



August 01, 2023

Tabulation of Bids

**Contract ID:** B -37711-A

**Counties:** CRAWFORD

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 401

**Project(s):** 1400825

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID				(1) RAGLE, INC.		(2) AMERICAN CONTRACTING & SERVICES INC		(3) E & B PAVING LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		60,000.00000	60,000.00	40,000.00000	40,000.00	40,000.00000	40,000.00
	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							



August 01, 2023

Tabulation of Bids

**Contract ID:** B -37711-A

**Counties:** CRAWFORD

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 401

**Project(s):** 1400825

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) AMERICAN CONTRACTING & SERVICES 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
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	175,000.00000	175,000.00	197,248.89000	197,248.89	221,934.20000	221,934.20
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	70,000.00000	70,000.00	78,899.55000	78,899.55	88,773.68000	88,773.68
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	268,500.00000	268,500.00	220,000.00000	220,000.00	385,000.00000	385,000.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0012	202-96133	90.000	40.00000	3,600.00	50.00000	4,500.00	30.00000	2,700.00
	PIPE, REMOVE	LFT						
0013	203-02020	3,637.000	25.00000	90,925.00	40.00000	145,480.00	55.00000	200,035.00
	EXCAVATION, UNCLASSIFIED	CYS						
0014	203-51223	125.000	25.00000	3,125.00	75.00000	9,375.00	90.00000	11,250.00
	EXCAVATION, WATERWAY	CYS						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -37711-A

**Counties:** CRAWFORD

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 401

**Project(s):** 1400825

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) AMERICAN CONTRACTING & SERVICES 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
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12108	32,900.000	1.00000	32,900.00	1.00000	32,900.00	1.00000	32,900.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	10,000.00000	10,000.00	75,000.00000	75,000.00	94,000.00000	94,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	205-12618	(1)	3,000.00000	3,000.00	15,000.00000	15,000.00	5,770.00000	5,770.00
	SWQCP PREPARATION	LS						
0018	207-08264	501.000	20.00000	10,020.00	25.00000	12,525.00	34.00000	17,034.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0019	207-09935	2,619.000	25.00000	65,475.00	40.00000	104,760.00	35.00000	91,665.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0020	211-06467	35.000	90.00000	3,150.00	180.00000	6,300.00	270.00000	9,450.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0021	211-09265	25.000	50.00000	1,250.00	150.00000	3,750.00	60.00000	1,500.00
	STRUCTURE BACKFILL, TYPE 2	CYS						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -37711-A

**Counties:** CRAWFORD

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 401

**Project(s):** 1400825

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.		(2) AMERICAN CONTRACTING & SERVICES INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0022	214-12239	392.000	4.00000	1,568.00	5.00000	1,960.00	6.00000	2,352.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0023	301-12234	386.000	85.00000	32,810.00	100.00000	38,600.00	90.00000	34,740.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0024	302-06464	30.000	125.00000	3,750.00	125.00000	3,750.00	195.00000	5,850.00
	SUBBASE FOR PCCP	CYS						
0025	303-01180	240.000	45.00000	10,800.00	55.00000	13,200.00	55.00000	13,200.00
	COMPACTED AGGREGATE, NO. 53	TON						
0026	306-08043	206.000	15.00000	3,090.00	25.00000	5,150.00	33.00000	6,798.00
	MILLING, TRANSITION	SYS						
0027	401-07321	193.000	155.00000	29,915.00	112.50000	21,712.50	112.50000	21,712.50
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0028	401-07390	414.000	125.00000	51,750.00	83.00000	34,362.00	83.00000	34,362.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -37711-A

**Counties:** CRAWFORD

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 401

**Project(s):** 1400825

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.		(2) AMERICAN CONTRACTING & SERVICES INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0029	401-07407	93.000	125.00000	11,625.00	120.50000	11,206.50	120.50000	11,206.50
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0030	401-10258	2,351.000	1.00000	2,351.00	0.50000	1,175.50	0.50000	1,175.50
	JOINT ADHESIVE, SURFACE	LFT						
0031	401-10259	2,258.000	1.00000	2,258.00	0.50000	1,129.00	0.50000	1,129.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0032	401-11785	2,351.000	0.60000	1,410.60	0.17000	399.67	0.17000	399.67
	LIQUID ASPHALT SEALANT	LFT						
0033	406-05521	2,534.000	0.30000	760.20	0.25000	633.50	0.25000	633.50
	ASPHALT FOR TACK COAT	SYS						
0034	503-12477	60.000	350.00000	21,000.00	75.00000	4,500.00	525.00000	31,500.00
	TERMINAL JOINT, TYPE HMA	LFT						
0035	601-01522	1.000	2,800.00000	2,800.00	2,800.00000	2,800.00	2,800.00000	2,800.00
	GUARDRAIL TRANSITION, TYPE TGB	EACH						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -37711-A

**Counties:** CRAWFORD

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 401

**Project(s):** 1400825

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) AMERICAN CONTRACTING & SERVICES 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
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	601-05071	1.000	4,200.00000	4,200.00	4,200.00000	4,200.00	4,200.00000	4,200.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 7	EACH						
0037	601-12292	3.000	3,900.00000	11,700.00	3,900.00000	11,700.00	3,900.00000	11,700.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0038	601-94689	3.000	3,300.00000	9,900.00	3,300.00000	9,900.00	3,300.00000	9,900.00
	GUARDRAIL END TREATMENT, TYPE OS , 31 INCH	EACH						
0039	601-99105	32.000	38.00000	1,216.00	38.00000	1,216.00	38.00000	1,216.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0040	602-06729	16.000	10.00000	160.00	25.00000	400.00	60.00000	960.00
	BARRIER DELINEATOR	EACH						
0041	609-06257	148.000	150.00000	22,200.00	255.00000	37,740.00	325.00000	48,100.00
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0042	610-07487	108.000	160.00000	17,280.00	135.25000	14,607.00	135.25000	14,607.00
	HMA FOR APPROACHES, TYPE B	TON						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -37711-A

**Counties:** CRAWFORD

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 401

**Project(s):** 1400825

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.		(2) AMERICAN CONTRACTING & SERVICES INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0043	615-06505	10.000	1,000.00000	10,000.00	1,000.00000	10,000.00	1,000.00000	10,000.00
	MONUMENT, TYPE B	EACH						
0044	615-06510	2.000	1,100.00000	2,200.00	1,100.00000	2,200.00	1,100.00000	2,200.00
	MONUMENT, TYPE C	EACH						
0045	616-05688	893.000	60.00000	53,580.00	85.00000	75,905.00	80.00000	71,440.00
	RIPRAP, CLASS 1	TON						
0046	616-05689	335.000	65.00000	21,775.00	90.00000	30,150.00	82.00000	27,470.00
	RIPRAP, CLASS 2	TON						
0047	616-06405	41.000	60.00000	2,460.00	100.00000	4,100.00	105.00000	4,305.00
	RIPRAP, REVETMENT	TON						
0048	616-12246	1,349.000	5.26000	7,095.74	3.00000	4,047.00	3.00000	4,047.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0049	621-01004	4.000	800.00000	3,200.00	800.00000	3,200.00	800.00000	3,200.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0050	621-02770	3,347.000	1.20000	4,016.40	1.20000	4,016.40	1.20000	4,016.40
	EROSION CONTROL BLANKET	SYS						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -37711-A

**Counties:** CRAWFORD

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 401

**Project(s):** 1400825

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.		(2) AMERICAN CONTRACTING & SERVICES INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0051	621-06545	1.000	880.00000	880.00	880.00000	880.00	880.00000	880.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0052	621-06553	134.000	6.50000	871.00	6.50000	871.00	6.50000	871.00
	SEED MIXTURE, TYPE R	LBS						
0053	621-06565	2.000	430.00000	860.00	430.00000	860.00	430.00000	860.00
	MULCHING MATERIAL	TON						
0054	621-06567	2.000	1.00000	2.00	1.00000	2.00	1.00000	2.00
	WATER	kGAL						
0055	621-06574	241.000	25.00000	6,025.00	25.00000	6,025.00	25.00000	6,025.00
	SODDING	SYS						
0056	621-12612	11.000	200.00000	2,200.00	200.00000	2,200.00	200.00000	2,200.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0057	628-09401	18.000	1,800.00000	32,400.00	3,000.00000	54,000.00	3,250.00000	58,500.00
	FIELD OFFICE, TYPE A	MOS						
0058	701-02938	24.000	1,000.00000	24,000.00	2,000.00000	48,000.00	1,500.00000	36,000.00
	CORED HOLE IN ROCK, DIAMETER 24 IN.	LFT						





August 01, 2023

Tabulation of Bids

**Contract ID:** B -37711-A

**Counties:** CRAWFORD

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 401

**Project(s):** 1400825

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.		(2) AMERICAN CONTRACTING & SERVICES INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0059	701-09891	12.000	200.00000	2,400.00	350.00000	4,200.00	180.00000	2,160.00
	PILE SHOE, HP 12 X 84	EACH						
0060	701-95782	564.000	95.00000	53,580.00	110.00000	62,040.00	145.00000	81,780.00
	PILE, STEEL H, HP, 12 X 84	LFT						
0061	702-51005	156.800	1,700.00000	266,560.00	1,500.00000	235,200.00	2,000.00000	313,600.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0062	702-92857	28.200	1,100.00000	31,020.00	1,200.00000	33,840.00	2,200.00000	62,040.00
	CONCRETE, C, SUBSTRUCTURE	CYS						
0063	703-01540	224.000	35.00000	7,840.00	25.00000	5,600.00	55.00000	12,320.00
	THREADED TIE BAR ASSEMBLY	EACH						
0064	703-06028	38,014.000	1.90000	72,226.60	1.80000	68,425.20	2.00000	76,028.00
	REINFORCING BARS	LBS						
0065	703-06029	110,850.000	1.95000	216,157.50	1.85000	205,072.50	1.70000	188,445.00
	REINFORCING BARS, EPOXY COATED	LBS						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -37711-A

**Counties:** CRAWFORD

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 401

**Project(s):** 1400825

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.		(2) AMERICAN CONTRACTING & SERVICES INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0066	703-97936	34.000	45.00000	1,530.00	40.00000	1,360.00	60.00000	2,040.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0067	704-51002	273.400	1,100.00000	300,740.00	1,100.00000	300,740.00	1,600.00000	437,440.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0068	706-11600	48.200	583.00000	28,100.60	583.00000	28,100.60	401.00000	19,328.20
	RAILING, CONCRETE TYPE FC	CYS						
0069	706-11620	4.000	1,195.00000	4,780.00	1,195.00000	4,780.00	1,940.00000	7,760.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0070	707-09865	1,000.000	600.00000	600,000.00	850.00000	850,000.00	673.00000	673,000.00
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0071	709-51821	(1)	200.00000	200.00	15,000.00000	15,000.00	1,000.00000	1,000.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0072	713-04331	(1)	300,000.00000	300,000.00	250,000.00000	250,000.00	400,000.00000	400,000.00
	TEMPORARY CAUSEWAY	LS						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -37711-A

**Counties:** CRAWFORD

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 401

**Project(s):** 1400825

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.		(2) AMERICAN CONTRACTING & SERVICES INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>		
0073	715-05173	44.000	100.00000	4,400.00	150.00000	6,600.00	190.00000	8,360.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 24 IN.	LFT						
0074	715-05407	114.000	21.00000	2,394.00	45.00000	5,130.00	22.00000	2,508.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0075	715-46020	2.000	800.00000	1,600.00	1,000.00000	2,000.00	1,000.00000	2,000.00
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0076	718-12305	100.000	2.00000	200.00	12.00000	1,200.00	15.00000	1,500.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0077	722-12732	977.000	3.50000	3,419.50	8.00000	7,816.00	10.00000	9,770.00
	LONGITUDINAL GROOVING	SYS						
0078	728-11672	90.000	50.00000	4,500.00	150.00000	13,500.00	400.00000	36,000.00
	DRILLED SHAFT EXPLORATORY CORE	LFT						
0079	728-11673	120.000	700.00000	84,000.00	650.00000	78,000.00	635.00000	76,200.00
	DRILLED SHAFT PERMANENT CASING	LFT						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -37711-A

**Counties:** CRAWFORD

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 401

**Project(s):** 1400825

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID				(1) RAGLE, INC.		(2) AMERICAN CONTRACTING & SERVICES INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	728-11856	120.000		1,600.00000	192,000.00	2,100.00000	252,000.00	1,600.00000	192,000.00
	DRILLED SHAFT, DIAMETER 60 IN.	LFT							
0081	728-11863	28.000		1,700.00000	47,600.00	2,000.00000	56,000.00	2,200.00000	61,600.00
	DRILLED SHAFT, DIAMETER 54 IN.	LFT							
0082	801-04308	6.000		250.00000	1,500.00	250.00000	1,500.00	819.00000	4,914.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0083	801-06625	18.000		150.00000	2,700.00	150.00000	2,700.00	293.00000	5,274.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0084	801-06640	16.000		220.00000	3,520.00	220.00000	3,520.00	594.00000	9,504.00
	CONSTRUCTION SIGN, TYPE A	EACH							
0085	801-06775	(1)		20,000.00000	20,000.00	30,000.00000	30,000.00	48,250.00000	48,250.00
	MAINTAINING TRAFFIC	LS							
0086	801-07118	48.000		11.00000	528.00	11.00000	528.00	37.00000	1,776.00
	BARRICADE, TYPE III-A	LFT							



August 01, 2023

Tabulation of Bids

**Contract ID:** B -37711-A

**Counties:** CRAWFORD

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 401

**Project(s):** 1400825

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.		(2) AMERICAN CONTRACTING & SERVICES INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0087	801-07119	72.000	12.00000	864.00	12.00000	864.00	41.00000	2,952.00
	BARRICADE, TYPE III-B	LFT						
0088	802-05701	58.000	25.00000	1,450.00	25.00000	1,450.00	25.00000	1,450.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0089	802-09838	29.000	24.00000	696.00	24.00000	696.00	24.00000	696.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0090	808-06713	2,286.000	0.80000	1,828.80	1.00000	2,286.00	0.96000	2,194.56
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0091	808-06714	2,286.000	0.80000	1,828.80	1.00000	2,286.00	0.97000	2,217.42
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
<b>Section Totals:</b>			\$3,471,224.74		\$3,944,977.81		\$4,438,684.13	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$3,471,224.74		\$3,944,977.81		\$4,438,684.13	
<b>Contract Item Totals</b>			\$3,471,224.74		\$3,944,977.81		\$4,438,684.13	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			\$0.00		\$0.00		\$0.00	



August 01, 2023

Tabulation of Bids

Page 14 of 28

**Contract ID:** B -37711-A

**Letting Date:** July 12, 2023

**Call Order:** 401

**Contract Time:** 11/30/24 COMPLETION DATE

**Contract Description:** BRIDGE REPLACEMENT

**Contract Grand Totals**

**Counties:** CRAWFORD

**District(s):** Vincennes

**Project(s):** 1400825

**Min:**

**Max:**

**\$3,471,224.74**

**\$3,944,977.81**

**4,438,684.13**

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



August 01, 2023

Tabulation of Bids

**Contract ID:** B -37711-A

**Counties:** CRAWFORD

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 401

**Project(s):** 1400825

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	51,940.00000	51,940.00				
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -37711-A

**Counties:** CRAWFORD

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 401

**Project(s):** 1400825

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
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)	228,523.39000	228,523.39				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	80,430.00000	80,430.00				
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	191,720.00000	191,720.00				
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0012	202-96133	90.000	56.00000	5,040.00				
	PIPE, REMOVE	LFT						
0013	203-02020	3,637.000	73.00000	265,501.00				
	EXCAVATION, UNCLASSIFIED	CYS						
0014	203-51223	125.000	65.00000	8,125.00				
	EXCAVATION, WATERWAY	CYS						





August 01, 2023

Tabulation of Bids

Page 17 of 28

**Contract ID:** B -37711-A

**Counties:** CRAWFORD

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 401

**Project(s):** 1400825

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) FORCE CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0015	205-12108	32,900.000	1.00000	32,900.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0016	205-12616	(1)	42,930.00000	42,930.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0017	205-12618	(1)	3,116.00000	3,116.00			
	SWQCP PREPARATION	LS					
0018	207-08264	501.000	32.00000	16,032.00			
	SUBGRADE TREATMENT, TYPE II	SYS					
0019	207-09935	2,619.000	38.00000	99,522.00			
	SUBGRADE TREATMENT, TYPE IC	SYS					
0020	211-06467	35.000	110.00000	3,850.00			
	AGGREGATE FOR END BENT BACKFILL	CYS					
0021	211-09265	25.000	97.00000	2,425.00			
	STRUCTURE BACKFILL, TYPE 2	CYS					



