	801-06209	2,200.000	2.50000	5,500.00	2.50000	5,500.00	1.00000	2,200.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT							
0054	801-06625	54.000	71.50000	3,861.00	80.00000	4,320.00	65.00000	3,510.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0055	801-06640	24.000	110.00000	2,640.00	155.00000	3,720.00	100.00000	2,400.00	
	CONSTRUCTION SIGN, A	EACH							
0056	801-06645	4.000	55.00000	220.00	80.00000	320.00	50.00000	200.00	
	CONSTRUCTION SIGN, B	EACH							
0057	801-06775	(1)	31,876.29000	31,876.29	51,000.00000	51,000.00	65,000.00000	65,000.00	
	MAINTAINING TRAFFIC	LS							
0058	801-07118	120.000	16.50000	1,980.00	12.00000	1,440.00	15.00000	1,800.00	
	BARRICADE, III-A	LFT							
0059	801-07119	168.000	16.50000	2,772.00	12.00000	2,016.00	15.00000	2,520.00	
	BARRICADE, III-B	LFT							



April 18, 2023

Tabulation of Bids

Contract ID: R -41485-A

Counties: MADISON, TIPTON

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 251

Project(s): 170288300ST3, 170293100ST3, 170298100ST3

Contract Time: 07/29/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID			(1) 3D COMPANY INC		(2) 5 STAR COMPANY INC		(3) E & B PAVING LLC	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0060	801-11642	6.000	3,300.00000	19,800.00	2,200.00000	13,200.00	3,000.00000	18,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0061	808-12032	1,445.000	3.33000	4,811.85	4.40000	6,358.00	2.50000	3,612.50
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0062	808-75043	750.000	2.20000	1,650.00	4.40000	3,300.00	2.00000	1,500.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0063	808-75247	675.000	2.20000	1,485.00	4.40000	2,970.00	2.00000	1,350.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0064	808-96078	20.000	2.75000	55.00	4.40000	88.00	2.50000	50.00
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
Section Totals:			\$747,000.00		\$750,443.90		\$979,745.51	
Life Cycle Costs:								
Section Total with LCC:			\$747,000.00		\$750,443.90		\$979,745.51	
Contract Item Totals			\$747,000.00		\$750,443.90		\$979,745.51	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	



April 18, 2023

Tabulation of Bids

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Contract ID: R -41485-A

Counties: MADISON, TIPTON

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 251

Project(s): 170288300ST3, 170293100ST3, 170298100ST3

Contract Time: 07/29/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Grand Totals

\$747,000.00

\$750,443.90

979,745.51

() indicates item is bid as Lump Sum



April 18, 2023

Tabulation of Bids

Contract ID: R -41485-A

Counties: MADISON, TIPTON

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 251

Project(s): 170288300ST3, 170293100ST3, 170298100ST3

Contract Time: 07/29/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:	
0001	105-06845 (1)	13,100.00000	13,100.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT						



April 18, 2023

Tabulation of Bids

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Contract ID: R -41485-A

Counties: MADISON, TIPTON

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 251

Project(s): 170288300ST3, 170293100ST3, 170298100ST3

Contract Time: 07/29/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00			
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0009	109-11362	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0010	110-01001	(1)	57,000.00000	57,000.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	201-01015	(1)	10,000.00000	10,000.00			
	CLEARING AND GRUBBING	LS					
0012	201-52370	(1)	30,000.00000	30,000.00			
	CLEARING RIGHT OF WAY	LS					
0013	202-96133	52.000	200.00000	10,400.00			
	PIPE, REMOVE , MODIFIED	LFT					
0014	203-02000	140.000	75.00000	10,500.00			
	EXCAVATION, COMMON	CYS					



April 18, 2023

Tabulation of Bids

Contract ID: R -41485-A

Counties: MADISON, TIPTON

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 251

Project(s): 170288300ST3, 170293100ST3, 170298100ST3

Contract Time: 07/29/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(4) MORPHEY CONSTRUCTION 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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:			Cat Alt Member:		LCC:	
0015	203-02070	535.000	62.00000	33,170.00					
	BORROW	CYS							
0016	205-11626	3.000	9,500.00000	28,500.00					
	PUMP AROUND	EACH							
0017	205-12108	25,954.000	1.00000	25,954.00					
	STORMWATER MANAGEMENT BUDGET	DOL							
0018	205-12616	(1)	1,500.00000	1,500.00					
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0019	205-12618	(1)	3,440.00000	3,440.00					
	SWQCP PREPARATION	LS							
0020	207-12151	202.000	85.00000	17,170.00					
	SUBGRADE TREATMENT, TYPE IVA	SYS							
0021	211-09268	269.000	315.00000	84,735.00					
	STRUCTURE BACKFILL, TYPE 5	CYS							



April 18, 2023

Tabulation of Bids

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Contract ID: R -41485-A

Counties: MADISON, TIPTON

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 251

Project(s): 170288300ST3, 170293100ST3, 170298100ST3

Contract Time: 07/29/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0022	301-12231	15.000	110.00000	1,650.00			
	COMPACTED AGGREGATE NO. 2	CYS					
0023	301-12233	5.000	190.00000	950.00			
	COMPACTED AGGREGATE NO. 8	CYS					
0024	303-01180	84.000	60.00000	5,040.00			
	COMPACTED AGGREGATE NO. 53	TON					
0025	306-08034	1,002.000	14.00000	14,028.00			
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0026	401-07328	98.000	230.00000	22,540.00			
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON					
0027	401-07398	25.000	285.00000	7,125.00			
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON					
0028	401-07408	81.000	133.00000	10,773.00			
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					



April 18, 2023

Tabulation of Bids

Contract ID: R -41485-A

Counties: MADISON, TIPTON

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 251

Project(s): 170288300ST3, 170293100ST3, 170298100ST3

Contract Time: 07/29/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-10258 JOINT ADHESIVE, SURFACE LFT	1,050.000	5.00000	5,250.00			
0030	401-10259 JOINT ADHESIVE, INTERMEDIATE LFT	140.000	33.00000	4,620.00			
0031	401-11785 LIQUID ASPHALT SEALANT LFT	1,050.000	0.30000	315.00			
0032	406-05521 ASPHALT FOR TACK COAT SYS	1,535.000	0.50000	767.50			
0033	601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING LFT	112.500	27.00000	3,037.50			
0034	601-94689 GUARDRAIL, END TREATMENT, OS EACH	4.000	3,355.00000	13,420.00			
0035	611-08232 MAILBOX ASSEMBLY, RESET SINGLE EACH	1.000	350.00000	350.00			



April 18, 2023

Tabulation of Bids

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Contract ID: R -41485-A

Counties: MADISON, TIPTON

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 251

Project(s): 170288300ST3, 170293100ST3, 170298100ST3

Contract Time: 07/29/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0036	615-06490	24.000	230.00000	5,520.00			
	RIGHT-OF-WAY MARKER	EACH					
0037	616-05688	262.000	170.00000	44,540.00			
	RIPRAP, CLASS 1	TON					
0038	616-05689	45.000	350.00000	15,750.00			
	RIPRAP, CLASS 2	TON					
0039	616-06405	31.000	340.00000	10,540.00			
	RIPRAP, REVETMENT	TON					
0040	616-12246	523.000	5.00000	2,615.00			
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS					
0041	621-01004	4.000	475.00000	1,900.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0042	621-06559	3,628.000	16.00000	58,048.00			
	MULCHED SEEDING R	SYS					
0043	621-06560	593.000	13.00000	7,709.00			
	MULCHED SEEDING U	SYS					



April 18, 2023

Tabulation of Bids

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Contract ID: R -41485-A

Counties: MADISON, TIPTON

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 251

Project(s): 170288300ST3, 170293100ST3, 170298100ST3

Contract Time: 07/29/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0044	621-06567	2.000	10.00000	20.00			
	WATER	KGAL					
0045	621-06574	109.000	60.00000	6,540.00			
	SODDING	SYS					
0046	628-09403	6.000	2,000.00000	12,000.00			
	FIELD OFFICE, C	MOS					
0047	714-11190	48.000	2,900.00000	139,200.00			
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 5 FT	LFT					
0048	715-08171	66.000	750.00000	49,500.00			
	PIPE, TYPE 1, DEFORMED, MIN. AREA 12.9 SFT	LFT					
0049	720-12796	1.000	4,400.00000	4,400.00			
	CASTING, CATCH BASIN, ADJUST TO GRADE	EACH					
0050	725-10245	4.000	500.00000	2,000.00			
	PERPETUATION, EXISTING PIPE	EACH					



April 18, 2023

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Contract ID: R -41485-A

Counties: MADISON, TIPTON

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 251

Project(s): 170288300ST3, 170293100ST3, 170298100ST3

Contract Time: 07/29/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0051	725-11861	112.000	1,200.00000	134,400.00			
	PIPE LINER, CURED-IN-PLACE, MIN. AREA 11.4 SFT	LFT					
0052	801-04308	11.000	125.00000	1,375.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0053	801-06209	2,200.000	2.25000	4,950.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT					
0054	801-06625	54.000	75.00000	4,050.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0055	801-06640	24.000	150.00000	3,600.00			
	CONSTRUCTION SIGN, A	EACH					
0056	801-06645	4.000	75.00000	300.00			
	CONSTRUCTION SIGN, B	EACH					
0057	801-06775	(1)	29,220.50000	29,220.50			
	MAINTAINING TRAFFIC	LS					



April 18, 2023

Tabulation of Bids

Page 19 of 20

Contract ID: R -41485-A

Counties: MADISON, TIPTON

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 251

Project(s): 170288300ST3, 170293100ST3, 170298100ST3

Contract Time: 07/29/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0058	801-07118	120.000	10.00000	1,200.00			
	BARRICADE, III-A	LFT					
0059	801-07119	168.000	10.00000	1,680.00			
	BARRICADE, III-B	LFT					
0060	801-11642	6.000	2,000.00000	12,000.00			
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0061	808-12032	1,445.000	4.00000	5,780.00			
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0062	808-75043	750.000	4.00000	3,000.00			
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT					
0063	808-75247	675.000	4.00000	2,700.00			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT					
0064	808-96078	20.000	4.00000	80.00			
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT					



April 18, 2023

Tabulation of Bids

Contract ID: R -41485-A

Counties: MADISON, TIPTON

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 251

Project(s): 170288300ST3, 170293100ST3, 170298100ST3

Contract Time: 07/29/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:				\$979,960.50				
Life Cycle Costs:								
Section Total with LCC:				\$979,960.50				
Contract Item Totals				\$979,960.50				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				
Contract Grand Totals				\$979,960.50				

() indicates item is bid as Lump Sum



April 18, 2023

Tabulation of Bids

Page 1 of 20

Contract ID: R -41570-A

Counties: BLACKFORD, JAY

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 271

Project(s): 138353300ST2, 180001700ST2

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) 3D COMPANY INC		(3) 5 STAR COMPANY 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:	
0001	105-06845 (1)	10,000.00000	10,000.00	7,750.00000	7,750.00	20,000.00000	20,000.00
	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						



April 18, 2023

Tabulation of Bids

Page 2 of 20

Contract ID: R -41570-A

Counties: BLACKFORD, JAY

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 271

Project(s): 138353300ST2, 180001700ST2

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) 3D COMPANY INC		(3) 5 STAR COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:			Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	25,000.00000	25,000.00	54,700.67000	54,700.67	53,000.00000	53,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	10,000.00000	10,000.00	38,758.00000	38,758.00	5,000.00000	5,000.00
	CLEARING RIGHT OF WAY	LS						
0012	202-04435	2.000	10.00000	20.00	123.63000	247.26	10.00000	20.00
	DELINEATOR POST, REMOVE	EACH						
0013	202-51330	(1)	40,000.00000	40,000.00	21,335.00000	21,335.00	5,500.00000	5,500.00
	PRESENT STRUCTURE, REMOVE , CV 018-038-128.86	LS						
0014	202-96133	30.000	20.00000	600.00	68.10000	2,043.00	22.00000	660.00
	PIPE, REMOVE	LFT						



April 18, 2023

Tabulation of Bids

Contract ID: R -41570-A

Counties: BLACKFORD, JAY

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 271

Project(s): 138353300ST2, 180001700ST2

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) 3D COMPANY INC		(3) 5 STAR COMPANY 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:		
0015	202-99187	17.000	20.00000	340.00	31.95000	543.15	10.00000	170.00
	FENCE, FARM FIELD, REMOVE	LFT						
0016	203-02000	249.000	125.00000	31,125.00	163.52000	40,716.48	50.00000	12,450.00
	EXCAVATION, COMMON	CYS						
0017	203-02070	288.000	40.00000	11,520.00	18.75000	5,400.00	65.00000	18,720.00
	BORROW	CYS						
0018	205-11626	2.000	5,000.00000	10,000.00	10,230.00000	20,460.00	6,500.00000	13,000.00
	PUMP AROUND	EACH						
0019	205-12108	10,209.000	1.00000	10,209.00	1.00000	10,209.00	1.00000	10,209.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0020	205-12616	(1)	1,000.00000	1,000.00	10,488.00000	10,488.00	12,500.00000	12,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0021	205-12618	(1)	3,400.00000	3,400.00	3,889.00000	3,889.00	7,500.00000	7,500.00
	SWQCP PREPARATION	LS						
0022	207-09935	61.000	45.00000	2,745.00	80.37000	4,902.57	90.00000	5,490.00
	SUBGRADE TREATMENT, TYPE IC	SYS						



April 18, 2023

Tabulation of Bids

Contract ID: R -41570-A

Counties: BLACKFORD, JAY

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 271

Project(s): 138353300ST2, 180001700ST2

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) 3D COMPANY INC		(3) 5 STAR COMPANY 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:	
0030	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	52.000 TON	130.00000 6,760.00	165.00000 8,580.00	210.00000 10,920.00		
0031	401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	39.000 TON	115.00000 4,485.00	154.00000 6,006.00	205.00000 7,995.00		
0032	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	124.000 TON	100.00000 12,400.00	143.00000 17,732.00	185.00000 22,940.00		
0033	401-10258 JOINT ADHESIVE, SURFACE	614.000 LFT	0.92000 564.88	0.98000 601.72	2.00000 1,228.00		
0034	401-10259 JOINT ADHESIVE, INTERMEDIATE	234.000 LFT	1.05000 245.70	1.12000 262.08	3.00000 702.00		
0035	401-11785 LIQUID ASPHALT SEALANT, RPE	614.000 LFT	2.70000 1,657.80	3.03000 1,860.42	3.50000 2,149.00		
0036	406-05521 ASPHALT FOR TACK COAT	1,362.000 SYS	0.65000 885.30	0.68000 926.16	1.00000 1,362.00		



April 18, 2023

Tabulation of Bids

Page 6 of 20

Contract ID: R -41570-A

Counties: BLACKFORD, JAY

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 271

Project(s): 138353300ST2, 180001700ST2

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) 3D COMPANY INC		(3) 5 STAR COMPANY 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:	
0037	606-12400 MILLED HMA CORRUGATIONS, SINUSOIDAL	534.000 LFT	11.00000 5,874.00	2.82000 1,505.88	1,505.88	22.00000 11,748.00	11,748.00
0038	615-01469 MONUMENT SECTION CORNER INSTALL	1.000 EACH	1,075.00000 1,075.00	1,018.00000 1,018.00	1,018.00	1,200.00000 1,200.00	1,200.00
0039	615-06490 RIGHT-OF-WAY MARKER	8.000 EACH	390.00000 3,120.00	264.00000 2,112.00	2,112.00	250.00000 2,000.00	2,000.00
0040	615-06505 MONUMENT, B	2.000 EACH	1,150.00000 2,300.00	1,100.00000 2,200.00	2,200.00	1,200.00000 2,400.00	2,400.00
0041	616-05688 RIPRAP, CLASS 1	73.000 TON	90.00000 6,570.00	111.35000 8,128.55	8,128.55	120.00000 8,760.00	8,760.00
0042	616-06405 RIPRAP, REVETMENT	325.000 TON	45.00000 14,625.00	64.72000 21,034.00	21,034.00	110.00000 35,750.00	35,750.00
0043	616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	184.000 SYS	4.00000 736.00	3.26000 599.84	599.84	6.00000 1,104.00	1,104.00



April 18, 2023

Tabulation of Bids

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Contract ID: R -41570-A

Counties: BLACKFORD, JAY

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 271

Project(s): 138353300ST2, 180001700ST2

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) BROOKS CONSTRUCTION COMPANY INC		(2) 3D COMPANY INC		(3) 5 STAR COMPANY INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0044	616-12249	687.000		4.00000	2,748.00	5.28000	3,627.36	6.00000	4,122.00
	GEOTEXTILE FOR RIPRAP TYPE 2B		SYS						
0045	621-01004	2.000		400.00000	800.00	635.00000	1,270.00	1,100.00000	2,200.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0046	621-02770	947.000		1.45000	1,373.15	2.97000	2,812.59	5.00000	4,735.00
	EROSION CONTROL BLANKET		SYS						
0047	621-06559	1,212.000		2.50000	3,030.00	1.71000	2,072.52	4.00000	4,848.00
	MULCHED SEEDING R		SYS						
0048	628-09403	8.000		3,250.00000	26,000.00	2,870.00000	22,960.00	2,000.00000	16,000.00
	FIELD OFFICE, C		MOS						
0049	628-11976	1.000		850.00000	850.00	550.00000	550.00	900.00000	900.00
	COMPUTER SYSTEM EQUIPMENT		EACH						
0050	714-11311	90.000		1,300.00000	117,000.00	1,350.00000	121,500.00	1,560.00000	140,400.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 5 FT		LFT						



April 18, 2023

Tabulation of Bids

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Contract ID: R -41570-A

Counties: BLACKFORD, JAY

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 271

Project(s): 138353300ST2, 180001700ST2

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) 3D COMPANY INC		(3) 5 STAR COMPANY 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:				
0051	715-05169	42.000	100.00000	4,200.00	113.64000	4,772.88	85.00000	3,570.00
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0052	715-07625	78.000	550.00000	42,900.00	533.25000	41,593.50	650.00000	50,700.00
	PIPE, TYPE 1, CIRCULAR, 66 IN.	LFT						
0053	715-07626	2.000	2,500.00000	5,000.00	9,505.00000	19,010.00	5,500.00000	11,000.00
	CONCRETE ANCHOR, 66 IN.	EACH						
0054	715-08305	40.000	135.00000	5,400.00	259.16000	10,366.40	360.00000	14,400.00
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0055	715-46005	2.000	750.00000	1,500.00	1,326.00000	2,652.00	550.00000	1,100.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0056	801-04308	13.000	150.00000	1,950.00	350.00000	4,550.00	155.00000	2,015.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0057	801-06625	68.000	75.00000	5,100.00	185.00000	12,580.00	80.00000	5,440.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



April 18, 2023

Tabulation of Bids

Contract ID: R -41570-A

Counties: BLACKFORD, JAY

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 271

Project(s): 138353300ST2, 180001700ST2

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) 3D COMPANY INC		(3) 5 STAR COMPANY 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:	
0058	801-06640 CONSTRUCTION SIGN, A	25.000 EACH	175.00000 4,375.00	230.00000 5,750.00	180.00000 4,500.00		
0059	801-06775 MAINTAINING TRAFFIC	(1) LS	49,731.17000 49,731.17	13,510.00000 13,510.00	50,000.00000 50,000.00		
0060	801-07118 BARRICADE, III-A	120.000 LFT	14.00000 1,680.00	19.21000 2,305.20	15.00000 1,800.00		
0061	801-07119 BARRICADE, III-B	192.000 LFT	14.00000 2,688.00	19.21000 3,688.32	15.00000 2,880.00		
0062	808-12764 LINE, PAINT, BROKEN, YELLOW, 6 IN.	45.000 LFT	1.00000 45.00	2.37000 106.65	1.50000 67.50		
0063	808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	356.000 LFT	1.00000 356.00	2.37000 843.72	1.50000 534.00		
0064	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	5.000 EACH	25.00000 125.00	50.00000 250.00	15.00000 75.00		



April 18, 2023

Tabulation of Bids

Contract ID: R -41570-A

Counties: BLACKFORD, JAY

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 271

Project(s): 138353300ST2, 180001700ST2

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) 3D COMPANY INC		(3) 5 STAR COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$571,287.00		\$647,000.00		\$671,077.50
Life Cycle Costs:							
Section Total with LCC:			\$571,287.00		\$647,000.00		\$671,077.50
Contract Item Totals			\$571,287.00		\$647,000.00		\$671,077.50
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$571,287.00		\$647,000.00		671,077.50

() indicates item is bid as Lump Sum



April 18, 2023

Tabulation of Bids

Contract ID: R -41570-A

Counties: BLACKFORD, JAY

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 271

Project(s): 138353300ST2, 180001700ST2

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:	
0001	105-06845 (1)	17,000.00000	17,000.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT						



April 18, 2023

Tabulation of Bids

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Contract ID: R -41570-A

Counties: BLACKFORD, JAY

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 271

Project(s): 138353300ST2, 180001700ST2

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00			
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0009	109-11362	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0010	110-01001	(1)	44,250.00000	44,250.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	201-52370	(1)	17,700.00000	17,700.00			
	CLEARING RIGHT OF WAY	LS					
0012	202-04435	2.000	50.00000	100.00			
	DELINEATOR POST, REMOVE	EACH					
0013	202-51330	(1)	18,000.00000	18,000.00			
	PRESENT STRUCTURE, REMOVE , CV 018-038-128.86	LS					
0014	202-96133	30.000	100.00000	3,000.00			
	PIPE, REMOVE	LFT					



April 18, 2023

Tabulation of Bids

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Contract ID: R -41570-A

Counties: BLACKFORD, JAY

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 271

Project(s): 138353300ST2, 180001700ST2

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0015	202-99187	17.000	5.00000	85.00			
	FENCE, FARM FIELD, REMOVE	LFT					
0016	203-02000	249.000	150.00000	37,350.00			
	EXCAVATION, COMMON	CYS					
0017	203-02070	288.000	40.00000	11,520.00			
	BORROW	CYS					
0018	205-11626	2.000	15,000.00000	30,000.00			
	PUMP AROUND	EACH					
0019	205-12108	10,209.000	1.00000	10,209.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0020	205-12616	(1)	500.00000	500.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0021	205-12618	(1)	3,500.00000	3,500.00			
	SWQCP PREPARATION	LS					
0022	207-09935	61.000	110.00000	6,710.00			
	SUBGRADE TREATMENT, TYPE IC	SYS					



April 18, 2023

Tabulation of Bids

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Contract ID: R -41570-A

Counties: BLACKFORD, JAY

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 271

Project(s): 138353300ST2, 180001700ST2

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	207-12151 SUBGRADE TREATMENT, TYPE IVA	316.000	110.00000	34,760.00			
0024	211-09264 STRUCTURE BACKFILL, TYPE 1	72.000	60.00000	4,320.00			
0025	211-09265 STRUCTURE BACKFILL, TYPE 2	313.000	65.00000	20,345.00			
0026	301-12232 COMPACTED AGGREGATE NO. 5	21.000	210.00000	4,410.00			
0027	303-01180 COMPACTED AGGREGATE NO. 53	235.000	90.00000	21,150.00			
0028	306-08034 MILLING, ASPHALT, 1 1/2 IN.	528.000	30.00000	15,840.00			
0029	401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	16.000	265.00000	4,240.00			



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Tabulation of Bids

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Contract ID: R -41570-A

Counties: BLACKFORD, JAY

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 271

Project(s): 138353300ST2, 180001700ST2

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0030	401-07328	52.000	200.00000	10,400.00			
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON					
0031	401-07398	39.000	190.00000	7,410.00			
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON					
0032	401-07408	124.000	175.00000	21,700.00			
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					
0033	401-10258	614.000	1.50000	921.00			
	JOINT ADHESIVE, SURFACE	LFT					
0034	401-10259	234.000	2.50000	585.00			
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0035	401-11785	614.000	3.00000	1,842.00			
	LIQUID ASPHALT SEALANT , RPE	LFT					
0036	406-05521	1,362.000	0.50000	681.00			
	ASPHALT FOR TACK COAT	SYS					



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Contract ID: R -41570-A

Counties: BLACKFORD, JAY

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 271

Project(s): 138353300ST2, 180001700ST2

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	606-12400 MILLED HMA CORRUGATIONS, SINUSOIDAL	534.000 LFT	8.00000	4,272.00			
0038	615-01469 MONUMENT SECTION CORNER INSTALL	1.000 EACH	925.00000	925.00			
0039	615-06490 RIGHT-OF-WAY MARKER	8.000 EACH	240.00000	1,920.00			
0040	615-06505 MONUMENT, B	2.000 EACH	1,000.00000	2,000.00			
0041	616-05688 RIPRAP, CLASS 1	73.000 TON	205.00000	14,965.00			
0042	616-06405 RIPRAP, REVETMENT	325.000 TON	195.00000	63,375.00			
0043	616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	184.000 SYS	6.00000	1,104.00			



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Contract ID: R -41570-A

Counties: BLACKFORD, JAY

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 271

Project(s): 138353300ST2, 180001700ST2

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	616-12249 GEOTEXTILE FOR RIPRAP TYPE 2B	687.000 SYS	6.00000	4,122.00			
0045	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	575.00000	1,150.00			
0046	621-02770 EROSION CONTROL BLANKET	947.000 SYS	10.00000	9,470.00			
0047	621-06559 MULCHED SEEDING R	1,212.000 SYS	14.00000	16,968.00			
0048	628-09403 FIELD OFFICE, C	8.000 MOS	2,600.00000	20,800.00			
0049	628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	800.00000	800.00			
0050	714-11311 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 5 FT	90.000 LFT	2,300.00000	207,000.00			



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Contract ID: R -41570-A

Counties: BLACKFORD, JAY

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 271

Project(s): 138353300ST2, 180001700ST2

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0051	715-05169	42.000	188.00000	7,896.00			
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT					
0052	715-07625	78.000	1,300.00000	101,400.00			
	PIPE, TYPE 1, CIRCULAR, 66 IN.	LFT					
0053	715-07626	2.000	8,500.00000	17,000.00			
	CONCRETE ANCHOR, 66 IN.	EACH					
0054	715-08305	40.000	450.00000	18,000.00			
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON					
0055	715-46005	2.000	2,200.00000	4,400.00			
	PIPE END SECTION, DIAMETER 15 IN.	EACH					
0056	801-04308	13.000	150.00000	1,950.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0057	801-06625	68.000	75.00000	5,100.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH					



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Contract ID: R -41570-A

Counties: BLACKFORD, JAY

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 271

Project(s): 138353300ST2, 180001700ST2

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0058	801-06640	25.000	175.00000	4,375.00			
	CONSTRUCTION SIGN, A	EACH					
0059	801-06775	(1)	22,578.00000	22,578.00			
	MAINTAINING TRAFFIC	LS					
0060	801-07118	120.000	14.00000	1,680.00			
	BARRICADE, III-A	LFT					
0061	801-07119	192.000	14.00000	2,688.00			
	BARRICADE, III-B	LFT					
0062	808-12764	45.000	1.00000	45.00			
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT					
0063	808-75007	356.000	1.00000	356.00			
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT					
0064	808-75996	5.000	25.00000	125.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					



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Tabulation of Bids

Contract ID: R -41570-A

Counties: BLACKFORD, JAY

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 271

Project(s): 138353300ST2, 180001700ST2

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:				\$885,000.00				
Life Cycle Costs:								
Section Total with LCC:				\$885,000.00				
Contract Item Totals				\$885,000.00				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				
Contract Grand Totals				\$885,000.00				

() indicates item is bid as Lump Sum



April 18, 2023

Tabulation of Bids

Contract ID: R -41577-A

Counties: PORTER

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 281

Project(s): 170299500ST4, 170299600ST4

Contract Time: 10/27/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:			
0001	105-06845	(1)	55,170.00000	55,170.00	18,000.48000	18,000.48		
		CONSTRUCTION ENGINEERING						
0002	107-09358	3.000	3,460.00000	10,380.00	10.00000	30.00		
		INSPECTION HOLE, DEEPER THAN 3 FT						
0003	107-09367	3.000	3,200.01000	9,600.03	250.00000	750.00		
		INSPECTION HOLE, 3 FT DEEP OR LESS						
0004	109-08359	1.000	1.00000	1.00	1.00000	1.00		
		LIQUIDATED DAMAGES						
0005	109-08360	1.000	1.00000	1.00	1.00000	1.00		
		CONTRACT LIENS						
0006	109-08440	1.000	1.00000	1.00	1.00000	1.00		
		QUALITY ADJUSTMENTS, HMA						
0007	109-08443	1.000	1.00000	1.00	1.00000	1.00		
		QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						



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Tabulation of Bids

Contract ID: R -41577-A

Counties: PORTER

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 281

Project(s): 170299500ST4, 170299600ST4

Contract Time: 10/27/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0010	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0011	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0012	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0013	110-01001	(1)	179,000.00000	179,000.00	180,000.00000	180,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						



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Tabulation of Bids

Contract ID: R -41577-A

Counties: PORTER

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 281

Project(s): 170299500ST4, 170299600ST4

Contract Time: 10/27/23 COMPLETION DATE

Min:

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	201-52370 (1) CLEARING RIGHT OF WAY LS	74,850.00000	74,850.00	100,000.00000	100,000.00		
0015	202-01000 (1) STRUCTURES AND OBSTRUCTIONS, REMOVE LS	25,000.00000	25,000.00	4,200.00000	4,200.00		
0016	202-02240 200.000 PAVEMENT REMOVAL SYS	54.75000	10,950.00	83.00000	16,600.00		
0017	202-90277 18.000 DETECTOR HOUSING, REMOVE EACH	420.00000	7,560.00	400.00000	7,200.00		
0018	203-02000 4,900.000 EXCAVATION, COMMON CYS	44.25000	216,825.00	66.00000	323,400.00		
0019	203-02070 4,040.000 BORROW CYS	39.75000	160,590.00	1.00000	4,040.00		
0020	205-11626 1.000 PUMP AROUND EACH	19,435.00000	19,435.00	10,000.00000	10,000.00		



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Tabulation of Bids

Contract ID: R -41577-A

Counties: PORTER

Letting Date: February 10, 2023

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Contract Time: 10/27/23 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	205-12108	40,650.000		1.00000	40,650.00	1.00000	40,650.00		
	STORMWATER MANAGEMENT BUDGET	DOL							
0022	205-12616	(1)		73,895.00000	73,895.00	5,000.00000	5,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0023	205-12618	(1)		5,550.00000	5,550.00	2,450.00000	2,450.00		
	SWQCP PREPARATION	LS							
0024	207-08264	244.000		40.50000	9,882.00	31.00000	7,564.00		
	SUBGRADE TREATMENT, TYPE II	SYS							
0025	207-09935	8,730.000		35.50000	309,915.00	46.00000	401,580.00		
	SUBGRADE TREATMENT, TYPE IC	SYS							
0026	211-02050	1,105.000		60.00000	66,300.00	59.00000	65,195.00		
	B BORROW	CYS							
0027	211-09265	75.000		54.00000	4,050.00	54.00000	4,050.00		
	STRUCTURE BACKFILL, TYPE 2	CYS							



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Tabulation of Bids

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Counties: PORTER

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 281

Project(s): 170299500ST4, 170299600ST4

Contract Time: 10/27/23 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	214-11796	244.000	3.50000	854.00	5.00000	1,220.00		
	GEOGRID, TYPE IB	SYS						
0029	302-07455	41.000	121.00000	4,961.00	90.00000	3,690.00		
	DENSE GRADED SUBBASE	CYS						
0030	303-01180	1,010.000	34.50000	34,845.00	40.00000	40,400.00		
	COMPACTED AGGREGATE NO. 53	TON						
0031	306-08034	17,717.000	6.00000	106,302.00	4.00000	70,868.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0032	306-08432	117.000	15.00000	1,755.00	25.00000	2,925.00		
	MILLING, APPROACH	SYS						
0033	401-07335	2,101.000	140.00000	294,140.00	126.00000	264,726.00		
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0034	401-07404	1,664.000	109.00000	181,376.00	122.00000	203,008.00		
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						



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Tabulation of Bids

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Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	401-07409	1,958.000	95.00000	186,010.00	115.00000	225,170.00		
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0036	401-08364	1,999.000	101.00000	201,899.00	114.00000	227,886.00		
	QC/QA-HMA, 4, 64, BASE, 19.0 mm	TON						
0037	401-10258	16,797.000	1.15000	19,316.55	1.50000	25,195.50		
	JOINT ADHESIVE, SURFACE	LFT						
0038	401-10259	5,717.000	2.10000	12,005.70	1.50000	8,575.50		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0039	401-11785	16,797.000	0.40000	6,718.80	1.50000	25,195.50		
	LIQUID ASPHALT SEALANT , RPE	LFT						
0040	406-05520	13.000	2,275.00000	29,575.00	2,500.00000	32,500.00		
	ASPHALT FOR TACK COAT	TON						
0041	601-06035	108.000	50.00000	5,400.00	25.00000	2,700.00		
	GUARDRAIL, RESET	LFT						



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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	601-12281	656.250	28.00000	18,375.00	29.00000	19,031.25		
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0043	601-12289	1.000	1,800.00000	1,800.00	1,200.00000	1,200.00		
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0044	601-12292	1.000	4,150.00000	4,150.00	4,260.00000	4,260.00		
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0045	601-94689	2.000	4,250.00000	8,500.00	3,900.00000	7,800.00		
	GUARDRAIL, END TREATMENT, OS	EACH						
0046	604-06070	508.000	87.75000	44,577.00	70.00000	35,560.00		
	SIDEWALK, CONCRETE	SYS						
0047	604-08086	42.000	160.00000	6,720.00	300.00000	12,600.00		
	CURB RAMP, CONCRETE	SYS						
0048	604-12083	7.000	175.00000	1,225.00	250.00000	1,750.00		
	DETECTABLE WARNING SURFACES	SYS						



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Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	605-06120 247.000 CURB, CONCRETE LFT	45.00000	11,115.00	48.00000	11,856.00		
0050	605-06125 80.000 CURB, CONCRETE, MODIFIED LFT	45.00000	3,600.00	93.00000	7,440.00		
0051	605-52807 693.000 CURB AND GUTTER, COMBINED LFT	45.00000	31,185.00	47.00000	32,571.00		
0052	606-12399 366.000 MILLED HMA CORRUGATIONS, CONVENTIONAL LFT	8.75000	3,202.50	2.96000	1,083.36		
0053	610-07788 10.000 HMA FOR APPROACHES, TYPE D TON	270.00000	2,700.00	265.00000	2,650.00		
0054	610-09108 244.000 PCCP FOR APPROACHES, 9 IN. SYS	90.00000	21,960.00	140.00000	34,160.00		
0055	616-05688 7.000 RIPRAP, CLASS 1 TON	600.00000	4,200.00	250.00000	1,750.00		



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Tabulation of Bids

Contract ID: R -41577-A

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Contract Time: 10/27/23 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	616-06405	479.000	120.00000	57,480.00	110.00000	52,690.00		
	RIPRAP, REVETMENT	TON						
0057	616-12246	823.000	3.75000	3,086.25	2.00000	1,646.00		
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0058	621-01004	6.000	450.00000	2,700.00	500.00000	3,000.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0059	621-06545	2.000	1,590.00000	3,180.00	1,250.00000	2,500.00		
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0060	621-06554	551.000	11.56000	6,369.56	6.12000	3,372.12		
	SEED MIXTURE, U	LBS						
0061	621-06565	6.000	1,025.00000	6,150.00	525.00000	3,150.00		
	MULCHING MATERIAL	TON						
0062	621-06567	4.000	5.00000	20.00	50.00000	200.00		
	WATER	kGAL						



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Counties: PORTER

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 281

Project(s): 170299500ST4, 170299600ST4

Contract Time: 10/27/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0063	621-06575 SODDING, NURSERY	710.000 SYS	19.80000 14,058.00	9.25000 6,567.50			
0064	621-12612 SEED MIXTURE, FLOODPLAIN	5.000 LBS	290.00000 1,450.00	158.00000 790.00			
0065	628-09403 FIELD OFFICE, C	6.000 MOS	4,850.00000 29,100.00	4,000.00000 24,000.00			
0066	628-11976 COMPUTER SYSTEM EQUIPMENT	3.000 EACH	600.00000 1,800.00	2,000.00000 6,000.00			
0067	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	1,557.000 LFT	20.00000 31,140.00	20.00000 31,140.00			
0068	715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN.	190.000 LFT	40.00000 7,600.00	40.00000 7,600.00			
0069	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	154.000 LFT	125.00000 19,250.00	125.00000 19,250.00			



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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	715-05171	70.000	175.00000	12,250.00	175.00000	12,250.00		
	PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						
0071	715-05597	10.000	300.00000	3,000.00	300.00000	3,000.00		
	PIPE EXTENSION, CIRCULAR, 24 IN. , RCP	LFT						
0072	715-05756	6.000	225.00000	1,350.00	225.00000	1,350.00		
	PIPE EXTENSION, CIRCULAR, 12 IN. , RCP	LFT						
0073	715-12929	20.000	250.00000	5,000.00	250.00000	5,000.00		
	PIPE EXTENSION, DEFORMED, MIN. AREA 2.2 SFT , CMP	LFT						
0074	715-46000	1.000	2,000.00000	2,000.00	2,000.00000	2,000.00		
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0075	715-46010	1.000	2,500.00000	2,500.00	2,500.00000	2,500.00		
	PIPE END SECTION, DIAMETER 18 IN.	EACH						



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Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0076	715-46060	1.000	2,500.00000	2,500.00	2,500.00000	2,500.00		
	PIPE END SECTION, MIN. AREA 2.2 SFT	EACH						
0077	718-06528	7.000	2,520.00000	17,640.00	100.00000	700.00		
	OUTLET PROTECTOR, 1	EACH						
0078	718-12305	1,067.000	2.00000	2,134.00	2.00000	2,134.00		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0079	718-52610	124.000	50.00000	6,200.00	50.00000	6,200.00		
	AGGREGATE FOR UNDERDRAINS	CYS						
0080	720-12797	9.000	600.00000	5,400.00	600.00000	5,400.00		
	CASTING, INLET, ADJUST TO GRADE	EACH						
0081	720-12798	2.000	600.00000	1,200.00	600.00000	1,200.00		
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0082	720-45045	3.000	5,000.00000	15,000.00	5,000.00000	15,000.00		
	INLET, J10	EACH						