August 01, 2023

Tabulation of Bids

Page 18 of 28

**Contract ID:** B -37711-A

**Counties:** CRAWFORD

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 401

**Project(s):** 1400825

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	214-12239	392.000	5.90000	2,312.80				
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0023	301-12234	386.000	78.00000	30,108.00				
	COMPACTED AGGREGATE, NO. 53	CYS						
0024	302-06464	30.000	147.00000	4,410.00				
	SUBBASE FOR PCCP	CYS						
0025	303-01180	240.000	55.00000	13,200.00				
	COMPACTED AGGREGATE, NO. 53	TON						
0026	306-08043	206.000	30.00000	6,180.00				
	MILLING, TRANSITION	SYS						
0027	401-07321	193.000	117.00000	22,581.00				
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0028	401-07390	414.000	86.00000	35,604.00				
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						



August 01, 2023

Tabulation of Bids

Page 19 of 28

**Contract ID:** B -37711-A

**Counties:** CRAWFORD

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 401

**Project(s):** 1400825

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	401-07407	93.000	125.00000	11,625.00				
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0030	401-10258	2,351.000	0.50000	1,175.50				
	JOINT ADHESIVE, SURFACE	LFT						
0031	401-10259	2,258.000	0.50000	1,129.00				
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0032	401-11785	2,351.000	0.20000	470.20				
	LIQUID ASPHALT SEALANT	LFT						
0033	406-05521	2,534.000	0.25000	633.50				
	ASPHALT FOR TACK COAT	SYS						
0034	503-12477	60.000	523.00000	31,380.00				
	TERMINAL JOINT, TYPE HMA	LFT						
0035	601-01522	1.000	2,908.00000	2,908.00				
	GUARDRAIL TRANSITION, TYPE TGB	EACH						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -37711-A

**Counties:** CRAWFORD

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 401

**Project(s):** 1400825

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	601-05071	1.000	4,363.00000	4,363.00				
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 7	EACH						
0037	601-12292	3.000	4,051.00000	12,153.00				
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0038	601-94689	3.000	3,428.00000	10,284.00				
	GUARDRAIL END TREATMENT, TYPE OS , 31 INCH	EACH						
0039	601-99105	32.000	39.00000	1,248.00				
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0040	602-06729	16.000	46.00000	736.00				
	BARRIER DELINEATOR	EACH						
0041	609-06257	148.000	216.00000	31,968.00				
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0042	610-07487	108.000	140.00000	15,120.00				
	HMA FOR APPROACHES, TYPE B	TON						



August 01, 2023

Tabulation of Bids

Page 21 of 28

**Contract ID:** B -37711-A

**Counties:** CRAWFORD

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 401

**Project(s):** 1400825

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	615-06505	10.000	1,039.00000	10,390.00				
	MONUMENT, TYPE B	EACH						
0044	615-06510	2.000	1,143.00000	2,286.00				
	MONUMENT, TYPE C	EACH						
0045	616-05688	893.000	116.00000	103,588.00				
	RIPRAP, CLASS 1	TON						
0046	616-05689	335.000	78.00000	26,130.00				
	RIPRAP, CLASS 2	TON						
0047	616-06405	41.000	92.00000	3,772.00				
	RIPRAP, REVETMENT	TON						
0048	616-12246	1,349.000	3.00000	4,047.00				
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0049	621-01004	4.000	831.00000	3,324.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0050	621-02770	3,347.000	1.30000	4,351.10				
	EROSION CONTROL BLANKET	SYS						



August 01, 2023

Tabulation of Bids

Page 22 of 28

**Contract ID:** B -37711-A

**Counties:** CRAWFORD

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 401

**Project(s):** 1400825

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) FORCE CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	621-06545 1.000 FERTILIZER , FOR PERMANENT SEEDING TON	914.00000	914.00				
0052	621-06553 134.000 SEED MIXTURE, TYPE R LBS	6.80000	911.20				
0053	621-06565 2.000 MULCHING MATERIAL TON	447.00000	894.00				
0054	621-06567 2.000 WATER kGAL	1.00000	2.00				
0055	621-06574 241.000 SODDING SYS	26.00000	6,266.00				
0056	621-12612 11.000 SEED MIXTURE, FLOODPLAIN LBS	208.00000	2,288.00				
0057	628-09401 18.000 FIELD OFFICE, TYPE A MOS	3,112.00000	56,016.00				
0058	701-02938 24.000 CORED HOLE IN ROCK, DIAMETER 24 IN. LFT	1,624.00000	38,976.00				



August 01, 2023

Tabulation of Bids

Page 23 of 28

**Contract ID:** B -37711-A

**Counties:** CRAWFORD

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 401

**Project(s):** 1400825

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0059	701-09891	12.000	144.00000	1,728.00				
	PILE SHOE, HP 12 X 84	EACH						
0060	701-95782	564.000	115.00000	64,860.00				
	PILE, STEEL H, HP, 12 X 84	LFT						
0061	702-51005	156.800	2,070.00000	324,576.00				
	CONCRETE, A, SUBSTRUCTURE	CYS						
0062	702-92857	28.200	1,818.00000	51,267.60				
	CONCRETE, C, SUBSTRUCTURE	CYS						
0063	703-01540	224.000	25.00000	5,600.00				
	THREADED TIE BAR ASSEMBLY	EACH						
0064	703-06028	38,014.000	2.10000	79,829.40				
	REINFORCING BARS	LBS						
0065	703-06029	110,850.000	1.70000	188,445.00				
	REINFORCING BARS, EPOXY COATED	LBS						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -37711-A

**Counties:** CRAWFORD

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 401

**Project(s):** 1400825

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0066	703-97936	34.000	38.00000	1,292.00				
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0067	704-51002	273.400	1,211.00000	331,087.40				
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0068	706-11600	48.200	606.00000	29,209.20				
	RAILING, CONCRETE TYPE FC	CYS						
0069	706-11620	4.000	1,241.00000	4,964.00				
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0070	707-09865	1,000.000	587.00000	587,000.00				
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0071	709-51821	(1)	1.00000	1.00				
	SURFACE SEAL , BRIDGE NO. 1	LS						
0072	713-04331	(1)	115,170.00000	115,170.00				
	TEMPORARY CAUSEWAY	LS						





August 01, 2023

Tabulation of Bids

Page 25 of 28

**Contract ID:** B -37711-A

**Counties:** CRAWFORD

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 401

**Project(s):** 1400825

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0073	715-05173	44.000	142.00000	6,248.00				
	PIPE, TYPE 3, CIRCULAR, DIAMETER 24 IN.	LFT						
0074	715-05407	114.000	17.00000	1,938.00				
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0075	715-46020	2.000	915.00000	1,830.00				
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0076	718-12305	100.000	10.00000	1,000.00				
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0077	722-12732	977.000	4.80000	4,689.60				
	LONGITUDINAL GROOVING	SYS						
0078	728-11672	90.000	234.00000	21,060.00				
	DRILLED SHAFT EXPLORATORY CORE	LFT						
0079	728-11673	120.000	902.00000	108,240.00				
	DRILLED SHAFT PERMANENT CASING	LFT						



August 01, 2023

Tabulation of Bids

Page 26 of 28

**Contract ID:** B -37711-A

**Counties:** CRAWFORD

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 401

**Project(s):** 1400825

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	728-11856	120.000	2,394.00000	287,280.00				
	DRILLED SHAFT, DIAMETER 60 IN.	LFT						
0081	728-11863	28.000	4,149.00000	116,172.00				
	DRILLED SHAFT, DIAMETER 54 IN.	LFT						
0082	801-04308	6.000	851.00000	5,106.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0083	801-06625	18.000	304.00000	5,472.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0084	801-06640	16.000	617.00000	9,872.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0085	801-06775	(1)	669,000.00000	669,000.00				
	MAINTAINING TRAFFIC	LS						
0086	801-07118	48.000	38.00000	1,824.00				
	BARRICADE, TYPE III-A	LFT						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -37711-A

**Counties:** CRAWFORD

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 401

**Project(s):** 1400825

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0087	801-07119	72.000	43.00000	3,096.00				
	BARRICADE, TYPE III-B	LFT						
0088	802-05701	58.000	26.00000	1,508.00				
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0089	802-09838	29.000	25.00000	725.00				
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0090	808-06713	2,286.000	1.00000	2,286.00				
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0091	808-06714	2,286.000	1.00000	2,286.00				
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
<b>Section Totals:</b>			\$4,570,467.89					
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$4,570,467.89					
<b>Contract Item Totals</b>			<b>\$4,570,467.89</b>					
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>					



August 01, 2023

Tabulation of Bids

Page 28 of 28

**Contract ID:** B -37711-A

**Letting Date:** July 12, 2023

**Call Order:** 401

**Contract Time:** 11/30/24 COMPLETION DATE

**Contract Description:** BRIDGE REPLACEMENT

**Contract Grand Totals**

**Counties:** CRAWFORD

**District(s):** Vincennes

**Project(s):** 1400825

**Min:**

**Max:**

**\$4,570,467.89**

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



August 01, 2023

Tabulation of Bids

**Contract ID:** B -40424-A

**Counties:** OHIO

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 411

**Project(s):** 1701515

**Contract Time:** 11/10/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) SUNESIS CONSTRUCTION COMPANY		(2) 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
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	13,930.52000	13,930.52	25,900.00000	25,900.00		
	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						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -40424-A

**Counties:** OHIO

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 411

**Project(s):** 1701515

**Contract Time:** 11/10/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) SUNESIS CONSTRUCTION COMPANY		(2) DAVE OMARA CONTRACTOR INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0009	110-01001	(1)	54,456.23000	54,456.23	150,000.00000	150,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-52370	(1)	7,558.44000	7,558.44	90,000.00000	90,000.00	
	CLEARING RIGHT-OF-WAY	LS					
0011	202-02240	229.000	38.79000	8,882.91	65.00000	14,885.00	
	PAVEMENT REMOVAL	SYS					
0012	202-51328	(1)	239,841.73000	239,841.73	305,000.00000	305,000.00	
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. Bridge No. 1	LS					
0013	202-74035	3.000	50.36000	151.08	220.00000	660.00	
	SIGN, REMOVE	EACH					
0014	203-02000	25.000	69.11000	1,727.75	320.00000	8,000.00	
	EXCAVATION, COMMON	CYS					



August 01, 2023

Tabulation of Bids

**Contract ID:** B -40424-A

**Counties:** OHIO

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 411

**Project(s):** 1701515

**Contract Time:** 11/10/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) SUNESIS CONSTRUCTION COMPANY		(2) 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
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:	
0015	205-12108	8,000.000	1.00000	8,000.00	1.00000	8,000.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0016	205-12616	(1)	4,955.76000	4,955.76	20,000.00000	20,000.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0017	205-12618	(1)	3,273.62000	3,273.62	3,000.00000	3,000.00	
	SWQCP PREPARATION	LS					
0018	206-51235	(1)	21,373.67000	21,373.67	60,000.00000	60,000.00	
	COFFERDAM	LS					
0019	207-09935	39.000	105.23000	4,103.97	110.00000	4,290.00	
	SUBGRADE TREATMENT, TYPE IC	SYS					
0020	211-06467	82.000	342.20000	28,060.40	100.00000	8,200.00	
	AGGREGATE FOR END BENT BACKFILL	CYS					
0021	214-12239	234.000	6.32000	1,478.88	3.50000	819.00	
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS					



August 01, 2023

Tabulation of Bids

**Contract ID:** B -40424-A

**Counties:** OHIO

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 411

**Project(s):** 1701515

**Contract Time:** 11/10/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) SUNESIS CONSTRUCTION COMPANY		(2) 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
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	302-06464 SUBBASE FOR PCCP CYS	59.000	157.54000 9,294.86	200.00000	11,800.00		
0023	306-08034 MILLING, ASPHALT, 1 1/2 IN. SYS	346.000	4.43000 1,532.78	20.00000	6,920.00		
0024	401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm TON	33.000	402.91000 13,296.03	405.00000	13,365.00		
0025	401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm TON	5.000	443.20000 2,216.00	1,145.00000	5,725.00		
0026	401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm TON	12.000	423.05000 5,076.60	520.00000	6,240.00		
0027	401-10258 JOINT ADHESIVE, SURFACE LFT	110.000	3.02000 332.20	15.00000	1,650.00		
0028	401-10259 JOINT ADHESIVE, INTERMEDIATE LFT	10.000	5.04000 50.40	15.00000	150.00		





August 01, 2023

Tabulation of Bids

**Contract ID:** B -40424-A

**Counties:** OHIO

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 411

**Project(s):** 1701515

**Contract Time:** 11/10/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) SUNESIS CONSTRUCTION COMPANY		(2) 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
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0029	401-11785	110.000	2.01000	221.10	5.00000	550.00	
	LIQUID ASPHALT SEALANT	LFT					
0030	406-05521	448.000	1.01000	452.48	0.25000	112.00	
	ASPHALT FOR TACK COAT	SYS					
0031	601-02241	820.000	12.59000	10,323.80	5.00000	4,100.00	
	GUARDRAIL, REMOVE	LFT					
0032	601-12281	494.000	28.20000	13,930.80	25.00000	12,350.00	
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0033	601-12289	1.000	1,359.81000	1,359.81	1,800.00000	1,800.00	
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH					
0034	601-12292	4.000	4,180.17000	16,720.68	3,275.00000	13,100.00	
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH					
0035	601-94689	3.000	3,575.80000	10,727.40	2,800.00000	8,400.00	
	GUARDRAIL END TREATMENT, TYPE OS , 31 INCH	EACH					



August 01, 2023

Tabulation of Bids

**Contract ID:** B -40424-A

**Counties:** OHIO

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 411

**Project(s):** 1701515

**Contract Time:** 11/10/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY		(2) DAVE OMARA CONTRACTOR INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0036	609-06259	234.000	230.39000	53,911.26	334.61000	78,298.74		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0037	616-05688	618.000	83.22000	51,429.96	85.00000	52,530.00		
	RIPRAP, CLASS 1	TON						
0038	616-12246	766.000	4.66000	3,569.56	2.50000	1,915.00		
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0039	616-12944	82.000	411.59000	33,750.38	450.00000	36,900.00		
	RIPRAP, GROUTED, 42 IN.	SYS						
0040	621-01004	1.000	503.63000	503.63	2,000.00000	2,000.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0041	621-06559	750.000	3.43000	2,572.50	3.50000	2,625.00		
	MULCHED SEEDING, TYPE R	SYS						
0042	628-11976	2.000	1,354.17000	2,708.34	900.00000	1,800.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -40424-A

**Counties:** OHIO

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 411

**Project(s):** 1701515

**Contract Time:** 11/10/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) SUNESIS CONSTRUCTION COMPANY		(2) 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
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0043	628-12683	12.000	2,924.16000	35,089.92	3,000.00000	36,000.00	
	FIELD OFFICE, TYPE D	MOS					
0044	702-51005	37.500	1,074.43000	40,291.13	3,000.00000	112,500.00	
	CONCRETE, A, SUBSTRUCTURE	CYS					
0045	702-51863	430.000	15.34000	6,596.20	14.50000	6,235.00	
	FIELD DRILLED HOLE IN CONCRETE	EACH					
0046	703-06028	6,942.000	1.70000	11,801.40	1.75000	12,148.50	
	REINFORCING BARS	LBS					
0047	703-06029	86,951.000	1.63000	141,730.13	2.00000	173,902.00	
	REINFORCING BARS, EPOXY COATED	LBS					
0048	703-97936	958.000	28.40000	27,207.20	58.22000	55,774.76	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					
0049	704-51002	206.600	1,919.92000	396,655.47	1,700.00000	351,220.00	
	CONCRETE, C, SUPERSTRUCTURE	CYS					



August 01, 2023

Tabulation of Bids

**Contract ID:** B -40424-A

**Counties:** OHIO

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 411

**Project(s):** 1701515

**Contract Time:** 11/10/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) SUNESIS CONSTRUCTION COMPANY		(2) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	706-06351	4.000	5,418.65000	21,674.60	9,500.00000	38,000.00		
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						
0051	706-11404	349.000	112.81000	39,370.69	82.00000	28,618.00		
	RAILING, STEEL TYPE PF-1	LFT						
0052	706-51020	20.600	2,102.96000	43,320.98	2,500.00000	51,500.00		
	RAILING, CONCRETE TYPE C	CYS						
0053	709-51821	(1)	2,517.17000	2,517.17	5,000.00000	5,000.00		
	SURFACE SEAL Bridge No. 1	LS						
0054	710-09158	320.000	222.53000	71,209.60	208.71000	66,787.20		
	PATCHING CONCRETE STRUCTURES	SFT						
0055	711-51038	(1)	593,678.02000	593,678.02	725,000.00000	725,000.00		
	STRUCTURAL STEEL	LS						
0056	715-05407	140.000	12.53000	1,754.20	38.00000	5,320.00		
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -40424-A

**Counties:** OHIO

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 411

**Project(s):** 1701515

**Contract Time:** 11/10/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) SUNESIS CONSTRUCTION COMPANY		(2) 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
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0057	718-12307 180.000 SYS GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	6.53000	1,175.40	4.25000	765.00		
0058	722-12732 826.000 SYS LONGITUDINAL GROOVING	19.30000	15,941.80	5.00000	4,130.00		
0059	801-04746 2.000 EACH ENERGY ABSORBING TERMINAL, CZ, TL- 3	11,079.96000	22,159.92	9,000.00000	18,000.00		
0060	801-06207 4,220.000 LFT TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1.26000	5,317.20	2.41000	10,170.20		
0061	801-06577 42.000 LFT TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	10.07000	422.94	26.88000	1,128.96		
0062	801-06640 19.000 EACH CONSTRUCTION SIGN, TYPE A	176.27000	3,349.13	437.00000	8,303.00		
0063	801-06645 6.000 EACH CONSTRUCTION SIGN, TYPE B	75.55000	453.30	170.00000	1,020.00		



August 01, 2023

Tabulation of Bids

**Contract ID:** B -40424-A

**Counties:** OHIO

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 411

**Project(s):** 1701515

**Contract Time:** 11/10/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) SUNESIS CONSTRUCTION COMPANY		(2) 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
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	801-06775 (1) MAINTAINING TRAFFIC LS	10,741.08000	10,741.08	240,605.26000	240,605.26		
0065	801-08508 700.000 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2 LFT	51.27000	35,889.00	100.00000	70,000.00		
0066	801-11642 2.000 PORTABLE CHANGEABLE MESSAGE SIGN EACH	2,014.54000	4,029.08	8,020.00000	16,040.00		
0067	801-12082 (1) FIXED TEMPORARY SIGNAL LS	42,607.46000	42,607.46	42,300.00000	42,300.00		
0068	808-06716 1,723.000 LINE, REMOVE LFT	0.60000	1,033.80	0.86000	1,481.78		
0069	808-12764 220.000 LINE, PAINT, BROKEN, YELLOW, 6 IN. LFT	0.97000	213.40	3.70000	814.00		
0070	808-75007 1,752.000 LINE, PAINT, SOLID, WHITE, 6 IN. LFT	0.76000	1,331.52	1.45000	2,540.40		



August 01, 2023

Tabulation of Bids

Page 11 of 11

**Contract ID:** B -40424-A

**Counties:** OHIO

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 411

**Project(s):** 1701515

**Contract Time:** 11/10/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) SUNESIS CONSTRUCTION COMPANY		(2) 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
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:	
0071	808-75047	876.000					
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT	0.76000	665.76	1.45000	1,270.20	
0072	808-75996	7.000					
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH	0.01000	0.07	10.00000	70.00	
0073	808-75998	7.000					
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH	151.09000	1,057.63	218.00000	1,526.00	
<b>Section Totals:</b>				\$2,211,067.73		\$3,049,262.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$2,211,067.73		\$3,049,262.00	
<b>Contract Item Totals</b>				<b>\$2,211,067.73</b>		<b>\$3,049,262.00</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$2,211,067.73</b>		<b>\$3,049,262.00</b>	

( ) indicates item is bid as Lump Sum



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41426-B

**Counties:** CASS

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 431

**Project(s):** 1702999

**Contract Time:** 11/10/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ARCH RECONSTRUCTION OR REPAIR

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ARCH RECONSTRUCTION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
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	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00				
0005	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00				
0006	109-11362 1.000 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES DOL	1.00000	1.00				





August 01, 2023

Tabulation of Bids

**Contract ID:** B -41426-B

**Counties:** CASS

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 431

**Project(s):** 1702999

**Contract Time:** 11/10/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ARCH RECONSTRUCTION OR REPAIR

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ARCH RECONSTRUCTION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	37,500.00000	37,500.00				
0008	201-52370 (1) CLEARING RIGHT-OF-WAY LS	20,000.00000	20,000.00				
0009	203-02070 35.000 BORROW CYS	50.00000	1,750.00				
0010	203-51223 5.000 EXCAVATION, WATERWAY CYS	600.00000	3,000.00				
0011	205-11626 2.000 PUMP AROUND EACH	1.00000	2.00				
0012	205-12108 6,069.000 STORMWATER MANAGEMENT BUDGET DOL	1.00000	6,069.00				
0013	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS	25,000.00000	25,000.00				



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41426-B

**Counties:** CASS

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 431

**Project(s):** 1702999

**Contract Time:** 11/10/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ARCH RECONSTRUCTION OR REPAIR

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ARCH RECONSTRUCTION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	205-12618 (1) SWQCP PREPARATION LS	2,150.00000	2,150.00				
0015	206-51235 (1) COFFERDAM LS	139,500.00000	139,500.00				
0016	615-06490 10.000 RIGHT-OF-WAY MARKER EACH	250.00000	2,500.00				
0017	616-02281 18.000 GROUT FOR RIPRAP CYS	1,900.00000	34,200.00				
0018	616-05688 236.000 RIPRAP, CLASS 1 TON	1,100.00000	259,600.00				
0019	616-12246 92.000 GEOTEXTILE FOR RIPRAP, TYPE 1A SYS	68.00000	6,256.00				
0020	621-01004 2.000 MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH	300.00000	600.00				



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41426-B

**Counties:** CASS

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 431

**Project(s):** 1702999

**Contract Time:** 11/10/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ARCH RECONSTRUCTION OR REPAIR

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ARCH RECONSTRUCTION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	621-06567	3.000	5.00000	15.00				
	WATER	KGAL						
0022	621-06570	25.000	440.00000	11,000.00				
	TOPSOIL	CYS						
0023	621-06574	290.000	14.00000	4,060.00				
	SODDING	SYS						
0024	621-12612	4.000	300.00000	1,200.00				
	SEED MIXTURE, FLOODPLAIN	LBS						
0025	702-51015	6.400	3,500.00000	22,400.00				
	CONCRETE, B, FOOTINGS	CYS						
0026	702-51863	67.000	85.00000	5,695.00				
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0027	703-06029	248.000	30.00000	7,440.00				
	REINFORCING BARS, EPOXY COATED	LBS						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41426-B

**Counties:** CASS

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 431

**Project(s):** 1702999

**Contract Time:** 11/10/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ARCH RECONSTRUCTION OR REPAIR

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ARCH RECONSTRUCTION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	709-51821 (1) SURFACE SEAL , BRIDGE NO. 1 LS	3,750.00000	3,750.00				
0029	710-09158 50.000 PATCHING CONCRETE STRUCTURES SFT	200.00000	10,000.00				
0030	801-06207 1,725.000 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. LFT	1.30000	2,242.50				
0031	801-06218 160.000 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN. LFT	12.00000	1,920.00				
0032	801-06640 24.000 CONSTRUCTION SIGN, TYPE A EACH	180.00000	4,320.00				
0033	801-06775 (1) MAINTAINING TRAFFIC LS	55,000.00000	55,000.00				
0034	801-07119 66.000 BARRICADE, TYPE III-B LFT	16.00000	1,056.00				



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41426-B

**Counties:** CASS

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 431

**Project(s):** 1702999

**Contract Time:** 11/10/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ARCH RECONSTRUCTION OR REPAIR

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ARCH RECONSTRUCTION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	5,213.00000	10,426.00			
0036	801-11990 TEMPORARY CURB RAMP	4.000	5,933.00000	23,732.00			
0037	802-04893 REFERENCE POST	2.000	593.00000	1,186.00			
0038	802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	18.000	66.00000	1,188.00			
0039	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	8.000	65.00000	520.00			
0040	808-06716 LINE, REMOVE	500.000	1.10000	550.00			
0041	808-12764 LINE, PAINT, BROKEN, YELLOW, 6 IN.	107.000	1.20000	128.40			



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41426-B

**Counties:** CASS

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 431

**Project(s):** 1702999

**Contract Time:** 11/10/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ARCH RECONSTRUCTION OR REPAIR

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ARCH RECONSTRUCTION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	808-75047 425.000	1.00000	425.00				
	LINE, PAINT, SOLID, YELLOW, 6 IN. LFT						
<b>Section Totals:</b>			\$756,385.90				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$756,385.90				
<b>Contract Item Totals</b>			<b>\$756,385.90</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$756,385.90</b>				

( ) indicates item is bid as Lump Sum



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41466-B

**Counties:** MONROE, OWEN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 1700201, 1800264, 2000359, 2000365

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK REPLACEMENT

Line No / Item ID				(1) RAGLE, INC.		(2) CLR INC		(3) FORCE CONSTRUCTION CO INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		50,000.00000	50,000.00	90,000.00000	90,000.00	27,750.00000	27,750.00
	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							



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41466-B

**Counties:** MONROE, OWEN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 1700201, 1800264, 2000359, 2000365

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) CLR INC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	160,000.00000	160,000.00	163,800.00000	163,800.00	185,749.90000	185,749.90
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	64,000.00000	64,000.00	5,000.00000	5,000.00	1,620.00000	1,620.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	1,232.000	45.00000	55,440.00	55.00000	67,760.00	39.00000	48,048.00
	PAVEMENT REMOVAL	SYS						
0013	202-02272	136.000	6.00000	816.00	15.00000	2,040.00	19.00000	2,584.00
	PAVED SIDE DITCH, REMOVE	LFT						







August 01, 2023

Tabulation of Bids

Page 4 of 44

**Contract ID:** B -41466-B

**Counties:** MONROE, OWEN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 1700201, 1800264, 2000359, 2000365

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK REPLACEMENT

Line No / Item ID				(1) RAGLE, INC.		(2) CLR INC		(3) FORCE CONSTRUCTION CO INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0020	203-08607	682.000		5.00000	3,410.00	10.00000	6,820.00	13.00000	8,866.00
	LINEAR GRADING	LFT							
0021	205-11626	3.000		1,000.00000	3,000.00	2,500.00000	7,500.00	14,540.00000	43,620.00
	PUMP AROUND	EACH							
0022	205-12108	33,707.000		1.00000	33,707.00	1.00000	33,707.00	1.00000	33,707.00
	STORMWATER MANAGEMENT BUDGET	DOL							
0023	205-12616	(1)		7,500.00000	7,500.00	2,500.00000	2,500.00	25,210.00000	25,210.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0024	205-12618	(1)		2,100.00000	2,100.00	2,100.00000	2,100.00	2,180.00000	2,180.00
	SWQCP PREPARATION	LS							
0025	206-51230	35.000		30.00000	1,050.00	45.00000	1,575.00	64.00000	2,240.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS							
0026	206-51235	(1)		25,000.00000	25,000.00	10,000.00000	10,000.00	89,500.00000	89,500.00
	COFFERDAM	LS							



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41466-B

**Counties:** MONROE, OWEN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 1700201, 1800264, 2000359, 2000365

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK REPLACEMENT

Line No / Item ID				(1) RAGLE, INC.		(2) CLR INC		(3) FORCE CONSTRUCTION CO INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0027	207-09935	1,993.000		35.00000	69,755.00	45.00000	89,685.00	42.00000	83,706.00
	SUBGRADE TREATMENT, TYPE IC		SYS						
0028	211-06467	70.000		130.00000	9,100.00	100.00000	7,000.00	130.00000	9,100.00
	AGGREGATE FOR END BENT BACKFILL		CYS						
0029	211-09264	1.000		200.00000	200.00	500.00000	500.00	2,930.00000	2,930.00
	STRUCTURE BACKFILL, TYPE 1		CYS						
0030	211-09265	116.000		100.00000	11,600.00	64.00000	7,424.00	80.00000	9,280.00
	STRUCTURE BACKFILL, TYPE 2		CYS						
0031	211-09268	32.000		200.00000	6,400.00	250.00000	8,000.00	250.00000	8,000.00
	STRUCTURE BACKFILL, TYPE 5		CYS						
0032	213-09269	10.000		250.00000	2,500.00	850.00000	8,500.00	552.00000	5,520.00
	FLOWABLE BACKFILL, NON-REMOVABLE		CYS						
0033	214-12239	2,231.000		4.00000	8,924.00	7.00000	15,617.00	4.40000	9,816.40
	GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41466-B

**Counties:** MONROE, OWEN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 1700201, 1800264, 2000359, 2000365

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK REPLACEMENT

Line No / Item ID				(1) RAGLE, INC.		(2) CLR INC		(3) FORCE CONSTRUCTION CO INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0034	302-06464	218.000		175.00000	38,150.00	185.00000	40,330.00	119.00000	25,942.00
	SUBBASE FOR PCCP	CYS							
0035	303-01180	1,030.000		45.00000	46,350.00	38.00000	39,140.00	46.00000	47,380.00
	COMPACTED AGGREGATE, NO. 53	TON							
0036	306-08043	3,443.000		5.00000	17,215.00	3.75000	12,911.25	7.90000	27,199.70
	MILLING, TRANSITION	SYS							
0037	306-08432	319.000		5.00000	1,595.00	3.00000	957.00	11.00000	3,509.00
	MILLING, APPROACH	SYS							
0038	401-07322	108.000		198.00000	21,384.00	216.00000	23,328.00	206.00000	22,248.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON							
0039	401-07328	338.000		199.50000	67,431.00	218.00000	73,684.00	207.00000	69,966.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON							
0040	401-07392	46.000		189.00000	8,694.00	189.00000	8,694.00	196.00000	9,016.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON							



August 01, 2023

Tabulation of Bids

Page 7 of 44

**Contract ID:** B -41466-B

**Counties:** MONROE, OWEN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 1700201, 1800264, 2000359, 2000365

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.		(2) CLR INC		(3) FORCE CONSTRUCTION CO INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE DECK REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0041	401-07398	196.000	190.00000	37,240.00	190.00000	37,240.00	197.00000	38,612.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0042	401-07408	872.000	143.00000	124,696.00	143.00000	124,696.00	149.00000	129,928.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0043	401-10258	3,710.000	1.00000	3,710.00	1.00000	3,710.00	1.00000	3,710.00
	JOINT ADHESIVE, SURFACE	LFT						
0044	401-10259	1,954.000	1.00000	1,954.00	1.00000	1,954.00	1.00000	1,954.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0045	401-11785	3,710.000	2.25000	8,347.50	2.25000	8,347.50	2.30000	8,533.00
	LIQUID ASPHALT SEALANT , RPE	LFT						
0046	406-05521	6,572.000	0.30000	1,971.60	0.30000	1,971.60	0.30000	1,971.60
	ASPHALT FOR TACK COAT	SYS						
0047	408-07478	1.000	650.00000	650.00	650.00000	650.00	675.00000	675.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						



August 01, 2023

Tabulation of Bids

Page 8 of 44

**Contract ID:** B -41466-B

**Counties:** MONROE, OWEN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 1700201, 1800264, 2000359, 2000365

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK REPLACEMENT

Line No / Item ID				(1) RAGLE, INC.		(2) CLR INC		(3) FORCE CONSTRUCTION CO INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0048	503-12477	86.000		350.00000	30,100.00	510.00000	43,860.00	450.00000	38,700.00
	TERMINAL JOINT, TYPE HMA	LFT							
0049	601-01522	2.000		2,700.00000	5,400.00	2,950.00000	5,900.00	2,800.00000	5,600.00
	GUARDRAIL TRANSITION, TYPE TGB	EACH							
0050	601-01626	1.000		2,225.00000	2,225.00	2,435.00000	2,435.00	2,310.00000	2,310.00
	GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, TYPE 2	EACH							
0051	601-01700	1.000		3,200.00000	3,200.00	3,500.00000	3,500.00	3,320.00000	3,320.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 1	EACH							
0052	601-01740	1.000		3,400.00000	3,400.00	3,700.00000	3,700.00	3,530.00000	3,530.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 4	EACH							
0053	601-02241	2,456.000		4.00000	9,824.00	5.00000	12,280.00	10.00000	24,560.00
	GUARDRAIL, REMOVE	LFT							