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Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:			
0083	720-45410	1.000	7,500.00000	7,500.00	7,500.00000	7,500.00		
	MANHOLE, C4	EACH						
0084	801-02595	5.000	520.00000	2,600.00	800.00000	4,000.00		
	CONTROLLER RESET TIMING	EACH						
0085	801-03291	1.000	228.00000	228.00	228.00000	228.00		
	CONSTRUCTION SIGN, D	EACH						
0086	801-06203	6,515.000	0.38000	2,475.70	0.38000	2,475.70		
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0087	801-06207	2,704.000	1.25000	3,380.00	1.25000	3,380.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0088	801-06211	22.000	210.00000	4,620.00	210.00000	4,620.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0089	801-06640	74.000	196.00000	14,504.00	196.00000	14,504.00		
	CONSTRUCTION SIGN, A	EACH						



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Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	801-06645	14.000	96.00000	1,344.00	96.00000	1,344.00		
	CONSTRUCTION SIGN, B	EACH						
0091	801-06710	660.000	16.00000	10,560.00	16.00000	10,560.00		
	FLASHING ARROW SIGN	DAY						
0092	801-06775	(1)	120,785.00000	120,785.00	96,000.00000	96,000.00		
	MAINTAINING TRAFFIC	LS						
0093	801-07119	70.000	15.27000	1,068.90	15.27000	1,068.90		
	BARRICADE, III-B	LFT						
0094	801-11642	2.000	3,638.00000	7,276.00	3,638.00000	7,276.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0095	801-94295	2.000	450.00000	900.00	1,200.00000	2,400.00		
	SIGNAL HEAD RELOCATE	EACH						
0096	802-05701	21.000	21.00000	441.00	35.00000	735.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						



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Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0097	802-05702	19.000	20.00000	380.00	34.00000	646.00		
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0098	802-07060	3.000	95.00000	285.00	185.00000	555.00		
	SIGN, SHEET, RELOCATE	EACH						
0099	802-09838	120.000	21.00000	2,520.00	24.00000	2,880.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0100	802-09840	83.000	23.00000	1,909.00	26.00000	2,158.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0101	802-09842	60.000	25.00000	1,500.00	32.00000	1,920.00		
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0102	802-91122	16.000	200.00000	3,200.00	185.00000	2,960.00		
	SIGN GROUND MOUNTED RESET	EACH						
0103	804-11353	321.000	130.75000	41,970.75	180.00000	57,780.00		
	LANE SEPARATOR	LFT						



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Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0104	805-01300	2.000	2,450.00000	4,900.00	8,500.00000	17,000.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0105	805-01815	5.000	5,600.00000	28,000.00	8,800.00000	44,000.00		
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0106	805-01842	10.000	1,300.00000	13,000.00	1,800.00000	18,000.00		
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0107	805-02087	(1)	3,300.00000	3,300.00	4,500.00000	4,500.00		
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0108	805-02150	2.000	700.00000	1,400.00	1,100.00000	2,200.00		
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0109	805-02645	1.000	815.00000	815.00	1,540.00000	1,540.00		
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0110	805-04973	50.000	80.00000	4,000.00	52.00000	2,600.00		
	CONDUIT , SIGNAL, HAND DIG	LFT						



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Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0111	805-07190	1.000	900.00000	900.00	1,100.00000	1,100.00		
	TRAFFIC SIGNAL HEAD, 1 SECTION, 12 IN.	EACH						
0112	805-11744	4.000	1,300.00000	5,200.00	1,500.00000	6,000.00		
	HANDHOLE, SIGNAL, TYPE 2	EACH						
0113	805-11815	4,956.000	14.05000	69,631.80	24.00000	118,944.00		
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0114	805-11817	2.000	1,200.00000	2,400.00	1,400.00000	2,800.00		
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0115	805-78205	31.000	1,100.00000	34,100.00	1,580.00000	48,980.00		
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0116	805-78230	4.000	1,800.00000	7,200.00	2,100.00000	8,400.00		
	TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						
0117	805-78415	6.000	4,200.00000	25,200.00	6,900.00000	41,400.00		
	SPAN, CATENARY, AND TETHER	EACH						



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Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0118	805-78420 DISCONNECT HANGER	8.000 EACH	540.00000 4,320.00	600.00000 4,800.00	4,800.00		
0119	805-78467 SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	46.000 LFT	4.80000 220.80	4.00000 184.00	184.00		
0120	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	15,776.000 LFT	1.00000 15,776.00	0.70000 11,043.20	11,043.20		
0121	805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	2,281.000 LFT	3.20000 7,299.20	6.00000 13,686.00	13,686.00		
0122	805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	950.000 LFT	3.30000 3,135.00	6.00000 5,700.00	5,700.00		
0123	805-78500 SIGNAL CABLE, CONTROL, COPPER, 11C/14 GAUGE	2,805.000 LFT	3.90000 10,939.50	7.00000 19,635.00	19,635.00		
0124	805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	19,784.000 LFT	2.80000 55,395.20	3.00000 59,352.00	59,352.00		



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0125	805-78785	35.000		870.00000	30,450.00	1,100.00000	38,500.00		
	SIGNAL DETECTOR HOUSING	EACH							
0126	805-78795	2,720.000		9.15000	24,888.00	12.00000	32,640.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0127	805-81060	5.000		10,900.00000	54,500.00	15,000.00000	75,000.00		
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH							
0128	805-90005	1.000		2,000.00000	2,000.00	2,100.00000	2,100.00		
	SIGNAL POLE, PEDESTAL, 10 FT	EACH							
0129	807-02191	2.000		1,100.00000	2,200.00	1,700.00000	3,400.00		
	HANDHOLE, LIGHTING	EACH							
0130	807-03594	3.000		650.00000	1,950.00	4,200.00000	12,600.00		
	RELOCATE EXISTING LIGHT	EACH							
0131	807-07580	1,609.000		14.60000	23,491.40	24.00000	38,616.00		
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT							



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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	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0132	807-07580 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C , HAND DIG	10.000 LFT	85.00000 850.00	28.00000 280.00			
0133	807-12199 LUMINAIRE, HIGH LUMEN ROADWAY , TYPE II WIDE	4.000 EACH	570.00000 2,280.00	980.00000 3,920.00			
0134	807-12199 LUMINAIRE, HIGH LUMEN ROADWAY , TYPE III	4.000 EACH	570.00000 2,280.00	1,000.00000 4,000.00			
0135	807-12791 LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE WITH GROUNDING	11.000 EACH	1,600.00000 17,600.00	1,600.00000 17,600.00			
0136	807-84752 LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, TRANSFORMER BASE	8.000 EACH	3,900.00000 31,200.00	4,800.00000 38,400.00			
0137	807-86805 SERVICE POINT, I	2.000 EACH	3,900.00000 7,800.00	6,800.00000 13,600.00			



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0138	807-86889 720.000 CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C LFT	0.90000	648.00	1.00000	720.00		
0139	807-86910 8.000 CONNECTOR KIT, UNFUSED EACH	40.00000	320.00	32.00000	256.00		
0140	807-86915 8.000 CONNECTOR KIT, FUSED EACH	40.00000	320.00	36.00000	288.00		
0141	807-86920 9.000 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED EACH	35.00000	315.00	17.00000	153.00		
0142	807-86925 28.000 MULTIPLE COMPRESSION FITTING, WATERPROOFED EACH	38.00000	1,064.00	29.00000	812.00		
0143	807-86930 10.000 INSULATION LINK, NON-WATERPROOFED EACH	25.00000	250.00	25.00000	250.00		



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0144	807-86935	30.000	25.00000	750.00	28.00000	840.00		
	INSULATION LINK, WATERPROOFED	EACH						
0145	807-97237	476.000	16.00000	7,616.00	24.00000	11,424.00		
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0146	808-06716	1,971.000	0.64000	1,261.44	0.64000	1,261.44		
	LINE, REMOVE	LFT						
0147	808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00		
	RETRO-REFLECTIVITY TESTING	LS						
0148	808-10031	1,498.000	0.68000	1,018.64	0.68000	1,018.64		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0149	808-10033	9,509.000	0.63000	5,990.67	0.63000	5,990.67		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0150	808-10034	4,624.000	0.63000	2,913.12	0.63000	2,913.12		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						



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Min: Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0151	808-10038	155.000	12.55000	1,945.25	12.55000	1,945.25		
		LFT						
		TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE WHITE 24 IN.						
0152	808-10042	183.000	6.45000	1,180.35	6.45000	1,180.35		
		LFT						
		TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.						
0153	808-10047	638.000	6.45000	4,115.10	6.45000	4,115.10		
		LFT						
		TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.						
0154	808-10051	441.000	12.55000	5,534.55	12.55000	5,534.55		
		LFT						
		TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.						



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Contract ID: R -41577-A

Counties: PORTER

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 281

Project(s): 170299500ST4, 170299600ST4

Contract Time: 10/27/23 COMPLETION DATE

Min: Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0155	808-10056	232.000	3.42000	793.44	3.42000	793.44		
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0156	808-10077	35.000	209.00000	7,315.00	209.00000	7,315.00		
	PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0157	808-11481	676.000	0.72000	486.72	0.72000	486.72		
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT						
0158	808-11548	588.000	0.72000	423.36	0.72000	423.36		
	LINE, MULTI-COMPONENT, DOTTED, YELLOW, 4 IN.	LFT						
0159	808-12032	14,584.000	0.58000	8,458.72	0.58000	8,458.72		
	GROOVING FOR PAVEMENT MARKINGS	LFT						



April 18, 2023

Tabulation of Bids

Contract ID: R -41577-A

Counties: PORTER

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 281

Project(s): 170299500ST4, 170299600ST4

Contract Time: 10/27/23 COMPLETION DATE

Min: Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0160	808-75996	129.000		23.00000	2,967.00	23.00000	2,967.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0161	808-75998	154.000		42.00000	6,468.00	42.00000	6,468.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
0162	202-93741	2.000		1,300.00000	2,600.00	500.00000	1,000.00		
	GUARDRAIL, END TREATMENT, REMOVE	EACH							
0163	601-02241	656.250		8.00000	5,250.00	10.50000	6,890.63		
	GUARDRAIL, REMOVE	LFT							
Section Totals:					\$3,588,210.00		\$3,733,145.00		
Life Cycle Costs:									
Section Total with LCC:					\$3,588,210.00		\$3,733,145.00		
Contract Item Totals					\$3,588,210.00		\$3,733,145.00		
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00		\$0.00		
Contract Grand Totals					\$3,588,210.00		\$3,733,145.00		



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Contract ID: R -41577-A

Counties: PORTER

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 281

Project(s): 170299500ST4, 170299600ST4

Contract Time: 10/27/23 COMPLETION DATE

Min: **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

() indicates item is bid as Lump Sum



April 18, 2023

Tabulation of Bids

Page 1 of 24

Contract ID: R -41579-B

Counties: ALLEN

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 283

Project(s): 140184500ST2, 200097600ST2

Contract Time: 09/28/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECT IMPROVE WITH ADDED TURN LANES, ASPHALT RESURFACE

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0001	105-06845 (1)	23,145.00000	23,145.00	61,961.19000	61,961.19		
	CONSTRUCTION ENGINEERING						
	LS						
0002	107-09358 11.000	850.00000	9,350.00	724.00000	7,964.00		
	INSPECTION HOLE, DEEPER THAN 3 FT						
	EACH						
0003	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
	DOL						
0004	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
	DOL						
0005	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0006	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0007	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						



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Tabulation of Bids

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Contract ID: R -41579-B

Counties: ALLEN

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 283

Project(s): 140184500ST2, 200097600ST2

Contract Time: 09/28/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECT IMPROVE WITH ADDED TURN LANES, ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0009	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0010	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0011	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012	110-01001	(1)	283,875.00000	283,875.00	320,970.00000	320,970.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0013	201-52370	(1)	10,000.00000	10,000.00	28,250.00000	28,250.00		
	CLEARING RIGHT OF WAY	LS						



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Tabulation of Bids

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Contract ID: R -41579-B

Counties: ALLEN

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 283

Project(s): 140184500ST2, 200097600ST2

Contract Time: 09/28/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECT IMPROVE WITH ADDED TURN LANES, ASPHALT RESURFACE

Line No / Item ID				(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-02240	3,334.000		55.00000	183,370.00	37.00000	123,358.00		
	PAVEMENT REMOVAL		SYS						
0015	202-02273	868.000		55.00000	47,740.00	22.50000	19,530.00		
	CENTER CURB, CONCRETE, REMOVE		SYS						
0016	202-02276	2.000		550.00000	1,100.00	625.00000	1,250.00		
	GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE		EACH						
0017	202-02278	486.000		20.00000	9,720.00	35.00000	17,010.00		
	CURB, CONCRETE, REMOVE		LFT						
0018	202-02279	19.000		35.00000	665.00	50.00000	950.00		
	CURB AND GUTTER, REMOVE		LFT						
0019	202-07553	119.000		34.00000	4,046.00	34.00000	4,046.00		
	REGULATED MATERIALS, REMOVE, TYPE Y		CYS						
0020	202-07554	119.000		22.00000	2,618.00	22.00000	2,618.00		
	REGULATED MATERIALS, TRANSPORT, TYPE Y		CYS						



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Tabulation of Bids

Contract ID: R -41579-B

Counties: ALLEN

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 283

Project(s): 140184500ST2, 200097600ST2

Contract Time: 09/28/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECT IMPROVE WITH ADDED TURN LANES, ASPHALT RESURFACE

Line No / Item ID				(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	202-07555	119.000		48.00000	5,712.00	48.00000	5,712.00		
	REGULATED MATERIALS, DISPOSE, TYPE Y		CYS						
0022	202-11873	716.000		4.00000	2,864.00	4.00000	2,864.00		
	REGULATED MATERIALS, DISPOSE, TYPE Y		GAL						
0023	202-74035	4.000		50.00000	200.00	50.00000	200.00		
	SIGN, REMOVE		EACH						
0024	202-74055	3.000		9,000.00000	27,000.00	9,000.00000	27,000.00		
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE		EACH						
0025	202-90277	31.000		200.00000	6,200.00	200.00000	6,200.00		
	DETECTOR HOUSING, REMOVE		EACH						
0026	202-91385	9.000		800.00000	7,200.00	868.00000	7,812.00		
	INLET, REMOVE		EACH						
0027	202-93763	5.000		700.00000	3,500.00	700.00000	3,500.00		
	LIGHT STANDARD AND FOUNDATION, REMOVE		EACH						



April 18, 2023

Tabulation of Bids

Contract ID: R -41579-B

Counties: ALLEN

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 283

Project(s): 140184500ST2, 200097600ST2

Contract Time: 09/28/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECT IMPROVE WITH ADDED TURN LANES, ASPHALT RESURFACE

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0028	202-96022	6.000	1,000.00000	6,000.00	1,000.00000	6,000.00	
	CONCRETE FOUNDATION, REMOVE	EACH					
0029	203-02000	1,250.000	75.00000	93,750.00	41.50000	51,875.00	
	EXCAVATION, COMMON	CYS					
0030	205-12108	14,000.000	1.00000	14,000.00	1.00000	14,000.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0031	205-12616	(1)	1,000.00000	1,000.00	10,000.00000	10,000.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0032	205-12618	(1)	3,500.00000	3,500.00	10,000.00000	10,000.00	
	SWQCP PREPARATION	LS					
0033	207-08264	1,763.000	25.00000	44,075.00	19.00000	33,497.00	
	SUBGRADE TREATMENT, TYPE II	SYS					
0034	207-09935	5,369.000	55.00000	295,295.00	32.15000	172,613.35	
	SUBGRADE TREATMENT, TYPE IC	SYS					



April 18, 2023

Tabulation of Bids

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Contract ID: R -41579-B

Counties: ALLEN

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 283

Project(s): 140184500ST2, 200097600ST2

Contract Time: 09/28/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECT IMPROVE WITH ADDED TURN LANES, ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	207-12498	786.000	60.00000	47,160.00	39.00000	30,654.00		
	SUBGRADE TREATMENT, TYPE ID	SYS						
0036	211-02050	5.000	55.00000	275.00	69.00000	345.00		
	B BORROW	CYS						
0037	211-09265	52.000	55.00000	2,860.00	72.00000	3,744.00		
	STRUCTURE BACKFILL, TYPE 2	CYS						
0038	211-09267	8.000	200.00000	1,600.00	225.00000	1,800.00		
	STRUCTURE BACKFILL, TYPE 4	CYS						
0039	214-11796	1,763.000	3.25000	5,729.75	5.00000	8,815.00		
	GEOGRID, TYPE IB	SYS						
0040	301-12234	114.000	150.00000	17,100.00	58.00000	6,612.00		
	COMPACTED AGGREGATE NO. 53	CYS						
0041	302-07455	48.000	145.00000	6,960.00	72.00000	3,456.00		
	DENSE GRADED SUBBASE	CYS						



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Tabulation of Bids

Contract ID: R -41579-B

Counties: ALLEN

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 283

Project(s): 140184500ST2, 200097600ST2

Contract Time: 09/28/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECT IMPROVE WITH ADDED TURN LANES, ASPHALT RESURFACE

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0042	304-07494 WIDENING WITH HMA, TYPE C	849.000 TON	140.00000 118,860.00	115.00000 97,635.00			
0043	304-12625 HMA PATCHING FULL DEPTH, TYPE C	2,753.000 TON	265.00000 729,545.00	630.00000 1,734,390.00			
0044	304-12626 HMA PATCHING PARTIAL, DEPTH TYPE C	198.000 TON	240.00000 47,520.00	400.00000 79,200.00			
0045	306-08034 MILLING, ASPHALT, 1 1/2 IN.	25,563.000 SYS	2.40000 61,351.20	2.50000 63,907.50			
0046	306-08036 MILLING, ASPHALT, 2 IN.	46,436.000 SYS	3.00000 139,308.00	2.50000 116,090.00			
0047	306-08432 MILLING, APPROACH	4,876.000 SYS	7.00000 34,132.00	2.50000 12,190.00			
0048	401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	7,218.000 TON	95.00000 685,710.00	115.00000 830,070.00			



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Tabulation of Bids

Contract ID: R -41579-B

Counties: ALLEN

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 283

Project(s): 140184500ST2, 200097600ST2

Contract Time: 09/28/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECT IMPROVE WITH ADDED TURN LANES, ASPHALT RESURFACE

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0049	401-10259	1,752.000	0.60000	1,051.20	0.40000	700.80	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0050	401-12439	48,534.000	2.65000	128,615.10	2.30000	111,628.20	
	VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT					
0051	402-07452	177.000	135.00000	23,895.00	115.00000	20,355.00	
	HMA WEDGE AND LEVEL, TYPE C	TON					
0052	406-05520	34.000	1,000.00000	34,000.00	580.00000	19,720.00	
	ASPHALT FOR TACK COAT	TON					
0053	502-11564	109.000	135.00000	14,715.00	83.00000	9,047.00	
	PCCP, 7 IN.	SYS					
0054	604-06070	100.000	100.00000	10,000.00	98.00000	9,800.00	
	SIDEWALK, CONCRETE	SYS					
0055	604-08086	33.000	220.00000	7,260.00	240.00000	7,920.00	
	CURB RAMP, CONCRETE	SYS					



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Tabulation of Bids

Contract ID: R -41579-B

Counties: ALLEN

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 283

Project(s): 140184500ST2, 200097600ST2

Contract Time: 09/28/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECT IMPROVE WITH ADDED TURN LANES, ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	604-12083	7.000	200.00000	1,400.00	170.00000	1,190.00		
	DETECTABLE WARNING SURFACES	SYS						
0057	605-02278	2,133.000	20.00000	42,660.00	9.00000	19,197.00		
	CURB, REMOVE	LFT						
0058	605-06120	486.000	90.00000	43,740.00	50.00000	24,300.00		
	CURB, CONCRETE	LFT						
0059	605-06140	2,081.000	36.00000	74,916.00	50.00000	104,050.00		
	CURB AND GUTTER, CONCRETE	LFT						
0060	605-06200	138.000	80.00000	11,040.00	107.00000	14,766.00		
	CENTER CURB, A CONCRETE , MODIFIED	LFT						
0061	605-06215	1,621.000	78.00000	126,438.00	83.00000	134,543.00		
	CENTER CURB, D CONCRETE , MODIFIED	LFT						
0062	605-52807	19.000	110.00000	2,090.00	60.00000	1,140.00		
	CURB AND GUTTER, COMBINED	LFT						



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Tabulation of Bids

Contract ID: R -41579-B

Counties: ALLEN

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 283

Project(s): 140184500ST2, 200097600ST2

Contract Time: 09/28/24 COMPLETION DATE

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Max:

Contract Description: INTERSECT IMPROVE WITH ADDED TURN LANES, ASPHALT RESURFACE

Line No / Item ID				(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0063	610-07488	803.000		165.00000	132,495.00	115.00000	92,345.00		
	HMA FOR APPROACHES, TYPE C	TON							
0064	610-09108	284.000		135.00000	38,340.00	95.00000	26,980.00		
	PCCP FOR APPROACHES, 9 IN.	SYS							
0065	615-06490	3.000		225.00000	675.00	225.00000	675.00		
	RIGHT-OF-WAY MARKER	EACH							
0066	615-06505	5.000		850.00000	4,250.00	850.00000	4,250.00		
	MONUMENT, B	EACH							
0067	621-06574	1,904.000		5.50000	10,472.00	5.98000	11,385.92		
	SODDING	SYS							
0068	622-05650	4.000		490.00000	1,960.00	895.00000	3,580.00		
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH							
0069	628-11729	1.000		300.00000	300.00	300.00000	300.00		
	CELLULAR TELEPHONE, TYPE A	EACH							



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Contract ID: R -41579-B

Counties: ALLEN

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 283

Project(s): 140184500ST2, 200097600ST2

Contract Time: 09/28/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECT IMPROVE WITH ADDED TURN LANES, ASPHALT RESURFACE

Line No / Item ID				(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0070	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000		
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL							
0071	628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000		
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL							
0072	628-11781	18.000	70.00000	1,260.00	125.00000	2,250.00			
	CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS							
0073	628-11976	2.000	788.00000	1,576.00	788.00000	1,576.00			
	COMPUTER SYSTEM EQUIPMENT	EACH							
0074	628-12683	18.000	4,500.00000	81,000.00	4,500.00000	81,000.00			
	FIELD OFFICE, D	MOS							
0075	715-05149	118.000	105.00000	12,390.00	143.00000	16,874.00			
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT							
0076	715-05154	5.000	225.00000	1,125.00	195.00000	975.00			
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT							



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Tabulation of Bids

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Contract ID: R -41579-B

Counties: ALLEN

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 283

Project(s): 140184500ST2, 200097600ST2

Contract Time: 09/28/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECT IMPROVE WITH ADDED TURN LANES, ASPHALT RESURFACE

Line No / Item ID				(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0077	715-09064	123.000		17.50000	2,152.50	17.50000	2,152.50		
	VIDEO INSPECTION FOR PIPE	LFT							
0078	720-01894	3.000		525.00000	1,575.00	770.00000	2,310.00		
	CASTING, FURNISH AND ADJUST TO GRADE , WATER VALVE	EACH							
0079	720-03757	1.000		4,900.00000	4,900.00	4,651.00000	4,651.00		
	MANHOLE, C15	EACH							
0080	720-08241	2.000		7,000.00000	14,000.00	7,975.00000	15,950.00		
	MANHOLE, K15 MODIFIED	EACH							
0081	720-12797	28.000		575.00000	16,100.00	682.64000	19,113.92		
	CASTING, INLET, ADJUST TO GRADE	EACH							
0082	720-12798	1.000		575.00000	575.00	1,115.00000	1,115.00		
	CASTING, MANHOLE, ADJUST TO GRADE	EACH							
0083	720-44025	1.000		1,200.00000	1,200.00	950.00000	950.00		
	CASTING, 4, FURNISH AND ADJUST TO GRADE	EACH							



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Contract ID: R -41579-B

Counties: ALLEN

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 283

Project(s): 140184500ST2, 200097600ST2

Contract Time: 09/28/24 COMPLETION DATE

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Contract Description: INTERSECT IMPROVE WITH ADDED TURN LANES, ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0084	720-45235	1.000	3,750.00000	3,750.00	3,413.00000	3,413.00		
	CATCH BASIN, E7	EACH						
0085	720-45410	1.000	3,850.00000	3,850.00	3,651.00000	3,651.00		
	MANHOLE, C4	EACH						
0086	720-45605	1.000	1,000.00000	1,000.00	750.00000	750.00		
	STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0087	720-45615	3.000	1,000.00000	3,000.00	1,019.00000	3,057.00		
	STRUCTURE, INLET, RECONSTRUCTED	LFT						
0088	720-94840	8.000	315.00000	2,520.00	313.00000	2,504.00		
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0089	720-98174	5.000	4,750.00000	23,750.00	4,162.00000	20,810.00		
	INLET, B15	EACH						
0090	720-98555	2.000	4,850.00000	9,700.00	4,197.00000	8,394.00		
	INLET, C15	EACH						



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Tabulation of Bids

Contract ID: R -41579-B

Counties: ALLEN

Letting Date: February 10, 2023

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Project(s): 140184500ST2, 200097600ST2

Contract Time: 09/28/24 COMPLETION DATE

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Contract Description: INTERSECT IMPROVE WITH ADDED TURN LANES, ASPHALT RESURFACE

Line No / Item ID				(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0091	801-01504	48.000		10.00000	480.00	10.00000	480.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH							
0092	801-01505	1.000		100.00000	100.00	100.00000	100.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, (ONLY)	EACH							
0093	801-04308	2.000		400.00000	800.00	378.00000	756.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0094	801-06206	41,225.000		0.35000	14,428.75	0.72000	29,682.00		
	TEMPORARY PAVEMENT MARKING, 6 IN.	LFT							
0095	801-06209	51,498.000		2.50000	128,745.00	1.64000	84,456.72		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT							
0096	801-06211	58.000		150.00000	8,700.00	165.00000	9,570.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH							



April 18, 2023

Tabulation of Bids

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Contract ID: R -41579-B

Counties: ALLEN

Letting Date: February 10, 2023

District(s): Fort Wayne

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Project(s): 140184500ST2, 200097600ST2

Contract Time: 09/28/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECT IMPROVE WITH ADDED TURN LANES, ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0097	801-06212	1.000	300.00000	300.00	100.00000	100.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	EACH						
0098	801-06216	681.000	1.00000	681.00	1.00000	681.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0099	801-06218	524.000	10.00000	5,240.00	8.00000	4,192.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0100	801-06539	(1)	30,000.00000	30,000.00	30,000.00000	30,000.00		
	TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LS						
0101	801-06640	85.000	250.00000	21,250.00	237.00000	20,145.00		
	CONSTRUCTION SIGN, A	EACH						
0102	801-06645	8.000	100.00000	800.00	115.00000	920.00		
	CONSTRUCTION SIGN, B	EACH						
0103	801-06710	610.000	25.00000	15,250.00	17.00000	10,370.00		
	FLASHING ARROW SIGN	DAY						



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Tabulation of Bids

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Contract ID: R -41579-B

Counties: ALLEN

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 283

Project(s): 140184500ST2, 200097600ST2

Contract Time: 09/28/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECT IMPROVE WITH ADDED TURN LANES, ASPHALT RESURFACE

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		LCC:	
0104	801-06775 (1)	820,415.70000	820,415.70	468,040.00000	468,040.00		
	MAINTAINING TRAFFIC LS						
0105	801-07118 120.000	20.00000	2,400.00	16.35000	1,962.00		
	BARRICADE, III-A LFT						
0106	801-07119 120.000	20.00000	2,400.00	16.35000	1,962.00		
	BARRICADE, III-B LFT						
0107	801-12042 250.000	300.00000	75,000.00	1,400.00000	350,000.00		
	TRUCK MOUNTED ATTENUATOR DAY						
0108	801-12324 350.000	60.00000	21,000.00	60.00000	21,000.00		
	LAW ENFORCEMENT OFFICER HRS						
0109	801-12930 6.000	2,500.00000	15,000.00	2,245.00000	13,470.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT EACH						
0110	801-92448 400.000	7.50000	3,000.00	2.50000	1,000.00		
	CONSTRUCTION SIGNS MOBILE DAY						



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Contract ID: R -41579-B

Counties: ALLEN

Letting Date: February 10, 2023

District(s): Fort Wayne

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Project(s): 140184500ST2, 200097600ST2

Contract Time: 09/28/24 COMPLETION DATE

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Contract Description: INTERSECT IMPROVE WITH ADDED TURN LANES, ASPHALT RESURFACE

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0111	801-94295	105.000	150.00000	15,750.00	150.00000	15,750.00	
	SIGNAL HEAD RELOCATE	EACH					
0112	802-04089	4.000	50.00000	200.00	50.00000	200.00	
	SIGN, SHEET, REMOVE	EACH					
0113	802-05704	198.000	20.00000	3,960.00	20.00000	3,960.00	
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT					
0114	802-07060	25.000	50.00000	1,250.00	50.00000	1,250.00	
	SIGN, SHEET, RELOCATE	EACH					
0115	802-07135	6.000	5,000.00000	30,000.00	5,000.00000	30,000.00	
	CABLE SPAN SIGN STRUCTURE FOUNDATION, IV	EACH					
0116	802-09838	118.000	30.00000	3,540.00	30.00000	3,540.00	
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT					
0117	802-09840	225.000	30.00000	6,750.00	30.00000	6,750.00	
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT					



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Contract ID: R -41579-B

Counties: ALLEN

Letting Date: February 10, 2023

District(s): Fort Wayne

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Contract Time: 09/28/24 COMPLETION DATE

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Contract Description: INTERSECT IMPROVE WITH ADDED TURN LANES, ASPHALT RESURFACE

Line No / Item ID				(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0118	802-76125	3.000	33,000.00000	99,000.00	33,000.00000	99,000.00			
	OVERHEAD SIGN STRUCTURE, CABLESPAN	EACH							
0119	804-11921	24.000	100.00000	2,400.00	225.00000	5,400.00			
	DELINEATOR POST FLEXIBLE, TYPE II	EACH							
0120	805-01842	12.000	2,000.00000	24,000.00	2,000.00000	24,000.00			
	HANDHOLE, SIGNAL, TYPE 1	EACH							
0121	805-02150	4.000	800.00000	3,200.00	800.00000	3,200.00			
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH							
0122	805-02645	3.000	1,200.00000	3,600.00	1,200.00000	3,600.00			
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH							
0123	805-04133	3.000	1,300.00000	3,900.00	1,300.00000	3,900.00			
	SIGNAL POLE, PEDESTAL, 12 FT	EACH							
0124	805-08214	1,229.000	38.00000	46,702.00	38.00000	46,702.00			
	CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT							



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Contract ID: R -41579-B

Counties: ALLEN

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 283

Project(s): 140184500ST2, 200097600ST2

Contract Time: 09/28/24 COMPLETION DATE

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Contract Description: INTERSECT IMPROVE WITH ADDED TURN LANES, ASPHALT RESURFACE

Line No / Item ID				(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0125	805-11815	39.000		38.00000	1,482.00	38.00000	1,482.00		
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT							
0126	805-11817	4.000		1,150.00000	4,600.00	1,150.00000	4,600.00		
	PEDESTRIAN PUSH BUTTON, APS	EACH							
0127	805-78205	4.000		1,100.00000	4,400.00	1,100.00000	4,400.00		
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH							
0128	805-78470	12,152.000		1.00000	12,152.00	1.00000	12,152.00		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT							
0129	805-78485	1,238.000		3.00000	3,714.00	3.00000	3,714.00		
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT							
0130	805-78490	250.000		4.00000	1,000.00	4.00000	1,000.00		
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT							



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Tabulation of Bids

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Contract ID: R -41579-B

Counties: ALLEN

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 283

Project(s): 140184500ST2, 200097600ST2

Contract Time: 09/28/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECT IMPROVE WITH ADDED TURN LANES, ASPHALT RESURFACE

Line No / Item ID				(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0131	805-78510	6,698.000		2.00000	13,396.00	2.00000	13,396.00		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT							
0132	805-78785	29.000		1,700.00000	49,300.00	1,700.00000	49,300.00		
	SIGNAL DETECTOR HOUSING	EACH							
0133	805-78795	4,182.000		24.00000	100,368.00	24.00000	100,368.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0134	807-02781	5.000		1,650.00000	8,250.00	1,650.00000	8,250.00		
	LUMINAIRE, MAST ARM, 10 FT	EACH							
0135	807-03758	5.000		2,400.00000	12,000.00	2,400.00000	12,000.00		
	LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING , 24 IN. X 24 IN. X 96 IN.	EACH							
0136	807-04428	394.000		25.00000	9,850.00	25.00000	9,850.00		
	CABLE DUCT	LFT							



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Tabulation of Bids

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Contract ID: R -41579-B

Counties: ALLEN

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 283

Project(s): 140184500ST2, 200097600ST2

Contract Time: 09/28/24 COMPLETION DATE

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Contract Description: INTERSECT IMPROVE WITH ADDED TURN LANES, ASPHALT RESURFACE

Line No / Item ID				(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0137	807-11712	394.000		2.50000	985.00	2.50000	985.00		
	WIRE, NO. 6 COPPER, 1/C	LFT							
0138	807-12661	5.000		4,100.00000	20,500.00	4,100.00000	20,500.00		
	LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, ANCHOR BASE	EACH							
0139	807-99338	394.000		2.50000	985.00	2.50000	985.00		
	WIRE, NO. 6 COPPER, GROUND, 1/C	LFT							
0140	808-05866	41.000		50.00000	2,050.00	32.55000	1,334.55		
	PAVEMENT MESSAGE MARKING, REMOVE	SYS							
0141	808-06716	33,231.000		0.85000	28,246.35	0.53000	17,612.43		
	LINE, REMOVE	LFT							
0142	808-09381	(1)		4,500.00000	4,500.00	4,500.00000	4,500.00		
	RETRO-REFLECTIVITY TESTING	LS							
0143	808-10032	38.000		8.00000	304.00	8.00000	304.00		
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 8 IN.	LFT							



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Tabulation of Bids

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Counties: ALLEN

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 283

Project(s): 140184500ST2, 200097600ST2

Contract Time: 09/28/24 COMPLETION DATE

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Contract Description: INTERSECT IMPROVE WITH ADDED TURN LANES, ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0144	808-10037	1,239.000	5.00000	6,195.00	5.00000	6,195.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
0145	808-10047	580.000	6.00000	3,480.00	6.00000	3,480.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0146	808-10049	19,788.000	0.80000	15,830.40	0.80000	15,830.40		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0147	808-10051	692.000	12.00000	8,304.00	12.00000	8,304.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0148	808-10052	10.000	200.00000	2,000.00	200.00000	2,000.00		
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						
0149	808-10057	12,152.000	0.80000	9,721.60	0.80000	9,721.60		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						



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Contract ID: R -41579-B

Counties: ALLEN

Letting Date: February 10, 2023

District(s): Fort Wayne

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Project(s): 140184500ST2, 200097600ST2

Contract Time: 09/28/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECT IMPROVE WITH ADDED TURN LANES, ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	808-10063	242.000	5.50000	1,331.00	5.50000	1,331.00		
	LINE, MULTI-COMPONENT, DOTTED, YELLOW, 6 IN.	LFT						
0151	808-10071	9,689.000	0.80000	7,751.20	0.80000	7,751.20		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN	LFT						
0152	808-10077	52.000	175.00000	9,100.00	175.00000	9,100.00		
	PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0153	808-12032	44,225.000	0.95000	42,013.75	0.95000	42,013.75		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0154	808-12353	217.000	5.50000	1,193.50	5.50000	1,193.50		
	LINE, MULTI-COMPONENT, DOTTED, WHITE 6 IN.	LFT						
0155	808-12781	800.000	6.00000	4,800.00	6.00000	4,800.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT						



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Contract ID: R -41579-B

Counties: ALLEN

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 283

Project(s): 140184500ST2, 200097600ST2

Contract Time: 09/28/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECT IMPROVE WITH ADDED TURN LANES, ASPHALT RESURFACE

Line No / Item ID				(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0156	808-12851 60.000 LFT LINE, MULTI-COMPONENT, DOTTED, WHITE, 10 IN.	10.00000	600.00	10.00000	600.00				
0157	808-75996 123.000 EACH SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	18.00000	2,214.00	8.00000	984.00				
0158	808-75998 73.000 EACH SNOWPLOWABLE RAISED PAVEMENT MARKER	80.00000	5,840.00	80.00000	5,840.00				
Section Totals:			\$5,688,482.00		\$6,419,485.53				
Life Cycle Costs:									
Section Total with LCC:			\$5,688,482.00		\$6,419,485.53				
Contract Item Totals			\$5,688,482.00		\$6,419,485.53				
Contract Time Totals									
Contract Life Cycle Costs Totals			\$0.00		\$0.00				
Contract Grand Totals			\$5,688,482.00		\$6,419,485.53				

() indicates item is bid as Lump Sum



April 18, 2023

Tabulation of Bids

Contract ID: R -41599-A

Counties: VANDERBURGH

Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 301

Project(s): 180172600LC6

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		(3) DEIG BROTHERS LUMBER & CONSTR	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	1,025,000.00000	1,025,000.00	1,075,000.00000	1,075,000.00	1,230,000.00000	1,230,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-02245	7.000	134.75000	943.25	540.00000	3,780.00	540.00000	3,780.00
	TREE 6 IN., REMOVE	EACH						
0013	201-02250	3.000	235.75000	707.25	750.00000	2,250.00	716.00000	2,148.00
	TREE 10 IN., REMOVE	EACH						