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41466-B

**Counties:** MONROE, OWEN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 1700201, 1800264, 2000359, 2000365

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK REPLACEMENT

Line No / Item ID				(1) RAGLE, INC.		(2) CLR INC		(3) FORCE CONSTRUCTION CO INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0054	601-09238	4.000	150.00000	600.00	215.00000	860.00	156.00000	624.00	
	HAND DIG GUARDRAIL POST HOLES	EACH							
0055	601-12281	664.000	22.00000	14,608.00	24.00000	15,936.00	23.00000	15,272.00	
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0056	601-12282	4.000	210.00000	840.00	230.00000	920.00	218.00000	872.00	
	GUARDRAIL, MGS W-BEAM, 3 FT 1.5 IN. SPACING	LFT							
0057	601-12289	4.000	950.00000	3,800.00	1,040.00000	4,160.00	987.00000	3,948.00	
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH							
0058	601-12291	1.000	3,325.00000	3,325.00	3,640.00000	3,640.00	3,450.00000	3,450.00	
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH							
0059	601-12292	13.000	3,245.00000	42,185.00	3,550.00000	46,150.00	3,370.00000	43,810.00	
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH							
0060	601-94689	1.000	3,000.00000	3,000.00	3,275.00000	3,275.00	3,120.00000	3,120.00	
	GUARDRAIL END TREATMENT, TYPE OS , 27.75 INCH	EACH							



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41466-B

**Counties:** MONROE, OWEN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 1700201, 1800264, 2000359, 2000365

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK REPLACEMENT

Line No / Item ID				(1) RAGLE, INC.		(2) CLR INC		(3) FORCE CONSTRUCTION CO INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0061	601-94689	10.000		3,000.00000	30,000.00	3,275.00000	32,750.00	3,120.00000	31,200.00
	GUARDRAIL END TREATMENT, TYPE OS , 31 INCH		EACH						
0062	602-06729	20.000		10.00000	200.00	89.00000	1,780.00	38.00000	760.00
	BARRIER DELINEATOR		EACH						
0063	605-06120	4.830		100.00000	483.00	450.00000	2,173.50	215.00000	1,038.45
	CURB, CONCRETE		LFT						
0064	605-08636	4.000		250.00000	1,000.00	885.00000	3,540.00	259.00000	1,036.00
	CURB AND GUTTER, TURNOUT COMBINED		LFT						
0065	605-52807	33.330		100.00000	3,333.00	169.00000	5,632.77	94.00000	3,133.02
	CURB AND GUTTER, COMBINED		LFT						
0066	606-12400	235.000		24.00000	5,640.00	27.00000	6,345.00	36.00000	8,460.00
	MILLED HMA CORRUGATIONS, SINUSOIDAL		LFT						
0067	607-06335	136.000		100.00000	13,600.00	70.00000	9,520.00	137.00000	18,632.00
	PAVED SIDE DITCH, TYPE A		LFT						





August 01, 2023

Tabulation of Bids

Page 11 of 44

**Contract ID:** B -41466-B

**Counties:** MONROE, OWEN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 1700201, 1800264, 2000359, 2000365

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK REPLACEMENT

Line No / Item ID				(1) RAGLE, INC.		(2) CLR INC		(3) FORCE CONSTRUCTION CO INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0068	609-06259	887.300	175.00000	155,277.50	245.00000	217,388.50	197.00000	174,798.10	
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							
0069	610-07487	32.000	215.00000	6,880.00	235.00000	7,520.00	223.00000	7,136.00	
	HMA FOR APPROACHES, TYPE B	TON							
0070	615-06530	1.000	1,500.00000	1,500.00	300.00000	300.00	1,000.00000	1,000.00	
	BENCHMARK POST	EACH							
0071	616-02281	32.000	384.90000	12,316.80	500.00000	16,000.00	432.00000	13,824.00	
	GROUT FOR RIPRAP	CYS							
0072	616-05688	824.000	75.00000	61,800.00	69.00000	56,856.00	97.00000	79,928.00	
	RIPRAP, CLASS 1	TON							
0073	616-05689	300.000	85.00000	25,500.00	125.00000	37,500.00	104.00000	31,200.00	
	RIPRAP, CLASS 2	TON							
0074	616-06405	132.000	65.00000	8,580.00	94.00000	12,408.00	59.00000	7,788.00	
	RIPRAP, REVETMENT	TON							
0075	616-12246	330.000	2.50000	825.00	4.50000	1,485.00	4.10000	1,353.00	
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							



August 01, 2023

Tabulation of Bids

Page 12 of 44

**Contract ID:** B -41466-B

**Counties:** MONROE, OWEN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 1700201, 1800264, 2000359, 2000365

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK REPLACEMENT

Line No / Item ID				(1) RAGLE, INC.		(2) CLR INC		(3) FORCE CONSTRUCTION CO INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>			
0076	616-12248	1,096.000	3,288.00	8.00000	8,768.00	4.40000	4,822.40		
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS							
0077	621-01004	6.000	7,200.00	1,200.00000	7,200.00	1,250.00000	7,500.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0078	621-06553	195.000	1,267.50	7.00000	1,365.00	6.80000	1,326.00		
	SEED MIXTURE, TYPE R	LBS							
0079	621-06559	909.000	1,090.80	1.25000	1,136.25	1.30000	1,181.70		
	MULCHED SEEDING, TYPE R	SYS							
0080	621-06560	584.000	700.80	1.25000	730.00	1.30000	759.20		
	MULCHED SEEDING, TYPE U	SYS							
0081	621-06574	56.000	3,360.00	60.00000	3,360.00	62.00000	3,472.00		
	SODDING	SYS							
0082	621-12612	4.000	800.00	200.00000	800.00	208.00000	832.00		
	SEED MIXTURE, FLOODPLAIN	LBS							
0083	628-09403	18.000	32,400.00	1,000.00000	18,000.00	3,120.00000	56,160.00		
	FIELD OFFICE, TYPE C	MOS							



August 01, 2023

Tabulation of Bids

Page 13 of 44

**Contract ID:** B -41466-B

**Counties:** MONROE, OWEN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 1700201, 1800264, 2000359, 2000365

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK REPLACEMENT

Line No / Item ID				(1) RAGLE, INC.		(2) CLR INC		(3) FORCE CONSTRUCTION CO INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0084	628-11976	1.000	1,000.0000	1,000.00	100.00000	100.00	1,110.00000	1,110.00	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0085	702-51863	873.000	20.00000	17,460.00	21.50000	18,769.50	14.00000	12,222.00	
	FIELD DRILLED HOLE IN CONCRETE	EACH							
0086	702-51863	26.000	20.00000	520.00	82.00000	2,132.00	67.00000	1,742.00	
	FIELD DRILLED HOLE IN CONCRETE , MODIFIED	EACH							
0087	703-06029	126,889.000	1.80000	228,400.20	2.00000	253,778.00	1.70000	215,711.30	
	REINFORCING BARS, EPOXY COATED	LBS							
0088	703-08247	64.000	35.00000	2,240.00	30.00000	1,920.00	84.00000	5,376.00	
	EMBEDDED GALVANIC ANODE	EACH							
0089	703-97936	92.000	35.00000	3,220.00	49.00000	4,508.00	61.00000	5,612.00	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							
0090	704-51002	232.200	1,400.00000	325,080.00	1,285.00000	298,377.00	1,340.00000	311,148.00	
	CONCRETE, C, SUPERSTRUCTURE	CYS							



August 01, 2023

Tabulation of Bids

Page 14 of 44

**Contract ID:** B -41466-B

**Counties:** MONROE, OWEN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 1700201, 1800264, 2000359, 2000365

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK REPLACEMENT

Line No / Item ID				(1) RAGLE, INC.		(2) CLR INC		(3) FORCE CONSTRUCTION CO INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>			
0091	706-09960	204.000	105.95000	21,613.80	87.00000	17,748.00	94.00000	19,176.00	
	RAILING, CONCRETE TYPE FC	LFT							
0092	706-11600	24.600	846.00000	20,811.60	1,025.00000	25,215.00	831.00000	20,442.60	
	RAILING, CONCRETE TYPE FC	CYS							
0093	706-11620	13.000	1,500.00000	19,500.00	1,415.00000	18,395.00	6,470.00000	84,110.00	
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH							
0094	706-11620	1.000	2,600.00000	2,600.00	9,970.00000	9,970.00	11,080.00000	11,080.00	
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC , MODIFIED	EACH							
0095	706-11621	2.000	1,000.00000	2,000.00	7,800.00000	15,600.00	10,880.00000	21,760.00	
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT	EACH							
0096	709-51821	(1)	2,880.00000	2,880.00	3,300.00000	3,300.00	3,430.00000	3,430.00	
	SURFACE SEAL , BRIDGE NO. 1	LS							
0097	709-51821	(1)	2,250.00000	2,250.00	12,200.00000	12,200.00	4,230.00000	4,230.00	
	SURFACE SEAL , BRIDGE NO. 2	LS							





August 01, 2023

Tabulation of Bids

Page 16 of 44

**Contract ID:** B -41466-B

**Counties:** MONROE, OWEN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 1700201, 1800264, 2000359, 2000365

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK REPLACEMENT

Line No / Item ID				(1) RAGLE, INC.		(2) CLR INC		(3) FORCE CONSTRUCTION CO INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0105	718-06528	2.000	1,000.00000	2,000.00	2,200.00000	4,400.00	1,550.00000	3,100.00	
	OUTLET PROTECTOR, TYPE 1	EACH							
0106	718-12305	116.000	3.00000	348.00	6.75000	783.00	12.00000	1,392.00	
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS							
0107	720-01894	2.000	1,000.00000	2,000.00	1,250.00000	2,500.00	1,700.00000	3,400.00	
	CASTING, FURNISH AND ADJUST TO GRADE , OS-A	EACH							
0108	722-01066	1,508.000	80.00000	120,640.00	108.00000	162,864.00	84.00000	126,672.00	
	HYDRODEMOLITION	SYS							
0109	722-12380	30,510.000	1.00000	30,510.00	1.00000	30,510.00	1.00000	30,510.00	
	BRIDGE DECK OVERLAY BUDGET	DOL							
0110	722-12381	366.000	125.00000	45,750.00	214.00000	78,324.00	191.00000	69,906.00	
	BRIDGE DECK OVERLAY, LMC-VE	SYS							
0111	722-12464	1,508.000	12.00000	18,096.00	11.00000	16,588.00	11.00000	16,588.00	
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS							



August 01, 2023

Tabulation of Bids

Page 17 of 44

**Contract ID:** B -41466-B

**Counties:** MONROE, OWEN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 1700201, 1800264, 2000359, 2000365

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.		(2) CLR INC		(3) FORCE CONSTRUCTION CO INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE DECK REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0112	722-12732	1,998.000	17.00000 33,966.00	7.25000	14,485.50	4.50000	8,991.00	
	LONGITUDINAL GROOVING	SYS						
0113	722-51401	485.000	40.00000 19,400.00	50.00000	24,250.00	54.00000	26,190.00	
	BRIDGE DECK PATCHING,	SFT						
	FULL DEPTH							
0114	722-51874	222.000	12.00000 2,664.00	45.00000	9,990.00	81.00000	17,982.00	
	OVERLAY DAM	SFT						
0115	727-90308	50.000	112.00000 5,600.00	50.00000	2,500.00	83.00000	4,150.00	
	EPOXY INJECTION, CRACK	LFT						
	PREPARATION							
0116	727-90309	5.000	64.00000 320.00	250.00000	1,250.00	104.00000	520.00	
	EPOXY INJECTION, EPOXY	GAL						
	MATERIAL							
0117	727-93560	(1)	965.00000 965.00	2,500.00000	2,500.00	2,600.00000	2,600.00	
	EPOXY INJECTION,	LS						
	FURNISHING EQUIPMENT ,							
	BRIDGE NO. 2							
0118	801-04308	28.000	337.00000 9,436.00	175.00000	4,900.00	350.00000	9,800.00	
	ROAD CLOSURE SIGN	EACH						
	ASSEMBLY							



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41466-B

**Counties:** MONROE, OWEN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 1700201, 1800264, 2000359, 2000365

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK REPLACEMENT

Line No / Item ID				(1) RAGLE, INC.		(2) CLR INC		(3) FORCE CONSTRUCTION CO INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0119	801-06625	133.000		226.00000	30,058.00	80.00000	10,640.00	235.00000	31,255.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0120	801-06640	61.000		234.00000	14,274.00	190.00000	11,590.00	243.00000	14,823.00
	CONSTRUCTION SIGN, TYPE A	EACH							
0121	801-06645	14.000		102.00000	1,428.00	75.00000	1,050.00	106.00000	1,484.00
	CONSTRUCTION SIGN, TYPE B	EACH							
0122	801-06775	(1)		100,000.00000	100,000.00	63,000.00000	63,000.00	435,000.00000	435,000.00
	MAINTAINING TRAFFIC	LS							
0123	801-07118	288.000		17.00000	4,896.00	15.00000	4,320.00	18.00000	5,184.00
	BARRICADE, TYPE III-A	LFT							
0124	801-07119	368.000		19.00000	6,992.00	15.00000	5,520.00	20.00000	7,360.00
	BARRICADE, TYPE III-B	LFT							
0125	801-11642	5.000		7,803.00000	39,015.00	4,000.00000	20,000.00	8,110.00000	40,550.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							





August 01, 2023

Tabulation of Bids

Page 19 of 44

**Contract ID:** B -41466-B

**Counties:** MONROE, OWEN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 1700201, 1800264, 2000359, 2000365

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK REPLACEMENT

Line No / Item ID				(1) RAGLE, INC.		(2) CLR INC		(3) FORCE CONSTRUCTION CO INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0126	802-91122	1.000		200.00000	200.00	135.00000	135.00	519.00000	519.00
	SIGN, GROUND MOUNTED, RESET	EACH							
0127	808-10049	1,431.000		3.00000	4,293.00	3.00000	4,293.00	3.10000	4,436.10
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT							
0128	808-10057	1,506.000		3.00000	4,518.00	3.00000	4,518.00	3.10000	4,668.60
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT							
0129	808-12764	90.000		5.35000	481.50	1.10000	99.00	5.60000	504.00
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT							
0130	808-75007	1,597.000		1.15000	1,836.55	1.10000	1,756.70	1.20000	1,916.40
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT							
0131	808-75047	1,324.000		1.37000	1,813.88	1.10000	1,456.40	1.40000	1,853.60
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT							



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41466-B

**Counties:** MONROE, OWEN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 1700201, 1800264, 2000359, 2000365

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.		(2) CLR INC		(3) FORCE CONSTRUCTION CO INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE DECK REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0132	808-75996	41.000	31.50000	1,291.50	30.00000	1,230.00	37.00000	1,517.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0133	808-75998	32.000	200.00000	6,400.00	69.00000	2,208.00	312.00000	9,984.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0136	202-51328	(1)	30,000.00000	30,000.00	10,000.00000	10,000.00	9,970.00000	9,970.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. , 3	LS						
<b>Section Totals:</b>			\$3,090,749.53		\$3,242,632.47		\$3,576,146.07	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$3,090,749.53		\$3,242,632.47		\$3,576,146.07	



August 01, 2023

Tabulation of Bids

Page 21 of 44

**Contract ID:** B -41466-B

**Counties:** MONROE, OWEN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 1700201, 1800264, 2000359, 2000365

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.		(2) CLR INC		(3) FORCE CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 1		<b>LCC:</b>	
0134	722-51842	1,218.000					
	BRIDGE DECK OVERLAY, LATEX MODIFIED						

**Section Totals:**

**Life Cycle Costs:**

**Section Total with LCC:**



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41466-B

**Counties:** MONROE, OWEN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 1700201, 1800264, 2000359, 2000365

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.		(2) CLR INC		(3) FORCE CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 2	<b>LCC:</b>	
0135	722-01061	1,218.000	90.00000 109,620.00	127.00000	154,686.00	114.00000	138,852.00
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS					
	<b>Section Totals:</b>		\$109,620.00		\$154,686.00		\$138,852.00
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$109,620.00		\$154,686.00		\$138,852.00
	<b>Contract Item Totals</b>		<b>\$3,200,369.53</b>		<b>\$3,397,318.47</b>		<b>\$3,714,998.07</b>
	<b>Contract Time Totals</b>						
	<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
	<b>Contract Grand Totals</b>		<b>\$3,200,369.53</b>		<b>\$3,397,318.47</b>		<b>3,714,998.07</b>

( ) indicates item is bid as Lump Sum



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41466-B

**Counties:** MONROE, OWEN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 1700201, 1800264, 2000359, 2000365

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	26,710.00000	26,710.00	30,000.00000	30,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08440	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						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41466-B

**Counties:** MONROE, OWEN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 1700201, 1800264, 2000359, 2000365

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK REPLACEMENT

Line No / Item ID		(4) MILESTONE CONTRACTORS LP		(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
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		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)	192,950.00000	192,950.00	482,533.22000	482,533.22	
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	201-52370	(1)	77,180.00000	77,180.00	96,506.64000	96,506.64	
	CLEARING RIGHT-OF-WAY	LS					
0012	202-02240	1,232.000	30.00000	36,960.00	50.00000	61,600.00	
	PAVEMENT REMOVAL	SYS					
0013	202-02272	136.000	7.00000	952.00	20.00000	2,720.00	
	PAVED SIDE DITCH, REMOVE	LFT					



August 01, 2023

Tabulation of Bids

Page 25 of 44

**Contract ID:** B -41466-B

**Counties:** MONROE, OWEN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 1700201, 1800264, 2000359, 2000365

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK REPLACEMENT

Line No / Item ID		(4) MILESTONE CONTRACTORS LP		(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						
<b>SECTION:</b>	1	<b>BRIDGE DECK REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0014	202-51328 (1)	35,000.00000	35,000.00	75,000.00000	75,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. , BRIDGE NO. 1						
0015	202-51328 (1)	389,000.00000	389,000.00	410,000.00000	410,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. , BRIDGE NO. 2						
0016	202-51328 (1)	85,000.00000	85,000.00	225,000.00000	225,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. , BRIDGE NO. 4						
0017	202-62420 455.000	14.00000	6,370.00	14.00000	6,370.00		
	BRIDGE RAILING, REMOVE LFT						
0018	203-02000 1,351.000	25.00000	33,775.00	65.00000	87,815.00		
	EXCAVATION, COMMON CYS						
0019	203-02020 40.000	42.00000	1,680.00	75.00000	3,000.00		
	EXCAVATION, UNCLASSIFIED CYS						



August 01, 2023

Tabulation of Bids

Page 26 of 44

**Contract ID:** B -41466-B

**Counties:** MONROE, OWEN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 1700201, 1800264, 2000359, 2000365

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK REPLACEMENT

Line No / Item ID		(4) MILESTONE CONTRACTORS LP		(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
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		LCC:	
0020	203-08607	682.000	10.00000	6,820.00	20.00000	13,640.00	
	LINEAR GRADING	LFT					
0021	205-11626	3.000	20,000.00000	60,000.00	500.00000	1,500.00	
	PUMP AROUND	EACH					
0022	205-12108	33,707.000	1.00000	33,707.00	1.00000	33,707.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0023	205-12616	(1)	7,000.00000	7,000.00	100,000.00000	100,000.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0024	205-12618	(1)	3,900.00000	3,900.00	10,000.00000	10,000.00	
	SWQCP PREPARATION	LS					
0025	206-51230	35.000	42.00000	1,470.00	400.00000	14,000.00	
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS					
0026	206-51235	(1)	45,000.00000	45,000.00	50,000.00000	50,000.00	
	COFFERDAM	LS					





August 01, 2023

Tabulation of Bids

**Contract ID:** B -41466-B

**Counties:** MONROE, OWEN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 1700201, 1800264, 2000359, 2000365

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0027	207-09935	1,993.000	52.00000	103,636.00	70.00000	139,510.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0028	211-06467	70.000	82.00000	5,740.00	150.00000	10,500.00		
	AGGREGATE FOR END BENT BACKFILL	CYS						
0029	211-09264	1.000	380.00000	380.00	1,200.00000	1,200.00		
	STRUCTURE BACKFILL, TYPE 1	CYS						
0030	211-09265	116.000	86.00000	9,976.00	96.00000	11,136.00		
	STRUCTURE BACKFILL, TYPE 2	CYS						
0031	211-09268	32.000	200.00000	6,400.00	350.00000	11,200.00		
	STRUCTURE BACKFILL, TYPE 5	CYS						
0032	213-09269	10.000	175.00000	1,750.00	500.00000	5,000.00		
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0033	214-12239	2,231.000	3.50000	7,808.50	5.00000	11,155.00		
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41466-B

**Counties:** MONROE, OWEN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 1700201, 1800264, 2000359, 2000365

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK REPLACEMENT

Line No / Item ID		(4) MILESTONE CONTRACTORS LP		(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
<b>SECTION:</b>	1	<b>BRIDGE DECK REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0034	302-06464	218.000	120.00000	26,160.00	150.00000	32,700.00	
	SUBBASE FOR PCCP	CYS					
0035	303-01180	1,030.000	38.50000	39,655.00	85.00000	87,550.00	
	COMPACTED AGGREGATE, NO. 53	TON					
0036	306-08043	3,443.000	5.50000	18,936.50	10.00000	34,430.00	
	MILLING, TRANSITION	SYS					
0037	306-08432	319.000	10.00000	3,190.00	10.00000	3,190.00	
	MILLING, APPROACH	SYS					
0038	401-07322	108.000	288.95000	31,206.60	198.00000	21,384.00	
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0039	401-07328	338.000	288.00000	97,344.00	199.50000	67,431.00	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON					
0040	401-07392	46.000	362.00000	16,652.00	189.50000	8,717.00	
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON					



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41466-B

**Counties:** MONROE, OWEN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 1700201, 1800264, 2000359, 2000365

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0041	401-07398	196.000	331.00000	64,876.00	190.00000	37,240.00		
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0042	401-07408	872.000	194.95000	169,996.40	143.00000	124,696.00		
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0043	401-10258	3,710.000	2.10000	7,791.00	1.00000	3,710.00		
	JOINT ADHESIVE, SURFACE	LFT						
0044	401-10259	1,954.000	5.50000	10,747.00	1.00000	1,954.00		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0045	401-11785	3,710.000	3.00000	11,130.00	2.25000	8,347.50		
	LIQUID ASPHALT SEALANT , RPE	LFT						
0046	406-05521	6,572.000	0.14000	920.08	0.30000	1,971.60		
	ASPHALT FOR TACK COAT	SYS						
0047	408-07478	1.000	800.00000	800.00	650.00000	650.00		
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						



August 01, 2023

Tabulation of Bids

Page 30 of 44

**Contract ID:** B -41466-B

**Counties:** MONROE, OWEN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 1700201, 1800264, 2000359, 2000365

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0048	503-12477	86.000	458.00000	39,388.00	300.00000	25,800.00		
	TERMINAL JOINT, TYPE HMA	LFT						
0049	601-01522	2.000	2,700.00000	5,400.00	2,700.00000	5,400.00		
	GUARDRAIL TRANSITION, TYPE TGB	EACH						
0050	601-01626	1.000	2,225.00000	2,225.00	2,225.00000	2,225.00		
	GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, TYPE 2	EACH						
0051	601-01700	1.000	3,200.00000	3,200.00	3,200.00000	3,200.00		
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 1	EACH						
0052	601-01740	1.000	3,400.00000	3,400.00	3,400.00000	3,400.00		
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 4	EACH						
0053	601-02241	2,456.000	7.00000	17,192.00	7.00000	17,192.00		
	GUARDRAIL, REMOVE	LFT						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41466-B

**Counties:** MONROE, OWEN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 1700201, 1800264, 2000359, 2000365

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0054	601-09238	4.000	150.00000	600.00	150.00000	600.00		
	HAND DIG GUARDRAIL POST HOLES	EACH						
0055	601-12281	664.000	22.00000	14,608.00	22.00000	14,608.00		
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0056	601-12282	4.000	210.00000	840.00	210.00000	840.00		
	GUARDRAIL, MGS W-BEAM, 3 FT 1.5 IN. SPACING	LFT						
0057	601-12289	4.000	950.00000	3,800.00	950.00000	3,800.00		
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0058	601-12291	1.000	3,325.00000	3,325.00	3,325.00000	3,325.00		
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0059	601-12292	13.000	3,245.00000	42,185.00	3,245.00000	42,185.00		
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0060	601-94689	1.000	3,000.00000	3,000.00	3,000.00000	3,000.00		
	GUARDRAIL END TREATMENT, TYPE OS , 27.75 INCH	EACH						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41466-B

**Counties:** MONROE, OWEN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 1700201, 1800264, 2000359, 2000365

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK REPLACEMENT

Line No / Item ID		(4) MILESTONE CONTRACTORS LP		(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
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		LCC:	
0061	601-94689	10.000	3,000.00000	30,000.00	3,000.00000	30,000.00	
	GUARDRAIL END TREATMENT, TYPE OS , 31 INCH	EACH					
0062	602-06729	20.000	150.00000	3,000.00	40.00000	800.00	
	BARRIER DELINEATOR	EACH					
0063	605-06120	4.830	215.00000	1,038.45	200.00000	966.00	
	CURB, CONCRETE	LFT					
0064	605-08636	4.000	1,550.00000	6,200.00	1,069.00000	4,276.00	
	CURB AND GUTTER, TURNOUT COMBINED	LFT					
0065	605-52807	33.330	80.00000	2,666.40	100.00000	3,333.00	
	CURB AND GUTTER, COMBINED	LFT					
0066	606-12400	235.000	35.11000	8,250.85	15.00000	3,525.00	
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT					
0067	607-06335	136.000	50.00000	6,800.00	165.00000	22,440.00	
	PAVED SIDE DITCH, TYPE A	LFT					



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41466-B

**Counties:** MONROE, OWEN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 1700201, 1800264, 2000359, 2000365

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0068	609-06259	887.300	198.00000	175,685.40	200.00000	177,460.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0069	610-07487	32.000	370.00000	11,840.00	215.00000	6,880.00		
	HMA FOR APPROACHES, TYPE B	TON						
0070	615-06530	1.000	900.00000	900.00	1,500.00000	1,500.00		
	BENCHMARK POST	EACH						
0071	616-02281	32.000	350.00000	11,200.00	450.00000	14,400.00		
	GROUT FOR RIPRAP	CYS						
0072	616-05688	824.000	80.00000	65,920.00	120.00000	98,880.00		
	RIPRAP, CLASS 1	TON						
0073	616-05689	300.000	65.00000	19,500.00	175.00000	52,500.00		
	RIPRAP, CLASS 2	TON						
0074	616-06405	132.000	300.00000	39,600.00	115.00000	15,180.00		
	RIPRAP, REVETMENT	TON						
0075	616-12246	330.000	5.00000	1,650.00	5.00000	1,650.00		
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



August 01, 2023

Tabulation of Bids

Page 34 of 44

**Contract ID:** B -41466-B

**Counties:** MONROE, OWEN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 1700201, 1800264, 2000359, 2000365

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK REPLACEMENT

Line No / Item ID		(4) MILESTONE CONTRACTORS LP		(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
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0076	616-12248	1,096.000	5.00000	5,480.00	5.00000	5,480.00	
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS					
0077	621-01004	6.000	1,200.00000	7,200.00	1,200.00000	7,200.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0078	621-06553	195.000	6.50000	1,267.50	6.50000	1,267.50	
	SEED MIXTURE, TYPE R	LBS					
0079	621-06559	909.000	1.20000	1,090.80	1.20000	1,090.80	
	MULCHED SEEDING, TYPE R	SYS					
0080	621-06560	584.000	1.20000	700.80	1.20000	700.80	
	MULCHED SEEDING, TYPE U	SYS					
0081	621-06574	56.000	72.62000	4,066.72	60.00000	3,360.00	
	SODDING	SYS					
0082	621-12612	4.000	200.00000	800.00	200.00000	800.00	
	SEED MIXTURE, FLOODPLAIN	LBS					
0083	628-09403	18.000	2,000.00000	36,000.00	3,500.00000	63,000.00	
	FIELD OFFICE, TYPE C	MOS					





August 01, 2023

Tabulation of Bids

**Contract ID:** B -41466-B

**Counties:** MONROE, OWEN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 1700201, 1800264, 2000359, 2000365

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0084	628-11976	1.000	1,500.00000	1,500.00	2,000.00000	2,000.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0085	702-51863	873.000	37.00000	32,301.00	20.00000	17,460.00	
	FIELD DRILLED HOLE IN CONCRETE	EACH					
0086	702-51863	26.000	80.00000	2,080.00	25.00000	650.00	
	FIELD DRILLED HOLE IN CONCRETE , MODIFIED	EACH					
0087	703-06029	126,889.000	1.50000	190,333.50	3.00000	380,667.00	
	REINFORCING BARS, EPOXY COATED	LBS					
0088	703-08247	64.000	105.00000	6,720.00	20.00000	1,280.00	
	EMBEDDED GALVANIC ANODE	EACH					
0089	703-97936	92.000	30.00000	2,760.00	50.00000	4,600.00	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					
0090	704-51002	232.200	1,700.00000	394,740.00	1,500.00000	348,300.00	
	CONCRETE, C, SUPERSTRUCTURE	CYS					



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41466-B

**Counties:** MONROE, OWEN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 1700201, 1800264, 2000359, 2000365

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0091	706-09960	204.000	90.00000	18,360.00	150.00000	30,600.00		
	RAILING, CONCRETE TYPE FC	LFT						
0092	706-11600	24.600	800.00000	19,680.00	800.00000	19,680.00		
	RAILING, CONCRETE TYPE FC	CYS						
0093	706-11620	13.000	5,000.00000	65,000.00	3,000.00000	39,000.00		
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0094	706-11620	1.000	5,000.00000	5,000.00	5,000.00000	5,000.00		
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC , MODIFIED	EACH						
0095	706-11621	2.000	5,000.00000	10,000.00	10,000.00000	20,000.00		
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT	EACH						
0096	709-51821	(1)	1,000.00000	1,000.00	10,000.00000	10,000.00		
	SURFACE SEAL , BRIDGE NO. 1	LS						
0097	709-51821	(1)	1,000.00000	1,000.00	10,000.00000	10,000.00		
	SURFACE SEAL , BRIDGE NO. 2	LS						



August 01, 2023

Tabulation of Bids

Page 37 of 44

**Contract ID:** B -41466-B

**Counties:** MONROE, OWEN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 1700201, 1800264, 2000359, 2000365

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK REPLACEMENT

Line No / Item ID		(4) MILESTONE CONTRACTORS LP		(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
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		LCC:	
0098	709-51821 (1)	1,000.00000	1,000.00	10,000.00000	10,000.00		
	SURFACE SEAL , BRIDGE NO. 3						
0099	709-51821 (1)	1,000.00000	1,000.00	10,000.00000	10,000.00		
	SURFACE SEAL , BRIDGE NO. 4						
0100	710-09158 379.000	189.00000	71,631.00	189.00000	71,631.00		
	PATCHING CONCRETE STRUCTURES						
0101	715-05019 78.000	200.00000	15,600.00	229.00000	17,862.00		
	PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.						
0102	715-05053 48.000	15.00000	720.00	50.00000	2,400.00		
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.						
0103	715-05407 164.000	6.75000	1,107.00	50.00000	8,200.00		
	PIPE, END BENT DRAIN, DIAMETER 6 IN.						
0104	715-46040 2.000	2,100.00000	4,200.00	1,775.00000	3,550.00		
	PIPE END SECTION, DIAMETER 36 IN.						