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Counties: VANDERBURGH

Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 301

Project(s): 180172600LC6

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		(3) DEIG BROTHERS LUMBER & CONSTR	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	201-02255	8.000	673.50000	5,388.00	1,425.00000	11,400.00	2,150.00000	17,200.00
	TREE 18 IN., REMOVE	EACH						
0015	201-02260	9.000	1,549.00000	13,941.00	3,200.00000	28,800.00	3,515.00000	31,635.00
	TREE 30 IN., REMOVE	EACH						
0016	201-02265	2.000	2,020.00000	4,040.00	5,000.00000	10,000.00	6,870.00000	13,740.00
	TREE 48 IN., REMOVE	EACH						
0017	201-52370	(1)	600,000.00000	600,000.00	430,000.00000	430,000.00	460,000.00000	460,000.00
	CLEARING RIGHT OF WAY	LS						
0018	202-02240	12,419.000	18.50000	229,751.50	19.00000	235,961.00	20.00000	248,380.00
	PAVEMENT REMOVAL	SYS						
0019	202-02637	303.000	39.50000	11,968.50	30.00000	9,090.00	21.00000	6,363.00
	PIPE ABANDON AND GROUT FILL , WATER MAIN 12 INCH	LFT						
0020	202-91385	77.000	253.00000	19,481.00	375.00000	28,875.00	560.00000	43,120.00
	INLET, REMOVE	EACH						
0021	202-91840	531.000	16.75000	8,894.25	8.00000	4,248.00	20.00000	10,620.00
	FENCE, CHAIN LINK, REMOVE	LFT						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		(3) DEIG BROTHERS LUMBER & CONSTR	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	202-93047	23.000	851.50000	19,584.50	1,650.00000	37,950.00	740.00000	17,020.00
	MANHOLE, REMOVE	EACH						
0023	202-97009	7.000	548.75000	3,841.25	1,500.00000	10,500.00	1,080.00000	7,560.00
	FIRE HYDRANT ASSEMBLY, REMOVE	EACH						
0024	203-02000	45,720.000	29.00000	1,325,880.00	20.00000	914,400.00	35.00000	1,600,200.00
	EXCAVATION, COMMON	CYS						
0025	205-12108	69,068.000	1.00000	69,068.00	1.00000	69,068.00	1.00000	69,068.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0026	205-12616	(1)	43,800.00000	43,800.00	100,000.00000	100,000.00	90,000.00000	90,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0027	205-12618	(1)	4,340.00000	4,340.00	10,000.00000	10,000.00	11,300.00000	11,300.00
	SWQCP PREPARATION	LS						
0028	207-08264	17,378.000	22.00000	382,316.00	25.00000	434,450.00	17.20000	298,901.60
	SUBGRADE TREATMENT, TYPE II	SYS						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		(3) DEIG BROTHERS LUMBER & CONSTR	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	207-08266	6,025.000	2.50000	15,062.50	4.50000	27,112.50	7.00000	42,175.00
	SUBGRADE TREATMENT, TYPE III	SYS						
0030	207-09935	32,258.000	35.00000	1,129,030.00	42.00000	1,354,836.00	36.00000	1,161,288.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0031	211-02050	723.000	58.25000	42,114.75	60.00000	43,380.00	55.00000	39,765.00
	B BORROW	CYS						
0032	211-09265	24,680.000	67.25000	1,659,730.00	45.00000	1,110,600.00	54.00000	1,332,720.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0033	214-11796	2,597.000	6.50000	16,880.50	2.25000	5,843.25	5.20000	13,504.40
	GEOGRID, TYPE IB	SYS						
0034	214-12237	11,033.000	3.50000	38,615.50	1.75000	19,307.75	5.00000	55,165.00
	GEOTEXTILE FOR PAVEMENT, TYPE 1B	SYS						
0035	214-12239	4,926.000	3.75000	18,472.50	4.00000	19,704.00	7.00000	34,482.00
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		(3) DEIG BROTHERS LUMBER & CONSTR	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	301-12231	3,279.000	82.75000	271,337.25	60.00000	196,740.00	106.00000	347,574.00
	COMPACTED AGGREGATE NO. 2	CYS						
0037	301-12232	4,083.000	81.50000	332,764.50	65.00000	265,395.00	99.00000	404,217.00
	COMPACTED AGGREGATE NO. 5	CYS						
0038	301-12233	783.000	74.75000	58,529.25	65.00000	50,895.00	91.00000	71,253.00
	COMPACTED AGGREGATE NO. 8	CYS						
0039	301-12234	2,396.000	100.25000	240,199.00	108.00000	258,768.00	90.00000	215,640.00
	COMPACTED AGGREGATE NO. 53	CYS						
0040	302-07455	488.000	130.00000	63,440.00	100.00000	48,800.00	93.00000	45,384.00
	DENSE GRADED SUBBASE	CYS						
0041	303-01180	3,279.000	61.50000	201,658.50	30.00000	98,370.00	49.00000	160,671.00
	COMPACTED AGGREGATE NO. 53	TON						
0042	305-08445	1,628.000	54.25000	88,319.00	66.00000	107,448.00	48.50000	78,958.00
	PCC BASE, 4 IN.	SYS						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		(3) DEIG BROTHERS LUMBER & CONSTR		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		LCC:		
0043	401-07328	2,021.000	139.00000	280,919.00	128.00000	258,688.00	151.00000	305,171.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0044	401-07398	3,367.000	155.25000	522,726.75	143.00000	481,481.00	168.00000	565,656.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0045	401-07424	10,355.000	125.75000	1,302,141.25	116.00000	1,201,180.00	137.00000	1,418,635.00
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0046	401-10258	13,304.000	0.25000	3,326.00	0.16000	2,128.64	0.20000	2,660.80
	JOINT ADHESIVE, SURFACE	LFT						
0047	401-10259	13,304.000	0.25000	3,326.00	0.28000	3,725.12	0.35000	4,656.40
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0048	401-11785	13,304.000	0.25000	3,326.00	0.30000	3,991.20	0.35000	4,656.40
	LIQUID ASPHALT SEALANT	LFT						
0049	406-05520	24.000	813.75000	19,530.00	750.00000	18,000.00	883.00000	21,192.00
	ASPHALT FOR TACK COAT	TON						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		(3) DEIG BROTHERS LUMBER & CONSTR	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	502-11543	4,029.000	55.75000	224,616.75	45.00000	181,305.00	41.00000	165,189.00
	PCCP, 4 IN.	SYS						
0051	603-06045	492.000	52.50000	25,830.00	56.00000	27,552.00	63.00000	30,996.00
	FENCE, CHAIN LINK, 48 IN.	LFT						
0052	603-96521	8.000	567.50000	4,540.00	2,050.00000	16,400.00	2,300.00000	18,400.00
	FENCE GATE, CHAIN LINK, RESET	EACH						
0053	604-04740	9,379.000	21.50000	201,648.50	20.00000	187,580.00	22.50000	211,027.50
	PAVERS , COLOR	SFT						
0054	604-04740	1,874.000	28.50000	53,409.00	26.00000	48,724.00	29.40000	55,095.60
	PAVERS , HERRINGBONE PATTERN	SFT						
0055	604-06070	6,028.000	65.25000	393,327.00	60.00000	361,680.00	62.40000	376,147.20
	SIDEWALK, CONCRETE , 4 INCH	SYS						
0056	604-08086	1,601.000	198.00000	316,998.00	130.00000	208,130.00	155.00000	248,155.00
	CURB RAMP, CONCRETE , 9 INCH	SYS						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		(3) DEIG BROTHERS LUMBER & CONSTR		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		LCC:		
0057	604-12083	216.000	278.00000	60,048.00	225.00000	48,600.00	226.00000	48,816.00
	DETECTABLE WARNING SURFACES , BRICK	SYS						
0058	604-44251	3.000	1,568.00000	4,704.00	970.00000	2,910.00	1,860.00000	5,580.00
	STEPS, CONCRETE	CYS						
0059	605-06120	1,286.000	38.00000	48,868.00	32.50000	41,795.00	34.00000	43,724.00
	CURB, CONCRETE	LFT						
0060	605-06140	15,037.000	29.75000	447,350.75	26.05000	391,713.85	31.00000	466,147.00
	CURB AND GUTTER, CONCRETE	LFT						
0061	605-97937	111.000	40.25000	4,467.75	35.00000	3,885.00	36.00000	3,996.00
	CURB AND GUTTER, ROLL CURB	LFT						
0062	610-07487	4,005.000	172.75000	691,863.75	143.00000	572,715.00	169.00000	676,845.00
	HMA FOR APPROACHES, TYPE B	TON						
0063	610-08446	430.000	80.75000	34,722.50	74.00000	31,820.00	73.00000	31,390.00
	PCCP FOR APPROACHES, 6 IN.	SYS						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		(3) DEIG BROTHERS LUMBER & CONSTR	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	610-09108	3,162.000	85.50000	270,351.00	92.00000	290,904.00	87.00000	275,094.00
	PCCP FOR APPROACHES, 9 IN.	SYS						
0065	615-06505	14.000	1,736.00000	24,304.00	1,600.00000	22,400.00	1,795.00000	25,130.00
	MONUMENT, B	EACH						
0066	615-11537	11.000	434.00000	4,774.00	125.00000	1,375.00	90.00000	990.00
	PARKING BARRIER, CONCRETE	EACH						
0067	618-03659	1.000	3,509.00000	3,509.00	3,500.00000	3,500.00	5,500.00000	5,500.00
	BUS SHELTER RESET	EACH						
0068	621-06567	33.000	1.00000	33.00	1.00000	33.00	1.20000	39.60
	WATER	kGAL						
0069	621-06575	8,218.000	10.75000	88,343.50	10.00000	82,180.00	7.00000	57,526.00
	SODDING, NURSERY	SYS						
0070	622-05650	50.000	645.75000	32,287.50	595.00000	29,750.00	668.00000	33,400.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		(3) DEIG BROTHERS LUMBER & CONSTR	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0071	628-11976	1.000	1,637.00000	1,637.00	750.00000	750.00	1,800.00000	1,800.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0072	628-11977	1.000	1,628.00000	1,628.00	750.00000	750.00	1,800.00000	1,800.00
	COMPUTER SYSTEM	EACH						
0073	628-12683	30.000	2,729.00000	81,870.00	2,200.00000	66,000.00	2,240.00000	67,200.00
	FIELD OFFICE, D	MOS						
0074	702-90915	36.000	1,895.00000	68,220.00	166.00000	5,976.00	914.00000	32,904.00
	CONCRETE, CLASS, A	CYS						
0075	706-04683	444.000	266.25000	118,215.00	345.00000	153,180.00	258.00000	114,552.00
	RAILING , BICYCLE SAFETY	LFT						
0076	712-04784	3.000	1,720.00000	5,160.00	1,500.00000	4,500.00	110,700.00000	332,100.00
	STRUCTURE , MANHOLE RECONSTRUCT	EACH						
0077	715-02574	5.000	4,102.00000	20,510.00	4,500.00000	22,500.00	4,755.00000	23,775.00
	WATER SERVICE CONNECTION, 2 IN.	EACH						



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Contract Time: 09/30/25 COMPLETION DATE

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		(3) DEIG BROTHERS LUMBER & CONSTR	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0078	715-02743	1.000	2,003.00000	2,003.00	2,300.00000	2,300.00	1,575.00000	1,575.00
	GATE VALVE WITH VALVE BOX 4 IN.	EACH						
0079	715-02744	11.000	2,424.00000	26,664.00	2,650.00000	29,150.00	1,989.00000	21,879.00
	GATE VALVE AND VALVE BOX 6 IN.	EACH						
0080	715-02745	13.000	3,720.00000	48,360.00	4,200.00000	54,600.00	2,932.00000	38,116.00
	GATE VALVE WITH VALVE BOX 8 IN.	EACH						
0081	715-02961	942.000	357.00000	336,294.00	200.00000	188,400.00	484.00000	455,928.00
	WATER MAIN, 16 IN.	LFT						
0082	715-04596	25.000	2,671.00000	66,775.00	3,000.00000	75,000.00	3,340.00000	83,500.00
	WATER SERVICE , ASSEMBLY 1 INCH TO 0.75 INCH, TYPE K COPPER	EACH						
0083	715-05149	9,278.000	91.50000	848,937.00	50.00000	463,900.00	163.00000	1,512,314.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0084	715-05151	120.000	98.50000	11,820.00	57.00000	6,840.00	163.00000	19,560.00
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		(3) DEIG BROTHERS LUMBER & CONSTR	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0085	715-05756	39.000	82.00000	3,198.00	100.00000	3,900.00	210.00000	8,190.00
	PIPE EXTENSION, CIRCULAR, 12 IN. , PVC	LFT						
0086	715-06051	53.000	80.75000	4,279.75	60.00000	3,180.00	137.00000	7,261.00
	PIPE EXTENSION, CIRCULAR, 8 IN. , PVC	LFT						
0087	715-06566	161.000	72.50000	11,672.50	40.00000	6,440.00	85.00000	13,685.00
	PIPE EXTENSION, CIRCULAR, 6 IN. , PVC	LFT						
0088	715-06568	16.000	191.75000	3,068.00	144.00000	2,304.00	110.00000	1,760.00
	PIPE EXTENSION, CIRCULAR, 10 IN. , CMP	LFT						
0089	715-08305	720.000	92.25000	66,420.00	185.00000	133,200.00	245.00000	176,400.00
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0090	715-09064	9,490.000	1.25000	11,862.50	1.25000	11,862.50	1.40000	13,286.00
	VIDEO INSPECTION FOR PIPE	LFT						
0091	715-11571	223.000	501.50000	111,834.50	225.00000	50,175.00	386.00000	86,078.00
	WATER MAIN, DUCTILE IRON, 8 IN. , OFFSET ASSEMBLY	LFT						



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Contract Description: ROAD RECONSTRUCTION

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0092	715-91742	19.000	1,264.00000	24,016.00	1,800.00000	34,200.00	3,550.00000	67,450.00
	WATER METER RELOCATE	EACH						
0093	715-93911	9.000	231.50000	2,083.50	430.00000	3,870.00	362.00000	3,258.00
	WATER MAIN, 4 IN , C900	LFT						
0094	715-93912	406.000	130.75000	53,084.50	120.00000	48,720.00	277.00000	112,462.00
	WATER MAIN, 6 IN. , C900	LFT						
0095	715-93913	4,778.000	89.00000	425,242.00	100.00000	477,800.00	198.00000	946,044.00
	WATER MAIN, 8 IN. , C900	LFT						
0096	715-94780	35.000	174.00000	6,090.00	135.00000	4,725.00	313.00000	10,955.00
	WATER MAIN, DUCTILE IRON, 6 IN.	LFT						
0097	715-96691	2.000	10,100.00000	20,200.00	8,750.00000	17,500.00	6,705.00000	13,410.00
	BUTTERFLY VALVE WITH BOX, 16 IN.	EACH						
0098	718-12308	3,955.000	4.00000	15,820.00	4.50000	17,797.50	2.40000	9,492.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0099	720-02442	97.000	475.75000	46,147.75	400.00000	38,800.00	1,160.00000	112,520.00
	PIPE PLUG EXISTING	EACH						



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Letting Date: February 10, 2023

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Project(s): 180172600LC6

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		(3) DEIG BROTHERS LUMBER & CONSTR	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0107	720-45410	99.000	3,854.00000	381,546.00	5,500.00000	544,500.00	6,325.00000	626,175.00
	MANHOLE, C4	EACH						
0108	720-45415	9.000	5,900.00000	53,100.00	11,000.00000	99,000.00	28,255.00000	254,295.00
	MANHOLE, D4	EACH						
0109	720-45520	4.000	7,700.00000	30,800.00	14,500.00000	58,000.00	32,700.00000	130,800.00
	MANHOLE, E4 MODIFIED	EACH						
0110	720-45605	7.000	3,140.00000	21,980.00	800.00000	5,600.00	2,300.00000	16,100.00
	STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0111	720-90352	1.000	6,200.00000	6,200.00	9,000.00000	9,000.00	31,255.00000	31,255.00
	MANHOLE, D8	EACH						
0112	720-90984	1.000	4,316.00000	4,316.00	6,800.00000	6,800.00	5,400.00000	5,400.00
	MANHOLE, C2	EACH						
0113	720-91461	1.000	8,300.00000	8,300.00	17,500.00000	17,500.00	25,500.00000	25,500.00
	MANHOLE, E8	EACH						
0114	720-92883	4.000	16,200.00000	64,800.00	26,000.00000	104,000.00	120,910.00000	483,640.00
	MANHOLE, M4 MODIFIED	EACH						



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Project(s): 180172600LC6

Contract Time: 09/30/25 COMPLETION DATE

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		(3) DEIG BROTHERS LUMBER & CONSTR		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:
0115	720-93409	2.000	3,406.00000	6,812.00	5,250.00000	10,500.00	5,430.00000	10,860.00
	INLET, B15 MODIFIED	EACH						
0116	720-93411	1.000	3,492.00000	3,492.00	5,250.00000	5,250.00	5,800.00000	5,800.00
	INLET, C15 MODIFIED	EACH						
0117	720-96999	4.000	9,300.00000	37,200.00	15,000.00000	60,000.00	10,665.00000	42,660.00
	FIRE HYDRANT ASSEMBLY , WITH VALVE AND FITTINGS	EACH						
0118	720-96999	3.000	9,300.00000	27,900.00	15,000.00000	45,000.00	10,640.00000	31,920.00
	FIRE HYDRANT ASSEMBLY , WITH VALVE AND FITTINGS, COMPRESSED	EACH						
0119	720-97317	1.000	3,402.00000	3,402.00	4,500.00000	4,500.00	3,640.00000	3,640.00
	INLET, F 4	EACH						
0120	720-97962	3.000	16,200.00000	48,600.00	30,000.00000	90,000.00	112,365.00000	337,095.00
	MANHOLE, G4 MODIFIED	EACH						
0121	720-98174	77.000	3,406.00000	262,262.00	5,000.00000	385,000.00	5,325.00000	410,025.00
	INLET, B15	EACH						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		(3) DEIG BROTHERS LUMBER & CONSTR	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0122	720-98174	10.000	4,878.00000	48,780.00	6,200.00000	62,000.00	6,325.00000	63,250.00
	INLET, B15 , WITH IRON HOOD TRAP	EACH						
0123	720-98555	57.000	3,409.00000	194,313.00	5,600.00000	319,200.00	5,800.00000	330,600.00
	INLET, C15	EACH						
0124	720-98555	46.000	3,879.00000	178,434.00	6,500.00000	299,000.00	6,800.00000	312,800.00
	INLET, C15 , WITH IRON HOOD TRAP	EACH						
0125	801-04308	13.000	320.00000	4,160.00	960.00000	12,480.00	330.00000	4,290.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0126	801-06207	1,710.000	1.50000	2,565.00	1.63000	2,787.30	1.60000	2,736.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0127	801-06208	1,100.000	3.50000	3,850.00	3.23000	3,553.00	3.30000	3,630.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN. , BLACK TAPE	LFT						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		(3) DEIG BROTHERS LUMBER & CONSTR	
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	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0128	801-06217	960.000		3.50000	3,360.00	3.23000	3,100.80	3.30000	3,168.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT							
0129	801-06625	368.000		106.25000	39,100.00	284.00000	104,512.00	110.00000	40,480.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0130	801-06640	42.000		180.00000	7,560.00	670.00000	28,140.00	186.00000	7,812.00
	CONSTRUCTION SIGN, A	EACH							
0131	801-06645	36.000		106.25000	3,825.00	151.00000	5,436.00	110.00000	3,960.00
	CONSTRUCTION SIGN, B	EACH							
0132	801-06775	(1)		972,500.00000	972,500.00	1,060,000.00000	1,060,000.00	535,000.00000	535,000.00
	MAINTAINING TRAFFIC	LS							
0133	801-07118	186.000		14.25000	2,650.50	40.00000	7,440.00	13.50000	2,511.00
	BARRICADE, III-A	LFT							
0134	801-07119	316.000		13.00000	4,108.00	48.00000	15,168.00	13.50000	4,266.00
	BARRICADE, III-B	LFT							



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		(3) DEIG BROTHERS LUMBER & CONSTR	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0135	801-11642	3.000	13,000.00000	39,000.00	18,586.00000	55,758.00	13,500.00000	40,500.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0136	801-11990	2.000	2,916.00000	5,832.00	5,000.00000	10,000.00	5,050.00000	10,100.00
	TEMPORARY CURB RAMP	EACH						
0137	802-03896	28.000	1,561.00000	43,708.00	1,500.00000	42,000.00	1,080.00000	30,240.00
	BOLLARD , REMOVABLE	EACH						
0138	802-04314	84.000	195.25000	16,401.00	100.00000	8,400.00	215.00000	18,060.00
	SIGN , MULTI-USE PATH	EACH						
0139	802-05701	1,917.000	30.50000	58,468.50	25.00000	47,925.00	33.00000	63,261.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0140	802-07060	16.000	97.75000	1,564.00	50.00000	800.00	107.00000	1,712.00
	SIGN, SHEET, RELOCATE	EACH						
0141	802-09837	2.000	56.50000	113.00	45.00000	90.00	62.00000	124.00
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		(3) DEIG BROTHERS LUMBER & CONSTR	
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	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0142	802-09838	526.000		27.25000	14,333.50	23.00000	12,098.00	30.00000	15,780.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT							
0143	802-09839	70.000		35.50000	2,485.00	40.00000	2,800.00	39.00000	2,730.00
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT							
0144	802-09840	38.000		31.00000	1,178.00	18.00000	684.00	34.00000	1,292.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT							
0145	802-09841	4.000		42.25000	169.00	35.00000	140.00	46.00000	184.00
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT							
0146	802-09842	182.000		38.00000	6,916.00	18.00000	3,276.00	42.00000	7,644.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT							
0147	805-01300	5.000		3,754.00000	18,770.00	6,500.00000	32,500.00	4,080.00000	20,400.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH							



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		(3) DEIG BROTHERS LUMBER & CONSTR	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0148	805-01815	20.000	4,123.00000	82,460.00	5,000.00000	100,000.00	4,500.00000	90,000.00
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0149	805-01842	5.000	2,352.00000	11,760.00	1,800.00000	9,000.00	2,125.00000	10,625.00
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0150	805-02087	(1)	2,713.00000	2,713.00	4,250.00000	4,250.00	590.00000	590.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0151	805-02150	32.000	662.00000	21,184.00	1,000.00000	32,000.00	719.00000	23,008.00
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0152	805-02445	5.000	32,600.00000	163,000.00	40,000.00000	200,000.00	35,360.00000	176,800.00
	CONTROLLER AND CABINET, P1	EACH						
0153	805-02645	11.000	1,373.00000	15,103.00	1,500.00000	16,500.00	1,500.00000	16,500.00
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0154	805-07842	17.000	10,900.00000	185,300.00	15,000.00000	255,000.00	11,800.00000	200,600.00
	VEHICLE DETECTION SYSTEM	EACH						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		(3) DEIG BROTHERS LUMBER & CONSTR		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		LCC:		
0155	805-09089	5.000	5,900.00000	29,500.00	8,000.00000	40,000.00	6,400.00000	32,000.00
	RADIO, YAGI ANTENNA	EACH						
0156	805-11817	32.000	900.75000	28,824.00	1,400.00000	44,800.00	980.00000	31,360.00
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0157	805-78205	34.000	976.50000	33,201.00	1,400.00000	47,600.00	1,060.00000	36,040.00
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0158	805-78415	5.000	3,103.00000	15,515.00	12,500.00000	62,500.00	3,370.00000	16,850.00
	SPAN, CATENARY, AND TETHER	EACH						
0159	805-78420	17.000	455.75000	7,747.75	480.00000	8,160.00	495.00000	8,415.00
	DISCONNECT HANGER	EACH						
0160	805-78445	5.000	1,546.00000	7,730.00	5,000.00000	25,000.00	1,680.00000	8,400.00
	SIGNAL SERVICE	EACH						
0161	805-78467	39.000	10.75000	419.25	4.50000	175.50	12.00000	468.00
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		(3) DEIG BROTHERS LUMBER & CONSTR	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0162	805-78480	4,998.000	2.50000	12,495.00	1.75000	8,746.50	3.00000	14,994.00
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0163	805-78485	5,754.000	3.00000	17,262.00	2.25000	12,946.50	3.20000	18,412.80
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0164	805-78490	1,805.000	3.50000	6,317.50	2.50000	4,512.50	3.75000	6,768.75
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0165	805-78925	5.000	3,147.00000	15,735.00	3,500.00000	17,500.00	3,500.00000	17,500.00
	CONTROLLER CABINET FOUNDATION, P1	EACH						
0166	805-79020	(1)	2,604.00000	2,604.00	20,000.00000	20,000.00	2,900.00000	2,900.00
	TRAFFIC SIGNAL INSTALLATION	LS						
0167	805-81060	20.000	14,600.00000	292,000.00	20,000.00000	400,000.00	15,900.00000	318,000.00
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0168	805-99162	11.000	1,058.00000	11,638.00	1,250.00000	13,750.00	1,150.00000	12,650.00
	SIGNAL POLE, PEDESTAL, 11 FT	EACH						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		(3) DEIG BROTHERS LUMBER & CONSTR	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0169	807-02780	11.000	3,733.00000	41,063.00	2,500.00000	27,500.00	4,055.00000	44,605.00
	LUMINAIRE, MAST ARM, 8 FT	EACH						
0170	807-06592	632.500	42.00000	26,565.00	20.00000	12,650.00	46.00000	29,095.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0171	808-03442	20.000	228.50000	4,570.00	150.00000	3,000.00	220.00000	4,400.00
	PAVEMENT MESSAGE MARKING, PAINT, BIKE SYMBOL	EACH						
0172	808-06723	20.000	103.00000	2,060.00	151.00000	3,020.00	100.00000	2,000.00
	PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						
0173	808-06726	100.000	4.50000	450.00	6.27000	627.00	4.50000	450.00
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0174	808-09381	(1)	4,047.00000	4,047.00	5,057.00000	5,057.00	3,920.00000	3,920.00
	RETRO-REFLECTIVITY TESTING	LS						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		(3) DEIG BROTHERS LUMBER & CONSTR	
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	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0175	808-09450	3,510.000		21.75000	76,342.50	35.00000	122,850.00	7.00000	24,570.00
	CROSSWALK, DECORATIVE THERMOPLASTIC	SFT							
0176	808-12032	18,824.000		0.50000	9,412.00	1.18000	22,212.32	0.40000	7,529.60
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0177	808-12843	867.000		1.00000	867.00	5.50000	4,768.50	1.10000	953.70
	LINE, PAINT, DOTTED, YELLOW, 6 IN. , 36 INCH LINE, 108 INCH GAP	LFT							
0178	808-74815	3,284.000		2.75000	9,031.00	4.15000	13,628.60	2.80000	9,195.20
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 12 IN.	LFT							
0179	808-75043	1,580.000		1.25000	1,975.00	1.51000	2,385.80	1.10000	1,738.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT							
0180	808-75047	400.000		1.25000	500.00	1.58000	632.00	1.10000	440.00
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT							



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Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		(3) DEIG BROTHERS LUMBER & CONSTR	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0181	808-75247	15,470.000	0.75000	11,602.50	0.93000	14,387.10	1.00000	15,470.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0182	808-75297	837.000	5.75000	4,812.75	8.30000	6,947.10	6.00000	5,022.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0183	808-75300	1,166.000	1.50000	1,749.00	1.51000	1,760.66	1.50000	1,749.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0184	808-75320	78.000	98.25000	7,663.50	165.00000	12,870.00	96.00000	7,488.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0185	808-96075	230.000	1.25000	287.50	3.28000	754.40	1.10000	253.00
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0186	808-96078	1,600.000	1.25000	2,000.00	2.01000	3,216.00	1.10000	1,760.00
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						



April 18, 2023

Tabulation of Bids

Contract ID: R -41599-A

Counties: VANDERBURGH

Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 301

Project(s): 180172600LC6

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		(3) DEIG BROTHERS LUMBER & CONSTR		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		LCC:		
0187	809-04652	3.000	125,000.00000	375,000.00	25,000.00000	75,000.00	37,000.00000	111,000.00
	SERVICE POINT , ACTUATOR	EACH						
Section Totals:				\$21,274,381.00		\$21,636,841.89		\$24,726,620.55
Life Cycle Costs:								
Section Total with LCC:				\$21,274,381.00		\$21,636,841.89		\$24,726,620.55
Contract Item Totals				\$21,274,381.00		\$21,636,841.89		\$24,726,620.55
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$21,274,381.00		\$21,636,841.89		24,726,620.55

() indicates item is bid as Lump Sum



April 18, 2023

Tabulation of Bids

Contract ID: R -42107-A

Counties: HENRY

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 331

Project(s): 170298500ST3

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	8,900.00000	8,900.00	27,750.00000	27,750.00	20,000.00000	20,000.00
		LS						
		CONSTRUCTION ENGINEERING						
0002	107-09358	3.000	1,115.97000	3,347.91	1,685.00000	5,055.00	750.00000	2,250.00
		EACH						
		INSPECTION HOLE, DEEPER THAN 3 FT						
0003	107-09367	3.000	853.39000	2,560.17	1,487.00000	4,461.00	500.00000	1,500.00
		EACH						
		INSPECTION HOLE, 3 FT DEEP OR LESS						
0004	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
		DOL						
		LIQUIDATED DAMAGES						
0005	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
		DOL						
		CONTRACT LIENS						
0006	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
		DOL						
		QUALITY ADJUSTMENTS, HMA						
0007	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
		DOL						
		QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						



April 18, 2023

Tabulation of Bids

Contract ID: R -42107-A

Counties: HENRY

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 331

Project(s): 170298500ST3

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	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	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	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)	110,173.42000	110,173.42	111,674.00000	111,674.00	109,000.00000	109,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0013	201-52370	(1)	11,133.29000	11,133.29	18,500.00000	18,500.00	28,000.00000	28,000.00
	CLEARING RIGHT OF WAY	LS						



April 18, 2023

Tabulation of Bids

Contract ID: R -42107-A

Counties: HENRY

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 331

Project(s): 170298500ST3

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-02279	421.000	25.96000	10,929.16	20.00000	8,420.00	40.00000	16,840.00
	CURB AND GUTTER, REMOVE	LFT						
0015	202-74080	4.000	2,525.00000	10,100.00	2,525.00000	10,100.00	3,750.00000	15,000.00
	OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	EACH						
0016	202-91385	3.000	1,010.25000	3,030.75	2,438.00000	7,314.00	1,500.00000	4,500.00
	INLET, REMOVE	EACH						
0017	202-96151	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00	2,000.00000	2,000.00
	TRANSPORTATION OF SALVAGEABLE ITEMS	LS						
0018	203-02000	800.000	166.60000	133,280.00	102.75000	82,200.00	80.00000	64,000.00
	EXCAVATION, COMMON	CYS						
0019	203-02070	235.000	0.01000	2.35	22.68000	5,329.80	50.00000	11,750.00
	BORROW	CYS						
0020	205-12108	13,000.000	1.00000	13,000.00	1.00000	13,000.00	1.00000	13,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						



April 18, 2023

Tabulation of Bids

Contract ID: R -42107-A

Counties: HENRY

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 331

Project(s): 170298500ST3

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	401-07335	715.000	194.48000	139,053.20	155.00000	110,825.00	135.00000	96,525.00
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0029	401-07404	418.000	167.70000	70,098.60	135.00000	56,430.00	145.00000	60,610.00
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0030	401-08364	1,374.000	130.43000	179,210.82	115.00000	158,010.00	117.00000	160,758.00
	QC/QA-HMA, 4, 64, BASE, 19.0 mm	TON						
0031	401-10258	3,427.000	0.80000	2,741.60	3.00000	10,281.00	1.00000	3,427.00
	JOINT ADHESIVE, SURFACE	LFT						
0032	401-10259	1,929.000	0.81000	1,562.49	3.50000	6,751.50	1.00000	1,929.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0033	401-11785	3,474.000	0.34000	1,181.16	0.50000	1,737.00	1.00000	3,474.00
	LIQUID ASPHALT SEALANT , RPE	LFT						
0034	406-05520	5.000	0.01000	0.05	600.00000	3,000.00	2,300.00000	11,500.00
	ASPHALT FOR TACK COAT	TON						



April 18, 2023

Tabulation of Bids

Contract ID: R -42107-A

Counties: HENRY

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 331

Project(s): 170298500ST3

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	408-07478	1.000	6,478.71000	6,478.71	1,500.00000	1,500.00	1,500.00000	1,500.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0036	601-01522	1.000	3,350.00000	3,350.00	3,250.00000	3,250.00	3,350.00000	3,350.00
	GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0037	601-02241	2,294.000	4.00000	9,176.00	5.00000	11,470.00	4.00000	9,176.00
	GUARDRAIL, REMOVE	LFT						
0038	601-09238	4.000	150.00000	600.00	88.00000	352.00	150.00000	600.00
	HAND DIG GUARDRAIL POST HOLES	EACH						
0039	601-12281	2,044.000	24.50000	50,078.00	25.00000	51,100.00	24.50000	50,078.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0040	601-12286	444.000	34.50000	15,318.00	30.00000	13,320.00	34.50000	15,318.00
	GUARDRAIL, MGS W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						



April 18, 2023

Tabulation of Bids

Contract ID: R -42107-A

Counties: HENRY

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 331

Project(s): 170298500ST3

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0041	601-12289	3.000	1,450.00000	4,350.00	1,215.00000	3,645.00	1,450.00000	4,350.00
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0042	601-12292	3.000	3,700.00000	11,100.00	3,700.00000	11,100.00	3,700.00000	11,100.00
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0043	601-94689	5.000	3,100.00000	15,500.00	3,300.00000	16,500.00	3,100.00000	15,500.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0044	615-06505	9.000	900.00000	8,100.00	970.00000	8,730.00	900.00000	8,100.00
	MONUMENT, B	EACH						
0045	621-01004	2.000	200.00000	400.00	200.00000	400.00	575.00000	1,150.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0046	621-02770	2,207.000	1.60000	3,531.20	1.60000	3,531.20	32.23000	71,131.61
	EROSION CONTROL BLANKET	SYS						
0047	621-06545	1.000	20.00000	20.00	20.00000	20.00	1,315.00000	1,315.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						



April 18, 2023

Tabulation of Bids

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Contract ID: R -42107-A

Counties: HENRY

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 331

Project(s): 170298500ST3

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0048	621-06553	93.000	22.00000	2,046.00	22.00000	2,046.00	20.00000	1,860.00
	SEED MIXTURE, R	LBS						
0049	628-09403	9.000	4,890.59000	44,015.31	4,000.00000	36,000.00	2,000.00000	18,000.00
	FIELD OFFICE, C	MOS						
0050	720-12797	2.000	763.30000	1,526.60	749.00000	1,498.00	1,300.00000	2,600.00
	CASTING, INLET, ADJUST TO GRADE	EACH						
0051	720-12798	2.000	763.30000	1,526.60	749.00000	1,498.00	1,500.00000	3,000.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0052	801-06207	19,048.000	1.70000	32,381.60	1.00000	19,048.00	1.75000	33,334.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0053	801-06218	74.000	15.70000	1,161.80	8.00000	592.00	10.00000	740.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0054	801-06625	20.000	178.00000	3,560.00	225.00000	4,500.00	75.00000	1,500.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



April 18, 2023

Tabulation of Bids

Contract ID: R -42107-A

Counties: HENRY

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 331

Project(s): 170298500ST3

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0055	801-06640	31.000	257.00000	7,967.00	250.00000	7,750.00	125.00000	3,875.00
	CONSTRUCTION SIGN, A	EACH						
0056	801-06645	4.000	81.00000	324.00	95.00000	380.00	50.00000	200.00
	CONSTRUCTION SIGN, B	EACH						
0057	801-06710	225.000	11.00000	2,475.00	10.00000	2,250.00	5.00000	1,125.00
	FLASHING ARROW SIGN	DAY						
0058	801-06775	(1)	33,050.38000	33,050.38	107,676.00000	107,676.00	37,878.54000	37,878.54
	MAINTAINING TRAFFIC	LS						
0059	801-07023	10.000	5,400.00000	54,000.00	5,375.00000	53,750.00	5,400.00000	54,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0060	801-07119	60.000	18.00000	1,080.00	15.00000	900.00	25.00000	1,500.00
	BARRICADE, III-B	LFT						
0061	801-08401	1,230.000	60.00000	73,800.00	100.00000	123,000.00	99.35000	122,200.50
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						



April 18, 2023

Tabulation of Bids

Contract ID: R -42107-A

Counties: HENRY

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 331

Project(s): 170298500ST3

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0062	801-11642	4.000	4,450.00000	17,800.00	4,500.00000	18,000.00	6,000.00000	24,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0063	801-12883	2.000	500.00000	1,000.00	345.00000	690.00	1,200.00000	2,400.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0064	802-03783	4.000	2,200.00000	8,800.00	2,200.00000	8,800.00	500.00000	2,000.00
	SIGN, PANEL, REMOVE	EACH						
0065	802-04089	9.000	100.00000	900.00	100.00000	900.00	50.00000	450.00
	SIGN, SHEET, REMOVE	EACH						
0066	802-05702	90.000	28.00000	2,520.00	28.00000	2,520.00	35.00000	3,150.00
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0067	802-07057	480.000	24.73000	11,870.40	24.73000	11,870.40	50.00000	24,000.00
	SIGN, PANEL, WITH LEGEND	SFT						
0068	802-07060	6.000	125.00000	750.00	125.00000	750.00	50.00000	300.00
	SIGN, SHEET, RELOCATE	EACH						



April 18, 2023

Tabulation of Bids

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Contract ID: R -42107-A

Counties: HENRY

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 331

Project(s): 170298500ST3

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0069	802-09838	32.000	29.00000	928.00	29.00000	928.00	30.00000	960.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0070	802-12222	4.000	2,100.00000	8,400.00	2,100.00000	8,400.00	2,000.00000	8,000.00
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A	EACH						
0071	802-12223	4.000	2,600.00000	10,400.00	2,600.00000	10,400.00	2,000.00000	8,000.00
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, B	EACH						
0072	802-76095	2,394.000	7.50000	17,955.00	7.50000	17,955.00	15.00000	35,910.00
	STRUCTURAL STEEL, BREAKAWAY	LBS						
0073	805-01815	8.000	4,200.00000	33,600.00	4,200.00000	33,600.00	5,250.00000	42,000.00
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0074	805-01816	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00	4,500.00000	4,500.00
	SIGNAL SUPPORT FOUNDATION, 36 IN. X 36 IN. X 96 IN.	EACH						
0075	805-01842	17.000	1,050.00000	17,850.00	1,050.00000	17,850.00	2,700.00000	45,900.00
	HANDHOLE, SIGNAL, TYPE 1	EACH						