August 01, 2023

Tabulation of Bids

Page 38 of 44

**Contract ID:** B -41466-B

**Counties:** MONROE, OWEN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 1700201, 1800264, 2000359, 2000365

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0105	718-06528	2.000	1,100.00000	2,200.00	4,000.00000	8,000.00		
	OUTLET PROTECTOR, TYPE 1	EACH						
0106	718-12305	116.000	12.00000	1,392.00	5.00000	580.00		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0107	720-01894	2.000	1,500.00000	3,000.00	2,000.00000	4,000.00		
	CASTING, FURNISH AND ADJUST TO GRADE , OS-A	EACH						
0108	722-01066	1,508.000	90.00000	135,720.00	75.00000	113,100.00		
	HYDRODEMOLITION	SYS						
0109	722-12380	30,510.000	1.00000	30,510.00	1.00000	30,510.00		
	BRIDGE DECK OVERLAY BUDGET	DOL						
0110	722-12381	366.000	243.00000	88,938.00	150.00000	54,900.00		
	BRIDGE DECK OVERLAY, LMC-VE	SYS						
0111	722-12464	1,508.000	11.50000	17,342.00	10.00000	15,080.00		
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41466-B

**Counties:** MONROE, OWEN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 1700201, 1800264, 2000359, 2000365

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0112	722-12732	1,998.000	4.52000	9,030.96	30.00000	59,940.00		
	LONGITUDINAL GROOVING	SYS						
0113	722-51401	485.000	77.25000	37,466.25	75.00000	36,375.00		
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0114	722-51874	222.000	85.00000	18,870.00	75.00000	16,650.00		
	OVERLAY DAM	SFT						
0115	727-90308	50.000	112.00000	5,600.00	112.00000	5,600.00		
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0116	727-90309	5.000	64.00000	320.00	64.00000	320.00		
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0117	727-93560	(1)	965.00000	965.00	965.00000	965.00		
	EPOXY INJECTION, FURNISHING EQUIPMENT, BRIDGE NO. 2	LS						
0118	801-04308	28.000	337.00000	9,436.00	337.00000	9,436.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



August 01, 2023

Tabulation of Bids

Page 40 of 44

**Contract ID:** B -41466-B

**Counties:** MONROE, OWEN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 1700201, 1800264, 2000359, 2000365

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0119	801-06625	133.000	226.00000	30,058.00	226.00000	30,058.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0120	801-06640	61.000	234.00000	14,274.00	234.00000	14,274.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0121	801-06645	14.000	102.00000	1,428.00	102.00000	1,428.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0122	801-06775	(1)	18,000.00000	18,000.00	100,000.00000	100,000.00		
	MAINTAINING TRAFFIC	LS						
0123	801-07118	288.000	17.00000	4,896.00	17.00000	4,896.00		
	BARRICADE, TYPE III-A	LFT						
0124	801-07119	368.000	19.00000	6,992.00	19.00000	6,992.00		
	BARRICADE, TYPE III-B	LFT						
0125	801-11642	5.000	7,803.00000	39,015.00	7,803.00000	39,015.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41466-B

**Counties:** MONROE, OWEN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 1700201, 1800264, 2000359, 2000365

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK REPLACEMENT

Line No / Item ID		(4) MILESTONE CONTRACTORS LP		(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
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0126	802-91122	1.000	950.00000	950.00	500.00000	500.00	
	SIGN, GROUND MOUNTED, RESET	EACH					
0127	808-10049	1,431.000	5.00000	7,155.00	3.00000	4,293.00	
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT					
0128	808-10057	1,506.000	5.00000	7,530.00	3.00000	4,518.00	
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT					
0129	808-12764	90.000	5.35000	481.50	5.35000	481.50	
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT					
0130	808-75007	1,597.000	1.15000	1,836.55	1.15000	1,836.55	
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT					
0131	808-75047	1,324.000	1.37000	1,813.88	1.37000	1,813.88	
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT					



August 01, 2023

Tabulation of Bids

Page 42 of 44

**Contract ID:** B -41466-B

**Counties:** MONROE, OWEN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 1700201, 1800264, 2000359, 2000365

**Contract Time:** 11/30/24 COMPLETION DATE

**Min: Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC		LCC:	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0132	808-75996	41.000	50.00000	2,050.00	27.41000	1,123.81		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0133	808-75998	32.000	300.00000	9,600.00	88.45000	2,830.40		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0136	202-51328	(1)	17,530.36000	17,530.36	30,000.00000	30,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. , 3	LS						
<b>Section Totals:</b>				\$3,628,730.00		\$4,581,732.20		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$3,628,730.00		\$4,581,732.20		





August 01, 2023

Tabulation of Bids

**Contract ID:** B -41466-B

**Counties:** MONROE, OWEN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 1700201, 1800264, 2000359, 2000365

**Contract Time:** 11/30/24 COMPLETION DATE

**Min: Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	2	BRIDGE DECK OVERLAY, LATEX MODIFIED	<b>Cat Alt Set:</b>	OP	<b>Cat Alt Member:</b>	1	<b>LCC:</b>	
0134	722-51842	1,218.000	163.00000	198,534.00	200.00000	243,600.00		
		BRIDGE DECK OVERLAY, LATEX MODIFIED						
		<b>Section Totals:</b>		\$198,534.00		\$243,600.00		
		<b>Life Cycle Costs:</b>						
		<b>Section Total with LCC:</b>		\$198,534.00		\$243,600.00		



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41466-B

**Counties:** MONROE, OWEN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 1700201, 1800264, 2000359, 2000365

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE DECK REPLACEMENT

Line No / Item ID		(4) MILESTONE CONTRACTORS LP		(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						
<b>SECTION:</b>	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	<b>Cat Alt Set:</b> OP	<b>Cat Alt Member:</b> 2		<b>LCC:</b>	
0135	722-01061	1,218.000					
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
	<b>Section Totals:</b>						
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>						
	<b>Contract Item Totals</b>		<b>\$3,827,264.00</b>		<b>\$4,825,332.20</b>		
	<b>Contract Time Totals</b>						
	<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>		
	<b>Contract Grand Totals</b>		<b>\$3,827,264.00</b>		<b>\$4,825,332.20</b>		

( ) indicates item is bid as Lump Sum





August 01, 2023

Tabulation of Bids

Page 2 of 42

**Contract ID:** B -41853-A

**Counties:** LAKE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 445

**Project(s):** 180190600ST4, 190083200ST4

**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ROAD CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	536,000.00000	536,000.00	568,000.00000	568,000.00	584,000.00000	584,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	214,000.00000	214,000.00	200,000.00000	200,000.00	233,000.00000	233,000.00
	CLEARING RIGHT-OF-WAY	LS						
0012	203-02000	5,590.000	15.00000	83,850.00	34.02000	190,171.80	19.25000	107,607.50
	EXCAVATION, COMMON	CYS						
0013	203-02070	66,578.000	0.01000	665.78	25.00000	1,664,450.00	27.71000	1,844,876.38
	BORROW	CYS						
0014	204-02290	13.000	1,800.00000	23,400.00	1,809.84000	23,527.92	7,360.00000	95,680.00
	SETTLEMENT PLATE	EACH						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41853-A

**Counties:** LAKE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 445

**Project(s):** 180190600ST4, 190083200ST4

**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ROAD CONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0015	204-08415	13.000	600.00000	7,800.00	385.79000	5,015.27	1,850.00000	24,050.00
	STAKE, SETTLEMENT	EACH						
0016	205-12108	16,383.000	1.00000	16,383.00	1.00000	16,383.00	1.00000	16,383.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	75,000.00000	75,000.00	25,000.00000	25,000.00	35,000.00000	35,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	205-12618	(1)	10,000.00000	10,000.00	2,600.00000	2,600.00	3,500.00000	3,500.00
	SWQCP PREPARATION	LS						
0019	206-51230	130.000	45.00000	5,850.00	37.49000	4,873.70	525.00000	68,250.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0020	207-08262	4,805.000	7.00000	33,635.00	2.69000	12,925.45	3.11000	14,943.55
	SUBGRADE TREATMENT, TYPE I	SYS						
0021	207-08264	683.000	15.00000	10,245.00	20.92000	14,288.36	14.78000	10,094.74
	SUBGRADE TREATMENT, TYPE II	SYS						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41853-A

**Counties:** LAKE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 445

**Project(s):** 180190600ST4, 190083200ST4

**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID				(1) SUPERIOR CONSTRUCTION CO INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH RILEY CONSTRUCTION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	207-08266	746.000		4.00000	2,984.00	7.24000	5,401.04	4.81000	3,588.26
	SUBGRADE TREATMENT, TYPE III		SYS						
0023	207-09935	961.000		45.00000	43,245.00	40.62000	39,035.82	23.85000	22,919.85
	SUBGRADE TREATMENT, TYPE IC		SYS						
0024	211-02050	15,310.000		5.00000	76,550.00	37.76000	578,105.60	40.52000	620,361.20
	B BORROW		CYS						
0025	211-09264	535.000		40.00000	21,400.00	37.23000	19,918.05	36.67000	19,618.45
	STRUCTURE BACKFILL, TYPE 1		CYS						
0026	211-09266	21,787.000		55.00000	1,198,285.00	53.69000	1,169,744.03	51.52000	1,122,466.24
	STRUCTURE BACKFILL, TYPE 3		CYS						
0027	214-12239	283.000		7.00000	1,981.00	9.64000	2,728.12	5.60000	1,584.80
	GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0028	302-06464	71.000		98.00000	6,958.00	98.43000	6,988.53	95.00000	6,745.00
	SUBBASE FOR PCCP		CYS						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41853-A

**Counties:** LAKE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 445

**Project(s):** 180190600ST4, 190083200ST4

**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>ROAD CONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0029	303-01180	359.000		60.50000	21,719.50	57.00000	20,463.00
	COMPACTED AGGREGATE, NO. 53		15,078.00				
			TON				
0030	306-08034	336.000		18.18000	6,108.48	25.00000	8,400.00
	MILLING, ASPHALT, 1 1/2 IN.		6,720.00				
			SYS				
0031	401-07328	361.000		128.50000	46,388.50	128.50000	46,388.50
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm		50,540.00				
			TON				
0032	401-07398	555.000		102.25000	56,748.75	102.25000	56,748.75
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm		69,375.00				
			TON				
0033	401-07424	1,884.000		88.00000	165,792.00	88.00000	165,792.00
	QC/QA-HMA, 3, 64, BASE, 19.0 mm		188,400.00				
			TON				
0034	401-10258	1,904.000		1.00000	1,904.00	1.00000	1,904.00
	JOINT ADHESIVE, SURFACE		1,904.00				
			LFT				
0035	401-10259	1,904.000		1.00000	1,904.00	1.00000	1,904.00
	JOINT ADHESIVE, INTERMEDIATE		1,904.00				
			LFT				



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41853-A

**Counties:** LAKE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 445

**Project(s):** 180190600ST4, 190083200ST4

**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	ROAD CONSTRUCTION		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0036	401-11785	1,904.000	0.50000	952.00	0.40000	761.60	0.40000	761.60
	LIQUID ASPHALT SEALANT	LFT						
0037	406-05520	38.000	45.00000	1,710.00	0.01000	0.38	0.01000	0.38
	ASPHALT FOR TACK COAT	TON						
0038	503-05240	380.000	34.00000	12,920.00	25.72000	9,773.60	42.15000	16,017.00
	D-1 CONTRACTION JOINT	LFT						
0039	602-06729	30.000	19.66000	589.80	19.66000	589.80	19.66000	589.80
	BARRIER DELINEATOR	EACH						
0040	604-06070	746.000	70.00000	52,220.00	63.69000	47,512.74	75.00000	55,950.00
	SIDEWALK, CONCRETE	SYS						
0041	604-08086	8.000	95.00000	760.00	346.56000	2,772.48	300.00000	2,400.00
	CURB RAMP, CONCRETE	SYS						
0042	604-92237	927.000	400.00000	370,800.00	405.77000	376,148.79	409.00000	379,143.00
	HAND RAIL, STEEL	LFT						
0043	605-06155	40.000	38.00000	1,520.00	88.01000	3,520.40	55.50000	2,220.00
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						





August 01, 2023

Tabulation of Bids

**Contract ID:** B -41853-A

**Counties:** LAKE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 445

**Project(s):** 180190600ST4, 190083200ST4

**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ROAD CONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0044	605-06255	24.000	275.00000	6,600.00	329.99000	7,919.76	255.00000	6,120.00
	CENTER CURB, D CONCRETE	SYS						
0045	605-52807	2,590.000	38.00000	98,420.00	56.72000	146,904.80	31.00000	80,290.00
	CURB AND GUTTER, COMBINED	LFT						
0046	609-06259	275.000	145.00000	39,875.00	171.56000	47,179.00	250.00000	68,750.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0047	610-07487	128.000	205.00000	26,240.00	143.00000	18,304.00	143.00000	18,304.00
	HMA FOR APPROACHES, TYPE B	TON						
0048	610-08446	111.000	90.00000	9,990.00	125.06000	13,881.66	100.00000	11,100.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0049	611-08232	3.000	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0050	615-06505	12.000	1,100.00000	13,200.00	1,100.00000	13,200.00	1,100.00000	13,200.00
	MONUMENT, TYPE B	EACH						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41853-A

**Counties:** LAKE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 445

**Project(s):** 180190600ST4, 190083200ST4

**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ROAD CONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0051	615-06510	2.000	750.00000	1,500.00	750.00000	1,500.00	750.00000	1,500.00
	MONUMENT, TYPE C	EACH						
0052	616-06405	87.000	130.00000	11,310.00	86.84000	7,555.08	59.48000	5,174.76
	RIPRAP, REVETMENT	TON						
0053	616-12246	22.000	60.00000	1,320.00	23.83000	524.26	38.71000	851.62
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0054	616-12251	141.000	12.00000	1,692.00	11.21000	1,580.61	12.76000	1,799.16
	GEOTEXTILE FOR RIPRAP, TYPE 3	SYS						
0055	621-01004	1.000	550.00000	550.00	550.00000	550.00	550.00000	550.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0056	621-02770	5,810.000	1.44000	8,366.40	1.44000	8,366.40	1.44000	8,366.40
	EROSION CONTROL BLANKET	SYS						
0057	621-06559	6,079.000	1.03000	6,261.37	1.03000	6,261.37	1.03000	6,261.37
	MULCHED SEEDING, TYPE R	SYS						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41853-A

**Counties:** LAKE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 445

**Project(s):** 180190600ST4, 190083200ST4

**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	ROAD CONSTRUCTION		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0058	621-06570	1,570.000	5.00000	7,850.00	14.60000	22,922.00	48.19000	75,658.30
	TOPSOIL	CYS						
0059	621-06575	8,026.000	6.49000	52,088.74	6.49000	52,088.74	6.49000	52,088.74
	SODDING, NURSERY	SYS						
0060	628-11976	1.000	700.00000	700.00	1,070.95000	1,070.95	1,070.00000	1,070.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0061	628-11977	1.000	1,000.00000	1,000.00	4,640.79000	4,640.79	5,350.00000	5,350.00
	COMPUTER SYSTEM	EACH						
0062	628-12683	22.000	2,500.00000	55,000.00	1,533.65000	33,740.30	3,000.00000	66,000.00
	FIELD OFFICE, TYPE D	MOS						
0063	701-06011	3.000	10,000.00000	30,000.00	3,421.86000	10,265.58	7,500.00000	22,500.00
	DYNAMIC PILE LOAD TEST	EACH						
0064	701-08253	24.000	6,000.00000	144,000.00	2,780.76000	66,738.24	2,900.00000	69,600.00
	PILE, SLEEVES	EACH						
0065	701-09557	250.000	110.00000	27,500.00	181.33000	45,332.50	90.00000	22,500.00
	TEST PILE, DYNAMIC, PRODUCTION	LFT						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41853-A

**Counties:** LAKE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 445

**Project(s):** 180190600ST4, 190083200ST4

**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ROAD CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0066	701-09559	3.000	7,500.00000	22,500.00	1,108.14000	3,324.42	2,500.00000	7,500.00
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0067	701-09665	2,740.000	78.00000	213,720.00	97.90000	268,246.00	80.00000	219,200.00
	PILE, STEEL PIPE, 0.375 IN., DIAMETER 14 IN.	LFT						
0068	701-09679	41.000	400.00000	16,400.00	295.00000	12,095.00	290.00000	11,890.00
	CONICAL PILE TIP, 14 IN.	EACH						
0069	702-51005	197.000	1,700.00000	334,900.00	1,300.00000	256,100.00	1,300.00000	256,100.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0070	702-51015	12.800	800.00000	10,240.00	1,000.00000	12,800.00	800.00000	10,240.00
	CONCRETE, B, FOOTINGS	CYS						
0071	702-92857	64.900	1,250.00000	81,125.00	1,500.00000	97,350.00	1,200.00000	77,880.00
	CONCRETE, C, SUBSTRUCTURE	CYS						
0072	703-06028	22,371.000	2.00000	44,742.00	1.06000	23,713.26	2.00000	44,742.00
	REINFORCING BARS	LBS						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41853-A

**Counties:** LAKE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 445

**Project(s):** 180190600ST4, 190083200ST4

**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0073	703-06029	140,024.000	2.25000	315,054.00	1.20000	168,028.80	2.00000	280,048.00
	REINFORCING BARS, EPOXY COATED	LBS						
0074	703-97936	142.000	60.00000	8,520.00	43.72000	6,208.24	52.00000	7,384.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0075	704-51002	299.300	1,500.00000	448,950.00	1,300.00000	389,090.00	1,200.00000	359,160.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0076	706-08496	710.000	275.00000	195,250.00	165.00000	117,150.00	300.00000	213,000.00
	REINFORCED CONCRETE MOMENT SLAB, 12 IN.	SYS						
0077	706-11455	305.000	280.00000	85,400.00	280.00000	85,400.00	300.00000	91,500.00
	BRIDGE RAILING PEDESTRIAN FENCE	LFT						
0078	706-11601	50.700	1,300.00000	65,910.00	1,168.26000	59,230.78	750.00000	38,025.00
	RAILING, CONCRETE TYPE FT	CYS						
0079	706-11601	70.700	1,450.00000	102,515.00	1,229.08000	86,895.96	750.00000	53,025.00
	RAILING, CONCRETE TYPE FT , MODIFIED	CYS						



August 01, 2023

Tabulation of Bids

Page 12 of 42

**Contract ID:** B -41853-A

**Counties:** LAKE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 445

**Project(s):** 180190600ST4, 190083200ST4

**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	707-08158	753.000	1,000.00000	753,000.00	950.00000	715,350.00	730.00000	549,690.00
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 42 IN. X 49 IN.	LFT						
0081	709-51821	(1)	1.00000	1.00	2,500.00000	2,500.00	6,135.00000	6,135.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0082	714-12916	3,914.000	360.00000	1,409,040.00	172.09000	673,560.26	205.00000	802,370.00
	PRECAST MODULAR RETAINING WALL , T-WALL	SFT						
0083	715-05048	1,375.000	8.00000	11,000.00	26.89000	36,973.75	9.00000	12,375.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0084	715-05053	1,770.000	20.00000	35,400.00	37.07000	65,613.90	8.00000	14,160.00
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0085	715-05149	1,162.000	90.00000	104,580.00	60.48000	70,277.76	67.89000	78,888.18
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						



August 01, 2023

Tabulation of Bids

Page 13 of 42

**Contract ID:** B -41853-A

**Counties:** LAKE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 445

**Project(s):** 180190600ST4, 190083200ST4

**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID				(1) SUPERIOR CONSTRUCTION CO INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH RILEY CONSTRUCTION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0086	715-05151	192.000		95.00000	18,240.00	85.50000	16,416.00	66.23000	12,716.16
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT							
0087	715-05169	114.000		110.00000	12,540.00	84.38000	9,619.32	75.24000	8,577.36
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT							
0088	715-05595	9.000		205.00000	1,845.00	383.18000	3,448.62	315.86000	2,842.74
	PIPE EXTENSION, CIRCULAR, DIAMETER 15 IN. , CMP	LFT							
0089	715-09064	1,363.000		1.85000	2,521.55	1.85000	2,521.55	2.22000	3,025.86
	VIDEO INSPECTION FOR PIPE	LFT							
0090	715-46000	2.000		1,400.00000	2,800.00	1,583.22000	3,166.44	735.14000	1,470.28
	PIPE END SECTION, DIAMETER 12 IN.	EACH							
0091	715-46005	7.000		1,500.00000	10,500.00	1,653.22000	11,572.54	812.78000	5,689.46
	PIPE END SECTION, DIAMETER 15 IN.	EACH							
0092	718-06532	245.000		10.25000	2,511.25	10.25000	2,511.25	12.29000	3,011.05
	VIDEO INSPECTION FOR UNDERDRAIN	LFT							



August 01, 2023

Tabulation of Bids

Page 14 of 42

**Contract ID:** B -41853-A

**Counties:** LAKE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 445

**Project(s):** 180190600ST4, 190083200ST4

**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ROAD CONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0093	718-11685	5.000	260.00000	1,300.00	967.50000	4,837.50	1,000.00000	5,000.00
	UNDERDRAIN CLEANOUT PORT	EACH						
0094	718-12305	169.000	8.00000	1,352.00	7.31000	1,235.39	4.80000	811.20
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0095	718-12306	1,882.000	4.00000	7,528.00	4.70000	8,845.40	6.10000	11,480.20
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1B	SYS						
0096	718-52610	344.000	90.00000	30,960.00	77.78000	26,756.32	92.00000	31,648.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0097	720-01092	3.000	7,000.00000	21,000.00	6,386.87000	19,160.61	6,239.38000	18,718.14
	MANHOLE, TYPE J15, MODIFIED	EACH						
0098	720-12798	2.000	500.00000	1,000.00	1,821.59000	3,643.18	1,069.96000	2,139.92
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0099	720-45075	1.000	3,900.00000	3,900.00	3,981.59000	3,981.59	3,745.58000	3,745.58
	INLET, TYPE R13	EACH						





August 01, 2023

Tabulation of Bids

Page 15 of 42

**Contract ID:** B -41853-A

**Counties:** LAKE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 445

**Project(s):** 180190600ST4, 190083200ST4

**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ROAD CONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0100	720-45410	10.000	5,000.00000	50,000.00	4,629.88000	46,298.80	3,670.14000	36,701.40
	MANHOLE, TYPE C4	EACH						
0101	720-99416	13.000	4,800.00000	62,400.00	4,979.73000	64,736.49	4,631.80000	60,213.40
	CATCH BASIN, TYPE B15	EACH						
0102	731-93945	23,691.000	60.00000	1,421,460.00	40.93000	969,672.63	54.00000	1,279,314.00
	FACE PANELS, CONCRETE	SFT						
0103	731-93946	23,691.000	20.00000	473,820.00	10.99000	260,364.09	18.00000	426,438.00
	WALL ERECTION	SFT						
0104	731-93947	1,119.000	40.00000	44,760.00	44.75000	50,075.25	40.00000	44,760.00
	LEVELING PAD, CONCRETE	LFT						
0105	801-04308	4.000	473.00000	1,892.00	473.00000	1,892.00	473.00000	1,892.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0106	801-06625	8.000	233.00000	1,864.00	233.00000	1,864.00	233.00000	1,864.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0107	801-06640	9.000	298.00000	2,682.00	298.00000	2,682.00	298.00000	2,682.00
	CONSTRUCTION SIGN, TYPE A	EACH						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41853-A

**Counties:** LAKE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 445

**Project(s):** 180190600ST4, 190083200ST4

**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID				(1) SUPERIOR CONSTRUCTION CO INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH RILEY CONSTRUCTION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0108	801-06645	4.000	145.00000	580.00	145.00000	580.00	145.00000	580.00	580.00
	CONSTRUCTION SIGN, TYPE B	EACH							
0109	801-06775	(1)	200,000.00000	200,000.00	242,479.91000	242,479.91	41,000.00000	41,000.00	41,000.00
	MAINTAINING TRAFFIC	LS							
0110	801-07118	48.000	35.33000	1,695.84	35.33000	1,695.84	35.33000	1,695.84	1,695.84
	BARRICADE, TYPE III-A	LFT							
0111	801-07119	48.000	35.33000	1,695.84	35.33000	1,695.84	35.33000	1,695.84	1,695.84
	BARRICADE, TYPE III-B	LFT							
0112	801-08402	657.000	20.00000	13,140.00	77.19000	50,713.83	72.00000	47,304.00	47,304.00
	TEMPORARY TRAFFIC BARRIER, TYPE 3	LFT							
0113	802-04089	3.000	85.00000	255.00	85.00000	255.00	85.00000	255.00	255.00
	SIGN, SHEET, REMOVE	EACH							
0114	802-05702	72.000	31.00000	2,232.00	31.00000	2,232.00	31.00000	2,232.00	2,232.00
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT							
0115	802-07060	6.000	210.00000	1,260.00	210.00000	1,260.00	210.00000	1,260.00	1,260.00
	SIGN, SHEET, RELOCATE	EACH							



August 01, 2023

Tabulation of Bids

Page 17 of 42

**Contract ID:** B -41853-A

**Counties:** LAKE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 445

**Project(s):** 180190600ST4, 190083200ST4

**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID				(1) SUPERIOR CONSTRUCTION CO INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH RILEY CONSTRUCTION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0116	802-09838	22.500		27.00000	607.50	27.00000	607.50	27.00000	607.50
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						
0117	807-02191	2.000		1,700.00000	3,400.00	1,700.00000	3,400.00	1,700.00000	3,400.00
	HANDHOLE, LIGHTING		EACH						
0118	807-02426	830.000		17.00000	14,110.00	17.00000	14,110.00	17.00000	14,110.00
	WIRE, THW, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C		LFT						
0119	807-05073	3.000		2,200.00000	6,600.00	2,200.00000	6,600.00	2,200.00000	6,600.00
	JUNCTION BOX		EACH						
0120	807-06592	1,595.000		23.00000	36,685.00	23.00000	36,685.00	23.00000	36,685.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.		LFT						
0121	807-07580	542.000		17.00000	9,214.00	17.00000	9,214.00	17.00000	9,214.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C		LFT						
0122	807-12199	6.000		670.00000	4,020.00	670.00000	4,020.00	670.00000	4,020.00
	LUMINAIRE, HIGH LUMEN ROADWAY		EACH						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41853-A

**Counties:** LAKE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 445

**Project(s):** 180190600ST4, 190083200ST4

**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ROAD CONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0123	807-12791	3.000	1,200.00000	3,600.00	1,200.00000	3,600.00	1,200.00000	3,600.00
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						
0124	807-83644	3.000	2,900.00000	8,700.00	2,900.00000	8,700.00	2,900.00000	8,700.00
	LIGHT POLE, 36 FT E.M.H., 8 FT MAST ARM, ANCHOR BASE	EACH						
0125	807-83748	2.000	3,700.00000	7,400.00	3,700.00000	7,400.00	3,700.00000	7,400.00
	LIGHT POLE, 40 FT E.M.H., 8 FT MAST ARM, ANCHOR BASE	EACH						
0126	807-85752	1.000	3,750.00000	3,750.00	3,750.00000	3,750.00	3,750.00000	3,750.00
	LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, BREAKAWAY BASE	EACH						
0127	807-86805	1.000	5,200.00000	5,200.00	5,200.00000	5,200.00	5,200.00000	5,200.00
	SERVICE POINT, TYPE I	EACH						
0128	807-86889	636.000	1.00000	636.00	1.00000	636.00	1.00000	636.00
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41853-A

**Counties:** LAKE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 445

**Project(s):** 180190600ST4, 190083200ST4

**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID				(1) SUPERIOR CONSTRUCTION CO INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH RILEY CONSTRUCTION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0129	807-86910	6.000	40.00000	240.00	40.00000	240.00	40.00000	240.00	40.00000
	CONNECTOR KIT, UNFUSED	EACH							
0130	807-86915	6.000	46.00000	276.00	46.00000	276.00	46.00000	276.00	46.00000
	CONNECTOR KIT, FUSED	EACH							
0131	807-86920	15.000	24.00000	360.00	24.00000	360.00	24.00000	360.00	24.00000
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH							
0132	807-86930	12.000	32.00000	384.00	32.00000	384.00	32.00000	384.00	32.00000
	INSULATION LINK, NON-WATERPROOFED	EACH							
0133	807-86935	20.000	30.00000	600.00	30.00000	600.00	30.00000	600.00	30.00000
	INSULATION LINK, WATERPROOFED	EACH							
0134	807-86950	6.000	65.00000	390.00	65.00000	390.00	65.00000	390.00	65.00000
	SIGN, UNDERPASS, AND ROADWAY LIGHTING, LOCATION IDENTIFICATION	EACH							
0135	808-06703	360.000	2.85000	1,026.00	2.85000	1,026.00	2.85000	1,026.00	2.85000
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT							



August 01, 2023

Tabulation of Bids

Page 20 of 42

**Contract ID:** B -41853-A

**Counties:** LAKE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 445

**Project(s):** 180190600ST4, 190083200ST4

**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0136	808-10033	415.000	2.85000	1,182.75	2.85000	1,182.75	2.85000	1,182.75
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0137	808-10034	415.000	2.85000	1,182.75	2.85000	1,182.75	2.85000	1,182.75
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0138	808-12032	3,370.000	1.13000	3,808.10	1.13000	3,808.10	1.13000	3,808.10
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0139	808-75245	3,010.000	1.41000	4,244.10	1.41000	4,244.10	1.41000	4,244.10
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0140	602-91266	20.000	600.00000	12,000.00	359.84000	7,196.80	160.00000	3,200.00
	CONCRETE MEDIAN BARRIER, MODIFIED	LFT						
0141	701-12304	(1)	20,000.00000	20,000.00	12,200.00000	12,200.00	40,000.00000	40,000.00
	VIBRATION MONITORING	LS						
0142	722-12732	703.000	15.00000	10,545.00	7.15000	5,026.45	9.15000	6,432.45
	LONGITUDINAL GROOVING	SYS						



August 01, 2023

Tabulation of Bids

Page 21 of 42

**Contract ID:** B -41853-A

**Counties:** LAKE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 445

**Project(s):** 180190600ST4, 190083200ST4

**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD CONSTRUCTION		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0143	701-12836 1.000 EACH AUTOMATED PILE DRIVING DATA ACQUISITION DEVICE	2,500.00000	2,500.00	7,500.00000	7,500.00	10,000.00000	10,000.00
0144	801-08509 70.000 LFT TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 3	50.00000	3,500.00	152.71000	10,689.70	109.00000	7,630.00
<b>Section Totals:</b>		\$10,608,000.00		\$11,378,736.42		\$11,645,397.61	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>		\$10,608,000.00		\$11,378,736.42		\$11,645,397.61	
<b>Contract Item Totals</b>		<b>\$10,608,000.00</b>		<b>\$11,378,736.42</b>		<b>\$11,645,397.61</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>		<b>\$10,608,000.00</b>		<b>\$11,378,736.42</b>		<b>11,645,397.61</b>	

( ) indicates item is bid as Lump Sum



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41853-A

**Counties:** LAKE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 445

**Project(s):** 180190600ST4, 190083200ST4

**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(4) MILESTONE CONTRACTORS NORTH INC		(5) DUNNET BAY CONSTRUCTION COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	122,500.00000	122,500.00	503,000.00000	503,000.00		
	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						





August 01, 2023

Tabulation of Bids

Page 23 of 42

**Contract ID:** B -41853-A

**Counties:** LAKE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 445

**Project(s):** 180190600ST4, 190083200ST4

**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(4) MILESTONE CONTRACTORS NORTH INC		(5) DUNNET BAY CONSTRUCTION COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL					
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0010	110-01001	(1)	625,000.00000	625,000.00	631,700.00000	631,700.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	201-52370	(1)	75,000.00000	75,000.00	252,700.00000	252,700.00	
	CLEARING RIGHT-OF-WAY	LS					
0012	203-02000	5,590.000	21.08000	117,837.20	36.50000	204,035.00	
	EXCAVATION, COMMON	CYS					
0013	203-02070	66,578.000	30.35000	2,020,642.30	38.20000	2,543,279.60	
	BORROW	CYS					
0014	204-02290	13.000	2,000.00000	26,000.00	1,330.10000	17,291.30	
	SETTLEMENT PLATE	EACH					



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41853-A

**Counties:** LAKE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 445

**Project(s):** 180190600ST4, 190083200ST4

**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(4) MILESTONE CONTRACTORS NORTH INC		(5) DUNNET BAY CONSTRUCTION COMPANY				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROAD CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0015	204-08415	13.000	240.00000	3,120.00	673.10000	8,750.30		
	STAKE, SETTLEMENT	EACH						
0016	205-12108	16,383.000	1.00000	16,383.00	1.00000	16,383.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	7,500.00000	7,500.00	50,000.00000	50,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	205-12618	(1)	3,300.00000	3,300.00	1,800.00000	1,800.00		
	SWQCP PREPARATION	LS						
0019	206-51230	130.000	24.00000	3,120.00	666.15000	86,599.50		
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0020	207-08262	4,805.000	3.40000	16,337.00	22.98000	110,418.90		
	SUBGRADE TREATMENT, TYPE I	SYS						
0021	207-08264	683.000	16.19000	11,057.77	9.15000	6,249.45		
	SUBGRADE TREATMENT, TYPE II	SYS						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41853-A

**Counties:** LAKE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 445

**Project(s):** 180190600ST4, 190083200ST4

**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(4) MILESTONE CONTRACTORS NORTH INC		(5) DUNNET BAY CONSTRUCTION COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0022	207-08266	746.000	5.26000	3,923.96	4.54000	3,386.84	
	SUBGRADE TREATMENT, TYPE III	SYS					
0023	207-09935	961.000	26.12000	25,101.32	33.29000	31,991.69	
	SUBGRADE TREATMENT, TYPE IC	SYS					
0024	211-02050	15,310.000	44.39000	679,610.90	61.87000	947,229.70	
	B BORROW	CYS					
0025	211-09264	535.000	40.17000	21,490.95	78.89000	42,206.15	
	STRUCTURE BACKFILL, TYPE 1	CYS					
0026	211-09266	21,787.000	89.75000	1,955,383.25	59.13000	1,288,265.31	
	STRUCTURE BACKFILL, TYPE 3	CYS					
0027	214-12239	283.000	9.00000	2,547.00	6.80000	1,924.40	
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS					
0028	302-06464	71.000	125.00000	8,875.00	90.00000	6,390.00	
	SUBBASE FOR PCCP	CYS					