April 18, 2023

Tabulation of Bids

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Contract ID: R -42107-A

Counties: HENRY

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 331

Project(s): 170298500ST3

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0076	805-01844	130.000	25.00000	3,250.00	25.00000	3,250.00	45.00000	5,850.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0077	805-02445	2.000	19,390.00000	38,780.00	19,390.00000	38,780.00	17,250.00000	34,500.00
	CONTROLLER AND CABINET, P1	EACH						
0078	805-08244	2.000	2,400.00000	4,800.00	2,400.00000	4,800.00	2,250.00000	4,500.00
	CELLULAR MODEM KIT	EACH						
0079	805-09539	6.000	525.00000	3,150.00	525.00000	3,150.00	400.00000	2,400.00
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						
0080	805-09845	1.000	6,580.00000	6,580.00	6,580.00000	6,580.00	6,000.00000	6,000.00
	CONTACT CLOSURE CARD	EACH						
0081	805-09846	1.000	1,825.00000	1,825.00	1,825.00000	1,825.00	2,000.00000	2,000.00
	RECEIVER PROCESSOR	EACH						
0082	805-10107	1.000	1,100.00000	1,100.00	1,100.00000	1,100.00	1,300.00000	1,300.00
	WIRELESS MAGNETOMETER DETECTOR	EACH						



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Tabulation of Bids

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Contract ID: R -42107-A

Counties: HENRY

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 331

Project(s): 170298500ST3

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0083	805-10108	1.000	3,100.00000	3,100.00	3,100.00000	3,100.00	2,700.00000	2,700.00
	WIRELESS REPEATER	EACH						
0084	805-11689	1.000	3,100.00000	3,100.00	3,100.00000	3,100.00	2,200.00000	2,200.00
	SIGNAL POLE, PEDESTAL, 20 FT	EACH						
0085	805-11814	1,950.000	18.00000	35,100.00	18.00000	35,100.00	33.00000	64,350.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT						
0086	805-11815	990.000	25.00000	24,750.00	25.00000	24,750.00	36.00000	35,640.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0087	805-12016	2.000	9,520.00000	19,040.00	9,520.00000	19,040.00	9,500.00000	19,000.00
	UNINTERRUPTIBLE POWER SUPPLY	EACH						
0088	805-78205	12.000	755.00000	9,060.00	755.00000	9,060.00	1,300.00000	15,600.00
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0089	805-78225	2.000	925.00000	1,850.00	925.00000	1,850.00	1,500.00000	3,000.00
	TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						



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Tabulation of Bids

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Contract ID: R -42107-A

Counties: HENRY

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 331

Project(s): 170298500ST3

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	805-78415	8.000	3,500.00000	28,000.00	3,500.00000	28,000.00	2,400.00000	19,200.00
	SPAN, CATENARY, AND TETHER	EACH						
0091	805-78420	6.000	500.00000	3,000.00	500.00000	3,000.00	550.00000	3,300.00
	DISCONNECT HANGER	EACH						
0092	805-78445	2.000	1,750.00000	3,500.00	1,750.00000	3,500.00	5,000.00000	10,000.00
	SIGNAL SERVICE	EACH						
0093	805-78467	110.000	3.00000	330.00	3.00000	330.00	10.00000	1,100.00
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0094	805-78470	3,340.000	0.50000	1,670.00	0.50000	1,670.00	2.00000	6,680.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0095	805-78485	250.000	1.85000	462.50	1.85000	462.50	3.00000	750.00
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0096	805-78490	50.000	2.25000	112.50	2.25000	112.50	4.00000	200.00
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						



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Tabulation of Bids

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Contract ID: R -42107-A

Counties: HENRY

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 331

Project(s): 170298500ST3

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0097	805-78495	1,100.000	3.25000	3,575.00	3.25000	3,575.00	5.00000	5,500.00
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0098	805-78500	290.000	3.25000	942.50	3.25000	942.50	6.00000	1,740.00
	SIGNAL CABLE, CONTROL, COPPER, 11C/14 GAUGE	LFT						
0099	805-78510	3,540.000	3.00000	10,620.00	3.00000	10,620.00	3.00000	10,620.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0100	805-78785	12.000	950.00000	11,400.00	950.00000	11,400.00	3,000.00000	36,000.00
	SIGNAL DETECTOR HOUSING	EACH						
0101	805-78795	1,330.000	9.00000	11,970.00	9.00000	11,970.00	15.00000	19,950.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0102	805-78925	2.000	1,200.00000	2,400.00	1,200.00000	2,400.00	2,500.00000	5,000.00
	CONTROLLER CABINET FOUNDATION, P1	EACH						



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Tabulation of Bids

Contract ID: R -42107-A

Counties: HENRY

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 331

Project(s): 170298500ST3

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION 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	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0103	805-81032	8.000	12,240.00000	97,920.00	12,240.00000	97,920.00	9,500.00000	76,000.00	
	SIGNAL POLE, STEEL STRAIN, 30 FT	EACH							
0104	805-92504	4.000	355.00000	1,420.00	355.00000	1,420.00	350.00000	1,400.00	
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH							
0105	808-06716	3,446.000	0.91000	3,135.86	1.25000	4,307.50	2.00000	6,892.00	
	LINE, REMOVE	LFT							
0106	808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	3,000.00000	3,000.00	
	RETRO-REFLECTIVITY TESTING	LS							
0107	808-10049	599.000	5.97000	3,576.03	5.00000	2,995.00	3.10000	1,856.90	
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT							
0108	808-10057	599.000	5.97000	3,576.03	5.00000	2,995.00	2.45000	1,467.55	
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT							
0109	808-12032	11,034.000	1.18000	13,020.12	0.60000	6,620.40	0.75000	8,275.50	
	GROOVING FOR PAVEMENT MARKINGS	LFT							



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Tabulation of Bids

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Contract ID: R -42107-A

Counties: HENRY

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 331

Project(s): 170298500ST3

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0110	808-75043	5,356.000	1.04000	5,570.24	1.00000	5,356.00	1.50000	8,034.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0111	808-75247	4,480.000	1.04000	4,659.20	1.00000	4,480.00	1.50000	6,720.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0112	808-75290	327.000	9.18000	3,001.86	12.00000	3,924.00	10.00000	3,270.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0113	808-75297	163.000	9.18000	1,496.34	12.00000	1,956.00	10.00000	1,630.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0114	808-75320	9.000	187.00000	1,683.00	125.00000	1,125.00	150.00000	1,350.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						



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Tabulation of Bids

Contract ID: R -42107-A

Counties: HENRY

Letting Date: February 10, 2023

District(s): Greenfield

Call Order: 331

Project(s): 170298500ST3

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0115	808-75996	60.000		28.57000	1,714.20	60.00000	3,600.00	30.00000	1,800.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0116	808-75998	60.000		111.85000	6,711.00	90.00000	5,400.00	65.00000	3,900.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
Section Totals:				\$1,938,758.74		\$2,074,846.30		\$2,198,000.00	
Life Cycle Costs:									
Section Total with LCC:				\$1,938,758.74		\$2,074,846.30		\$2,198,000.00	
Contract Item Totals				\$1,938,758.74		\$2,074,846.30		\$2,198,000.00	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$1,938,758.74		\$2,074,846.30		2,198,000.00	

() indicates item is bid as Lump Sum



April 18, 2023

Tabulation of Bids

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Contract ID: R -42154-B

Counties: ALLEN

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 333

Project(s): 140127300LC2, 190169900LC2

Contract Time: 06/25/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0009	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0010	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0011	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0012	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0013	110-01001	(1)	654,836.00000	654,836.00	771,500.00000	771,500.00		
	MOBILIZATION AND DEMOBILIZATION	LS						



April 18, 2023

Tabulation of Bids

Contract ID: R -42154-B

Counties: ALLEN

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 333

Project(s): 140127300LC2, 190169900LC2

Contract Time: 06/25/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	201-52370 (1) CLEARING RIGHT OF WAY LS	150,967.00000	150,967.00	358,700.00000	358,700.00		
0015	202-02273 15.000 CENTER CURB, CONCRETE, REMOVE SYS	79.49000	1,192.35	50.00000	750.00		
0016	202-02278 177.000 CURB, CONCRETE, REMOVE LFT	11.02000	1,950.54	13.00000	2,301.00		
0017	202-02279 654.000 CURB AND GUTTER, REMOVE LFT	8.10000	5,297.40	15.00000	9,810.00		
0018	202-52710 168.000 SIDEWALK CONCRETE, REMOVE SYS	13.56000	2,278.08	30.00000	5,040.00		
0019	202-74045 17.000 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE EACH	50.00000	850.00	100.00000	1,700.00		
0020	202-91385 8.000 INLET, REMOVE EACH	975.00000	7,800.00	700.00000	5,600.00		



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Tabulation of Bids

Contract ID: R -42154-B

Counties: ALLEN

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 333

Project(s): 140127300LC2, 190169900LC2

Contract Time: 06/25/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0021	202-93741	1.000	1,243.0000	1,243.00	1,243.00000	1,243.00	
	GUARDRAIL, END TREATMENT, REMOVE	EACH					
0022	202-96133	1,514.000	16.42000	24,859.88	25.00000	37,850.00	
	PIPE, REMOVE	LFT					
0023	202-99187	2,489.000	7.00000	17,423.00	9.80000	24,392.20	
	FENCE, FARM FIELD, REMOVE	LFT					
0024	203-02000	33,140.000	16.35000	541,839.00	24.00000	795,360.00	
	EXCAVATION, COMMON	CYS					
0025	205-12108	113,129.000	1.00000	113,129.00	1.00000	113,129.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0026	205-12616	(1)	10,000.00000	10,000.00	125,000.00000	125,000.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0027	205-12618	(1)	6,167.21000	6,167.21	5,000.00000	5,000.00	
	SWQCP PREPARATION	LS					



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Tabulation of Bids

Contract ID: R -42154-B

Counties: ALLEN

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 333

Project(s): 140127300LC2, 190169900LC2

Contract Time: 06/25/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		
0028	207-08264	3,860.000	11.71000	45,200.60	27.00000	104,220.00	
	SUBGRADE TREATMENT, TYPE II	SYS					
0029	207-08266	10,945.000	2.17000	23,750.65	5.00000	54,725.00	
	SUBGRADE TREATMENT, TYPE III	SYS					
0030	207-08268	1,465.000	26.97000	39,511.05	55.00000	80,575.00	
	SUBGRADE TREATMENT, TYPE IV	SYS					
0031	207-12635	47,495.000	13.40000	636,433.00	16.15000	767,044.25	
	SUBGRADE TREATMENT, TYPE IBC	SYS					
0032	211-09264	12,003.000	40.90000	490,922.70	53.00000	636,159.00	
	STRUCTURE BACKFILL, TYPE 1	CYS					
0033	214-11796	503.000	4.60000	2,313.80	5.00000	2,515.00	
	GEOGRID, TYPE IB	SYS					
0034	215-07043	8,612.000	14.80000	127,457.60	18.95000	163,197.40	
	CHEMICAL MODIFICATION, SOILS	SYS					



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Tabulation of Bids

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Counties: ALLEN

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 333

Project(s): 140127300LC2, 190169900LC2

Contract Time: 06/25/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:			
0035	301-12234	1,938.000	48.20000	93,411.60	50.00000	96,900.00		
	COMPACTED AGGREGATE NO. 53	CYS						
0036	302-07455	8,607.000	65.00000	559,455.00	74.00000	636,918.00		
	DENSE GRADED SUBBASE	CYS						
0037	303-01180	33.000	29.10000	960.30	100.00000	3,300.00		
	COMPACTED AGGREGATE NO. 53	TON						
0038	303-08210	200.000	44.10000	8,820.00	65.00000	13,000.00		
	COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0039	306-08034	688.000	45.25000	31,132.00	35.00000	24,080.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0040	401-07321	60.000	174.00000	10,440.00	500.00000	30,000.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0041	401-10258	150.000	0.85000	127.50	5.00000	750.00		
	JOINT ADHESIVE, SURFACE	LFT						



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Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 333

Project(s): 140127300LC2, 190169900LC2

Contract Time: 06/25/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0042	401-11785	150.000	1.00000	150.00	7.00000	1,050.00	
	LIQUID ASPHALT SEALANT	LFT					
0043	406-05520	6.000	955.00000	5,730.00	600.00000	3,600.00	
	ASPHALT FOR TACK COAT	TON					
0044	501-09107	41,960.000	70.00000	2,937,200.00	83.42000	3,500,303.20	
	QC/QA-PCCP, 9 IN.	SYS					
0045	502-11543	917.000	100.00000	91,700.00	100.00000	91,700.00	
	PCCP, 4 IN.	SYS					
0046	502-11564	413.000	125.00000	51,625.00	100.00000	41,300.00	
	PCCP, 7 IN.	SYS					
0047	503-03489	126.000	10.00000	1,260.00	101.80000	12,826.80	
	RETROFITTED TIE BARS	EACH					
0048	503-05240	27,373.000	20.00000	547,460.00	8.00000	218,984.00	
	D-1 CONTRACTION JOINT	LFT					
0049	503-12173	32.000	350.00000	11,200.00	750.00000	24,000.00	
	TERMINAL JOINT, POLYMER MODIFIED ASPHALT	LFT					



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Contract ID: R -42154-B

Counties: ALLEN

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 333

Project(s): 140127300LC2, 190169900LC2

Contract Time: 06/25/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		
0050	503-12478	126.000	225.00000	28,350.00	279.29000	35,190.54	
	TERMINAL JOINT, TYPE PCCP , MODIFIED	LFT					
0051	601-01700	1.000	4,200.00000	4,200.00	4,200.00000	4,200.00	
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH					
0052	601-02241	81.000	17.00000	1,377.00	17.00000	1,377.00	
	GUARDRAIL, REMOVE	LFT					
0053	601-12281	13.000	114.00000	1,482.00	114.00000	1,482.00	
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0054	601-12289	1.000	2,300.00000	2,300.00	2,300.00000	2,300.00	
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH					
0055	601-94689	1.000	4,100.00000	4,100.00	4,100.00000	4,100.00	
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH					
0056	604-05528	1,415.000	103.00000	145,745.00	200.00000	283,000.00	
	HMA FOR SIDEWALK	TON					



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Counties: ALLEN

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 333

Project(s): 140127300LC2, 190169900LC2

Contract Time: 06/25/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		
0057	604-06070	149.000	95.00000	14,155.00	150.00000	22,350.00	
	SIDEWALK, CONCRETE	SYS					
0058	604-08086	266.000	205.00000	54,530.00	200.00000	53,200.00	
	CURB RAMP, CONCRETE	SYS					
0059	604-12083	39.000	500.00000	19,500.00	200.00000	7,800.00	
	DETECTABLE WARNING SURFACES	SYS					
0060	604-44251	2.000	5,000.00000	10,000.00	5,000.00000	10,000.00	
	STEPS, CONCRETE	CYS					
0061	604-92237	11.000	699.00000	7,689.00	699.00000	7,689.00	
	HAND RAIL, STEEL	LFT					
0062	605-06090	17,691.000	20.00000	353,820.00	20.00000	353,820.00	
	CURB, INTEGRAL CONCRETE	LFT					
0063	605-06095	101.000	50.00000	5,050.00	50.00000	5,050.00	
	CURB, INTEGRAL B CONCRETE	LFT					
0064	605-06120	245.000	50.00000	12,250.00	50.00000	12,250.00	
	CURB, CONCRETE	LFT					



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Contract Time: 06/25/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		
0065	605-06155	16.000	75.00000	1,200.00	100.00000	1,600.00	
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT					
0066	605-06255	42.000	200.00000	8,400.00	250.00000	10,500.00	
	CENTER CURB, D CONCRETE	SYS					
0067	605-97937	16.000	75.00000	1,200.00	100.00000	1,600.00	
	CURB AND GUTTER, ROLL CURB	LFT					
0068	605-97937	340.000	50.00000	17,000.00	50.00000	17,000.00	
	CURB AND GUTTER, ROLL CURB , MODIFIED	LFT					
0069	610-07487	266.000	140.00000	37,240.00	500.00000	133,000.00	
	HMA FOR APPROACHES, TYPE B	TON					
0070	610-08446	2,071.000	105.00000	217,455.00	95.00000	196,745.00	
	PCCP FOR APPROACHES, 6 IN.	SYS					
0071	610-09108	1,736.000	120.00000	208,320.00	115.00000	199,640.00	
	PCCP FOR APPROACHES, 9 IN.	SYS					



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		
0072	611-06497	22.000	463.00000	10,186.00	463.00000	10,186.00	
	MAILBOX ASSEMBLY, SINGLE	EACH					
0073	615-06515	17.000	499.00000	8,483.00	499.00000	8,483.00	
	MONUMENT, D	EACH					
0074	615-06527	5.000	1,500.00000	7,500.00	1,500.00000	7,500.00	
	MONUMENT, SECTION CORNER	EACH					
0075	616-06405	142.000	47.95000	6,808.90	45.00000	6,390.00	
	RIPRAP, REVETMENT	TON					
0076	616-12248	261.000	5.60000	1,461.60	12.00000	3,132.00	
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS					
0077	621-01004	3.000	500.00000	1,500.00	400.00000	1,200.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0078	621-06545	3.000	1,467.00000	4,401.00	1,250.00000	3,750.00	
	FERTILIZER , FOR PERMANENT SEEDING	TON					



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Contract Time: 06/25/27 COMPLETION DATE

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0079	621-06554	905.000	7.80000	7,059.00	8.05000	7,285.25	
	SEED MIXTURE, U	LBS					
0080	621-06565	11.000	695.00000	7,645.00	600.00000	6,600.00	
	MULCHING MATERIAL	TON					
0081	621-06567	78.000	10.00000	780.00	1.00000	78.00	
	WATER	KGAL					
0082	621-06570	3,422.000	37.00000	126,614.00	65.00000	222,430.00	
	TOPSOIL	CYS					
0083	621-06574	4,698.000	4.05000	19,026.90	5.25000	24,664.50	
	SODDING	SYS					
0084	621-06575	14,121.000	4.05000	57,190.05	5.25000	74,135.25	
	SODDING, NURSERY	SYS					
0085	622-05625	2.000	460.00000	920.00	340.00000	680.00	
	PLANT, CONIFEROUS EVERGREEN, CONE BROAD UPRIGHT, 48 IN. TO 72 IN. , DOUGLAS FIR	EACH					



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Contract Time: 06/25/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0086	622-05625	16.000		380.00000	6,080.00	325.00000	5,200.00		
	PLANT, CONIFEROUS EVERGREEN, CONE BROAD UPRIGHT, 48 IN. TO 72 IN. , WHITE CEDAR	EACH							
0087	622-05641	2.000		300.00000	600.00	92.00000	184.00		
	PLANT, DECIDUOUS SHRUB, 36 IN. TO 48 IN. , LILAC	EACH							
0088	622-05644	1.000		385.00000	385.00	350.00000	350.00		
	PLANT, DECIDUOUS TREE, MULTI-STEM, 48 IN. TO 72 IN. , RIVER BIRCH	EACH							
0089	622-05650	2.000		650.00000	1,300.00	520.00000	1,040.00		
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN. , BUR OAK	EACH							
0090	622-05650	1.000		630.00000	630.00	425.00000	425.00		
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN. , RED DAWN REDWOOD	EACH							



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Contract Time: 06/25/27 COMPLETION DATE

Min:

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0091	622-05650	8.000	650.00000	5,200.00	460.00000	3,680.00	
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN. , SUGAR MAPLE	EACH					
0092	622-07764	(1)	8,000.00000	8,000.00	5,600.00000	5,600.00	
	IRRIGATION SYSTEM , MODIFICATION	LS					
0093	628-09403	36.000	2,056.74000	74,042.64	1,585.25000	57,069.00	
	FIELD OFFICE, C	MOS					
0094	628-11976	1.000	1,800.00000	1,800.00	1,890.00000	1,890.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0095	628-11977	1.000	6,192.00000	6,192.00	6,501.60000	6,501.60	
	COMPUTER SYSTEM	EACH					
0096	703-06028	108.000	4.09000	441.72	15.00000	1,620.00	
	REINFORCING BARS	LBS					
0097	710-11640	2.000	26,604.00000	53,208.00	30,000.00000	60,000.00	
	MASONRY COLUMN , RELOCATE	EACH					



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Min:

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		
0098	715-02388	5.000	20,928.50000	104,642.50	21,100.00000	105,500.00	
	WATER MAIN , RELOCATE, 12 INCH	EACH					
0099	715-05024	649.000	193.33000	125,471.17	200.00000	129,800.00	
	PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT					
0100	715-05048	16,815.000	10.62000	178,575.30	9.50000	159,742.50	
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT					
0101	715-05149	3,886.000	66.62000	258,885.32	77.00000	299,222.00	
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT					
0102	715-05151	657.000	77.11000	50,661.27	85.00000	55,845.00	
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT					
0103	715-05152	747.000	90.69000	67,745.43	90.00000	67,230.00	
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT					
0104	715-05153	70.000	143.70000	10,059.00	110.00000	7,700.00	
	PIPE, TYPE 2, CIRCULAR, 21 IN.	LFT					



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Contract Time: 06/25/27 COMPLETION DATE

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Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:			
0105	715-05154	2,952.000	134.01000	395,597.52	118.00000	348,336.00		
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0106	715-05156	2,197.000	151.87000	333,658.39	127.00000	279,019.00		
	PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0107	715-05169	51.000	83.87000	4,277.37	80.00000	4,080.00		
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0108	715-08048	1.000	192,075.00000	192,075.00	183,000.00000	183,000.00		
	STORMWATER TREATMENT SYSTEM	EACH						
0109	715-09064	11,416.000	2.25000	25,686.00	1.25000	14,270.00		
	VIDEO INSPECTION FOR PIPE	LFT						
0110	715-09191	258.000	306.89000	79,177.62	300.00000	77,400.00		
	PIPE, TYPE 2, DEFORMED, MIN. AREA 7.4 SFT	LFT						
0111	715-46005	2.000	478.00000	956.00	900.00000	1,800.00		
	PIPE END SECTION, DIAMETER 15 IN.	EACH						



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Contract Time: 06/25/27 COMPLETION DATE

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Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		
0112	718-06532	6,000.000	1.50000	9,000.00	1.00000	6,000.00	
	VIDEO INSPECTION FOR UNDERDRAIN	LFT					
0113	718-12305	18,410.000	2.10000	38,661.00	2.00000	36,820.00	
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS					
0114	718-52610	1,488.000	52.77000	78,521.76	60.00000	89,280.00	
	AGGREGATE FOR UNDERDRAINS	CYS					
0115	720-01092	2.000	6,300.00000	12,600.00	6,500.00000	13,000.00	
	MANHOLE, J15 MODIFIED	EACH					
0116	720-08241	1.000	9,350.00000	9,350.00	10,000.00000	10,000.00	
	MANHOLE, K15 MODIFIED	EACH					
0117	720-12798	4.000	400.00000	1,600.00	850.00000	3,400.00	
	CASTING, MANHOLE, ADJUST TO GRADE	EACH					
0118	720-44025	2.000	1,200.00000	2,400.00	750.00000	1,500.00	
	CASTING, 4, FURNISH AND ADJUST TO GRADE	EACH					



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0119	720-45030	19.000	2,275.00000	43,225.00	2,400.00000	45,600.00	
	INLET, E7	EACH					
0120	720-45035	1.000	2,360.00000	2,360.00	2,700.00000	2,700.00	
	INLET, F7	EACH					
0121	720-45410	35.000	3,375.00000	118,125.00	4,200.00000	147,000.00	
	MANHOLE, C4	EACH					
0122	720-45605	7.000	750.00000	5,250.00	950.00000	6,650.00	
	STRUCTURE, MANHOLE, RECONSTRUCTED	LFT					
0123	720-93409	54.000	3,680.00000	198,720.00	4,100.00000	221,400.00	
	INLET, B15 MODIFIED	EACH					
0124	720-93411	14.000	3,810.00000	53,340.00	4,200.00000	58,800.00	
	INLET, C15 MODIFIED	EACH					
0125	720-94612	1.000	8,500.00000	8,500.00	8,000.00000	8,000.00	
	MANHOLE, K4	EACH					
0126	720-94612	1.000	14,195.00000	14,195.00	18,000.00000	18,000.00	
	MANHOLE, K4 , CONFLICT STRUCTURE	EACH					



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0127	720-94840	9.000	300.00000	2,700.00	1,000.00000	9,000.00			
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH							
0128	720-94840	4.000	300.00000	1,200.00	1,000.00000	4,000.00			
	CASTING, WATER VALVE, ADJUST TO GRADE , VALVE BOX EXTENSIONS	EACH							
0129	720-95422	24.000	5,435.00000	130,440.00	5,700.00000	136,800.00			
	MANHOLE, J4	EACH							
0130	720-97008	1.000	2,900.00000	2,900.00	6,000.00000	6,000.00			
	FIRE HYDRANT ASSEMBLY RELOCATE	EACH							
0131	720-98136	3.000	2,500.00000	7,500.00	2,700.00000	8,100.00			
	FIRE HYDRANT, RESET	EACH							
0132	720-98555	5.000	3,405.00000	17,025.00	3,500.00000	17,500.00			
	INLET, C15	EACH							
0133	720-99416	9.000	3,830.00000	34,470.00	4,300.00000	38,700.00			
	CATCH BASIN, B15	EACH							



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		
0134	720-99417	53.000	3,910.00000	207,230.00	4,500.00000	238,500.00	
	CATCH BASIN, C15	EACH					
0135	721-09548	1.000	32,000.00000	32,000.00	27,000.00000	27,000.00	
	AUTOMATIC DRAINAGE GATE , 36 INCH	EACH					
0136	801-04308	8.000	1,100.00000	8,800.00	1,100.00000	8,800.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0137	801-06625	30.000	400.00000	12,000.00	400.00000	12,000.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0138	801-06640	14.000	500.00000	7,000.00	500.00000	7,000.00	
	CONSTRUCTION SIGN, A	EACH					
0139	801-06645	8.000	300.00000	2,400.00	300.00000	2,400.00	
	CONSTRUCTION SIGN, B	EACH					
0140	801-06775	(1)	611,960.50000	611,960.50	1,125,327.00000	1,125,327.00	
	MAINTAINING TRAFFIC	LS					
0141	801-07119	276.000	60.00000	16,560.00	60.00000	16,560.00	
	BARRICADE, III-B	LFT					



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		
0142	801-12324	120.000	60.00000	7,200.00	60.00000	7,200.00	
	LAW ENFORCEMENT OFFICER	HRS					
0143	802-04314	2.000	20,000.00000	40,000.00	40,000.00000	80,000.00	
	SIGN , DECORATIVE, RELOCATE	EACH					
0144	802-05701	517.000	20.00000	10,340.00	21.00000	10,857.00	
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT					
0145	802-07060	4.000	200.00000	800.00	50.00000	200.00	
	SIGN, SHEET, RELOCATE	EACH					
0146	802-09838	249.000	15.00000	3,735.00	14.00000	3,486.00	
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT					
0147	802-09840	66.000	15.00000	990.00	15.00000	990.00	
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT					
0148	802-91122	2.000	200.00000	400.00	100.00000	200.00	
	SIGN GROUND MOUNTED RESET	EACH					



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Min:

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0149	807-02191	3.000	1,500.00000	4,500.00	1,700.00000	5,100.00			
	HANDHOLE, LIGHTING	EACH							
0150	807-02822	1.000	2,000.00000	2,000.00	2,800.00000	2,800.00			
	LIGHT POLE, STEEL, RELOCATE	EACH							
0151	807-03594	8.000	2,000.00000	16,000.00	250.00000	2,000.00			
	RELOCATE EXISTING LIGHT	EACH							
0152	807-04654	7.000	3,200.00000	22,400.00	4,000.00000	28,000.00			
	LIGHT POLE , 35 FT E.M.H., 8 FT MAST ARM, TRANSFORMER BASE	EACH							
0153	807-04866	7.000	2,000.00000	14,000.00	750.00000	5,250.00			
	LUMINAIRE , ROADWAY LED, 200W, WITH HOUSE SIDE SHIELD	EACH							
0154	807-06592	192.000	35.00000	6,720.00	45.00000	8,640.00			
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT							



April 18, 2023

Tabulation of Bids

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Contract ID: R -42154-B

Counties: ALLEN

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 333

Project(s): 140127300LC2, 190169900LC2

Contract Time: 06/25/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:			
0155	807-07580	857.000	25.00000	21,425.00	20.00000	17,140.00		
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0156	807-12791	7.000	2,500.00000	17,500.00	1,900.00000	13,300.00		
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE WITH GROUNDING , 3 FT DIA. X 8 FT	EACH						
0157	807-86810	1.000	8,000.00000	8,000.00	8,000.00000	8,000.00		
	SERVICE POINT, II	EACH						
0158	807-86889	742.000	1.00000	742.00	1.50000	1,113.00		
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0159	807-86910	7.000	50.00000	350.00	75.00000	525.00		
	CONNECTOR KIT, UNFUSED	EACH						
0160	807-86915	7.000	50.00000	350.00	75.00000	525.00		
	CONNECTOR KIT, FUSED	EACH						



April 18, 2023

Tabulation of Bids

Contract ID: R -42154-B

Counties: ALLEN

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 333

Project(s): 140127300LC2, 190169900LC2

Contract Time: 06/25/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0161	807-86920	12.000		20.00000	240.00	15.00000	180.00		
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH							
0162	807-86925	8.000		20.00000	160.00	30.00000	240.00		
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH							
0163	807-86930	14.000		20.00000	280.00	15.00000	210.00		
	INSULATION LINK, NON-WATERPROOFED	EACH							
0164	807-86935	12.000		20.00000	240.00	30.00000	360.00		
	INSULATION LINK, WATERPROOFED	EACH							
0165	808-10033	3,014.000		0.80000	2,411.20	0.80000	2,411.20		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT							
0166	808-10034	14,188.000		0.80000	11,350.40	0.80000	11,350.40		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT							



April 18, 2023

Tabulation of Bids

Page 25 of 27

Contract ID: R -42154-B

Counties: ALLEN

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 333

Project(s): 140127300LC2, 190169900LC2

Contract Time: 06/25/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:			
0167	808-10036	2,360.000	0.80000	1,888.00	0.80000	1,888.00		
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0168	808-10042	536.000	9.00000	4,824.00	9.00000	4,824.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.	LFT						
0169	808-10051	105.000	18.00000	1,890.00	18.00000	1,890.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0170	808-10056	607.000	8.00000	4,856.00	8.00000	4,856.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0171	808-10058	1,930.000	2.00000	3,860.00	2.00000	3,860.00		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	LFT						



April 18, 2023

Tabulation of Bids

Page 26 of 27

Contract ID: R -42154-B

Counties: ALLEN

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 333

Project(s): 140127300LC2, 190169900LC2

Contract Time: 06/25/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		
0172	808-10068	75.000	15.00000	1,125.00	15.00000	1,125.00	
	TRANSVERSE MARKING, MULTI-COMPONENT , DOTTED, WHITE, 12 INCH	LFT					
0173	808-10077	40.000	175.00000	7,000.00	175.00000	7,000.00	
	PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH					
0174	808-10099	100.000	18.00000	1,800.00	18.00000	1,800.00	
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	LFT					
0175	808-12032	21,492.000	1.00000	21,492.00	1.00000	21,492.00	
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0176	808-12349	57.000	50.00000	2,850.00	50.00000	2,850.00	
	TRANSVERSE MARKING, MULTI-COMPONENT, YIELD LINE, WHITE, 36 IN.	LFT					



April 18, 2023

Tabulation of Bids

Contract ID: R -42154-B

Counties: ALLEN

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 333

Project(s): 140127300LC2, 190169900LC2

Contract Time: 06/25/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
Section Totals:				\$13,096,739.82		\$15,435,343.09		
Life Cycle Costs:								
Section Total with LCC:				\$13,096,739.82		\$15,435,343.09		
Contract Item Totals				\$13,096,739.82		\$15,435,343.09		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$13,096,739.82		\$15,435,343.09		

() indicates item is bid as Lump Sum



April 18, 2023

Tabulation of Bids

Contract ID: R -42816-A

Counties: POSEY

Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 341

Project(s): 200086500ST6

Contract Time: 08/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL					
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0011	110-01001	(1)	91,300.00000	91,300.00	99,740.00000	99,740.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0012	201-52370	(1)	25,100.00000	25,100.00	39,800.00000	39,800.00	
	CLEARING RIGHT OF WAY	LS					
0013	202-02271	2.000	1,100.00000	2,200.00	2,750.00000	5,500.00	
	HEADWALL, REMOVE	EACH					



April 18, 2023

Tabulation of Bids

Contract ID: R -42816-A

Counties: POSEY

Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 341

Project(s): 200086500ST6

Contract Time: 08/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	203-02000	261.000	60.00000	15,660.00	177.00000	46,197.00		
	EXCAVATION, COMMON	CYS						
0015	205-11626	1.000	2,150.00000	2,150.00	8,300.00000	8,300.00		
	PUMP AROUND	EACH						
0016	205-12108	2,512.000	1.00000	2,512.00	1.00000	2,512.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	2,000.00000	2,000.00	10,000.00000	10,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	205-12618	(1)	3,440.00000	3,440.00	2,750.00000	2,750.00		
	SWQCP PREPARATION	LS						
0019	207-08264	1,439.000	25.00000	35,975.00	17.00000	24,463.00		
	SUBGRADE TREATMENT, TYPE II	SYS						
0020	207-09935	314.000	65.00000	20,410.00	85.00000	26,690.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						



April 18, 2023

Tabulation of Bids

Contract ID: R -42816-A

Counties: POSEY

Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 341

Project(s): 200086500ST6

Contract Time: 08/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	211-09264 32.000 STRUCTURE BACKFILL, TYPE 1 CYS	97.00000	3,104.00	80.00000	2,560.00		
0022	214-11796 1,439.000 GEOGRID, TYPE IB SYS	1.21000	1,741.19	5.50000	7,914.50		
0023	303-01180 883.000 COMPACTED AGGREGATE NO. 53 TON	60.00000	52,980.00	67.00000	59,161.00		
0024	304-07493 69.000 WIDENING WITH HMA, TYPE B TON	130.00000	8,970.00	157.00000	10,833.00		
0025	304-12623 792.000 HMA PATCHING FULL DEPTH, TYPE B TON	165.00000	130,680.00	213.00000	168,696.00		
0026	304-12624 640.000 HMA PATCHING PARTIAL DEPTH, TYPE B TON	180.00000	115,200.00	190.00000	121,600.00		
0027	306-08036 85,431.000 MILLING, ASPHALT, 2 IN. SYS	0.80000	68,344.80	0.75000	64,073.25		



April 18, 2023

Tabulation of Bids

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Contract ID: R -42816-A

Counties: POSEY

Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 341

Project(s): 200086500ST6

Contract Time: 08/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	306-08043 MILLING, TRANSITION SYS	680.000	1.70000 1,156.00	1.69000	1,149.20		
0029	306-08432 MILLING, APPROACH SYS	3,106.000	2.60000 8,075.60	2.77000	8,603.62		
0030	401-07339 QC/QA-HMA, 2, 64, SURFACE, 12.5 mm TON	9,399.000	82.70000 777,297.30	88.00000	827,112.00		
0031	401-10258 JOINT ADHESIVE, SURFACE LFT	58,811.000	0.21000 12,350.31	0.10000	5,881.10		
0032	401-11785 LIQUID ASPHALT SEALANT , RPE LFT	58,811.000	0.26000 15,290.86	0.05000	2,940.55		
0033	401-12169 INERTIAL PROFILER, HMA LS	(1)	6,700.00000 6,700.00	5,000.00000	5,000.00		
0034	406-05520 ASPHALT FOR TACK COAT TON	35.000	725.00000 25,375.00	633.81000	22,183.35		
0035	408-12028 CRACKS IN ASPHALT PAVEMENT, FILL TON	8.000	515.00000 4,120.00	550.00000	4,400.00		



April 18, 2023

Tabulation of Bids

Contract ID: R -42816-A

Counties: POSEY

Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 341

Project(s): 200086500ST6

Contract Time: 08/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0036	603-06040	140.000	95.00000	13,300.00	95.00000	13,300.00	
	FENCE, FARM FIELD, 47 IN.	LFT					
0037	606-12399	2,112.000	7.80000	16,473.60	4.88000	10,306.56	
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT					
0038	610-07487	342.000	166.00000	56,772.00	270.00000	92,340.00	
	HMA FOR APPROACHES, TYPE B	TON					
0039	611-08232	2.000	450.00000	900.00	450.00000	900.00	
	MAILBOX ASSEMBLY, RESET SINGLE	EACH					
0040	615-06490	20.000	295.00000	5,900.00	295.00000	5,900.00	
	RIGHT-OF-WAY MARKER	EACH					
0041	615-06505	6.000	1,550.00000	9,300.00	1,450.00000	8,700.00	
	MONUMENT, B	EACH					
0042	615-06527	1.000	1,450.00000	1,450.00	1,350.00000	1,350.00	
	MONUMENT, SECTION CORNER	EACH					



April 18, 2023

Tabulation of Bids

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Contract ID: R -42816-A

Counties: POSEY

Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 341

Project(s): 200086500ST6

Contract Time: 08/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0043	616-05688	11.000	112.00000	1,232.00	115.00000	1,265.00	
	RIPRAP, CLASS 1	TON					
0044	616-06405	50.000	88.00000	4,400.00	84.00000	4,200.00	
	RIPRAP, REVETMENT	TON					
0045	616-12247	129.000	8.00000	1,032.00	14.00000	1,806.00	
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS					
0046	621-01004	1.000	1,200.00000	1,200.00	1,200.00000	1,200.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0047	621-06559	910.000	2.50000	2,275.00	2.50000	2,275.00	
	MULCHED SEEDING R	SYS					
0048	628-11976	2.000	500.00000	1,000.00	540.00000	1,080.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0049	628-12683	12.000	1,800.00000	21,600.00	2,880.00000	34,560.00	
	FIELD OFFICE, D	MOS					



April 18, 2023

Tabulation of Bids

Page 8 of 11

Contract ID: R -42816-A

Counties: POSEY

Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 341

Project(s): 200086500ST6

Contract Time: 08/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	715-05019	45.000	212.00000	9,540.00	270.00000	12,150.00		
	PIPE, TYPE 1, CIRCULAR, 36 IN.	LFT						
0051	715-08305	11.000	210.00000	2,310.00	200.00000	2,200.00		
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0052	715-46040	2.000	1,300.00000	2,600.00	1,250.00000	2,500.00		
	PIPE END SECTION, DIAMETER 36 IN.	EACH						
0053	801-04308	4.000	269.00000	1,076.00	265.00000	1,060.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0054	801-06203	67,079.000	0.37000	24,819.23	0.15000	10,061.85		
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0055	801-06207	51,679.000	1.01000	52,195.79	0.65000	33,591.35		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0056	801-06625	20.000	181.00000	3,620.00	89.00000	1,780.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



April 18, 2023

Tabulation of Bids

Contract ID: R -42816-A

Counties: POSEY

Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 341

Project(s): 200086500ST6

Contract Time: 08/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	801-06640	45.000	192.00000	8,640.00	150.00000	6,750.00		
	CONSTRUCTION SIGN, A	EACH						
0058	801-06775	(1)	75,000.00000	75,000.00	86,200.00000	86,200.00		
	MAINTAINING TRAFFIC	LS						
0059	801-07118	48.000	18.00000	864.00	8.00000	384.00		
	BARRICADE, III-A	LFT						
0060	801-07119	108.000	18.00000	1,944.00	8.00000	864.00		
	BARRICADE, III-B	LFT						
0061	808-06726	185.000	13.79000	2,551.15	3.95000	730.75		
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0062	808-09381	(1)	4,288.00000	4,288.00	2,500.00000	2,500.00		
	RETRO-REFLECTIVITY TESTING	LS						
0063	808-12764	3,270.000	0.42000	1,373.40	0.35000	1,144.50		
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						



April 18, 2023

Tabulation of Bids

Contract ID: R -42816-A

Counties: POSEY

Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 341

Project(s): 200086500ST6

Contract Time: 08/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0064	808-75007 67,079.000	0.16000	10,732.64	0.18000	12,074.22		
	LINE, PAINT, SOLID, WHITE, 6 IN. LFT						
0065	808-75047 50,371.000	0.19000	9,570.49	0.18000	9,066.78		
	LINE, PAINT, SOLID, YELLOW, 6 IN. LFT						
0066	808-75996 805.000	17.50000	14,087.50	6.00000	4,830.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH						
0067	808-75998 796.000	34.80000	27,700.80	28.00000	22,288.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER EACH						
Section Totals:			\$1,830,037.66		\$1,994,780.58		
Life Cycle Costs:							
Section Total with LCC:			\$1,830,037.66		\$1,994,780.58		
Contract Item Totals			\$1,830,037.66		\$1,994,780.58		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,830,037.66		\$1,994,780.58		



April 18, 2023

Tabulation of Bids

Page 11 of 11

Contract ID: R -42816-A

Letting Date: February 10, 2023

Call Order: 341

Contract Time: 08/01/23 COMPLETION DATE

Contract Description: ASPHALT RESURFACE

() indicates item is bid as Lump Sum

Counties: POSEY

District(s): Vincennes

Project(s): 200086500ST6

Min:

Max:



April 18, 2023

Tabulation of Bids

Contract ID: R -42879-A

Counties: MONROE, OWEN

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 351

Project(s): 200037200ST5, 200044700ST5

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	6,780.00000	6,780.00	4,800.00000	4,800.00		
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT						



April 18, 2023

Tabulation of Bids

Contract ID: R -42879-A

Counties: MONROE, OWEN

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 351

Project(s): 200037200ST5, 200044700ST5

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010	110-01001	(1)	254,393.91000	254,393.91	280,000.00000	280,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	202-90277	6.000	100.00000	600.00	125.00000	750.00		
	DETECTOR HOUSING, REMOVE	EACH						
0013	303-01180	1,000.000	68.00000	68,000.00	28.50000	28,500.00		
	COMPACTED AGGREGATE NO. 53	TON						
0014	304-12623	436.000	245.00000	106,820.00	300.00000	130,800.00		
	HMA PATCHING FULL DEPTH, TYPE B	TON						



April 18, 2023

Tabulation of Bids

Contract ID: R -42879-A

Counties: MONROE, OWEN

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 351

Project(s): 200037200ST5, 200044700ST5

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	304-12624	161.000		205.00000	33,005.00	250.00000	40,250.00		
	HMA PATCHING PARTIAL DEPTH, TYPE B	TON							
0016	304-12627	632.000		290.00000	183,280.00	300.00000	189,600.00		
	HMA PATCHING FULL DEPTH, TYPE D	TON							
0017	304-12628	138.000		285.00000	39,330.00	250.00000	34,500.00		
	HMA PATCHING PARTIAL DEPTH, TYPE D	TON							
0018	306-08036	286,239.000		0.80000	228,991.20	1.70000	486,606.30		
	MILLING, ASPHALT, 2 IN.	SYS							
0019	306-08432	25,350.000		2.50000	63,375.00	1.90000	48,165.00		
	MILLING, APPROACH	SYS							
0020	401-07335	15,668.000		98.00000	1,535,464.00	105.00000	1,645,140.00		
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON							
0021	401-07340	15,818.000		90.00000	1,423,620.00	85.00000	1,344,530.00		
	QC/QA-HMA, 3, 64, SURFACE, 12.5 mm	TON							



April 18, 2023

Tabulation of Bids

Contract ID: R -42879-A

Counties: MONROE, OWEN

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 351

Project(s): 200037200ST5, 200044700ST5

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0022	401-10258	45,370.000	1.00000	45,370.00	0.30000	13,611.00	
	JOINT ADHESIVE, SURFACE	LFT					
0023	401-11785	118,149.000	0.75000	88,611.75	0.25000	29,537.25	
	LIQUID ASPHALT SEALANT , RPE	LFT					
0024	401-12169	(1)	4,500.00000	4,500.00	6,250.00000	6,250.00	
	INERTIAL PROFILER, HMA	LS					
0025	401-12439	72,779.000	2.50000	181,947.50	1.00000	72,779.00	
	VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT					
0026	406-05520	94.000	600.00000	56,400.00	700.00000	65,800.00	
	ASPHALT FOR TACK COAT	TON					
0027	408-12028	10.000	550.00000	5,500.00	1,200.00000	12,000.00	
	CRACKS IN ASPHALT PAVEMENT, FILL	TON					
0028	606-12400	84,095.000	0.50000	42,047.50	0.75000	63,071.25	
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT					



April 18, 2023

Tabulation of Bids

Contract ID: R -42879-A

Counties: MONROE, OWEN

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 351

Project(s): 200037200ST5, 200044700ST5

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0029	610-07487	1,069.000		175.00000	187,075.00	120.00000	128,280.00		
	HMA FOR APPROACHES, TYPE B	TON							
0030	610-07788	1,720.000		125.00000	215,000.00	155.00000	266,600.00		
	HMA FOR APPROACHES, TYPE D	TON							
0031	615-06525	4.000		2,425.00000	9,700.00	2,425.00000	9,700.00		
	CASTING ADJUST TO GRADE, MONUMENT	EACH							
0032	628-09403	6.000		2,500.00000	15,000.00	2,150.00000	12,900.00		
	FIELD OFFICE, C	MOS							
0033	628-11976	1.000		750.00000	750.00	1,100.00000	1,100.00		
	COMPUTER SYSTEM EQUIPMENT	EACH							
0034	720-12797	1.000		800.00000	800.00	1,350.00000	1,350.00		
	CASTING, INLET, ADJUST TO GRADE	EACH							
0035	720-12798	3.000		650.00000	1,950.00	1,350.00000	4,050.00		
	CASTING, MANHOLE, ADJUST TO GRADE	EACH							



April 18, 2023

Tabulation of Bids

Contract ID: R -42879-A

Counties: MONROE, OWEN

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 351

Project(s): 200037200ST5, 200044700ST5

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	801-06203	373,558.000		0.10000	37,355.80	0.20000	74,711.60		
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT							
0037	801-06207	15,395.000		0.65000	10,006.75	1.00000	15,395.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0038	801-06209	700.000		1.55000	1,085.00	1.00000	700.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT							
0039	801-06640	110.000		170.00000	18,700.00	170.00000	18,700.00		
	CONSTRUCTION SIGN, A	EACH							
0040	801-06645	4.000		77.00000	308.00	77.00000	308.00		
	CONSTRUCTION SIGN, B	EACH							
0041	801-06775	(1)		26,000.00000	26,000.00	337,889.47000	337,889.47		
	MAINTAINING TRAFFIC	LS							
0042	801-11642	4.000		4,500.00000	18,000.00	4,500.00000	18,000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							



April 18, 2023

Tabulation of Bids

Contract ID: R -42879-A

Counties: MONROE, OWEN

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 351

Project(s): 200037200ST5, 200044700ST5

Contract Time: 08/31/23 COMPLETION DATE

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Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0043	802-09840	18.000		38.00000	684.00	32.00000	576.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT							
0044	802-76055	18.000		40.00000	720.00	25.00000	450.00		
	SIGN POST, A	LFT							
0045	805-78470	2,750.000		0.88000	2,420.00	1.25000	3,437.50		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT							
0046	805-78510	275.000		0.50000	137.50	5.00000	1,375.00		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT							
0047	805-78785	6.000		2,100.00000	12,600.00	1,450.00000	8,700.00		
	SIGNAL DETECTOR HOUSING	EACH							
0048	805-78795	880.000		14.50000	12,760.00	18.50000	16,280.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0049	808-09381	(1)		7,450.00000	7,450.00	7,450.00000	7,450.00		
	RETRO-REFLECTIVITY TESTING	LS							



April 18, 2023

Tabulation of Bids

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Contract ID: R -42879-A

Counties: MONROE, OWEN

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 351

Project(s): 200037200ST5, 200044700ST5

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0050	808-12032	163,305.000	0.47000	76,753.35	0.50000	81,652.50	
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0051	808-12764	11,298.000	0.16000	1,807.68	0.16000	1,807.68	
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT					
0052	808-75007	112,270.000	0.12000	13,472.40	0.12000	13,472.40	
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT					
0053	808-75043	81,473.000	0.74000	60,290.02	0.75000	61,104.75	
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT					
0054	808-75047	84,685.000	0.13000	11,009.05	0.15000	12,702.75	
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT					
0055	808-75247	80,211.000	0.74000	59,356.14	0.75000	60,158.25	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT					



April 18, 2023

Tabulation of Bids

Contract ID: R -42879-A

Counties: MONROE, OWEN

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 351

Project(s): 200037200ST5, 200044700ST5

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0056	808-75297	923.000	8.67000	8,002.41	8.70000	8,030.10		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0057	808-75320	26.000	178.00000	4,628.00	180.00000	4,680.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0058	808-75996	1,862.000	10.00000	18,620.00	17.00000	31,654.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0059	808-75998	1,862.000	38.00000	70,756.00	34.00000	63,308.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0060	808-96075	758.000	1.26000	955.08	1.30000	985.40		
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0061	808-96078	2,864.000	1.26000	3,608.64	1.30000	3,723.20		
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						



April 18, 2023

Tabulation of Bids

Contract ID: R -42879-A

Counties: MONROE, OWEN

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 351

Project(s): 200037200ST5, 200044700ST5

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0062	207-08264	1,374.000	6.00000	8,244.00	35.00000	48,090.00	
	SUBGRADE TREATMENT, TYPE II						
0063	214-11796	1,374.000	0.90000	1,236.60	1.40000	1,923.60	
	GEOGRID, TYPE IB						
Section Totals:				\$5,285,285.28		\$5,817,943.00	
Life Cycle Costs:							
Section Total with LCC:				\$5,285,285.28		\$5,817,943.00	
Contract Item Totals				\$5,285,285.28		\$5,817,943.00	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$5,285,285.28		\$5,817,943.00	

() indicates item is bid as Lump Sum



April 18, 2023

Tabulation of Bids

Page 1 of 14

Contract ID: R -42943-A

Counties: BOONE, HAMILTON

Letting Date: February 10, 2023

District(s): Crawfordsville, Greenfield

Call Order: 361

Project(s): 200056700ST3, 200087000ST3, 200240500ST3

Contract Time: 11/06/23 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND TRAFFIC SIGNALS MODERNIZE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:			
0001	105-06845	(1)	10,500.00000	10,500.00	65,000.00000	65,000.00		
		CONSTRUCTION ENGINEERING						
		LS						
0002	107-09358	9.000	1,200.00000	10,800.00	900.00000	8,100.00		
		INSPECTION HOLE, DEEPER THAN 3 FT						
		EACH						
0003	107-09367	9.000	1,000.00000	9,000.00	500.00000	4,500.00		
		INSPECTION HOLE, 3 FT DEEP OR LESS						
		EACH						
0004	109-08359	1.000	1.00000	1.00	1.00000	1.00		
		LIQUIDATED DAMAGES						
		DOL						
0005	109-08360	1.000	1.00000	1.00	1.00000	1.00		
		CONTRACT LIENS						
		DOL						
0006	109-08441	1.000	1.00000	1.00	1.00000	1.00		
		QUALITY ADJUSTMENTS, PCCP						
		DOL						
0007	109-08443	1.000	1.00000	1.00	1.00000	1.00		
		QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
		DOL						



April 18, 2023

Tabulation of Bids

Contract ID: R -42943-A

Counties: BOONE, HAMILTON

Letting Date: February 10, 2023

District(s): Crawfordsville, Greenfield

Call Order: 361

Project(s): 200056700ST3, 200087000ST3, 200240500ST3

Contract Time: 11/06/23 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND TRAFFIC SIGNALS MODERNIZE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0010	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0011	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012	110-01001	(1)	300,188.12000	300,188.12	500,647.50000	500,647.50		
	MOBILIZATION AND DEMOBILIZATION	LS						
0013	201-52370	(1)	10,000.00000	10,000.00	195,000.00000	195,000.00		
	CLEARING RIGHT OF WAY	LS						



April 18, 2023

Tabulation of Bids

Contract ID: R -42943-A

Counties: BOONE, HAMILTON

Letting Date: February 10, 2023

District(s): Crawfordsville, Greenfield

Call Order: 361

Project(s): 200056700ST3, 200087000ST3, 200240500ST3

Contract Time: 11/06/23 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND TRAFFIC SIGNALS MODERNIZE

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-02278	1,089.000		40.00000	43,560.00	28.20000	30,709.80		
	CURB, CONCRETE, REMOVE	LFT							
0015	202-05545	10.000		200.00000	2,000.00	500.00000	5,000.00		
	REGULATED MATERIALS, DISPOSE, TYPE C	CYS							
0016	202-05550	10.000		200.00000	2,000.00	500.00000	5,000.00		
	REGULATED MATERIALS, REMOVE, TYPE C	CYS							
0017	202-05555	10.000		200.00000	2,000.00	500.00000	5,000.00		
	REGULATED MATERIALS, TRANSPORT, TYPE C	CYS							
0018	202-05571	2.000		2,500.00000	5,000.00	3,500.00000	7,000.00		
	TESTING FOR WASTES , TYPE C	EACH							
0019	202-52710	901.000		70.00000	63,070.00	60.00000	54,060.00		
	SIDEWALK CONCRETE, REMOVE	SYS							
0020	203-02000	166.000		100.00000	16,600.00	75.00000	12,450.00		
	EXCAVATION, COMMON	CYS							



April 18, 2023

Tabulation of Bids

Contract ID: R -42943-A

Counties: BOONE, HAMILTON

Letting Date: February 10, 2023

District(s): Crawfordsville, Greenfield

Call Order: 361

Project(s): 200056700ST3, 200087000ST3, 200240500ST3

Contract Time: 11/06/23 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND TRAFFIC SIGNALS MODERNIZE

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	205-12108	23,392.000		1.00000	23,392.00	1.00000	23,392.00		
	STORMWATER MANAGEMENT BUDGET	DOL							
0022	205-12616	(1)		5,000.00000	5,000.00	55,000.00000	55,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0023	207-08268	4,203.000		75.00000	315,225.00	31.00000	130,293.00		
	SUBGRADE TREATMENT, TYPE IV	SYS							
0024	302-06464	42.000		350.00000	14,700.00	75.00000	3,150.00		
	SUBBASE FOR PCCP	CYS							
0025	501-06324	166.000		350.00000	58,100.00	350.00000	58,100.00		
	QC/QA-PCCP, 13 IN.	SYS							
0026	503-03489	454.000		20.00000	9,080.00	30.00000	13,620.00		
	RETROFITTED TIE BARS	EACH							
0027	503-05240	1,756.000		30.00000	52,680.00	38.00000	66,728.00		
	D-1 CONTRACTION JOINT	LFT							



April 18, 2023

Tabulation of Bids

Contract ID: R -42943-A

Counties: BOONE, HAMILTON

Letting Date: February 10, 2023

District(s): Crawfordsville, Greenfield

Call Order: 361

Project(s): 200056700ST3, 200087000ST3, 200240500ST3

Contract Time: 11/06/23 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND TRAFFIC SIGNALS MODERNIZE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:
0028	506-06333	4,037.000	350.00000	1,412,950.00	500.00000	2,018,500.00	
	PCCP PATCHING, FULL DEPTH	SYS					
0029	507-08272	157,778.000	2.00000	315,556.00	2.35000	370,778.30	
	JOINTS IN PCCP, SAW AND SEAL	LFT					
0030	509-12191	15,222.000	55.00000	837,210.00	85.00000	1,293,870.00	
	JOINT REPAIR, PARTIAL DEPTH	SFT					
0031	509-12192	150.000	55.00000	8,250.00	250.00000	37,500.00	
	JOINT REPAIR, BOTTOM-HALF	SFT					
0032	604-06070	232.000	100.00000	23,200.00	75.00000	17,400.00	
	SIDEWALK, CONCRETE	SYS					
0033	604-08086	749.000	300.00000	224,700.00	275.00000	205,975.00	
	CURB RAMP, CONCRETE	SYS					
0034	604-12083	162.000	350.00000	56,700.00	375.00000	60,750.00	
	DETECTABLE WARNING SURFACES	SYS					



April 18, 2023

Tabulation of Bids

Contract ID: R -42943-A

Counties: BOONE, HAMILTON

Letting Date: February 10, 2023

District(s): Crawfordsville, Greenfield

Call Order: 361

Project(s): 200056700ST3, 200087000ST3, 200240500ST3

Contract Time: 11/06/23 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND TRAFFIC SIGNALS MODERNIZE

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0035	605-02493	166.000		185.00000	30,710.00	100.00000	16,600.00		
	CURB, ISLAND CONCRETE		SYS						
0036	605-06120	1,089.000		70.00000	76,230.00	65.00000	70,785.00		
	CURB, CONCRETE		LFT						
0037	621-01004	3.000		425.00000	1,275.00	500.00000	1,500.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0038	621-06560	300.000		11.60000	3,480.00	13.65000	4,095.00		
	MULCHED SEEDING U		SYS						
0039	628-09403	12.000		3,500.00000	42,000.00	4,700.00000	56,400.00		
	FIELD OFFICE, C		MOS						
0040	702-51005	5.000		300.00000	1,500.00	345.00000	1,725.00		
	CONCRETE, A, SUBSTRUCTURE		CYS						
0041	703-06028	260.000		10.00000	2,600.00	2.00000	520.00		
	REINFORCING BARS		LBS						



April 18, 2023

Tabulation of Bids

Contract ID: R -42943-A

Counties: BOONE, HAMILTON

Letting Date: February 10, 2023

District(s): Crawfordsville, Greenfield

Call Order: 361

Project(s): 200056700ST3, 200087000ST3, 200240500ST3

Contract Time: 11/06/23 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND TRAFFIC SIGNALS MODERNIZE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		
0042	715-05053	470.000	8.00000	3,760.00	135.00000	63,450.00	
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT					
0043	718-06532	7,000.000	1.25000	8,750.00	2.00000	14,000.00	
	VIDEO INSPECTION FOR UNDERDRAIN	LFT					
0044	718-09979	89.000	100.00000	8,900.00	450.00000	40,050.00	
	UNDERDRAIN OUTLET CLEANING	EACH					
0045	720-12798	17.000	2,000.00000	34,000.00	1,000.00000	17,000.00	
	CASTING, MANHOLE, ADJUST TO GRADE	EACH					
0046	720-44080	32.000	3,500.00000	112,000.00	3,500.00000	112,000.00	
	CASTING, 15, FURNISH AND ADJUST TO GRADE	EACH					
0047	801-04308	3.000	295.00000	885.00	371.00000	1,113.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0048	801-06209	18,424.000	3.00000	55,272.00	5.50000	101,332.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT					



April 18, 2023

Tabulation of Bids

Contract ID: R -42943-A

Counties: BOONE, HAMILTON

Letting Date: February 10, 2023

District(s): Crawfordsville, Greenfield

Call Order: 361

Project(s): 200056700ST3, 200087000ST3, 200240500ST3

Contract Time: 11/06/23 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND TRAFFIC SIGNALS MODERNIZE

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0049	801-06216	562.000		12.00000	6,744.00	21.00000	11,802.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT							
0050	801-06625	49.000		98.00000	4,802.00	225.00000	11,025.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0051	801-06640	64.000		165.00000	10,560.00	235.00000	15,040.00		
	CONSTRUCTION SIGN, A	EACH							
0052	801-06645	84.000		98.00000	8,232.00	95.00000	7,980.00		
	CONSTRUCTION SIGN, B	EACH							
0053	801-06775	(1)		500,000.00000	500,000.00	932,074.49000	932,074.49		
	MAINTAINING TRAFFIC	LS							
0054	801-07119	318.000		12.00000	3,816.00	25.00000	7,950.00		
	BARRICADE, III-B	LFT							
0055	801-11642	3.000		4,500.00000	13,500.00	7,200.00000	21,600.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							



April 18, 2023

Tabulation of Bids

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Contract ID: R -42943-A

Counties: BOONE, HAMILTON

Letting Date: February 10, 2023

District(s): Crawfordsville, Greenfield

Call Order: 361

Project(s): 200056700ST3, 200087000ST3, 200240500ST3

Contract Time: 11/06/23 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND TRAFFIC SIGNALS MODERNIZE

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0056	801-11990	14.000		3,500.00000	49,000.00	5,500.00000	77,000.00		
	TEMPORARY CURB RAMP	EACH							
0057	801-12641	627.000		75.00000	47,025.00	125.00000	78,375.00		
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS							
0058	804-11920	18.000		300.00000	5,400.00	150.00000	2,700.00		
	DELINEATOR POST FLEXIBLE, TYPE I	EACH							
0059	805-01579	(1)		1,100.00000	1,100.00	1,500.00000	1,500.00		
	MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS							
0060	805-02150	6.000		1,100.00000	6,600.00	1,500.00000	9,000.00		
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH							
0061	805-02645	6.000		2,300.00000	13,800.00	2,800.00000	16,800.00		
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH							
0062	805-11813	320.000		40.00000	12,800.00	48.00000	15,360.00		
	CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT							



April 18, 2023

Tabulation of Bids

Page 10 of 14

Contract ID: R -42943-A

Counties: BOONE, HAMILTON

Letting Date: February 10, 2023

District(s): Crawfordsville, Greenfield

Call Order: 361

Project(s): 200056700ST3, 200087000ST3, 200240500ST3

Contract Time: 11/06/23 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND TRAFFIC SIGNALS MODERNIZE

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0063	805-11817	6.000	1,425.00000	8,550.00	1,680.00000	10,080.00			
	PEDESTRIAN PUSH BUTTON, APS	EACH							
0064	805-78412	6.000	1,350.00000	8,100.00	1,600.00000	9,600.00			
	SIGNAL POLE, PEDESTAL, 9 FT	EACH							
0065	805-78470	11,928.000	1.00000	11,928.00	1.25000	14,910.00			
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT							
0066	805-78480	1,345.000	3.00000	4,035.00	3.55000	4,774.75			
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT							
0067	805-78485	1,345.000	3.50000	4,707.50	4.15000	5,581.75			
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT							
0068	805-78510	155.000	3.00000	465.00	3.55000	550.25			
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT							
0069	805-78785	26.000	1,620.00000	42,120.00	1,906.00000	49,556.00			
	SIGNAL DETECTOR HOUSING	EACH							



April 18, 2023

Tabulation of Bids

Contract ID: R -42943-A

Counties: BOONE, HAMILTON

Letting Date: February 10, 2023

District(s): Crawfordsville, Greenfield

Call Order: 361

Project(s): 200056700ST3, 200087000ST3, 200240500ST3

Contract Time: 11/06/23 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND TRAFFIC SIGNALS MODERNIZE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:			
0070	805-78795	4,619.000	14.00000	64,666.00	16.50000	76,213.50		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0071	805-92504	1.000	625.00000	625.00	750.00000	750.00		
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						
0072	808-05866	313.000	25.00000	7,825.00	84.00000	26,292.00		
	PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0073	808-06368	4,983.000	1.50000	7,474.50	8.50000	42,355.50		
	TRANSVERSE MARKING, REMOVE	LFT						
0074	808-06716	73,694.000	0.34000	25,055.96	0.49000	36,110.06		
	LINE, REMOVE	LFT						
0075	808-09381	(1)	3,500.00000	3,500.00	8,400.00000	8,400.00		
	RETRO-REFLECTIVITY TESTING	LS						



April 18, 2023

Tabulation of Bids

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Contract ID: R -42943-A

Counties: BOONE, HAMILTON

Letting Date: February 10, 2023

District(s): Crawfordsville, Greenfield

Call Order: 361

Project(s): 200056700ST3, 200087000ST3, 200240500ST3

Contract Time: 11/06/23 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND TRAFFIC SIGNALS MODERNIZE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	1	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0076	808-10047	1,116.000	3.05000	3,403.80	13.00000	14,508.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0077	808-10051	1,393.000	6.00000	8,358.00	26.00000	36,218.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0078	808-10052	70.000	125.00000	8,750.00	325.00000	22,750.00		
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						
0079	808-10077	117.000	98.00000	11,466.00	325.00000	38,025.00		
	PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0080	808-10099	1,701.000	6.00000	10,206.00	25.90000	44,055.90		
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	LFT						



April 18, 2023

Tabulation of Bids

Contract ID: R -42943-A

Counties: BOONE, HAMILTON

Letting Date: February 10, 2023

District(s): Crawfordsville, Greenfield

Call Order: 361

Project(s): 200056700ST3, 200087000ST3, 200240500ST3

Contract Time: 11/06/23 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND TRAFFIC SIGNALS MODERNIZE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:			
0081	808-12032	75,133.000	0.34000	25,545.22	1.40000	105,186.20		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0082	808-12782	374.000	5.95000	2,225.30	14.00000	5,236.00		
	LINE, PREFORMED PLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0083	808-12783	8,070.000	5.50000	44,385.00	14.00000	112,980.00		
	LINE, PREFORMED PLASTIC, BROKEN, BLACK, 6 IN.	LFT						
0084	808-12784	374.000	5.95000	2,225.30	14.00000	5,236.00		
	LINE, PREFORMED PLASTIC, DOTTED, BLACK, 6 IN.	LFT						
0085	808-12845	3,190.000	5.50000	17,545.00	14.00000	44,660.00		
	LINE, PREFORMED PLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
0086	808-12846	40.000	5.95000	238.00	14.00000	560.00		
	LINE, PREFORMED PLASTIC, DOTTED, YELLOW, 6 IN.	LFT						
0087	808-75052	20,617.000	5.30000	109,270.10	8.00000	164,936.00		
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT						



April 18, 2023

Tabulation of Bids

Contract ID: R -42943-A

Counties: BOONE, HAMILTON

Letting Date: February 10, 2023

District(s): Crawfordsville, Greenfield

Call Order: 361

Project(s): 200056700ST3, 200087000ST3, 200240500ST3

Contract Time: 11/06/23 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND TRAFFIC SIGNALS MODERNIZE

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0088	808-75055	8,070.000		5.50000	44,385.00	13.90000	112,173.00		
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT							
0089	808-75057	34,184.000		5.30000	181,175.20	8.00000	273,472.00		
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	LFT							
0090	808-75996	1,556.000		10.00000	15,560.00	20.00000	31,120.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
Section Totals:					\$5,570,000.00		\$8,252,598.00		
Life Cycle Costs:									
Section Total with LCC:					\$5,570,000.00		\$8,252,598.00		
Contract Item Totals					\$5,570,000.00		\$8,252,598.00		
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00		\$0.00		
Contract Grand Totals					\$5,570,000.00		\$8,252,598.00		

() indicates item is bid as Lump Sum



April 18, 2023

Tabulation of Bids

Contract ID: R -42998-A

Counties: LAKE

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 371

Project(s): 190137900ST4, 190138000ST4, 200006200ST4, 200009400ST4, 200009500ST4, 200009600ST4, 200052900ST4

Contract Time: 06/27/24 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	400,000.00000	400,000.00	100,000.00000	100,000.00	85,000.00000	85,000.00
	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	109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



April 18, 2023

Tabulation of Bids

Contract ID: R -42998-A

Counties: LAKE

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 371

Project(s): 190137900ST4, 190138000ST4, 200006200ST4,
200009400ST4, 200009500ST4, 200009600ST4,
200052900ST4

Contract Time: 06/27/24 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						
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)	613,000.00000	613,000.00	675,000.00000	675,000.00	700,000.00000	700,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						



April 18, 2023

Tabulation of Bids

Contract ID: R -42998-A

Counties: LAKE

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 371

Project(s): 190137900ST4, 190138000ST4, 200006200ST4, 200009400ST4, 200009500ST4, 200009600ST4, 200052900ST4

Contract Time: 06/27/24 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0012	201-52370	(1)	89,606.43000	89,606.43	25,000.00000	25,000.00	25,000.00000	25,000.00
	CLEARING RIGHT OF WAY	LS						
0013	202-02240	9,250.000	17.27000	159,747.50	25.00000	231,250.00	20.00000	185,000.00
	PAVEMENT REMOVAL	SYS						
0014	202-12835	1,300.000	15.61000	20,293.00	10.00000	13,000.00	6.00000	7,800.00
	SOUND BARRIER REMOVE	SFT						
0015	202-51328	(1)	150,000.00000	150,000.00	50,000.00000	50,000.00	80,000.00000	80,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0016	202-51328	(1)	150,000.00000	150,000.00	750,000.00000	750,000.00	120,000.00000	120,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						
0017	202-51328	(1)	200,000.00000	200,000.00	750,000.00000	750,000.00	180,000.00000	180,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 5	LS						



April 18, 2023

Tabulation of Bids

Contract ID: R -42998-A

Counties: LAKE

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 371

Project(s): 190137900ST4, 190138000ST4, 200006200ST4, 200009400ST4, 200009500ST4, 200009600ST4, 200052900ST4

Contract Time: 06/27/24 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0018	202-51328	(1)	150,000.00000	150,000.00	250,000.00000	250,000.00	110,000.00000	110,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 6	LS						
0019	202-74035	1.000	200.00000	200.00	200.00000	200.00	200.00000	200.00
	SIGN, REMOVE	EACH						
0020	202-94954	608.000	70.00000	42,560.00	60.00000	36,480.00	161.00000	97,888.00
	BARRIER WALL, CONCRETE, REMOVE	LFT						
0021	202-96133	62.000	74.53000	4,620.86	125.00000	7,750.00	188.15000	11,665.30
	PIPE, REMOVE	LFT						
0022	203-02000	1,031.000	38.13000	39,312.03	40.00000	41,240.00	86.00000	88,666.00
	EXCAVATION, COMMON	CYS						
0023	205-12108	13,136.000	1.00000	13,136.00	1.00000	13,136.00	1.00000	13,136.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0024	205-12616	(1)	2,650.00000	2,650.00	50,000.00000	50,000.00	15,000.00000	15,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



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Contract ID: R -42998-A

Counties: LAKE

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 371

Project(s): 190137900ST4, 190138000ST4, 200006200ST4, 200009400ST4, 200009500ST4, 200009600ST4, 200052900ST4

Contract Time: 06/27/24 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0025	206-51230	348.000	135.18000	47,042.64	100.00000	34,800.00	107.00000	37,236.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0026	207-09935	11,117.000	23.74000	263,917.58	22.00000	244,574.00	32.00000	355,744.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0027	211-02050	105.000	51.23000	5,379.15	80.00000	8,400.00	70.00000	7,350.00
	B BORROW	CYS						
0028	211-06467	243.000	61.03000	14,830.29	150.00000	36,450.00	230.00000	55,890.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0029	213-09269	1.000	2,220.06000	2,220.06	1,500.00000	1,500.00	700.00000	700.00
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0030	213-09270	24.000	261.62000	6,278.88	315.00000	7,560.00	700.00000	16,800.00
	FLOWABLE BACKFILL, REMOVABLE	CYS						



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Project(s): 190137900ST4, 190138000ST4, 200006200ST4, 200009400ST4, 200009500ST4, 200009600ST4, 200052900ST4

Contract Time: 06/27/24 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0031	214-12239	3,329.000	4.96000	16,511.84	5.00000	16,645.00	4.96000	16,511.84
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0032	302-06464	2,236.000	78.75000	176,085.00	70.00000	156,520.00	85.00000	190,060.00
	SUBBASE FOR PCCP	CYS						
0033	303-01180	73.000	132.45000	9,668.85	100.00000	7,300.00	85.00000	6,205.00
	COMPACTED AGGREGATE NO. 53	TON						
0034	402-10087	64.000	230.00000	14,720.00	230.00000	14,720.00	230.00000	14,720.00
	HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0035	406-05520	1.000	750.00000	750.00	750.00000	750.00	750.00000	750.00
	ASPHALT FOR TACK COAT	TON						
0036	501-06323	2,412.000	110.64000	266,863.68	135.00000	325,620.00	184.00000	443,808.00
	QC/QA-PCCP, 12 IN.	SYS						
0037	503-03489	512.000	10.84000	5,550.08	60.00000	30,720.00	45.00000	23,040.00
	RETROFITTED TIE BARS	EACH						



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Tabulation of Bids

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Project(s): 190137900ST4, 190138000ST4, 200006200ST4, 200009400ST4, 200009500ST4, 200009600ST4, 200052900ST4

Contract Time: 06/27/24 COMPLETION DATE

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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0038	503-05240	4,652.000	33.74000	156,958.48	30.00000	139,560.00	15.00000	69,780.00
	D-1 CONTRACTION JOINT	LFT						
0039	503-12476	3,568.000	147.29000	525,530.72	150.00000	535,200.00	220.00000	784,960.00
	JOINTED REINFORCED CONCRETE PAVEMENT 12 IN.	SYS						
0040	503-12478	853.000	243.90000	208,046.70	300.00000	255,900.00	300.00000	255,900.00
	TERMINAL JOINT, TYPE PCCP	LFT						
0041	506-06333	1,777.000	219.00000	389,163.00	400.00000	710,800.00	385.00000	684,145.00
	PCCP PATCHING, FULL DEPTH	SYS						
0042	507-07482	2,500.000	3.95000	9,875.00	3.95000	9,875.00	3.95000	9,875.00
	CRACKS IN PCCP, ROUT AND SEAL	LFT						
0043	507-08272	15,203.000	1.97000	29,949.91	1.97000	29,949.91	1.97000	29,949.91
	JOINTS IN PCCP, SAW AND SEAL	LFT						
0044	602-01064	347.000	334.87000	116,199.89	300.00000	104,100.00	313.19000	108,676.93
	CONCRETE BARRIER	LFT						



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Contract Time: 06/27/24 COMPLETION DATE

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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0045	602-06729	26.000	44.99000	1,169.74	22.50000	585.00	22.50000	585.00
	BARRIER, DELINEATOR	EACH						
0046	602-11938	84.000	875.24000	73,520.16	1,300.00000	109,200.00	850.00000	71,400.00
	CONCRETE BARRIER, MODIFIED SECTION	CYS						
0047	609-06259	3,120.000	160.00000	499,200.00	200.00000	624,000.00	160.00000	499,200.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0048	616-12246	424.000	5.06000	2,145.44	10.00000	4,240.00	8.00000	3,392.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0049	616-51367	30.000	235.96000	7,078.80	500.00000	15,000.00	525.00000	15,750.00
	SLOPEWALL, CONCRETE, 4 IN.	SYS						
0050	616-93772	24.000	687.26000	16,494.24	250.00000	6,000.00	250.00000	6,000.00
	INSPECTION HOLE	EACH						
0051	619-11050	(1)	45,000.00000	45,000.00	45,000.00000	45,000.00	45,000.00000	45,000.00
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 5	LS						



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Contract Time: 06/27/24 COMPLETION DATE

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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	619-11051	(1)	55,000.00000	55,000.00	55,000.00000	55,000.00	55,000.00000	55,000.00
	CLEAN STEEL BRIDGE, QP-1, BRIDGE NO. 4	LS						
0053	619-11052	(1)	140,000.00000	140,000.00	140,000.00000	140,000.00	140,000.00000	140,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0054	619-12459	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2	LS						
0055	619-12459	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 5	LS						
0056	619-12460	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
	DISPOSAL OF CLEANING WASTE NON-HAZARDOUS, BRIDGE NO. 4	LS						
0057	619-51859	(1)	83,000.00000	83,000.00	83,000.00000	83,000.00	83,000.00000	83,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 2	LS						



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Contract Time: 06/27/24 COMPLETION DATE

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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	619-51859	(1)	28,000.00000	28,000.00	28,000.00000	28,000.00	28,000.00000	28,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 4							
0059	619-51860	(1)	18,000.00000	18,000.00	18,000.00000	18,000.00	18,000.00000	18,000.00
	PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 5							
0060	620-01753	1,120.000	65.23000	73,057.60	63.00000	70,560.00	70.00000	78,400.00
	SOUND BARRIER PANELS WALL MOUNTED TYPE 2							
0061	620-01754	180.000	70.00000	12,600.00	63.00000	11,340.00	70.00000	12,600.00
	SOUND BARRIER PANELS GROUND MOUNTED TYPE 2							
0062	620-01755	1,120.000	9.21000	10,315.20	15.00000	16,800.00	4.00000	4,480.00
	SOUND BARRIER ERECTION WALL MOUNTED TYPE 2							
0063	620-01756	180.000	44.12000	7,941.60	15.00000	2,700.00	4.00000	720.00
	SOUND BARRIER ERECTION GROUND MOUNTED TYPE 2							



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200009400ST4, 200009500ST4, 200009600ST4,
200052900ST4

Contract Time: 06/27/24 COMPLETION DATE

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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	620-08422	(1)	24,342.70000	24,342.70	25,000.00000	25,000.00	35,000.00000	35,000.00
	SOUND BARRIER , RESET BRIDGE NO. 3	LS						
0065	620-08426	(1)	9,500.00000	9,500.00	25,000.00000	25,000.00	12,000.00000	12,000.00
	SOUND BARRIER DESIGN AND LAYOUT , BRIDGE NO. 3	LS						
0066	621-01004	1.000	525.00000	525.00	2,000.00000	2,000.00	525.00000	525.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0067	621-06559	500.000	3.45000	1,725.00	10.00000	5,000.00	3.45000	1,725.00
	MULCHED SEEDING R	SYS						
0068	628-11976	1.000	972.63000	972.63	500.00000	500.00	1,000.00000	1,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0069	628-12683	20.000	4,500.00000	90,000.00	3,300.00000	66,000.00	4,000.00000	80,000.00
	FIELD OFFICE, D	MOS						



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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0070	702-04325	(1)	125,000.00000	125,000.00	100,000.00000	100,000.00	100,000.00000	100,000.00
	TEMPORARY SHORING , BRIDGE NO. 2	LS						
0071	702-04325	(1)	125,000.00000	125,000.00	200,000.00000	200,000.00	100,000.00000	100,000.00
	TEMPORARY SHORING , BRIDGE NO. 5	LS						
0072	702-04325	(1)	150,000.00000	150,000.00	100,000.00000	100,000.00	100,000.00000	100,000.00
	TEMPORARY SHORING , BRIDGE NO. 6	LS						
0073	702-12076	2.000	1,615.92000	3,231.84	1,500.00000	3,000.00	1,300.00000	2,600.00
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0074	703-06029	254,266.000	1.74000	442,422.84	2.00000	508,532.00	2.20000	559,385.20
	REINFORCING BARS, EPOXY COATED	LBS						
0075	703-97936	1,104.000	45.80000	50,563.20	50.00000	55,200.00	50.00000	55,200.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



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Contract Time: 06/27/24 COMPLETION DATE

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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0076	704-51002	387.400	1,500.00000	581,100.00	1,500.00000	581,100.00	2,000.00000	774,800.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0077	704-51002	24.800	1,600.00000	39,680.00	2,500.00000	62,000.00	2,200.00000	54,560.00
	CONCRETE, C, SUPERSTRUCTURE , MODIFIED	CYS						
0078	706-09959	125.000	408.14000	51,017.50	300.00000	37,500.00	420.00000	52,500.00
	RAILING, CONCRETE FT , MODIFIED	LFT						
0079	706-09960	154.000	332.91000	51,268.14	300.00000	46,200.00	420.00000	64,680.00
	RAILING, CONCRETE FC , MODIFIED	LFT						
0080	706-11600	4.000	2,033.62000	8,134.48	2,500.00000	10,000.00	1,700.00000	6,800.00
	RAILING, CONCRETE FC	CYS						
0081	706-51020	24.000	2,195.88000	52,701.12	2,500.00000	60,000.00	1,700.00000	40,800.00
	RAILING, CONCRETE C	CYS						



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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0082	707-01065	(1)	34,325.99000	34,325.99	50,000.00000	50,000.00	40,000.00000	40,000.00
	POST-TENSIONING , BRIDGE NO. 1	LS						
0083	709-04647	(1)	9,320.00000	9,320.00	9,320.00000	9,320.00	9,320.00000	9,320.00
	FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 5	LS						
0084	709-04647	(1)	32,624.00000	32,624.00	32,624.00000	32,624.00	32,624.00000	32,624.00
	FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 6	LS						
0085	709-51821	(1)	7,891.80000	7,891.80	7,892.00000	7,892.00	8,000.00000	8,000.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0086	709-51821	(1)	4,138.40000	4,138.40	4,140.00000	4,140.00	4,000.00000	4,000.00
	SURFACE SEAL , BRIDGE NO. 2	LS						
0087	709-51821	(1)	2,833.60000	2,833.60	2,835.00000	2,835.00	3,000.00000	3,000.00
	SURFACE SEAL , BRIDGE NO. 3	LS						



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Contract Time: 06/27/24 COMPLETION DATE

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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0088	709-51821	(1)	2,329.60000	2,329.60	2,330.00000	2,330.00	3,000.00000	3,000.00
	SURFACE SEAL , BRIDGE NO. 4	LS						
0089	709-51821	(1)	5,117.00000	5,117.00	5,117.00000	5,117.00	4,000.00000	4,000.00
	SURFACE SEAL , BRIDGE NO. 5	LS						
0090	709-51821	(1)	3,928.40000	3,928.40	3,930.00000	3,930.00	4,000.00000	4,000.00
	SURFACE SEAL , BRIDGE NO. 6	LS						
0091	710-09158	710.000	30.00000	21,300.00	30.00000	21,300.00	30.00000	21,300.00
	PATCHING CONCRETE STRUCTURES	SFT						
0092	711-02707	48.000	358.84000	17,224.32	1,000.00000	48,000.00	1,880.00000	90,240.00
	ANCHOR PLATE	EACH						
0093	711-51035	1,020.000	8.09000	8,251.80	15.00000	15,300.00	7.00000	7,140.00
	STRUCTURAL STEEL	LBS						
0094	711-51864	330.000	50.00000	16,500.00	50.00000	16,500.00	188.00000	62,040.00
	DRILLED HOLE	EACH						



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Tabulation of Bids

Contract ID: R -42998-A

Counties: LAKE

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 371

Project(s): 190137900ST4, 190138000ST4, 200006200ST4, 200009400ST4, 200009500ST4, 200009600ST4, 200052900ST4

Contract Time: 06/27/24 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0095	711-51877	(1)	125,000.00000	125,000.00	150,000.00000	150,000.00	250,000.00000	250,000.00
	JACKING AND SUPPORTING, BEAMS , BRIDGE NO. 5	LS						
0096	711-51878	(1)	125,000.00000	125,000.00	225,000.00000	225,000.00	250,000.00000	250,000.00
	JACKING AND SUPPORTING, GIRDERS , BRIDGE NO. 2	LS						
0097	711-90114	(1)	50,000.00000	50,000.00	15,000.00000	15,000.00	100,000.00000	100,000.00
	JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO. 1	LS						
0098	715-05048	2,116.000	11.50000	24,334.00	25.00000	52,900.00	45.00000	95,220.00
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0099	715-05149	2.000	363.77000	727.54	500.00000	1,000.00	1,000.00000	2,000.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0100	715-05407	472.000	25.15000	11,870.80	75.00000	35,400.00	45.00000	21,240.00
	PIPE, END BENT DRAIN, 6 IN.	LFT						
0101	715-05422	60.000	200.18000	12,010.80	300.00000	18,000.00	280.00000	16,800.00
	PIPE, SLOTTED DRAIN, 12 IN.	LFT						



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Counties: LAKE

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Project(s): 190137900ST4, 190138000ST4, 200006200ST4, 200009400ST4, 200009500ST4, 200009600ST4, 200052900ST4

Contract Time: 06/27/24 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0102	718-06532	42,596.000	0.65000	27,687.40	1.00000	42,596.00	1.00000	42,596.00
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0103	718-12307	1,632.000	3.50000	5,712.00	5.00000	8,160.00	5.00000	8,160.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0104	718-52610	456.000	60.00000	27,360.00	60.00000	27,360.00	150.00000	68,400.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0105	720-12797	2.000	1,736.36000	3,472.72	1,500.00000	3,000.00	550.00000	1,100.00
	CASTING, INLET, ADJUST TO GRADE	EACH						
0106	722-01066	7,705.000	65.13000	501,826.65	75.00000	577,875.00	54.00000	416,070.00
	HYDRODEMOLITION	SYS						
0107	722-12380	187,890.900	1.00000	187,890.90	1.00000	187,890.90	1.00000	187,890.90
	BRIDGE DECK OVERLAY, BUDGET	DOL						



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District(s): LaPorte

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Project(s): 190137900ST4, 190138000ST4, 200006200ST4, 200009400ST4, 200009500ST4, 200009600ST4, 200052900ST4

Contract Time: 06/27/24 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0108	722-12463	1,255.000	9.10000	11,420.50	10.00000	12,550.00	8.00000	10,040.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY , BRIDGE NO. 5	SYS						
0109	722-12464	4,433.000	1.78000	7,890.74	4.00000	17,732.00	8.00000	35,464.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE , BRIDGE NO. 1	SYS						
0110	722-12464	1,764.000	6.10000	10,760.40	10.00000	17,640.00	8.00000	14,112.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE , BRIDGE NO. 2	SYS						
0111	722-12464	1,354.000	6.51000	8,814.54	4.00000	5,416.00	8.00000	10,832.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE , BRIDGE NO. 3	SYS						
0112	722-12464	903.000	7.37000	6,655.11	10.00000	9,030.00	8.00000	7,224.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE , BRIDGE NO. 4	SYS						



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Contract Time: 06/27/24 COMPLETION DATE

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Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0113	722-12464	1,250.000	7.59000	9,487.50	10.00000	12,500.00	8.00000	10,000.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE , BRIDGE NO. 5	SYS						
0114	722-12464	1,179.000	6.76000	7,970.04	10.00000	11,790.00	8.00000	9,432.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE , BRIDGE NO. 6	SYS						
0115	722-12732	15,370.000	6.12000	94,064.40	10.00000	153,700.00	6.25000	96,062.50
	LONGITUDINAL GROOVING	SYS						
0116	722-51401	200.000	100.00000	20,000.00	90.00000	18,000.00	0.01000	2.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0117	722-51852	798.000	55.77000	44,504.46	45.00000	35,910.00	23.00000	18,354.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0118	722-51874	990.000	59.72000	59,122.80	75.00000	74,250.00	15.00000	14,850.00
	OVERLAY DAM	SFT						



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Contract Time: 06/27/24 COMPLETION DATE

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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0119	724-12771	70.000	449.89000	31,492.30	1,000.00000	70,000.00	465.00000	32,550.00
	BRIDGE EXPANSION JOINT, SS	LFT						
0120	724-12772	35.000	3,772.15000	132,025.25	3,500.00000	122,500.00	4,200.00000	147,000.00
	BRIDGE EXPANSION JOINT, M	LFT						
0121	727-90308	44.000	15.00000	660.00	15.00000	660.00	15.00000	660.00
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0122	727-90309	8.000	76.47000	611.76	76.47000	611.76	76.47000	611.76
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0123	727-93560	(1)	965.00000	965.00	935.00000	935.00	965.00000	965.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 3	LS						
0124	738-12917	4,433.000	2.78000	12,323.74	4.00000	17,732.00	8.00000	35,464.00
	BRIDGE DECK, REMOVE EXISTING POLYMER OVERLAY SYSTEM , BRIDGE NO. 1	SYS						



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Contract Time: 06/27/24 COMPLETION DATE

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Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0125	801-04308	8.000	279.00000	2,232.00	279.00000	2,232.00	279.00000	2,232.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0126	801-06207	140,205.000	1.24000	173,854.20	1.24000	173,854.20	1.24000	173,854.20
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0127	801-06469	3,780.000	2.48000	9,374.40	2.48000	9,374.40	2.48000	9,374.40
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0128	801-06625	60.000	161.00000	9,660.00	161.00000	9,660.00	161.00000	9,660.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0129	801-06640	106.000	238.00000	25,228.00	238.00000	25,228.00	238.00000	25,228.00
	CONSTRUCTION SIGN, A	EACH						
0130	801-06645	41.000	124.00000	5,084.00	124.00000	5,084.00	124.00000	5,084.00
	CONSTRUCTION SIGN, B	EACH						



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Contract Time: 06/27/24 COMPLETION DATE

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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0131	801-06649	1,400.000 EACH	11.80000	16,520.00	11.80000	16,520.00	11.80000	16,520.00
		TEMPORARY RAISED PAVEMENT MARKER, GRADE 1						
0132	801-06710	810.000 DAY	16.00000	12,960.00	16.00000	12,960.00	16.00000	12,960.00
		FLASHING ARROW SIGN						
0133	801-06775	(1) LS	466,207.94000	466,207.94	801,181.58000	801,181.58	1,544,000.00000	1,544,000.00
		MAINTAINING TRAFFIC						
0134	801-07118	396.000 LFT	18.20000	7,207.20	18.20000	7,207.20	18.20000	7,207.20
		BARRICADE, III-A						
0135	801-07119	48.000 LFT	18.20000	873.60	18.20000	873.60	18.20000	873.60
		BARRICADE, III-B						
0136	801-08401	19,749.000 LFT	38.02000	750,856.98	0.01000	197.49	16.00000	315,984.00
		TEMPORARY TRAFFIC BARRIER, TYPE 2						
0137	801-08508	4,222.000 LFT	54.23000	228,959.06	0.01000	42.22	21.00000	88,662.00
		TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2						



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Contract Time: 06/27/24 COMPLETION DATE

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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0138	801-11642	2.000	4,017.00000	8,034.00	4,017.00000	8,034.00	4,017.00000	8,034.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0139	801-12324	200.000	60.00000	12,000.00	60.00000	12,000.00	60.00000	12,000.00
	LAW ENFORCEMENT OFFICER	HRS						
0140	801-97643	336.000	19.05000	6,400.80	19.05000	6,400.80	19.05000	6,400.80
	TEMPORARY BUZZ STRIPS	LFT						
0141	802-04893	2.000	190.00000	380.00	190.00000	380.00	200.00000	400.00
	REFERENCE POST	EACH						
0142	802-05701	30.000	34.00000	1,020.00	34.00000	1,020.00	24.00000	720.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0143	802-05704	12.000	31.00000	372.00	31.00000	372.00	24.00000	288.00
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						



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Contract Time: 06/27/24 COMPLETION DATE

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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0144	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	36.000 SFT	28.00000	1,008.00	28.00000	1,008.00	30.00000	1,080.00
0145	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN.	1,759.000 LFT	38.00000	66,842.00	38.00000	66,842.00	25.00000	43,975.00
0146	807-01653 WIRE, NO. 4 COPPER, IN CONDUIT, BRIDGE 1/C	312.000 LFT	14.00000	4,368.00	14.00000	4,368.00	30.00000	9,360.00
0147	808-06716 LINE, REMOVE	52,918.000 LFT	0.56000	29,634.08	0.56000	29,634.08	0.56000	29,634.08
0148	808-09381 RETRO-REFLECTIVITY TESTING	(1) LS	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
0149	808-10038 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE WHITE 24 IN.	6,919.000 LFT	12.25000	84,757.75	12.25000	84,757.75	12.25000	84,757.75



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Contract Time: 06/27/24 COMPLETION DATE

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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0150	808-12567	23,422.000	6.95000	162,782.90	6.95000	162,782.90	6.95000	162,782.90
	LINE, PREFORMED PLASTIC, SOLID, 6 IN. WHITE WITH BLACK TRIM	LFT						
0151	808-12568	21,986.000	6.95000	152,802.70	6.95000	152,802.70	6.95000	152,802.70
	LINE, PREFORMED PLASTIC, SOLID, 6 IN. YELLOW WITH BLACK TRIM	LFT						
0152	808-12782	396.000	6.15000	2,435.40	6.15000	2,435.40	6.15000	2,435.40
	LINE, PREFORMED PLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0153	808-12783	1,649.000	6.15000	10,141.35	6.15000	10,141.35	6.15000	10,141.35
	LINE, PREFORMED PLASTIC, BROKEN, BLACK, 6 IN.	LFT						
0154	808-12784	396.000	6.15000	2,435.40	6.15000	2,435.40	6.15000	2,435.40
	LINE, PREFORMED PLASTIC, DOTTED, BLACK, 6 IN.	LFT						
0155	808-12848	350.000	10.65000	3,727.50	10.65000	3,727.50	10.65000	3,727.50
	LINE, PREFORMED PLASTIC, DOTTED, WHITE, 10 IN.	LFT						



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Contract Time: 06/27/24 COMPLETION DATE

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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0156	808-12866	350.000	10.65000	3,727.50	10.65000	3,727.50	10.65000	3,727.50
	LINE, PREFORMED PLASTIC, DOTTED, BLACK, 10 IN.	LFT						
0157	808-12921	675.000	12.65000	8,538.75	12.65000	8,538.75	12.65000	8,538.75
	LINE, PREFORMED PLASTIC, SOLID, 10 IN. WHITE WITH BLACK TRIM	LFT						
0158	808-75043	879.000	0.98000	861.42	0.98000	861.42	0.98000	861.42
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0159	808-75055	1,649.000	6.15000	10,141.35	6.15000	10,141.35	6.15000	10,141.35
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0160	808-75067	112.000	28.85000	3,231.20	28.85000	3,231.20	28.85000	3,231.20
	TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE, 24 IN.	LFT						



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200009400ST4, 200009500ST4, 200009600ST4,
200052900ST4

Contract Time: 06/27/24 COMPLETION DATE

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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0161 808-75071	15.000 EACH	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	539.00000	8,085.00	539.00000	8,085.00	539.00000	8,085.00
0162 808-75073	6.000 EACH	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, ONLY	1,158.00000	6,948.00	1,158.00000	6,948.00	1,158.00000	6,948.00
0163 808-75247	952.000 LFT	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	0.98000	932.96	0.98000	932.96	0.98000	932.96
0164 808-75994	500.000 EACH	PRISMATIC REFLECTOR	8.90000	4,450.00	8.90000	4,450.00	8.90000	4,450.00
0165 808-75996	116.000 EACH	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	27.00000	3,132.00	20.00000	2,320.00	27.00000	3,132.00



April 18, 2023

Tabulation of Bids

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Contract ID: R -42998-A

Counties: LAKE

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 371

Project(s): 190137900ST4, 190138000ST4, 200006200ST4, 200009400ST4, 200009500ST4, 200009600ST4, 200052900ST4

Contract Time: 06/27/24 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0166	808-75998	75.000	56.00000	4,200.00	56.00000	4,200.00	56.00000	4,200.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0167	808-96075	153.000	1.85000	283.05	1.85000	283.05	1.85000	283.05
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0170	202-86946	2.000	500.00000	1,000.00	500.00000	1,000.00	460.00000	920.00
	HANDHOLE, REMOVE	EACH						
0171	202-90277	2.000	250.00000	500.00	250.00000	500.00	350.00000	700.00
	DETECTOR HOUSING, REMOVE	EACH						
0172	306-08038	575.000	9.75000	5,606.25	12.00000	6,900.00	25.00000	14,375.00
	MILLING, ASPHALT, 4 IN.	SYS						
0173	610-07487	126.000	195.00000	24,570.00	195.00000	24,570.00	195.00000	24,570.00
	HMA FOR APPROACHES, TYPE B	TON						
0174	801-07024	15.000	13,929.58000	208,943.70	2,500.00000	37,500.00	4,700.00000	70,500.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						



April 18, 2023

Tabulation of Bids

Contract ID: R -42998-A

Counties: LAKE

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 371

Project(s): 190137900ST4, 190138000ST4, 200006200ST4, 200009400ST4, 200009500ST4, 200009600ST4, 200052900ST4

Contract Time: 06/27/24 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0175	805-01842 HANDHOLE, SIGNAL, TYPE 1	9.000 EACH	1,620.00000	14,580.00	1,620.00000	14,580.00	1,500.00000	13,500.00
0176	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	3,084.000 LFT	0.65000	2,004.60	0.65000	2,004.60	0.70000	2,158.80
0177	805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	2,305.000 LFT	3.00000	6,915.00	3.00000	6,915.00	2.20000	5,071.00
0178	805-78785 SIGNAL DETECTOR HOUSING	8.000 EACH	980.00000	7,840.00	980.00000	7,840.00	900.00000	7,200.00
0179	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	1,022.000 LFT	12.00000	12,264.00	12.00000	12,264.00	8.50000	8,687.00
0180	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	37.000 LFT	12.25000	453.25	12.25000	453.25	12.25000	453.25



April 18, 2023

Tabulation of Bids

Contract ID: R -42998-A

Counties: LAKE

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 371

Project(s): 190137900ST4, 190138000ST4, 200006200ST4,
200009400ST4, 200009500ST4, 200009600ST4,
200052900ST4

Contract Time: 06/27/24 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0181	808-75320	3.000	212.00000	636.00	212.00000	636.00	212.00000	636.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0182	808-75325	1.000	248.00000	248.00	248.00000	248.00	248.00000	248.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0183	503-12479	367.000	58.83000	21,590.61	35.00000	12,845.00	88.00000	32,296.00
	EXPANSION JOINT WITH LOAD TRANSFER	LFT						
Section Totals:			\$11,534,171.96		\$12,726,924.22		\$13,111,292.90	
Life Cycle Costs:								
Section Total with LCC:			\$11,534,171.96		\$12,726,924.22		\$13,111,292.90	



April 18, 2023

Tabulation of Bids

Contract ID: R -42998-A

Counties: LAKE

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 371

Project(s): 190137900ST4, 190138000ST4, 200006200ST4,
200009400ST4, 200009500ST4, 200009600ST4,
200052900ST4

Contract Time: 06/27/24 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0168 722-51842	12,264.000						
	BRIDGE DECK OVERLAY, LATEX MODIFIED						
	SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



April 18, 2023

Tabulation of Bids

Contract ID: R -42998-A

Counties: LAKE

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 371

Project(s): 190137900ST4, 190138000ST4, 200006200ST4, 200009400ST4, 200009500ST4, 200009600ST4, 200052900ST4

Contract Time: 06/27/24 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	Cat Alt Set: OP		Cat Alt Member: 2	LCC:	
0169	722-01061	12,264.000	59.25000 726,642.00	85.00000	1,042,440.00	94.00000	1,152,816.00
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS					
	Section Totals:		\$726,642.00		\$1,042,440.00		\$1,152,816.00
	Life Cycle Costs:						
	Section Total with LCC:		\$726,642.00		\$1,042,440.00		\$1,152,816.00
	Contract Item Totals		\$12,260,813.96		\$13,769,364.22		\$14,264,108.90
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00
	Contract Grand Totals		\$12,260,813.96		\$13,769,364.22		14,264,108.90

() indicates item is bid as Lump Sum



April 18, 2023

Tabulation of Bids

Contract ID: R -43186-A

Counties: WHITLEY

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 391

Project(s): 200097800ST2

Contract Time: 08/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) API CONSTRUCTION CORP		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	110-01001	(1)	33,000.00000	33,000.00	20,000.00000	20,000.00	43,300.00000	43,300.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	202-02240	610.000	6.50000	3,965.00	8.00000	4,880.00	20.00000	12,200.00
	PAVEMENT REMOVAL	SYS						
0012	303-07449	107.000	110.00000	11,770.00	50.00000	5,350.00	65.00000	6,955.00
	COMPACTED AGGREGATE NO. 73	TON						
0013	304-12625	470.000	118.00000	55,460.00	120.00000	56,400.00	175.00000	82,250.00
	HMA PATCHING FULL DEPTH, TYPE C	TON						
0014	304-12626	672.000	118.00000	79,296.00	110.00000	73,920.00	140.00000	94,080.00
	HMA PATCHING PARTIAL, DEPTH TYPE C	TON						
0015	306-08036	19,304.000	2.00000	38,608.00	2.40000	46,329.60	2.50000	48,260.00
	MILLING, ASPHALT, 2 IN.	SYS						



April 18, 2023

Tabulation of Bids

Contract ID: R -43186-A

Counties: WHITLEY

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 391

Project(s): 200097800ST2

Contract Time: 08/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) API CONSTRUCTION CORP		(3) BROOKS CONSTRUCTION COMPANY INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		LCC:		
0016	306-08432	3,086.000	2.00000	6,172.00	3.15000	9,720.90	4.50000	13,887.00
	MILLING, APPROACH	SYS						
0017	306-11872	667.000	2.00000	1,334.00	3.30000	2,201.10	2.50000	1,667.50
	MILLING, PROFILE	SYS						
0019	401-10258	8,354.000	0.15000	1,253.10	0.30000	2,506.20	0.27000	2,255.58
	JOINT ADHESIVE, SURFACE	LFT						
0020	401-11785	8,354.000	0.10000	835.40	0.15000	1,253.10	0.11000	918.94
	LIQUID ASPHALT SEALANT	LFT						
0022	406-05520	12.000	540.00000	6,480.00	800.00000	9,600.00	500.00000	6,000.00
	ASPHALT FOR TACK COAT	TON						
0023	604-06070	48.000	140.00000	6,720.00	175.00000	8,400.00	135.00000	6,480.00
	SIDEWALK, CONCRETE	SYS						
0024	604-08086	70.000	250.00000	17,500.00	280.00000	19,600.00	285.00000	19,950.00
	CURB RAMP, CONCRETE	SYS						
0025	604-12083	14.000	175.00000	2,450.00	365.00000	5,110.00	235.00000	3,290.00
	DETECTABLE WARNING SURFACES	SYS						



April 18, 2023

Tabulation of Bids

Contract ID: R -43186-A

Counties: WHITLEY

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 391

Project(s): 200097800ST2

Contract Time: 08/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) API CONSTRUCTION CORP		(3) BROOKS CONSTRUCTION COMPANY INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0026	610-07488	349.000		140.00000	48,860.00	130.00000	45,370.00	145.00000	50,605.00
	HMA FOR APPROACHES, TYPE C	TON							
0027	611-08232	1.000		650.00000	650.00	650.00000	650.00	650.00000	650.00
	MAILBOX ASSEMBLY, RESET SINGLE	EACH							
0028	628-09401	6.000		3,300.00000	19,800.00	4,700.00000	28,200.00	3,300.00000	19,800.00
	FIELD OFFICE, A	MOS							
0029	720-11323	1.000		1,170.00000	1,170.00	500.00000	500.00	5,000.00000	5,000.00
	CASTING, TRENCH GRATE, FURNISH AND ADJUST TO GRADE	EACH							
0030	720-12798	1.000		1,025.00000	1,025.00	1,500.00000	1,500.00	500.00000	500.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH							
0031	720-44025	2.000		1,275.00000	2,550.00	1,800.00000	3,600.00	1,100.00000	2,200.00
	CASTING, 4, FURNISH AND ADJUST TO GRADE	EACH							
0032	720-45615	2.000		950.00000	1,900.00	1,000.00000	2,000.00	1,100.00000	2,200.00
	STRUCTURE, INLET, RECONSTRUCTED	LFT							



April 18, 2023

Tabulation of Bids

Contract ID: R -43186-A

Counties: WHITLEY

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 391

Project(s): 200097800ST2

Contract Time: 08/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) API CONSTRUCTION CORP		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0033	801-06203	8,782.000	0.90000	7,903.80	1.65000	14,490.30	1.00000	8,782.00
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0034	801-06207	8,782.000	1.50000	13,173.00	3.65000	32,054.30	1.25000	10,977.50
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0035	801-06209	156.000	2.00000	312.00	4.35000	678.60	1.75000	273.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0036	801-06640	35.000	165.00000	5,775.00	165.00000	5,775.00	165.00000	5,775.00
	CONSTRUCTION SIGN, A	EACH						
0037	801-06645	13.000	130.00000	1,690.00	130.00000	1,690.00	130.00000	1,690.00
	CONSTRUCTION SIGN, B	EACH						
0038	801-06775	(1)	10,185.00000	10,185.00	30,000.00000	30,000.00	120,558.18000	120,558.18
	MAINTAINING TRAFFIC	LS						
0039	801-07118	112.000	16.00000	1,792.00	16.00000	1,792.00	16.00000	1,792.00
	BARRICADE, III-A	LFT						
0040	801-11990	3.000	2,500.00000	7,500.00	3,000.00000	9,000.00	3,500.00000	10,500.00
	TEMPORARY CURB RAMP	EACH						



April 18, 2023

Tabulation of Bids

Contract ID: R -43186-A

Counties: WHITLEY

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 391

Project(s): 200097800ST2

Contract Time: 08/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) API CONSTRUCTION CORP		(3) BROOKS CONSTRUCTION COMPANY INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0041	801-12324	250.000		60.00000	15,000.00	60.00000	15,000.00	60.00000	15,000.00
	LAW ENFORCEMENT OFFICER		HRS						
0042	801-12641	6.000		100.00000	600.00	250.00000	1,500.00	250.00000	1,500.00
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH		SYS						
0043	801-92448	540.000		1.00000	540.00	2.00000	1,080.00	1.00000	540.00
	CONSTRUCTION SIGNS MOBILE		DAY						
0044	802-91122	2.000		875.00000	1,750.00	875.00000	1,750.00	875.00000	1,750.00
	SIGN GROUND MOUNTED RESET		EACH						
0045	808-06716	136.000		5.00000	680.00	5.00000	680.00	5.00000	680.00
	LINE, REMOVE		LFT						
0046	808-09381	(1)		2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
	RETRO-REFLECTIVITY TESTING		LS						
0047	808-10049	8,197.000		0.55000	4,508.35	0.55000	4,508.35	0.55000	4,508.35
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						



April 18, 2023

Tabulation of Bids

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Contract ID: R -43186-A

Counties: WHITLEY

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 391

Project(s): 200097800ST2

Contract Time: 08/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) API CONSTRUCTION CORP		(3) BROOKS CONSTRUCTION COMPANY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1 ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0048	808-10051 73.000 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN. LFT	14.00000	1,022.00	14.00000	1,022.00	14.00000	1,022.00
0049	808-10056 393.000 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN. LFT	5.00000	1,965.00	5.00000	1,965.00	5.00000	1,965.00
0050	808-10057 11,754.000 LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN. LFT	0.55000	6,464.70	0.55000	6,464.70	0.55000	6,464.70
0051	808-10099 78.000 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN. LFT	16.00000	1,248.00	16.00000	1,248.00	16.00000	1,248.00
0052	808-12032 19,951.000 GROOVING FOR PAVEMENT MARKINGS LFT	0.75000	14,963.25	0.75000	14,963.25	0.75000	14,963.25



April 18, 2023

Tabulation of Bids

Contract ID: R -43186-A

Counties: WHITLEY

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 391

Project(s): 200097800ST2

Contract Time: 08/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) API CONSTRUCTION CORP		(3) BROOKS CONSTRUCTION COMPANY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0053	808-12753 TRANSVERSE MARKING, MULTI-COMPONENT, PARKING LINE, WHITE 4 IN.	88.000 LFT	10.00000 880.00	10.00000 880.00	10.00000 880.00	10.00000 880.00	880.00
0054	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	60.000 EACH	25.00000 1,500.00	10.00000 600.00	10.00000 600.00	23.00000 1,380.00	1,380.00
0055	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	20.000 EACH	75.00000 1,500.00	75.00000 1,500.00	75.00000 1,500.00	75.00000 1,500.00	1,500.00
0056	202-02278 CURB, CONCRETE, REMOVE	163.000 LFT	15.00000 2,445.00	18.00000 2,934.00	18.00000 2,934.00	22.00000 3,586.00	3,586.00
0057	605-06120 CURB, CONCRETE	163.000 LFT	45.00000 7,335.00	49.50000 8,068.50	49.50000 8,068.50	75.00000 12,225.00	12,225.00
0058	401-07347 QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	2,124.000 TON	91.00000 193,284.00	101.00000 214,524.00	101.00000 214,524.00	85.00000 180,540.00	180,540.00
0059	207-09935 SUBGRADE TREATMENT, TYPE IC	661.000 SYS	15.00000 9,915.00	37.00000 24,457.00	37.00000 24,457.00	40.00000 26,440.00	26,440.00



April 18, 2023

Tabulation of Bids

Contract ID: R -43186-A

Counties: WHITLEY

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 391

Project(s): 200097800ST2

Contract Time: 08/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description	(1) E & B PAVING LLC		(2) API CONSTRUCTION CORP		(3) BROOKS CONSTRUCTION COMPANY INC			
	Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:				\$662,436.60		\$760,222.90		\$866,696.00
Life Cycle Costs:								
Section Total with LCC:				\$662,436.60		\$760,222.90		\$866,696.00
Contract Item Totals				\$662,436.60		\$760,222.90		\$866,696.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$662,436.60		\$760,222.90		866,696.00

() indicates item is bid as Lump Sum



April 18, 2023

Tabulation of Bids

Page 10 of 18

Contract ID: R -43186-A

Counties: WHITLEY

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 391

Project(s): 200097800ST2

Contract Time: 08/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID			(4) PHEND & BROWN INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE							
		Cat Alt Set:			Cat Alt Member:		LCC:	
0001	105-06845 (1)		10,000.00000	10,000.00				
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359 1.000		1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0003	109-08360 1.000		1.00000	1.00				
	CONTRACT LIENS	DOL						
0004	109-08440 1.000		1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443 1.000		1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444 1.000		1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09377 1.000		1.00000	1.00				
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						



April 18, 2023

Tabulation of Bids

Contract ID: R -43186-A

Counties: WHITLEY

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 391

Project(s): 200097800ST2

Contract Time: 08/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID			(4) PHEND & BROWN INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	110-01001	(1)	45,000.00000	45,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	202-02240	610.000	12.00000	7,320.00				
	PAVEMENT REMOVAL	SYS						
0012	303-07449	107.000	110.00000	11,770.00				
	COMPACTED AGGREGATE NO. 73	TON						
0013	304-12625	470.000	130.00000	61,100.00				
	HMA PATCHING FULL DEPTH, TYPE C	TON						
0014	304-12626	672.000	130.00000	87,360.00				
	HMA PATCHING PARTIAL, DEPTH TYPE C	TON						
0015	306-08036	19,304.000	4.00000	77,216.00				
	MILLING, ASPHALT, 2 IN.	SYS						



April 18, 2023

Tabulation of Bids

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Contract ID: R -43186-A

Counties: WHITLEY

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 391

Project(s): 200097800ST2

Contract Time: 08/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0016	306-08432 3,086.000	8.30000	25,613.80				
	MILLING, APPROACH SYS						
0017	306-11872 667.000	5.00000	3,335.00				
	MILLING, PROFILE SYS						
0019	401-10258 8,354.000	0.40000	3,341.60				
	JOINT ADHESIVE, SURFACE LFT						
0020	401-11785 8,354.000	0.20000	1,670.80				
	LIQUID ASPHALT SEALANT LFT						
0022	406-05520 12.000	680.00000	8,160.00				
	ASPHALT FOR TACK COAT TON						
0023	604-06070 48.000	200.00000	9,600.00				
	SIDEWALK, CONCRETE SYS						
0024	604-08086 70.000	425.00000	29,750.00				
	CURB RAMP, CONCRETE SYS						
0025	604-12083 14.000	250.00000	3,500.00				
	DETECTABLE WARNING SURFACES SYS						



April 18, 2023

Tabulation of Bids

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Contract ID: R -43186-A

Counties: WHITLEY

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 391

Project(s): 200097800ST2

Contract Time: 08/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID			(4) PHEND & BROWN INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0026	610-07488	349.000	200.00000	69,800.00				
	HMA FOR APPROACHES, TYPE C	TON						
0027	611-08232	1.000	650.00000	650.00				
	MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0028	628-09401	6.000	5,000.00000	30,000.00				
	FIELD OFFICE, A	MOS						
0029	720-11323	1.000	300.00000	300.00				
	CASTING, TRENCH GRATE, FURNISH AND ADJUST TO GRADE	EACH						
0030	720-12798	1.000	1,600.00000	1,600.00				
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0031	720-44025	2.000	4,500.00000	9,000.00				
	CASTING, 4, FURNISH AND ADJUST TO GRADE	EACH						
0032	720-45615	2.000	1,300.00000	2,600.00				
	STRUCTURE, INLET, RECONSTRUCTED	LFT						



April 18, 2023

Tabulation of Bids

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Contract ID: R -43186-A

Counties: WHITLEY

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 391

Project(s): 200097800ST2

Contract Time: 08/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID			(4) PHEND & BROWN INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0033	801-06203	8,782.000	0.36000	3,161.52				
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0034	801-06207	8,782.000	0.50000	4,391.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0035	801-06209	156.000	12.00000	1,872.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0036	801-06640	35.000	165.00000	5,775.00				
	CONSTRUCTION SIGN, A	EACH						
0037	801-06645	13.000	130.00000	1,690.00				
	CONSTRUCTION SIGN, B	EACH						
0038	801-06775	(1)	102,500.00000	102,500.00				
	MAINTAINING TRAFFIC	LS						
0039	801-07118	112.000	16.00000	1,792.00				
	BARRICADE, III-A	LFT						
0040	801-11990	3.000	2,250.00000	6,750.00				
	TEMPORARY CURB RAMP	EACH						



April 18, 2023

Tabulation of Bids

Contract ID: R -43186-A

Counties: WHITLEY

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 391

Project(s): 200097800ST2

Contract Time: 08/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0041	801-12324 LAW ENFORCEMENT OFFICER	250.000 HRS	60.00000	15,000.00			
0042	801-12641 TEMPORARY ACCESSIBLE PEDESTRIAN PATH	6.000 SYS	1,000.00000	6,000.00			
0043	801-92448 CONSTRUCTION SIGNS MOBILE	540.000 DAY	2.50000	1,350.00			
0044	802-91122 SIGN GROUND MOUNTED RESET	2.000 EACH	875.00000	1,750.00			
0045	808-06716 LINE, REMOVE	136.000 LFT	5.00000	680.00			
0046	808-09381 RETRO-REFLECTIVITY TESTING	(1) LS	2,500.00000	2,500.00			
0047	808-10049 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	8,197.000 LFT	0.55000	4,508.35			



April 18, 2023

Tabulation of Bids

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Contract ID: R -43186-A

Counties: WHITLEY

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 391

Project(s): 200097800ST2

Contract Time: 08/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID			(4) PHEND & BROWN INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0048	808-10051	73.000	14.00000	1,022.00				
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0049	808-10056	393.000	5.00000	1,965.00				
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0050	808-10057	11,754.000	0.55000	6,464.70				
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0051	808-10099	78.000	16.00000	1,248.00				
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0052	808-12032	19,951.000	0.75000	14,963.25				
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0053	808-12753	88.000	10.00000	880.00				
	TRANSVERSE MARKING, MULTI-COMPONENT, PARKING LINE, WHITE 4 IN.	LFT						



April 18, 2023

Tabulation of Bids

Contract ID: R -43186-A

Counties: WHITLEY

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 391

Project(s): 200097800ST2

Contract Time: 08/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID			(4) PHEND & BROWN INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0054	808-75996	60.000	60.00000	3,600.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0055	808-75998	20.000	75.00000	1,500.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0056	202-02278	163.000	40.00000	6,520.00				
	CURB, CONCRETE, REMOVE	LFT						
0057	605-06120	163.000	75.00000	12,225.00				
	CURB, CONCRETE	LFT						
0058	401-07347	2,124.000	103.00000	218,772.00				
	QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	TON						
0059	207-09935	661.000	20.00000	13,220.00				
	SUBGRADE TREATMENT, TYPE IC	SYS						
Section Totals:				\$940,794.02				
Life Cycle Costs:								
Section Total with LCC:				\$940,794.02				



April 18, 2023

Tabulation of Bids

Contract ID: R -43186-A

Counties: WHITLEY

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 391

Project(s): 200097800ST2

Contract Time: 08/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Contract Item Totals	\$940,794.02		
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00		
Contract Grand Totals	\$940,794.02		

() indicates item is bid as Lump Sum



April 18, 2023

Tabulation of Bids

Page 1 of 17

Contract ID: R -44158-B

Counties: JASPER

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 415

Project(s): 170004400ST4, 170012300ST4, 170147500ST4, 170149300ST4, 170151200ST4

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
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 PIPE LINING		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		35,200.00000	35,200.00	200,000.00000	200,000.00		
	CONSTRUCTION ENGINEERING		LS						
0002	107-09358	24.000		1,000.00000	24,000.00	1,327.04000	31,848.96		
	INSPECTION HOLE, DEEPER THAN 3 FT		EACH						
0003	109-08359	1.000		1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES		DOL						
0004	109-08360	1.000		1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS		DOL						
0005	109-08440	1.000		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA		DOL						
0006	109-08443	1.000		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0007	109-08444	1.000		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						



April 18, 2023

Tabulation of Bids

Contract ID: R -44158-B

Counties: JASPER

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 415

Project(s): 170004400ST4, 170012300ST4, 170147500ST4, 170149300ST4, 170151200ST4

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0009	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0010	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0011	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012	110-01001	(1)	429,400.00000	429,400.00	150,000.00000	150,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0013	201-52370	(1)	85,500.00000	85,500.00	50,000.00000	50,000.00		
	CLEARING RIGHT OF WAY	LS						



April 18, 2023

Tabulation of Bids

Contract ID: R -44158-B

Counties: JASPER

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 415

Project(s): 170004400ST4, 170012300ST4, 170147500ST4, 170149300ST4, 170151200ST4

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-94747	4.000	2,275.00000	9,100.00	423.00000	1,692.00		
	POST, REMOVE	EACH						
0015	202-96133	153.000	140.00000	21,420.00	35.00000	5,355.00		
	PIPE, REMOVE	LFT						
0016	203-02000	892.000	49.00000	43,708.00	66.08000	58,943.36		
	EXCAVATION, COMMON	CYS						
0017	203-02070	145.000	85.00000	12,325.00	62.36000	9,042.20		
	BORROW	CYS						
0018	205-11626	7.000	23,600.00000	165,200.00	60,000.00000	420,000.00		
	PUMP AROUND	EACH						
0019	205-12108	42,665.800	1.00000	42,665.80	1.00000	42,665.80		
	STORMWATER MANAGEMENT BUDGET	DOL						
0020	205-12616	(1)	14,640.00000	14,640.00	5,000.00000	5,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0021	205-12618	(1)	22,000.00000	22,000.00	3,400.00000	3,400.00		
	SWQCP PREPARATION	LS						



April 18, 2023

Tabulation of Bids

Contract ID: R -44158-B

Counties: JASPER

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 415

Project(s): 170004400ST4, 170012300ST4, 170147500ST4, 170149300ST4, 170151200ST4

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	207-09935	1,296.000	53.00000	68,688.00	37.20000	48,211.20		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0023	211-02050	20.000	19.75000	395.00	144.15000	2,883.00		
	B BORROW	CYS						
0024	211-09265	704.000	66.00000	46,464.00	50.00000	35,200.00		
	STRUCTURE BACKFILL, TYPE 2	CYS						
0025	213-09269	9.000	361.00000	3,249.00	262.22000	2,359.98		
	FLOWABLE BACKFILL, NON- REMOVABLE	CYS						
0026	301-12231	56.000	105.00000	5,880.00	90.46000	5,065.76		
	COMPACTED AGGREGATE NO. 2	CYS						
0027	301-12232	42.000	140.00000	5,880.00	42.00000	1,764.00		
	COMPACTED AGGREGATE NO. 5	CYS						
0028	301-12233	14.000	140.00000	1,960.00	72.00000	1,008.00		
	COMPACTED AGGREGATE NO. 8	CYS						



April 18, 2023

Tabulation of Bids

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Contract ID: R -44158-B

Counties: JASPER

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 415

Project(s): 170004400ST4, 170012300ST4, 170147500ST4, 170149300ST4, 170151200ST4

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	301-12234	13.000	152.00000	1,976.00	197.53000	2,567.89		
	COMPACTED AGGREGATE NO. 53	CYS						
0030	303-01180	448.000	92.00000	41,216.00	48.51000	21,732.48		
	COMPACTED AGGREGATE NO. 53	TON						
0031	303-07449	29.000	112.00000	3,248.00	139.36000	4,041.44		
	COMPACTED AGGREGATE NO. 73	TON						
0032	304-07494	192.000	162.00000	31,104.00	221.69000	42,564.48		
	WIDENING WITH HMA, TYPE C	TON						
0033	306-08034	260.000	45.00000	11,700.00	8.22000	2,137.20		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0034	306-08043	600.000	26.00000	15,600.00	7.34000	4,404.00		
	MILLING, TRANSITION	SYS						
0035	401-07322	166.000	185.00000	30,710.00	195.00000	32,370.00		
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						



April 18, 2023

Tabulation of Bids

Contract ID: R -44158-B

Counties: JASPER

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 415

Project(s): 170004400ST4, 170012300ST4, 170147500ST4, 170149300ST4, 170151200ST4

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:
0036	401-07392	113.000	188.00000	21,244.00	200.00000	22,600.00	
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON					
0037	401-07408	153.000	156.00000	23,868.00	165.00000	25,245.00	
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					
0038	401-07424	180.000	145.00000	26,100.00	151.00000	27,180.00	
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON					
0039	401-10258	1,528.000	2.30000	3,514.40	2.40000	3,667.20	
	JOINT ADHESIVE, SURFACE	LFT					
0040	401-10259	1,163.000	2.35000	2,733.05	2.50000	2,907.50	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0041	401-11785	1,528.000	1.00000	1,528.00	1.10000	1,680.80	
	LIQUID ASPHALT SEALANT	LFT					
0042	402-07452	18.000	335.00000	6,030.00	310.00000	5,580.00	
	HMA WEDGE AND LEVEL, TYPE C	TON					



April 18, 2023

Tabulation of Bids

Contract ID: R -44158-B

Counties: JASPER

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 415

Project(s): 170004400ST4, 170012300ST4, 170147500ST4, 170149300ST4, 170151200ST4

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
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 PIPE LINING		Cat Alt Set:	Cat Alt Member:	LCC:	
0043	406-05520	4.000	1,350.00000	5,400.00	1,400.00000	5,600.00	
	ASPHALT FOR TACK COAT	TON					
0044	601-01848	2.000	3,419.00000	6,838.00	3,419.00000	6,838.00	
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 5	EACH					
0045	601-02241	802.000	5.00000	4,010.00	5.00000	4,010.00	
	GUARDRAIL, REMOVE	LFT					
0046	601-12281	881.500	30.00000	26,445.00	30.00000	26,445.00	
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0047	601-94689	6.000	3,557.00000	21,342.00	3,557.00000	21,342.00	
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH					
0048	601-99132	2.000	211.00000	422.00	211.00000	422.00	
	GUARDRAIL, TRANSITION, VH, 6 FT 3 IN. SPACING	EACH					
0049	615-06490	36.000	150.00000	5,400.00	150.00000	5,400.00	
	RIGHT-OF-WAY MARKER	EACH					



April 18, 2023

Tabulation of Bids

Contract ID: R -44158-B

Counties: JASPER

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 415

Project(s): 170004400ST4, 170012300ST4, 170147500ST4, 170149300ST4, 170151200ST4

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	615-06505	8.000	950.00000	7,600.00	950.00000	7,600.00		
	MONUMENT, B	EACH						
0051	616-05688	321.000	131.62000	42,250.02	156.00000	50,076.00		
	RIPRAP, CLASS 1	TON						
0052	616-05689	254.000	180.07000	45,737.78	168.00000	42,672.00		
	RIPRAP, CLASS 2	TON						
0053	616-06405	3,287.000	78.92000	259,410.04	85.00000	279,395.00		
	RIPRAP, REVETMENT	TON						
0054	616-12246	3,538.000	3.67000	12,984.46	2.00000	7,076.00		
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0055	616-12247	198.000	5.78000	1,144.44	8.67000	1,716.66		
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0056	616-12248	391.000	4.77000	1,865.07	3.00000	1,173.00		
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						



April 18, 2023

Tabulation of Bids

Contract ID: R -44158-B

Counties: JASPER

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 415

Project(s): 170004400ST4, 170012300ST4, 170147500ST4, 170149300ST4, 170151200ST4

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	621-01004	10.000	475.00000	4,750.00	475.00000	4,750.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0058	621-02770	152.000	5.30000	805.60	5.30000	805.60		
	EROSION CONTROL BLANKET	SYS						
0059	621-06545	3.000	1,245.00000	3,735.00	1,245.00000	3,735.00		
	FERTILIZER , FOR PERMENANT SEEDING	TON						
0060	621-06553	66.000	16.10000	1,062.60	16.10000	1,062.60		
	SEED MIXTURE, R	LBS						
0061	621-06559	5,018.000	2.06000	10,337.08	2.06000	10,337.08		
	MULCHED SEEDING R	SYS						
0062	621-06565	1.000	1,049.00000	1,049.00	1,049.00000	1,049.00		
	MULCHING MATERIAL	TON						
0063	621-12612	7.000	323.00000	2,261.00	323.00000	2,261.00		
	SEED MIXTURE, FLOODPLAIN	LBS						



April 18, 2023

Tabulation of Bids

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Contract ID: R -44158-B

Counties: JASPER

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 415

Project(s): 170004400ST4, 170012300ST4, 170147500ST4, 170149300ST4, 170151200ST4

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	628-12683	12.000	5,158.25000	61,899.00	5,388.55000	64,662.60		
	FIELD OFFICE, D	MOS						
0065	702-04325	(1)	151,293.68000	151,293.68	48,941.51000	48,941.51		
	TEMPORARY SHORING	LS						
0066	714-11190	92.000	1,545.30000	142,167.60	2,900.00000	266,800.00		
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 5 FT	LFT						
0067	714-96273	(1)	40,006.49000	40,006.49	55,245.74000	55,245.74		
	HEADWALL RECONSTRUCT	LS						
0068	715-01354	73.000	55.00000	4,015.00	55.00000	4,015.00		
	CLEAN EXISTING PIPE	LFT						
0069	715-05128	78.000	216.35000	16,875.30	560.00000	43,680.00		
	PIPE, TYPE 1, CIRCULAR, 48 IN.	LFT						
0070	715-05129	59.000	222.74000	13,141.66	850.00000	50,150.00		
	PIPE, TYPE 1, CIRCULAR, 54 IN.	LFT						



April 18, 2023

Tabulation of Bids

Page 11 of 17

Contract ID: R -44158-B

Counties: JASPER

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 415

Project(s): 170004400ST4, 170012300ST4, 170147500ST4, 170149300ST4, 170151200ST4

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0071	715-05136	8.000	950.18000	7,601.44	1,430.00000	11,440.00		
	PIPE, TYPE 1, CIRCULAR, 72 IN.	LFT						
0072	715-05169	40.000	247.20000	9,888.00	130.00000	5,200.00		
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0073	715-06357	1.000	11,105.38000	11,105.38	9,900.00000	9,900.00		
	CONCRETE ANCHOR, 72 IN.	EACH						
0074	715-09991	78.000	447.47000	34,902.66	1,550.00000	120,900.00		
	PIPE, TYPE 1, DEFORMED, MIN. AREA 48.0 SFT	LFT						
0075	715-11750	2.000	8,838.78000	17,677.56	7,400.00000	14,800.00		
	CONCRETE ANCHOR, MIN. AREA 48 SFT	EACH						
0076	715-26785	2.000	24,380.63000	48,761.26	30,000.00000	60,000.00		
	GRATED BOX END SECTION, I, 4:1, DIAMETER 54 IN.	EACH						
0077	715-46005	2.000	1,435.39000	2,870.78	980.00000	1,960.00		
	PIPE END SECTION, DIAMETER 15 IN.	EACH						



April 18, 2023

Tabulation of Bids

Contract ID: R -44158-B

Counties: JASPER

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 415

Project(s): 170004400ST4, 170012300ST4, 170147500ST4, 170149300ST4, 170151200ST4

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0078	725-10245	2.000	500.00000	1,000.00	500.00000	1,000.00		
	PERPETUATION, EXISTING PIPE	EACH						
0079	725-12452	81.000	1,481.57000	120,007.17	1,545.36000	125,174.16		
	PIPE LINER, CURED-IN- PLACE, 69 IN	LFT						
0080	801-02617	7.000	6,200.00000	43,400.00	6,200.00000	43,400.00		
	TEMPORARY POLE WOOD WITH DOWN GUYS AND ANCHORS	EACH						
0081	801-04308	21.000	310.00000	6,510.00	310.00000	6,510.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0082	801-06207	6,381.000	2.07000	13,208.67	1.35000	8,614.35		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0083	801-06218	55.000	10.00000	550.00	10.00000	550.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						



April 18, 2023

Tabulation of Bids

Contract ID: R -44158-B

Counties: JASPER

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 415

Project(s): 170004400ST4, 170012300ST4, 170147500ST4, 170149300ST4, 170151200ST4

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0084	801-06577	24.000	10.00000	240.00	10.00000	240.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0085	801-06625	101.000	120.00000	12,120.00	120.00000	12,120.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0086	801-06640	90.000	150.00000	13,500.00	150.00000	13,500.00		
	CONSTRUCTION SIGN, A	EACH						
0087	801-06645	10.000	90.00000	900.00	90.00000	900.00		
	CONSTRUCTION SIGN, B	EACH						
0088	801-06775	(1)	26,200.00000	26,200.00	218,109.10000	218,109.10		
	MAINTAINING TRAFFIC	LS						
0089	801-07023	2.000	9,050.00000	18,100.00	11,000.00000	22,000.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0090	801-07118	264.000	14.00000	3,696.00	14.00000	3,696.00		
	BARRICADE, III-A	LFT						



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Tabulation of Bids

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Contract ID: R -44158-B

Counties: JASPER

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 415

Project(s): 170004400ST4, 170012300ST4, 170147500ST4, 170149300ST4, 170151200ST4

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0091	801-07119	288.000	14.00000	4,032.00	14.00000	4,032.00		
	BARRICADE, III-B	LFT						
0092	801-08401	922.000	45.00000	41,490.00	35.00000	32,270.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0093	801-08508	812.000	50.00000	40,600.00	51.32000	41,671.84		
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0094	801-12081	(1)	32,000.00000	32,000.00	17,955.00000	17,955.00		
	PORTABLE SIGNAL	LS						
0095	801-12082	(1)	90,000.00000	90,000.00	90,000.00000	90,000.00		
	FIXED TEMPORARY SIGNAL	LS						
0096	801-12883	4.000	260.00000	1,040.00	260.00000	1,040.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0097	802-05701	51.000	52.00000	2,652.00	55.00000	2,805.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						



April 18, 2023

Tabulation of Bids

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Contract ID: R -44158-B

Counties: JASPER

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 415

Project(s): 170004400ST4, 170012300ST4, 170147500ST4, 170149300ST4, 170151200ST4

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0098	802-09838	26.000	40.00000	1,040.00	65.00000	1,690.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0099	802-91122	5.000	423.00000	2,115.00	500.00000	2,500.00		
	SIGN GROUND MOUNTED RESET	EACH						
0100	804-06740	6.000	420.00000	2,520.00	120.00000	720.00		
	DELINEATOR WITH POST, D2	EACH						
0101	808-06716	1,680.000	1.25000	2,100.00	1.25000	2,100.00		
	LINE, REMOVE	LFT						
0102	808-06726	18.000	10.00000	180.00	10.00000	180.00		
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0103	808-10049	320.000	2.00000	640.00	2.00000	640.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0104	808-12032	979.000	1.50000	1,468.50	1.50000	1,468.50		
	GROOVING FOR PAVEMENT MARKINGS	LFT						



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Tabulation of Bids

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Contract ID: R -44158-B

Counties: JASPER

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 415

Project(s): 170004400ST4, 170012300ST4, 170147500ST4, 170149300ST4, 170151200ST4

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0105	808-12764	211.000	0.75000	158.25	0.75000	158.25		
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0106	808-12841	40.000	2.00000	80.00	2.00000	80.00		
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0107	808-75007	1,686.000	0.75000	1,264.50	0.75000	1,264.50		
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0108	808-75043	550.000	1.00000	550.00	1.00000	550.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0109	808-75047	332.000	0.75000	249.00	0.75000	249.00		
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0110	808-75996	15.000	15.00000	225.00	15.00000	225.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



April 18, 2023

Tabulation of Bids

Contract ID: R -44158-B

Counties: JASPER

Letting Date: February 10, 2023

District(s): LaPorte

Call Order: 415

Project(s): 170004400ST4, 170012300ST4, 170147500ST4, 170149300ST4, 170151200ST4

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:
0111	808-75998	15.000	50.00000	750.00	50.00000	750.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
0112	808-96078	69.000	1.00000	69.00	1.00000	69.00	
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT					
Section Totals:				\$2,769,965.24		\$3,172,818.74	
Life Cycle Costs:							
Section Total with LCC:				\$2,769,965.24		\$3,172,818.74	
Contract Item Totals				\$2,769,965.24		\$3,172,818.74	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$2,769,965.24		\$3,172,818.74	

() indicates item is bid as Lump Sum



April 18, 2023

Tabulation of Bids

Page 1 of 6

Contract ID: R -44167-A

Counties: CLINTON

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 421

Project(s): 220005600ST1

Contract Time: 07/14/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		(1) E & B PAVING LLC		(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	INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0001	105-06845 (1)	3,500.90000	3,500.90	10,000.00000	10,000.00	13,000.00000	13,000.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER						
	DOL						



April 18, 2023

Tabulation of Bids

Contract ID: R -44167-A

Counties: CLINTON

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 421

Project(s): 220005600ST1

Contract Time: 07/14/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		(1) E & B PAVING LLC		(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	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	7,992.85000	7,992.85	20,536.00000	20,536.00	14,100.00000	14,100.00
0009	203-02000 26.000 EXCAVATION, COMMON CYS	185.00000	4,810.00	200.00000	5,200.00	195.00000	5,070.00
0010	203-08607 1,405.000 LINEAR GRADING LFT	5.00000	7,025.00	10.00000	14,050.00	6.20000	8,711.00
0011	303-07449 51.000 COMPACTED AGGREGATE NO. 73 TON	320.00000	16,320.00	80.00000	4,080.00	125.00000	6,375.00
0012	306-08034 2,062.000 MILLING, ASPHALT, 1 1/2 IN. SYS	8.00000	16,496.00	9.50000	19,589.00	11.00000	22,682.00
0013	306-08432 266.000 MILLING, APPROACH SYS	8.00000	2,128.00	9.50000	2,527.00	15.00000	3,990.00
0014	401-07322 175.000 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm TON	165.00000	28,875.00	275.00000	48,125.00	295.00000	51,625.00
0015	401-10258 1,405.000 JOINT ADHESIVE, SURFACE LFT	0.50000	702.50	3.00000	4,215.00	2.50000	3,512.50



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Tabulation of Bids

Contract ID: R -44167-A

Counties: CLINTON

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 421

Project(s): 220005600ST1

Contract Time: 07/14/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		(1) E & B PAVING LLC		(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	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0016	401-11785 LIQUID ASPHALT SEALANT	1,405.000 LFT	0.25000 351.25	1.50000 2,107.50	2,107.50	1.00000 1,405.00	1,405.00
0017	406-05520 ASPHALT FOR TACK COAT	1.000 TON	600.00000 600.00	650.00000 650.00	650.00	10.00000 10.00	10.00
0018	610-07488 HMA FOR APPROACHES, TYPE C	22.000 TON	300.00000 6,600.00	275.00000 6,050.00	6,050.00	350.00000 7,700.00	7,700.00
0019	628-09403 FIELD OFFICE, C	6.000 MOS	4,000.00000 24,000.00	5,100.00000 30,600.00	30,600.00	7,500.00000 45,000.00	45,000.00
0020	628-09409 MOBILE INTERNET SERVICE , 1 EACH	6.000 MOS	200.00000 1,200.00	150.00000 900.00	900.00	150.00000 900.00	900.00
0021	628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	540.00000 1,080.00	80.00000 160.00	160.00	1,500.00000 3,000.00	3,000.00
0022	628-11977 COMPUTER SYSTEM	1.000 EACH	1,170.00000 1,170.00	200.00000 200.00	200.00	250.00000 250.00	250.00
0023	628-12685 TELEPHONE SERVICE, A	6.000 MOS	150.00000 900.00	150.00000 900.00	900.00	200.00000 1,200.00	1,200.00



April 18, 2023

Tabulation of Bids

Contract ID: R -44167-A

Counties: CLINTON

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 421

Project(s): 220005600ST1

Contract Time: 07/14/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(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	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0024	801-06207	600.000	1.25000	750.00	1.25000	750.00	1.25000	750.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0025	801-06209	150.000	2.25000	337.50	2.25000	337.50	2.25000	337.50
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0026	801-06640	20.000	175.00000	3,500.00	175.00000	3,500.00	175.00000	3,500.00
	CONSTRUCTION SIGN, A	EACH						
0027	801-06710	20.000	16.00000	320.00	16.00000	320.00	16.00000	320.00
	FLASHING ARROW SIGN	DAY						
0028	801-06775	(1)	15,000.00000	15,000.00	20,000.00000	20,000.00	58,954.00000	58,954.00
	MAINTAINING TRAFFIC	LS						
0029	808-06716	1,300.000	0.20000	260.00	0.20000	260.00	0.20000	260.00
	LINE, REMOVE	LFT						
0030	808-10049	1,800.000	0.80000	1,440.00	0.80000	1,440.00	0.80000	1,440.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						



April 18, 2023

Tabulation of Bids

Contract ID: R -44167-A

Counties: CLINTON

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 421

Project(s): 220005600ST1

Contract Time: 07/14/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		(1) E & B PAVING LLC		(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	INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:		
0031	808-12032	1,800.000	0.50000	900.00	0.50000	900.00	0.50000	900.00
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0032	808-75297	20.000	9.00000	180.00	9.00000	180.00	9.00000	180.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0033	808-75320	6.000	180.00000	1,080.00	180.00000	1,080.00	180.00000	1,080.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0034	801-12042	20.000	350.00000	7,000.00	1,300.00000	26,000.00	900.00000	18,000.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0035	801-12930	4.000	1,333.00000	5,332.00	1,333.00000	5,332.00	1,333.00000	5,332.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						
Section Totals:				\$159,857.00		\$229,995.00		\$279,590.00
Life Cycle Costs:								
Section Total with LCC:				\$159,857.00		\$229,995.00		\$279,590.00



April 18, 2023

Tabulation of Bids

Contract ID: R -44167-A

Counties: CLINTON

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 421

Project(s): 220005600ST1

Contract Time: 07/14/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Contract Item Totals	\$159,857.00	\$229,995.00	\$279,590.00
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$159,857.00	\$229,995.00	279,590.00

() indicates item is bid as Lump Sum



April 18, 2023

Tabulation of Bids

Page 1 of 20

Contract ID: R -44184-A

Counties: JEFFERSON

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 431

Project(s): 190214700ST5

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) 5 STAR COMPANY 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 STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0001	105-06845 (1)	8,000.00000	8,000.00	10,305.00000	10,305.00	17,500.00000	17,500.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER						
	DOL						



April 18, 2023

Tabulation of Bids

Contract ID: R -44184-A

Counties: JEFFERSON

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 431

Project(s): 190214700ST5

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) 5 STAR COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	18,275.00000	18,275.00	30,000.00000	30,000.00	40,000.00000	40,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	11,945.00000	11,945.00	39,000.00000	39,000.00	2,500.00000	2,500.00
	CLEARING RIGHT OF WAY	LS						
0011	202-02271	2.000	8,500.00000	17,000.00	2,800.00000	5,600.00	500.00000	1,000.00
	HEADWALL, REMOVE	EACH						
0012	202-02279	88.000	35.00000	3,080.00	35.00000	3,080.00	15.00000	1,320.00
	CURB AND GUTTER, REMOVE	LFT						
0013	202-51330	(1)	41,480.00000	41,480.00	30,000.00000	30,000.00	6,500.00000	6,500.00
	PRESENT STRUCTURE, REMOVE	LS						
0014	203-02000	140.000	100.00000	14,000.00	35.00000	4,900.00	55.00000	7,700.00
	EXCAVATION, COMMON	CYS						



April 18, 2023

Tabulation of Bids

Contract ID: R -44184-A

Counties: JEFFERSON

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 431

Project(s): 190214700ST5

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) 5 STAR COMPANY 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 STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-11626 PUMP AROUND	1.000 EACH	14,535.00000 14,535.00	10,000.00000 10,000.00	5,500.00000 5,500.00		
0016	205-12108 STORMWATER MANAGEMENT BUDGET	6,098.000 DOL	1.00000 6,098.00	1.00000 6,098.00	1.00000 6,098.00		
0017	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	5,500.00000 5,500.00	12,500.00000 12,500.00	5,000.00000 5,000.00		
0018	205-12618 SWQCP PREPARATION	(1) LS	1,900.00000 1,900.00	3,000.00000 3,000.00	5,000.00000 5,000.00		
0019	206-51220 EXCAVATION, WET	42.000 CYS	195.00000 8,190.00	65.00000 2,730.00	60.00000 2,520.00		
0020	207-08264 SUBGRADE TREATMENT, TYPE II	144.000 SYS	45.00000 6,480.00	30.00000 4,320.00	60.00000 8,640.00		
0021	207-09935 SUBGRADE TREATMENT, TYPE IC	540.000 SYS	44.00000 23,760.00	43.00000 23,220.00	62.00000 33,480.00		



April 18, 2023

Tabulation of Bids

Contract ID: R -44184-A

Counties: JEFFERSON

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 431

Project(s): 190214700ST5

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) 5 STAR COMPANY 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 STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-09265 STRUCTURE BACKFILL, TYPE 2	998.000 CYS	64.00000 63,872.00	84.00000 83,832.00	72.00000 71,856.00		
0023	214-11796 GEOGRID, TYPE IB	144.000 SYS	14.04000 2,021.76	7.00000 1,008.00	11.00000 1,584.00		
0025	301-12232 COMPACTED AGGREGATE NO. 5	43.000 CYS	150.00000 6,450.00	125.00000 5,375.00	55.00000 2,365.00		
0026	303-01180 COMPACTED AGGREGATE NO. 53	22.000 TON	152.00000 3,344.00	88.00000 1,936.00	45.00000 990.00		
0027	304-07493 WIDENING WITH HMA, TYPE B	3.000 TON	280.00000 840.00	450.00000 1,350.00	350.00000 1,050.00		
0028	306-08034 MILLING, ASPHALT, 1 1/2 IN.	481.000 SYS	16.00000 7,696.00	22.00000 10,582.00	7.00000 3,367.00		
0029	401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	82.000 TON	220.00000 18,040.00	188.00000 15,416.00	200.00000 16,400.00		



April 18, 2023

Tabulation of Bids

Contract ID: R -44184-A

Counties: JEFFERSON

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 431

Project(s): 190214700ST5

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) 5 STAR COMPANY 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 STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		LCC:		
0030	401-07392	70.000	190.00000	13,300.00	147.00000	10,290.00	200.00000	14,000.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0031	401-07408	170.000	140.00000	23,800.00	100.00000	17,000.00	190.00000	32,300.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0032	401-10258	600.000	1.50000	900.00	5.00000	3,000.00	1.00000	600.00
	JOINT ADHESIVE, SURFACE	LFT						
0033	401-10259	300.000	1.90000	570.00	10.50000	3,150.00	1.00000	300.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0034	401-11785	600.000	0.76000	456.00	0.90000	540.00	1.00000	600.00
	LIQUID ASPHALT SEALANT	LFT						
0035	406-05520	1.000	900.00000	900.00	675.00000	675.00	1,200.00000	1,200.00
	ASPHALT FOR TACK COAT	TON						
0036	408-07478	1.000	6,000.00000	6,000.00	12,500.00000	12,500.00	2,000.00000	2,000.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						



April 18, 2023

Tabulation of Bids

Contract ID: R -44184-A

Counties: JEFFERSON

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 431

Project(s): 190214700ST5

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) 5 STAR COMPANY 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 STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	605-09131 CURB AND GUTTER, TURNOUT CONCRETE	3.000 LFT	265.00000 795.00	900.00000 2,700.00	200.00000 600.00		
0038	605-97937 CURB AND GUTTER, ROLL CURB	104.000 LFT	70.00000 7,280.00	66.00000 6,864.00	50.00000 5,200.00		
0039	610-07487 HMA FOR APPROACHES, TYPE B	80.000 TON	180.00000 14,400.00	147.00000 11,760.00	200.00000 16,000.00		
0040	615-06505 MONUMENT, B	2.000 EACH	1,925.00000 3,850.00	2,200.00000 4,400.00	1,250.00000 2,500.00		
0041	616-05688 RIPRAP, CLASS 1	30.000 TON	125.00000 3,750.00	78.00000 2,340.00	95.00000 2,850.00		
0042	616-06405 RIPRAP, REVETMENT	71.000 TON	110.00000 7,810.00	77.00000 5,467.00	90.00000 6,390.00		
0043	616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	165.000 SYS	11.00000 1,815.00	7.00000 1,155.00	6.00000 990.00		



April 18, 2023

Tabulation of Bids

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Contract ID: R -44184-A

Counties: JEFFERSON

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 431

Project(s): 190214700ST5

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) 5 STAR COMPANY 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 STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	616-12248 GEOTEXTILE FOR RIPRAP TYPE 2A	548.000 SYS	5.00000 2,740.00	7.00000 3,836.00	6.00000 3,288.00		
0045	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	200.00000 400.00	1,250.00000 2,500.00	1,200.00000 2,400.00		
0046	621-02770 EROSION CONTROL BLANKET	606.000 SYS	1.80000 1,090.80	3.00000 1,818.00	2.20000 1,333.20		
0047	621-06560 MULCHED SEEDING U	627.000 SYS	8.00000 5,016.00	2.00000 1,254.00	1.90000 1,191.30		
0048	628-09403 FIELD OFFICE, C	12.000 MOS	2,600.00000 31,200.00	1,975.00000 23,700.00	950.00000 11,400.00		
0049	628-11976 COMPUTER SYSTEM EQUIPMENT	3.000 EACH	900.00000 2,700.00	700.00000 2,100.00	900.00000 2,700.00		
0050	715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	124.000 LFT	515.00000 63,860.00	540.00000 66,960.00	550.00000 68,200.00		



April 18, 2023

Tabulation of Bids

Page 8 of 20

Contract ID: R -44184-A

Counties: JEFFERSON

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 431

Project(s): 190214700ST5

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) 5 STAR COMPANY 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 STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		
						LCC:		
0051	715-06004	1.000	7,500.00000	7,500.00	9,575.00000	9,575.00	5,000.00000	5,000.00
	CONCRETE ANCHOR, 48 IN.	EACH						
0052	715-07794	2.000	6,800.00000	13,600.00	4,325.00000	8,650.00	5,500.00000	11,000.00
	WATER MAIN CONNECTIONS	EACH						
0053	715-11360	1.000	24,300.00000	24,300.00	23,750.00000	23,750.00	22,000.00000	22,000.00
	INSERTION VALVE 12 IN.	EACH						
0054	715-98165	103.000	245.00000	25,235.00	200.00000	20,600.00	930.00000	95,790.00
	WATER MAIN, 12 IN.	LFT						
0055	801-04308	6.000	150.00000	900.00	285.00000	1,710.00	152.00000	912.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0056	801-06625	23.000	75.00000	1,725.00	215.00000	4,945.00	77.00000	1,771.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0057	801-06640	13.000	150.00000	1,950.00	230.00000	2,990.00	152.00000	1,976.00
	CONSTRUCTION SIGN, A	EACH						
0058	801-06775	(1)	9,430.00000	9,430.00	12,500.00000	12,500.00	35,000.00000	35,000.00
	MAINTAINING TRAFFIC	LS						



April 18, 2023

Tabulation of Bids

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Contract ID: R -44184-A

Counties: JEFFERSON

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 431

Project(s): 190214700ST5

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) 5 STAR COMPANY 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 STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0059	801-07118 BARRICADE, III-A	96.000 LFT	13.00000 1,248.00	15.00000 1,440.00	15.00000 1,440.00	15.00000 1,440.00	1,440.00
0060	801-07119 BARRICADE, III-B	120.000 LFT	13.00000 1,560.00	15.00000 1,800.00	15.00000 1,800.00	15.00000 1,800.00	1,800.00
0061	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	11.000 LFT	30.00000 330.00	34.00000 374.00	25.00000 275.00	25.00000 275.00	275.00
0062	802-07060 SIGN, SHEET, RELOCATE	1.000 EACH	200.00000 200.00	227.00000 227.00	200.00000 200.00	200.00000 200.00	200.00
0063	808-75002 LINE, PAINT, BROKEN, WHITE, 6 IN.	50.000 LFT	2.00000 100.00	11.00000 550.00	2.50000 125.00	2.50000 125.00	125.00
0064	808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	400.000 LFT	1.50000 600.00	4.00000 1,600.00	2.00000 800.00	2.00000 800.00	800.00
0065	214-12239 GEOTEXTILE FOR PAVEMENT TYPE 2B	573.000 SYS	9.00000 5,157.00	7.00000 4,011.00	6.00000 3,438.00	6.00000 3,438.00	3,438.00



April 18, 2023

Tabulation of Bids

Contract ID: R -44184-A

Counties: JEFFERSON

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 431

Project(s): 190214700ST5

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description		(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) 5 STAR COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$568,981.56		\$582,990.00		\$597,946.50
Life Cycle Costs:							
Section Total with LCC:			\$568,981.56		\$582,990.00		\$597,946.50
Contract Item Totals			\$568,981.56		\$582,990.00		\$597,946.50
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$568,981.56		\$582,990.00		597,946.50

() indicates item is bid as Lump Sum



April 18, 2023

Tabulation of Bids

Contract ID: R -44184-A

Counties: JEFFERSON

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 431

Project(s): 190214700ST5

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID				(4) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:			
0001	105-06845 (1) CONSTRUCTION ENGINEERING	30,000.00000	30,000.00						
0002	109-08359 1.000 LIQUIDATED DAMAGES	1.00000	1.00						
0003	109-08360 1.000 CONTRACT LIENS	1.00000	1.00						
0004	109-08440 1.000 QUALITY ADJUSTMENTS, HMA	1.00000	1.00						
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.00000	1.00						
0006	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.00000	1.00						
0007	109-09489 1.000 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.00000	1.00						



April 18, 2023

Tabulation of Bids

Contract ID: R -44184-A

Counties: JEFFERSON

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 431

Project(s): 190214700ST5

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID				(4) E & B PAVING LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:			Cat Alt Member:		LCC:	
0008	109-11362	1.000		1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0009	110-01001	(1)		34,000.00000	34,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS							
0010	201-52370	(1)		13,700.00000	13,700.00				
	CLEARING RIGHT OF WAY	LS							
0011	202-02271	2.000		2,500.00000	5,000.00				
	HEADWALL, REMOVE	EACH							
0012	202-02279	88.000		80.00000	7,040.00				
	CURB AND GUTTER, REMOVE	LFT							
0013	202-51330	(1)		25,000.00000	25,000.00				
	PRESENT STRUCTURE, REMOVE	LS							
0014	203-02000	140.000		130.00000	18,200.00				
	EXCAVATION, COMMON	CYS							



April 18, 2023

Tabulation of Bids

Contract ID: R -44184-A

Counties: JEFFERSON

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 431

Project(s): 190214700ST5

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID				(4) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:			
0015	205-11626 PUMP AROUND	1.000 EACH	7,500.00000 7,500.00						
0016	205-12108 STORMWATER MANAGEMENT BUDGET	6,098.000 DOL	1.00000 6,098.00						
0017	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	15,000.00000 15,000.00						
0018	205-12618 SWQCP PREPARATION	(1) LS	3,000.00000 3,000.00						
0019	206-51220 EXCAVATION, WET	42.000 CYS	60.00000 2,520.00						
0020	207-08264 SUBGRADE TREATMENT, TYPE II	144.000 SYS	55.00000 7,920.00						
0021	207-09935 SUBGRADE TREATMENT, TYPE IC	540.000 SYS	50.00000 27,000.00						



April 18, 2023

Tabulation of Bids

Contract ID: R -44184-A

Counties: JEFFERSON

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 431

Project(s): 190214700ST5

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID			(4) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-09265	998.000	65.00000	64,870.00				
	STRUCTURE BACKFILL, TYPE 2	CYS						
0023	214-11796	144.000	8.00000	1,152.00				
	GEOGRID, TYPE IB	SYS						
0025	301-12232	43.000	97.00000	4,171.00				
	COMPACTED AGGREGATE NO. 5	CYS						
0026	303-01180	22.000	100.00000	2,200.00				
	COMPACTED AGGREGATE NO. 53	TON						
0027	304-07493	3.000	400.00000	1,200.00				
	WIDENING WITH HMA, TYPE B	TON						
0028	306-08034	481.000	22.11000	10,634.91				
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0029	401-07322	82.000	148.00000	12,136.00				
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						



April 18, 2023

Tabulation of Bids

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Contract ID: R -44184-A

Counties: JEFFERSON

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 431

Project(s): 190214700ST5

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID			(4) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	401-07392	70.000	115.00000	8,050.00				
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0031	401-07408	170.000	95.00000	16,150.00				
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0032	401-10258	600.000	0.25000	150.00				
	JOINT ADHESIVE, SURFACE	LFT						
0033	401-10259	300.000	0.25000	75.00				
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0034	401-11785	600.000	0.23000	138.00				
	LIQUID ASPHALT SEALANT	LFT						
0035	406-05520	1.000	600.00000	600.00				
	ASPHALT FOR TACK COAT	TON						
0036	408-07478	1.000	1,500.00000	1,500.00				
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						



April 18, 2023

Tabulation of Bids

Contract ID: R -44184-A

Counties: JEFFERSON

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 431

Project(s): 190214700ST5

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID				(4) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:			
0037	605-09131 CURB AND GUTTER, TURNOUT CONCRETE	3.000 LFT	843.93000	2,531.79					
0038	605-97937 CURB AND GUTTER, ROLL CURB	104.000 LFT	105.00000	10,920.00					
0039	610-07487 HMA FOR APPROACHES, TYPE B	80.000 TON	115.00000	9,200.00					
0040	615-06505 MONUMENT, B	2.000 EACH	1,925.00000	3,850.00					
0041	616-05688 RIPRAP, CLASS 1	30.000 TON	175.00000	5,250.00					
0042	616-06405 RIPRAP, REVETMENT	71.000 TON	100.00000	7,100.00					
0043	616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	165.000 SYS	6.50000	1,072.50					



April 18, 2023

Tabulation of Bids

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Contract ID: R -44184-A

Counties: JEFFERSON

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 431

Project(s): 190214700ST5

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID				(4) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:			
0044	616-12248 GEOTEXTILE FOR RIPRAP TYPE 2A	548.000 SYS	6.00000 3,288.00						
0045	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	250.00000 500.00						
0046	621-02770 EROSION CONTROL BLANKET	606.000 SYS	2.00000 1,212.00						
0047	621-06560 MULCHED SEEDING U	627.000 SYS	1.00000 627.00						
0048	628-09403 FIELD OFFICE, C	12.000 MOS	2,735.95000 32,831.40						
0049	628-11976 COMPUTER SYSTEM EQUIPMENT	3.000 EACH	540.00000 1,620.00						
0050	715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	124.000 LFT	750.03000 93,003.72						



April 18, 2023

Tabulation of Bids

Contract ID: R -44184-A

Counties: JEFFERSON

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 431

Project(s): 190214700ST5

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID			(4) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:			Cat Alt Member:		LCC:	
0051	715-06004	1.000	5,000.00000	5,000.00				
	CONCRETE ANCHOR, 48 IN.	EACH						
0052	715-07794	2.000	3,500.00000	7,000.00				
	WATER MAIN CONNECTIONS	EACH						
0053	715-11360	1.000	15,000.00000	15,000.00				
	INSERTION VALVE 12 IN.	EACH						
0054	715-98165	103.000	500.00000	51,500.00				
	WATER MAIN, 12 IN.	LFT						
0055	801-04308	6.000	294.42000	1,766.52				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0056	801-06625	23.000	76.81000	1,766.63				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0057	801-06640	13.000	135.89000	1,766.57				
	CONSTRUCTION SIGN, A	EACH						
0058	801-06775	(1)	76,277.07000	76,277.07				
	MAINTAINING TRAFFIC	LS						



April 18, 2023

Tabulation of Bids

Contract ID: R -44184-A

Counties: JEFFERSON

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 431

Project(s): 190214700ST5

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID			(4) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0059	801-07118	96.000	18.40000	1,766.40				
	BARRICADE, III-A	LFT						
0060	801-07119	120.000	14.72000	1,766.40				
	BARRICADE, III-B	LFT						
0061	802-05701	11.000	30.00000	330.00				
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0062	802-07060	1.000	200.00000	200.00				
	SIGN, SHEET, RELOCATE	EACH						
0063	808-75002	50.000	6.34000	317.00				
	LINE, PAINT, BROKEN, WHITE, 6 IN.	LFT						
0064	808-75007	400.000	6.34000	2,536.00				
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0065	214-12239	573.000	5.33000	3,054.09				
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						



April 18, 2023

Tabulation of Bids

Page 20 of 20

Contract ID: R -44184-A

Counties: JEFFERSON

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 431

Project(s): 190214700ST5

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$668,065.00				
Life Cycle Costs:							
Section Total with LCC:			\$668,065.00				
Contract Item Totals			\$668,065.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$668,065.00				

() indicates item is bid as Lump Sum



April 18, 2023

Tabulation of Bids

Contract ID: T -41761-A

Counties: VARIOUS

Letting Date: February 10, 2023

District(s): Crawfordsville, LaPorte

Call Order: 801

Project(s): 180094800ST4, 190041300ST1

Contract Time: 04/26/24 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC		(2) HOOSIER COMPANY INC		(3) MICHIANA CONTRACTING INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	ITS TRAFFIC MANAGEMENT SYSTEMS		Cat Alt Set:		LCC:	
0001	105-06845 (1)	7,000.00000	7,000.00	5,321.00000	5,321.00	3,643.00000	3,643.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0006	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						
0007	110-01001 (1)	87,000.00000	87,000.00	109,325.00000	109,325.00	45,000.00000	45,000.00
	MOBILIZATION AND DEMOBILIZATION						
	LS						



April 18, 2023

Tabulation of Bids

Contract ID: T -41761-A

Counties: VARIOUS

Letting Date: February 10, 2023

District(s): Crawfordsville, LaPorte

Call Order: 801

Project(s): 180094800ST4, 190041300ST1

Contract Time: 04/26/24 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) HOOSIER COMPANY INC		(3) MICHIANA CONTRACTING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ITS TRAFFIC MANAGEMENT SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	628-09409	20.000	80.00000	1,600.00	160.00000	3,200.00	75.00000	1,500.00
	MOBILE INTERNET SERVICE , 2 EACH	MOS						
0009	628-11976	2.000	500.00000	1,000.00	1,596.00000	3,192.00	300.00000	600.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0010	801-06775	(1)	37,000.00000	37,000.00	64,055.00000	64,055.00	20,000.00000	20,000.00
	MAINTAINING TRAFFIC	LS						
0011	805-01300	196.000	100.00000	19,600.00	114.00000	22,344.00	25.00000	4,900.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0012	805-02087	(1)	3,000.00000	3,000.00	3,288.00000	3,288.00	4,000.00000	4,000.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0013	805-02445	28.000	16,300.00000	456,400.00	16,323.00000	457,044.00	21,500.00000	602,000.00
	CONTROLLER AND CABINET, P1	EACH						
0014	805-06483	45.000	3,000.00000	135,000.00	3,961.00000	178,245.00	3,500.00000	157,500.00
	CONTROLLER	EACH						



April 18, 2023

Tabulation of Bids

Contract ID: T -41761-A

Counties: VARIOUS

Letting Date: February 10, 2023

District(s): Crawfordsville, LaPorte

Call Order: 801

Project(s): 180094800ST4, 190041300ST1

Contract Time: 04/26/24 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC LLC		(2) HOOSIER COMPANY INC		(3) MICHIANA CONTRACTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ITS TRAFFIC MANAGEMENT SYSTEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	805-06483 CONTROLLER , TS2, TYPE 1	79.000 EACH	2,645.00000	208,955.00	3,641.00000	287,639.00	3,500.00000	276,500.00
0016	805-93555 CONTROLLER AND CABINET, M , STRETCH	22.000 EACH	16,800.00000	369,600.00	16,625.00000	365,750.00	19,000.00000	418,000.00
0017	809-06128 CCTV ASSEMBLY	34.000 EACH	7,200.00000	244,800.00	9,756.00000	331,704.00	9,000.00000	306,000.00
0018	809-09343 ITS , MODEM, CABINET DATABASE DOCUMENTATION	263.000 EACH	120.00000	31,560.00	98.30000	25,852.90	60.00000	15,780.00
0019	809-09343 ITS , MODEM, CELLULAR ASSEMBLY	173.000 EACH	2,130.00000	368,490.00	1,745.00000	301,885.00	2,100.00000	363,300.00
0020	809-09343 ITS , MODEM, CELLULAR ASSEMBLY W/DOCK	24.000 EACH	2,450.00000	58,800.00	1,985.00000	47,640.00	2,350.00000	56,400.00
0021	809-09343 ITS , MODEM, DOCK ONLY ASSEMBLY	22.000 EACH	280.00000	6,160.00	442.00000	9,724.00	250.00000	5,500.00



April 18, 2023

Tabulation of Bids

Contract ID: T -41761-A

Counties: VARIOUS

Letting Date: February 10, 2023

District(s): Crawfordsville, LaPorte

Call Order: 801

Project(s): 180094800ST4, 190041300ST1

Contract Time: 04/26/24 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID Item Description		(1) MIDWESTERN ELECTRIC LLC		(2) HOOSIER COMPANY INC		(3) MICHIANA CONTRACTING INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,035,970.00		\$2,216,213.90		\$2,280,628.00
Life Cycle Costs:							
Section Total with LCC:			\$2,035,970.00		\$2,216,213.90		\$2,280,628.00
Contract Item Totals			\$2,035,970.00		\$2,216,213.90		\$2,280,628.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,035,970.00		\$2,216,213.90		2,280,628.00

() indicates item is bid as Lump Sum



April 18, 2023

Tabulation of Bids

Contract ID: T -42684-A

Counties: VARIOUS

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 811

Project(s): 190202000ST5

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) MICHIANA CONTRACTING INC		(3) RAGLE, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS		Cat Alt Set:		LCC:	
0001	105-06845 (1)	10,000.00000	10,000.00	6,686.25000	6,686.25	60,000.00000	60,000.00
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	110-01001 (1)	100,000.00000	100,000.00	125,000.00000	125,000.00	95,000.00000	95,000.00
	MOBILIZATION AND DEMOBILIZATION						
0007	628-09401 6.000	6,000.00000	36,000.00	2,000.00000	12,000.00	2,500.00000	15,000.00
	FIELD OFFICE, A						



April 18, 2023

Tabulation of Bids

Contract ID: T -42684-A

Counties: VARIOUS

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 811

Project(s): 190202000ST5

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) MICHIANA CONTRACTING INC		(3) RAGLE, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS		Cat Alt Set:		LCC:	
0008	628-11976	1,050.00000	1,050.00	300.00000	300.00	1,000.00000	1,000.00
	COMPUTER SYSTEM EQUIPMENT						
	EACH						
0009	801-06640	250.00000	42,500.00	100.00000	17,000.00	275.00000	46,750.00
	CONSTRUCTION SIGN, A						
	EACH						
0010	801-06775	100,000.00000	100,000.00	40,000.00000	40,000.00	400,000.00000	400,000.00
	MAINTAINING TRAFFIC						
	(1) LS						
0011	802-09838	25.00000	25,025.00	27.00000	27,027.00	24.00000	24,024.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.						
	SFT						
0012	802-09840	26.00000	4,992.00	37.00000	7,104.00	26.00000	4,992.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.						
	SFT						
0013	802-09842	30.00000	22,440.00	40.00000	29,920.00	26.00000	19,448.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN.						
	SFT						
0014	805-01300	1,015.00000	20,300.00	2,500.00000	50,000.00	5,000.00000	100,000.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE						
	EACH						



April 18, 2023

Tabulation of Bids

Contract ID: T -42684-A

Counties: VARIOUS

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 811

Project(s): 190202000ST5

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) MICHIANA CONTRACTING INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	805-01842	1.000	3,500.00000	3,500.00	2,500.00000	2,500.00	1,500.00000	1,500.00
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0016	805-01844	250.000	25.00000	6,250.00	50.00000	12,500.00	35.00000	8,750.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0017	805-78205	147.000	1,200.00000	176,400.00	1,100.00000	161,700.00	1,500.00000	220,500.00
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0018	805-78225	45.000	1,300.00000	58,500.00	1,500.00000	67,500.00	1,500.00000	67,500.00
	TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0019	805-78230	9.000	1,750.00000	15,750.00	2,000.00000	18,000.00	1,800.00000	16,200.00
	TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						
0020	805-78415	80.000	2,500.00000	200,000.00	6,000.00000	480,000.00	6,500.00000	520,000.00
	SPAN, CATENARY, AND TETHER	EACH						
0021	805-78420	75.000	500.00000	37,500.00	500.00000	37,500.00	350.00000	26,250.00
	DISCONNECT HANGER	EACH						



April 18, 2023

Tabulation of Bids

Contract ID: T -42684-A

Counties: VARIOUS

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 811

Project(s): 190202000ST5

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) MICHIANA CONTRACTING INC		(3) RAGLE, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	805-78445 20.000 SIGNAL SERVICE EACH	2,500.00000	50,000.00	1,600.00000	32,000.00	2,500.00000	50,000.00
0023	805-78467 1,750.000 SIGNAL CABLE, SERVICE, LFT COPPER, 3C/8 GAUGE	6.00000	10,500.00	5.00000	8,750.00	4.00000	7,000.00
0024	805-78480 14,607.000 SIGNAL CABLE, CONTROL, LFT COPPER, 3C/14 GAUGE	2.00000	29,214.00	2.75000	40,169.25	1.50000	21,910.50
0025	805-78485 20,073.000 SIGNAL CABLE, CONTROL, LFT COPPER, 5C/14 GAUGE	3.00000	60,219.00	3.00000	60,219.00	2.00000	40,146.00
0026	805-78490 3,929.000 SIGNAL CABLE, CONTROL, LFT COPPER, 7C/14 GAUGE	4.00000	15,716.00	3.50000	13,751.50	2.25000	8,840.25
0027	805-78495 11,623.000 SIGNAL CABLE, CONTROL, LFT COPPER, 9C/14 GAUGE	5.00000	58,115.00	4.00000	46,492.00	2.50000	29,057.50
0028	805-79020 (1) TRAFFIC SIGNAL LS INSTALLATION	66,000.00000	66,000.00	25,000.00000	25,000.00	125,000.00000	125,000.00



April 18, 2023

Tabulation of Bids

Contract ID: T -42684-A

Counties: VARIOUS

Letting Date: February 10, 2023

District(s): Seymour

Call Order: 811

Project(s): 190202000ST5

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID Item Description	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) MICHIANA CONTRACTING INC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,149,975.00		\$1,321,123.00		\$1,908,872.25
Life Cycle Costs:							
Section Total with LCC:			\$1,149,975.00		\$1,321,123.00		\$1,908,872.25
Contract Item Totals			\$1,149,975.00		\$1,321,123.00		\$1,908,872.25
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,149,975.00		\$1,321,123.00		1,908,872.25

() indicates item is bid as Lump Sum



April 18, 2023

Tabulation of Bids

Page 1 of 7

Contract ID: T -43392-B

Counties: ALLEN, DEKALB

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 821

Project(s): 200251800ST2

Contract Time: 08/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAVELER INFORMATION SYSTEMS

Line No / Item ID		Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) HOOSIER COMPANY INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ITS TRAVELER INFORMATION SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	25,350.00000	25,350.00	17,089.00000	17,089.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	110-01001	(1)	170,000.00000	170,000.00	183,239.00000	183,239.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0007	201-52370	(1)	20,000.00000	20,000.00	20,847.00000	20,847.00		
	CLEARING RIGHT OF WAY	LS						



April 18, 2023

Tabulation of Bids

Contract ID: T -43392-B

Counties: ALLEN, DEKALB

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 821

Project(s): 200251800ST2

Contract Time: 08/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAVELER INFORMATION SYSTEMS

Line No / Item ID		Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) HOOSIER COMPANY INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ITS TRAVELER INFORMATION SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	203-08607	1,650.000	9.00000	14,850.00	19.60000	32,340.00		
	LINEAR GRADING	LFT						
0009	601-02241	12.000	46.00000	552.00	46.00000	552.00		
	GUARDRAIL, REMOVE	LFT						
0010	601-06035	800.000	22.00000	17,600.00	22.00000	17,600.00		
	GUARDRAIL, RESET	LFT						
0011	601-12281	600.000	40.00000	24,000.00	40.00000	24,000.00		
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0012	601-12292	1.000	3,900.00000	3,900.00	3,900.00000	3,900.00		
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0013	601-12294	4.000	2,500.00000	10,000.00	2,500.00000	10,000.00		
	GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0014	601-94689	5.000	3,500.00000	17,500.00	3,500.00000	17,500.00		
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						



April 18, 2023

Tabulation of Bids

Contract ID: T -43392-B

Counties: ALLEN, DEKALB

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 821

Project(s): 200251800ST2

Contract Time: 08/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAVELER INFORMATION SYSTEMS

Line No / Item ID		Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) HOOSIER COMPANY INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ITS TRAVELER INFORMATION SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	628-09403	17.000	2,400.00000	40,800.00	3,180.00000	54,060.00		
	FIELD OFFICE, C	MOS						
0016	628-11976	1.000	300.00000	300.00	2,756.00000	2,756.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0017	801-06640	108.000	125.00000	13,500.00	391.00000	42,228.00		
	CONSTRUCTION SIGN, A	EACH						
0018	801-06645	108.000	100.00000	10,800.00	163.00000	17,604.00		
	CONSTRUCTION SIGN, B	EACH						
0019	801-06710	100.000	30.00000	3,000.00	38.60000	3,860.00		
	FLASHING ARROW SIGN	DAY						
0020	801-06775	(1)	125,000.00000	125,000.00	135,820.00000	135,820.00		
	MAINTAINING TRAFFIC	LS						
0021	801-07024	9.000	12,000.00000	108,000.00	12,000.00000	108,000.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						



April 18, 2023

Tabulation of Bids

Contract ID: T -43392-B

Counties: ALLEN, DEKALB

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 821

Project(s): 200251800ST2

Contract Time: 08/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAVELER INFORMATION SYSTEMS

Line No / Item ID		Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) HOOSIER COMPANY INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ITS TRAVELER INFORMATION SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	801-08508	4,527.000	44.00000	199,188.00	44.00000	199,188.00		
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0023	801-12883	18.000	1,000.00000	18,000.00	2,585.00000	46,530.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0024	802-02475	3.000	1,600.00000	4,800.00	1,676.00000	5,028.00		
	SIGN, PANEL, RELOCATE	EACH						
0025	802-05702	254.000	16.00000	4,064.00	30.40000	7,721.60		
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0026	802-06402	9.000	120,000.00000	1,080,000.00	104,717.00000	942,453.00		
	DYNAMIC MESSAGE SIGN	EACH						
0027	802-07057	156.000	35.00000	5,460.00	45.20000	7,051.20		
	SIGN, PANEL, WITH LEGEND	SFT						
0028	802-07060	8.000	75.00000	600.00	134.00000	1,072.00		
	SIGN, SHEET, RELOCATE	EACH						



April 18, 2023

Tabulation of Bids

Contract ID: T -43392-B

Counties: ALLEN, DEKALB

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 821

Project(s): 200251800ST2

Contract Time: 08/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAVELER INFORMATION SYSTEMS

Line No / Item ID		Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) HOOSIER COMPANY INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ITS TRAVELER INFORMATION SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	802-11818	9.000	115,000.00000	1,035,000.00	112,139.00000	1,009,251.00		
	OVERHEAD SIGN STRUCTURE, BUTTERFLY CANTILEVER	EACH						
0030	802-12222	4.000	2,000.00000	8,000.00	1,430.00000	5,720.00		
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A	EACH						
0031	802-12223	2.000	2,200.00000	4,400.00	1,854.00000	3,708.00		
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, B	EACH						
0032	802-12224	2.000	2,800.00000	5,600.00	2,853.00000	5,706.00		
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, C	EACH						
0033	802-12649	9.000	22,000.00000	198,000.00	26,431.00000	237,879.00		
	ITS ROADSIDE BALANCED CANTILEVER STRUCTURE FOUNDATION CONCRETE WITH GROUNDING , SIZE TO BE DETERMINED BY CONTRACTOR	EACH						



April 18, 2023

Tabulation of Bids

Contract ID: T -43392-B

Counties: ALLEN, DEKALB

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 821

Project(s): 200251800ST2

Contract Time: 08/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAVELER INFORMATION SYSTEMS

Line No / Item ID		Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) HOOSIER COMPANY INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	ITS TRAVELER INFORMATION SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0034	802-74040	3.000	3,000.00000	9,000.00	6,465.00000	19,395.00		
	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	EACH						
0035	802-76095	4,352.000	5.25000	22,848.00	9.70000	42,214.40		
	STRUCTURAL STEEL, BREAKAWAY	LBS						
0036	805-04973	812.000	25.00000	20,300.00	47.00000	38,164.00		
	CONDUIT , HDPE, 2 INCH, DIRECTIONAL BORE	LFT						
0037	805-04973	2,112.000	25.00000	52,800.00	47.00000	99,264.00		
	CONDUIT , HDPE, 2 INCH, TRENCH	LFT						
0038	807-02618	2,924.000	10.50000	30,702.00	15.10000	44,152.40		
	WIRE, NO. 2 COPPER, 3 1/C	LFT						
0039	807-11712	2,924.000	2.50000	7,310.00	1.20000	3,508.80		
	WIRE, NO. 6 COPPER, 1/C	LFT						
0040	807-12733	28.000	1,800.00000	50,400.00	2,124.00000	59,472.00		
	HANDHOLE, ATMS	EACH						



April 18, 2023

Tabulation of Bids

Contract ID: T -43392-B

Counties: ALLEN, DEKALB

Letting Date: February 10, 2023

District(s): Fort Wayne

Call Order: 821

Project(s): 200251800ST2

Contract Time: 08/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAVELER INFORMATION SYSTEMS

Line No / Item ID		Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) HOOSIER COMPANY INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ITS TRAVELER INFORMATION SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0041	809-04652	9.000	9,000.00000	81,000.00	9,790.00000	88,110.00		
	SERVICE POINT ,	EACH						
0042	809-04652	5.000	6,000.00000	30,000.00	6,148.00000	30,740.00		
	SERVICE POINT , ATMS, DISCONNECT ONLY	EACH						
0043	809-12723	12,000.000	1.00000	12,000.00	1.00000	12,000.00		
	SERVICE POINT, ATMS, CONNECTION ALLOWANCE	DOL						
Section Totals:				\$3,484,628.00		\$3,599,727.40		
Life Cycle Costs:								
Section Total with LCC:				\$3,484,628.00		\$3,599,727.40		
Contract Item Totals				\$3,484,628.00		\$3,599,727.40		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$3,484,628.00		\$3,599,727.40		

() indicates item is bid as Lump Sum



April 18, 2023

Tabulation of Bids

Contract ID: T -43601-A

Counties: MONTGOMERY

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 831

Project(s): 200301600LC1

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SIGNING

Line No / Item ID				(1) MICHIANA CONTRACTING INC		(2) GRIDLOCK TRAFFIC SYSTEMS INC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	SIGNING		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		20,000.00000	20,000.00	50,000.00000	50,000.00		
	CONSTRUCTION ENGINEERING		LS						
0002	107-09358	50.000		100.00000	5,000.00	100.00000	5,000.00		
	INSPECTION HOLE, DEEPER THAN 3 FT		EACH						
0003	109-08359	1.000		1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES		DOL						
0004	109-08360	1.000		1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS		DOL						
0005	109-08443	1.000		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0006	109-08444	1.000		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0007	110-01001	(1)		66,078.33000	66,078.33	50,000.00000	50,000.00		
	MOBILIZATION AND DEMOBILIZATION		LS						



April 18, 2023

Tabulation of Bids

Contract ID: T -43601-A

Counties: MONTGOMERY

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 831

Project(s): 200301600LC1

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SIGNING

Line No / Item ID Item Description			(1) MICHIANA CONTRACTING INC		(2) GRIDLOCK TRAFFIC SYSTEMS INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SIGNING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	801-06775	(1)	19,688.72000	19,688.72	360,000.00000	360,000.00		
	MAINTAINING TRAFFIC	LS						
0009	801-92448	150.000	10.00000	1,500.00	15.00000	2,250.00		
	CONSTRUCTION SIGNS MOBILE	DAY						
0010	802-07059	1,269.000	50.00000	63,450.00	100.00000	126,900.00		
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0011	802-07060	194.000	100.00000	19,400.00	200.00000	38,800.00		
	SIGN, SHEET, RELOCATE	EACH						
0012	802-09838	5,691.000	20.00000	113,820.00	15.00000	85,365.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0013	802-09840	2,629.000	25.00000	65,725.00	20.00000	52,580.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0014	802-76055	19,041.000	9.50000	180,889.50	12.00000	228,492.00		
	SIGN POST, A	LFT						



April 18, 2023

Tabulation of Bids

Contract ID: T -43601-A

Counties: MONTGOMERY

Letting Date: February 10, 2023

District(s): Crawfordsville

Call Order: 831

Project(s): 200301600LC1

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SIGNING

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) GRIDLOCK TRAFFIC SYSTEMS INC		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
Section Totals:				\$555,555.55		\$999,391.00		
Life Cycle Costs:								
Section Total with LCC:				\$555,555.55		\$999,391.00		
Contract Item Totals				\$555,555.55		\$999,391.00		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$555,555.55		\$999,391.00		

() indicates item is bid as Lump Sum



April 18, 2023

Tabulation of Bids

Contract ID: T -43604-A

Counties: LAWRENCE

Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 841

Project(s): 200297200LC6

Contract Time: 10/01/23 COMPLETION DATE

Min:

Max:

Contract Description: SIGNING

Line No / Item ID				(1) MICHIANA CONTRACTING INC		(2) RAGLE, INC.		(3) GRIDLOCK TRAFFIC SYSTEMS INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	SIGNING		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		15,000.00000	15,000.00	50,000.00000	50,000.00	80,000.00000	80,000.00
	CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS		DOL						
0004	109-08443	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	110-01001	(1)		46,687.84000	46,687.84	55,000.00000	55,000.00	90,000.00000	90,000.00
	MOBILIZATION AND DEMOBILIZATION		LS						
0007	622-03672	(1)		183,450.00000	183,450.00	25,000.00000	25,000.00	280,000.00000	280,000.00
	TREE PROTECTION AND TRIMMING		LS						



April 18, 2023

Tabulation of Bids

Contract ID: T -43604-A

Counties: LAWRENCE

Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 841

Project(s): 200297200LC6

Contract Time: 10/01/23 COMPLETION DATE

Min:

Max:

Contract Description: SIGNING

Line No / Item ID				(1) MICHIANA CONTRACTING INC		(2) RAGLE, INC.		(3) GRIDLOCK TRAFFIC SYSTEMS INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	SIGNING		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	801-06775	(1)		50,000.00000	50,000.00	390,000.00000	390,000.00	660,000.00000	660,000.00
	MAINTAINING TRAFFIC		LS						
0009	802-05701	21,113.000		19.00000	401,147.00	17.00000	358,921.00	22.00000	464,486.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						
0010	802-05702	228.000		18.00000	4,104.00	14.00000	3,192.00	32.00000	7,296.00
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE		LFT						
0011	802-07059	1,992.000		50.00000	99,600.00	30.00000	59,760.00	50.00000	99,600.00
	SIGN, SHEET, AND SUPPORTS, REMOVE		EACH						
0012	802-07060	213.000		75.00000	15,975.00	40.00000	8,520.00	100.00000	21,300.00
	SIGN, SHEET, RELOCATE		EACH						
0013	802-09838	9,210.510		15.00000	138,157.65	16.00000	147,368.16	13.00000	119,736.63
	SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0014	802-09840	2,733.000		16.50000	45,094.50	18.00000	49,194.00	15.00000	40,995.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.		SFT						



April 18, 2023

Tabulation of Bids

Contract ID: T -43604-A

Counties: LAWRENCE

Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 841

Project(s): 200297200LC6

Contract Time: 10/01/23 COMPLETION DATE

Min:

Max:

Contract Description: SIGNING

Line No / Item ID		(1) MICHIANA CONTRACTING INC		(2) RAGLE, INC.		(3) GRIDLOCK TRAFFIC SYSTEMS INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 1	SIGNING						
0015 802-09842	26.000	30.00000	780.00	20.00000	520.00	20.00000	520.00
SIGN, SHEET, WITH LEGEND, 0.125 IN.							
Section Totals:			\$999,999.99		\$1,147,479.16		\$1,863,937.63
Life Cycle Costs:							
Section Total with LCC:			\$999,999.99		\$1,147,479.16		\$1,863,937.63
Contract Item Totals			\$999,999.99		\$1,147,479.16		\$1,863,937.63
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$999,999.99		\$1,147,479.16		1,863,937.63

() indicates item is bid as Lump Sum



April 18, 2023

Tabulation of Bids

Contract ID: TM-44366-A

Counties: VARIOUS

Letting Date: February 10, 2023

District(s): Vincennes

Call Order: 851

Project(s): 220097000ST6

Contract Time: 04/01/24 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING INSTALLATION AND MAINTENANCE

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) RAGLE, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	LIGHTING INSTALLATION AND MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0003	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005	110-01001	(1)	15,000.00000	15,000.00	45,000.00000	45,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0006	202-01604	2.000	375.00000	750.00	675.00000	1,350.00		
	ROADWAY COLUMN, REMOVE	EACH						
0007	202-96391	2.000	50.00000	100.00	800.00000	1,600.00		
	MAST ARM, REMOVE	EACH						



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Counties: VARIOUS

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District(s): Vincennes

Call Order: 851

Project(s): 220097000ST6

Contract Time: 04/01/24 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING INSTALLATION AND MAINTENANCE

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) RAGLE, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	LIGHTING INSTALLATION AND MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	702-90915	1.000	625.00000	625.00	2,450.00000	2,450.00		
	CONCRETE, CLASS, A	CYS						
0009	801-06640	6.000	250.00000	1,500.00	1,200.00000	7,200.00		
	CONSTRUCTION SIGN, A	EACH						
0010	801-06710	10.000	50.00000	500.00	500.00000	5,000.00		
	FLASHING ARROW SIGN	DAY						
0011	801-06775	(1)	4,700.00000	4,700.00	130,000.00000	130,000.00		
	MAINTAINING TRAFFIC	LS						
0012	805-91706	2.000	525.00000	1,050.00	3,300.00000	6,600.00		
	ANCHOR BOLT REPAIR	EACH						
0013	807-02105	516.000	10.00000	5,160.00	70.00000	36,120.00		
	ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 150 WATT	MOS						
0014	807-02191	2.000	1,250.00000	2,500.00	3,350.00000	6,700.00		
	HANDHOLE, LIGHTING	EACH						
0015	807-02781	1.000	1,700.00000	1,700.00	2,450.00000	2,450.00		
	LUMINAIRE, MAST ARM, 10 FT	EACH						



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Project(s): 220097000ST6

Contract Time: 04/01/24 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING INSTALLATION AND MAINTENANCE

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC LLC		(2) RAGLE, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	LIGHTING INSTALLATION AND MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0016	807-02783 LUMINAIRE MAST ARM 15 FT	1.000 EACH	1,800.00000	1,800.00	2,675.00000	2,675.00		
0017	807-07580 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	1,000.000 LFT	16.00000	16,000.00	40.00000	40,000.00		
0018	807-09787 LIGHT POLE, 40 FT E.M.H. 25 FT MAST ARM, BREAKAWAY BASE	2.000 EACH	6,500.00000	13,000.00	10,350.00000	20,700.00		
0019	807-12201 LUMINAIRE, HIGH MAST , LED	1.000 EACH	2,500.00000	2,500.00	6,000.00000	6,000.00		
0020	807-12206 LUMINAIRE, UNDERPASS	2.000 EACH	1,200.00000	2,400.00	2,130.00000	4,260.00		
0021	807-12264 ROUTINE MAINTENANCE, LUMINAIRE, LED, 50 WATT	96.000 MOS	10.00000	960.00	70.00000	6,720.00		
0022	807-12266 ROUTINE MAINTENANCE, LUMINAIRE, LED, 250 WATT	288.000 MOS	10.00000	2,880.00	70.00000	20,160.00		



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Contract Time: 04/01/24 COMPLETION DATE

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Contract Description: LIGHTING INSTALLATION AND MAINTENANCE

Line No / Item ID				(1) MIDWESTERN ELECTRIC LLC		(2) RAGLE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	LIGHTING INSTALLATION AND MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0023	807-12760	1,008.000		10.75000	10,836.00	30.00000	30,240.00		
	ROUTINE MAINTENANCE, HIGH MAST , LUMINAIRE, LED, 700 WATT	MOS							
0024	807-12762	144.000		8.50000	1,224.00	70.00000	10,080.00		
	ROUTINE MAINTENANCE, UNDERPASS , LUMINAIRE, LED, 125 WATT	MOS							
0025	807-84762	2.000		4,000.00000	8,000.00	8,600.00000	17,200.00		
	LIGHT POLE, 40 FT E.M.H., 15 FT MAST ARM, TRANSFORMER BASE	EACH							
0026	807-86615	10.000		950.00000	9,500.00	1,190.00000	11,900.00		
	LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	EACH							
0027	807-86620	50.000		950.00000	47,500.00	1,235.00000	61,750.00		
	LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	EACH							
0028	807-86810	1.000		6,000.00000	6,000.00	9,000.00000	9,000.00		
	SERVICE POINT, II	EACH							



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Contract Description: LIGHTING INSTALLATION AND MAINTENANCE

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) RAGLE, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	LIGHTING INSTALLATION AND MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	807-86843	10,000.000	4.00000	40,000.00	7.00000	70,000.00		
	WIRE, NO. 4 COPPER, 1/C	LFT						
0030	807-86910	50.000	35.00000	1,750.00	100.00000	5,000.00		
	CONNECTOR KIT, UNFUSED	EACH						
0031	807-86915	80.000	35.00000	2,800.00	100.00000	8,000.00		
	CONNECTOR KIT, FUSED	EACH						
0032	807-86920	100.000	25.00000	2,500.00	60.00000	6,000.00		
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0033	807-86925	40.000	70.00000	2,800.00	60.00000	2,400.00		
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0034	807-86930	30.000	25.00000	750.00	60.00000	1,800.00		
	INSULATION LINK, NON-WATERPROOFED	EACH						
0035	807-86935	10.000	70.00000	700.00	60.00000	600.00		
	INSULATION LINK, WATERPROOFED	EACH						



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Project(s): 220097000ST6

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Contract Description: LIGHTING INSTALLATION AND MAINTENANCE

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) RAGLE, INC.		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	LIGHTING INSTALLATION AND MAINTENANCE	Cat Alt Set:		Cat Alt Member:			
0036	807-86955	2.000	125.00000	250.00	325.00000	650.00		
	CABLE DUCT MARKER	EACH						
0037	807-87022	6,792.000	9.50000	64,524.00	25.00000	169,800.00		
	ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 400 WATT	MOS						
0038	807-87028	2,136.000	14.50000	30,972.00	30.00000	64,080.00		
	ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 1000 WATT	MOS						
0039	807-87042	252.000	10.00000	2,520.00	70.00000	17,640.00		
	ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, UNDERPASS, 150 WATT	MOS						
0040	807-87085	60.000	325.00000	19,500.00	550.00000	33,000.00		
	ELECTRICIAN	HRS						
0041	807-87098	10.000	400.00000	4,000.00	4,500.00000	45,000.00		
	CALLOUT REPAIR	EACH						



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Project(s): 220097000ST6

Contract Time: 04/01/24 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING INSTALLATION AND MAINTENANCE

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) RAGLE, INC.		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	LIGHTING INSTALLATION AND MAINTENANCE	Cat Alt Set:		Cat Alt Member:			
0042	807-87556	1,674.000	2.85000	4,770.90	3.50000	5,859.00		
	WIRE, TW/THW, NO. 10 COPPER, STRANDED	LFT						
0043	807-95078	1.000	1,050.00000	1,050.00	6,900.00000	6,900.00		
	TRANSFORMER BASE	EACH						
0044	807-95488	2.000	900.00000	1,800.00	2,450.00000	4,900.00		
	NEMA 4/5 UNDERPASS OR SIGN CIRCUIT BREAKER, ENCLOSURE	EACH						
0045	807-95513	1.000	450.00000	450.00	1,000.00000	1,000.00		
	SERVICE POINT, MAIN BREAKER	EACH						
0046	807-95516	2.000	475.00000	950.00	750.00000	1,500.00		
	RELAY SWITCH	EACH						
0047	807-95525	2.000	150.00000	300.00	375.00000	750.00		
	LIGHTING SUPPORT	EACH						
0048	807-95889	1,500.000	2.85000	4,275.00	3.00000	4,500.00		
	WIRE, NO. 10 COPPER, 1/C	LFT						



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Contract Time: 04/01/24 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING INSTALLATION AND MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC		(2) RAGLE, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	LIGHTING INSTALLATION AND MAINTENANCE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0049	807-96194 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 250 WATT MOS	636.000	9.50000 6,042.00	30.00000	19,080.00		
0050	807-96204 LOWERING AND RAISING OF TOWER EACH	1.000	8,500.00000 8,500.00	15,000.00000	15,000.00		
Section Totals:			\$357,392.90		\$968,618.00		
Life Cycle Costs:							
Section Total with LCC:			\$357,392.90		\$968,618.00		
Contract Item Totals			\$357,392.90		\$968,618.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$357,392.90		\$968,618.00		

() indicates item is bid as Lump Sum