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41853-A

**Counties:** LAKE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 445

**Project(s):** 180190600ST4, 190083200ST4

**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(4) MILESTONE CONTRACTORS NORTH INC		(5) DUNNET BAY CONSTRUCTION COMPANY				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ROAD CONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0029	303-01180	359.000	80.00000	28,720.00	100.00000	35,900.00		
	COMPACTED AGGREGATE, NO. 53	TON						
0030	306-08034	336.000	13.00000	4,368.00	13.50000	4,536.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0031	401-07328	361.000	140.00000	50,540.00	128.50000	46,388.50		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0032	401-07398	555.000	125.00000	69,375.00	102.25000	56,748.75		
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0033	401-07424	1,884.000	100.00000	188,400.00	88.00000	165,792.00		
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0034	401-10258	1,904.000	1.00000	1,904.00	1.00000	1,904.00		
	JOINT ADHESIVE, SURFACE	LFT						
0035	401-10259	1,904.000	1.00000	1,904.00	1.00000	1,904.00		
	JOINT ADHESIVE, INTERMEDIATE	LFT						



August 01, 2023

Tabulation of Bids

Page 27 of 42

**Contract ID:** B -41853-A

**Counties:** LAKE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 445

**Project(s):** 180190600ST4, 190083200ST4

**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(4) MILESTONE CONTRACTORS NORTH INC		(5) DUNNET BAY CONSTRUCTION COMPANY				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ROAD CONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0036	401-11785	1,904.000	0.50000	952.00	0.40000	761.60		
	LIQUID ASPHALT SEALANT	LFT						
0037	406-05520	38.000	45.00000	1,710.00	0.01000	0.38		
	ASPHALT FOR TACK COAT	TON						
0038	503-05240	380.000	25.00000	9,500.00	23.00000	8,740.00		
	D-1 CONTRACTION JOINT	LFT						
0039	602-06729	30.000	19.66000	589.80	19.66000	589.80		
	BARRIER DELINEATOR	EACH						
0040	604-06070	746.000	70.00000	52,220.00	50.20000	37,449.20		
	SIDEWALK, CONCRETE	SYS						
0041	604-08086	8.000	95.00000	760.00	134.20000	1,073.60		
	CURB RAMP, CONCRETE	SYS						
0042	604-92237	927.000	395.00000	366,165.00	301.71000	279,685.17		
	HAND RAIL, STEEL	LFT						
0043	605-06155	40.000	38.00000	1,520.00	41.37000	1,654.80		
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						



August 01, 2023

Tabulation of Bids

Page 28 of 42

**Contract ID:** B -41853-A

**Counties:** LAKE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 445

**Project(s):** 180190600ST4, 190083200ST4

**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(4) MILESTONE CONTRACTORS NORTH INC		(5) DUNNET BAY CONSTRUCTION COMPANY				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ROAD CONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0044	605-06255	24.000	275.00000	6,600.00	61.57000	1,477.68		
	CENTER CURB, D CONCRETE	SYS						
0045	605-52807	2,590.000	38.00000	98,420.00	52.00000	134,680.00		
	CURB AND GUTTER, COMBINED	LFT						
0046	609-06259	275.000	235.00000	64,625.00	185.00000	50,875.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0047	610-07487	128.000	205.00000	26,240.00	143.00000	18,304.00		
	HMA FOR APPROACHES, TYPE B	TON						
0048	610-08446	111.000	90.00000	9,990.00	157.00000	17,427.00		
	PCCP FOR APPROACHES, 6 IN.	SYS						
0049	611-08232	3.000	350.00000	1,050.00	350.00000	1,050.00		
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0050	615-06505	12.000	1,100.00000	13,200.00	1,100.00000	13,200.00		
	MONUMENT, TYPE B	EACH						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41853-A

**Counties:** LAKE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 445

**Project(s):** 180190600ST4, 190083200ST4

**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(4) MILESTONE CONTRACTORS NORTH INC		(5) DUNNET BAY CONSTRUCTION COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0051	615-06510	2.000	750.00000	1,500.00	1,500.00000	3,000.00	
	MONUMENT, TYPE C	EACH					
0052	616-06405	87.000	65.15000	5,668.05	300.00000	26,100.00	
	RIPRAP, REVETMENT	TON					
0053	616-12246	22.000	42.40000	932.80	36.50000	803.00	
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS					
0054	616-12251	141.000	13.98000	1,971.18	14.00000	1,974.00	
	GEOTEXTILE FOR RIPRAP, TYPE 3	SYS					
0055	621-01004	1.000	550.00000	550.00	550.00000	550.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0056	621-02770	5,810.000	2.06000	11,968.60	1.44000	8,366.40	
	EROSION CONTROL BLANKET	SYS					
0057	621-06559	6,079.000	0.92000	5,592.68	1.03000	6,261.37	
	MULCHED SEEDING, TYPE R	SYS					



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41853-A

**Counties:** LAKE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 445

**Project(s):** 180190600ST4, 190083200ST4

**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS NORTH INC		(5) DUNNET BAY CONSTRUCTION COMPANY		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0058	621-06570	1,570.000	52.78000	82,864.60	0.01000	15.70		
	TOPSOIL	CYS						
0059	621-06575	8,026.000	7.65000	61,398.90	6.49000	52,088.74		
	SODDING, NURSERY	SYS						
0060	628-11976	1.000	650.00000	650.00	450.00000	450.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0061	628-11977	1.000	2,500.00000	2,500.00	850.00000	850.00		
	COMPUTER SYSTEM	EACH						
0062	628-12683	22.000	4,400.00000	96,800.00	2,950.00000	64,900.00		
	FIELD OFFICE, TYPE D	MOS						
0063	701-06011	3.000	6,500.00000	19,500.00	15,440.00000	46,320.00		
	DYNAMIC PILE LOAD TEST	EACH						
0064	701-08253	24.000	2,000.00000	48,000.00	1,809.75000	43,434.00		
	PILE, SLEEVES	EACH						
0065	701-09557	250.000	65.00000	16,250.00	82.42000	20,605.00		
	TEST PILE, DYNAMIC, PRODUCTION	LFT						





August 01, 2023

Tabulation of Bids

**Contract ID:** B -41853-A

**Counties:** LAKE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 445

**Project(s):** 180190600ST4, 190083200ST4

**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS NORTH INC		(5) DUNNET BAY CONSTRUCTION COMPANY		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0066	701-09559	3.000	5,500.00000	16,500.00	5,000.00000	15,000.00		
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0067	701-09665	2,740.000	105.00000	287,700.00	74.56000	204,294.40		
	PILE, STEEL PIPE, 0.375 IN., DIAMETER 14 IN.	LFT						
0068	701-09679	41.000	415.00000	17,015.00	295.00000	12,095.00		
	CONICAL PILE TIP, 14 IN.	EACH						
0069	702-51005	197.000	1,100.00000	216,700.00	880.00000	173,360.00		
	CONCRETE, A, SUBSTRUCTURE	CYS						
0070	702-51015	12.800	725.00000	9,280.00	925.00000	11,840.00		
	CONCRETE, B, FOOTINGS	CYS						
0071	702-92857	64.900	1,500.00000	97,350.00	1,315.00000	85,343.50		
	CONCRETE, C, SUBSTRUCTURE	CYS						
0072	703-06028	22,371.000	2.25000	50,334.75	1.52000	34,003.92		
	REINFORCING BARS	LBS						



August 01, 2023

Tabulation of Bids

Page 32 of 42

**Contract ID:** B -41853-A

**Counties:** LAKE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 445

**Project(s):** 180190600ST4, 190083200ST4

**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(4) MILESTONE CONTRACTORS NORTH INC		(5) DUNNET BAY CONSTRUCTION COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0073	703-06029	140,024.000	2.50000	350,060.00	1.66000	232,439.84	
	REINFORCING BARS, EPOXY COATED	LBS					
0074	703-97936	142.000	58.00000	8,236.00	39.25000	5,573.50	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					
0075	704-51002	299.300	1,000.00000	299,300.00	1,001.00000	299,599.30	
	CONCRETE, C, SUPERSTRUCTURE	CYS					
0076	706-08496	710.000	235.00000	166,850.00	290.00000	205,900.00	
	REINFORCED CONCRETE MOMENT SLAB, 12 IN.	SYS					
0077	706-11455	305.000	280.00000	85,400.00	300.00000	91,500.00	
	BRIDGE RAILING PEDESTRIAN FENCE	LFT					
0078	706-11601	50.700	637.00000	32,295.90	1,210.00000	61,347.00	
	RAILING, CONCRETE TYPE FT	CYS					
0079	706-11601	70.700	637.00000	45,035.90	1,450.00000	102,515.00	
	RAILING, CONCRETE TYPE FT , MODIFIED	CYS					



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41853-A

**Counties:** LAKE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 445

**Project(s):** 180190600ST4, 190083200ST4

**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(4) MILESTONE CONTRACTORS NORTH INC		(5) DUNNET BAY CONSTRUCTION COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0080	707-08158	753.000	750.00000	564,750.00	627.00000	472,131.00	
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 42 IN. X 49 IN.	LFT					
0081	709-51821	(1)	1.00000	1.00	15,000.00000	15,000.00	
	SURFACE SEAL , BRIDGE NO. 1	LS					
0082	714-12916	3,914.000	200.00000	782,800.00	183.55000	718,414.70	
	PRECAST MODULAR RETAINING WALL , T-WALL	SFT					
0083	715-05048	1,375.000	7.50000	10,312.50	15.80000	21,725.00	
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT					
0084	715-05053	1,770.000	11.00000	19,470.00	28.00000	49,560.00	
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT					
0085	715-05149	1,162.000	74.37000	86,417.94	62.00000	72,044.00	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT					



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41853-A

**Counties:** LAKE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 445

**Project(s):** 180190600ST4, 190083200ST4

**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS NORTH INC		(5) DUNNET BAY CONSTRUCTION COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0086	715-05151	192.000	72.55000	13,929.60	46.30000	8,889.60		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0087	715-05169	114.000	82.42000	9,395.88	48.60000	5,540.40		
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0088	715-05595	9.000	345.97000	3,113.73	537.50000	4,837.50		
	PIPE EXTENSION, CIRCULAR, DIAMETER 15 IN. , CMP	LFT						
0089	715-09064	1,363.000	1.85000	2,521.55	5.54000	7,551.02		
	VIDEO INSPECTION FOR PIPE	LFT						
0090	715-46000	2.000	805.21000	1,610.42	696.50000	1,393.00		
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0091	715-46005	7.000	890.25000	6,231.75	734.60000	5,142.20		
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0092	718-06532	245.000	10.25000	2,511.25	10.00000	2,450.00		
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41853-A

**Counties:** LAKE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 445

**Project(s):** 180190600ST4, 190083200ST4

**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(4) MILESTONE CONTRACTORS NORTH INC		(5) DUNNET BAY CONSTRUCTION COMPANY				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ROAD CONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0093	718-11685	5.000	600.00000	3,000.00	140.00000	700.00		
	UNDERDRAIN CLEANOUT PORT	EACH						
0094	718-12305	169.000	4.00000	676.00	5.70000	963.30		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0095	718-12306	1,882.000	2.00000	3,764.00	5.70000	10,727.40		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1B	SYS						
0096	718-52610	344.000	110.00000	37,840.00	70.15000	24,131.60		
	AGGREGATE FOR UNDERDRAINS	CYS						
0097	720-01092	3.000	6,834.09000	20,502.27	5,527.00000	16,581.00		
	MANHOLE, TYPE J15, MODIFIED	EACH						
0098	720-12798	2.000	1,171.95000	2,343.90	1,826.50000	3,653.00		
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0099	720-45075	1.000	4,102.69000	4,102.69	3,997.50000	3,997.50		
	INLET, TYPE R13	EACH						



August 01, 2023

Tabulation of Bids

Page 36 of 42

**Contract ID:** B -41853-A

**Counties:** LAKE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 445

**Project(s):** 180190600ST4, 190083200ST4

**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(4) MILESTONE CONTRACTORS NORTH INC		(5) DUNNET BAY CONSTRUCTION COMPANY			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>ROAD CONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0100	720-45410	10.000	4,019.96000	40,199.60	4,236.50000	42,365.00	
	MANHOLE, TYPE C4	EACH					
0101	720-99416	13.000	5,073.28000	65,952.64	3,447.50000	44,817.50	
	CATCH BASIN, TYPE B15	EACH					
0102	731-93945	23,691.000	45.00000	1,066,095.00	46.61000	1,104,237.51	
	FACE PANELS, CONCRETE	SFT					
0103	731-93946	23,691.000	28.35000	671,639.85	9.32000	220,800.12	
	WALL ERECTION	SFT					
0104	731-93947	1,119.000	40.00000	44,760.00	43.15000	48,284.85	
	LEVELING PAD, CONCRETE	LFT					
0105	801-04308	4.000	473.00000	1,892.00	473.00000	1,892.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0106	801-06625	8.000	233.00000	1,864.00	233.00000	1,864.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0107	801-06640	9.000	298.00000	2,682.00	298.00000	2,682.00	
	CONSTRUCTION SIGN, TYPE A	EACH					



August 01, 2023

Tabulation of Bids

Page 37 of 42

**Contract ID:** B -41853-A

**Counties:** LAKE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 445

**Project(s):** 180190600ST4, 190083200ST4

**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(4) MILESTONE CONTRACTORS NORTH INC		(5) DUNNET BAY CONSTRUCTION COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0108	801-06645	4.000	145.00000	580.00	145.00000	580.00	
	CONSTRUCTION SIGN, TYPE B	EACH					
0109	801-06775	(1)	500.00000	500.00	50,000.00000	50,000.00	
	MAINTAINING TRAFFIC	LS					
0110	801-07118	48.000	35.33000	1,695.84	35.33000	1,695.84	
	BARRICADE, TYPE III-A	LFT					
0111	801-07119	48.000	35.33000	1,695.84	35.33000	1,695.84	
	BARRICADE, TYPE III-B	LFT					
0112	801-08402	657.000	80.00000	52,560.00	75.00000	49,275.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 3	LFT					
0113	802-04089	3.000	85.00000	255.00	105.00000	315.00	
	SIGN, SHEET, REMOVE	EACH					
0114	802-05702	72.000	31.00000	2,232.00	23.00000	1,656.00	
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT					
0115	802-07060	6.000	210.00000	1,260.00	312.00000	1,872.00	
	SIGN, SHEET, RELOCATE	EACH					



August 01, 2023

Tabulation of Bids

Page 38 of 42

**Contract ID:** B -41853-A

**Counties:** LAKE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 445

**Project(s):** 180190600ST4, 190083200ST4

**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(4) MILESTONE CONTRACTORS NORTH INC		(5) DUNNET BAY CONSTRUCTION COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0116	802-09838	22.500	27.00000	607.50	25.00000	562.50	
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT					
0117	807-02191	2.000	1,700.00000	3,400.00	1,400.00000	2,800.00	
	HANDHOLE, LIGHTING	EACH					
0118	807-02426	830.000	17.00000	14,110.00	17.00000	14,110.00	
	WIRE, THW, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT					
0119	807-05073	3.000	2,200.00000	6,600.00	3,114.00000	9,342.00	
	JUNCTION BOX	EACH					
0120	807-06592	1,595.000	23.00000	36,685.00	24.00000	38,280.00	
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT					
0121	807-07580	542.000	17.00000	9,214.00	17.00000	9,214.00	
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT					
0122	807-12199	6.000	670.00000	4,020.00	678.00000	4,068.00	
	LUMINAIRE, HIGH LUMEN ROADWAY	EACH					





August 01, 2023

Tabulation of Bids

Page 39 of 42

**Contract ID:** B -41853-A

**Counties:** LAKE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 445

**Project(s):** 180190600ST4, 190083200ST4

**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(4) MILESTONE CONTRACTORS NORTH INC		(5) DUNNET BAY CONSTRUCTION COMPANY				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ROAD CONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0123	807-12791	3.000	1,200.00000	3,600.00	2,185.00000	6,555.00		
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						
0124	807-83644	3.000	2,900.00000	8,700.00	2,850.00000	8,550.00		
	LIGHT POLE, 36 FT E.M.H., 8 FT MAST ARM, ANCHOR BASE	EACH						
0125	807-83748	2.000	3,700.00000	7,400.00	3,935.00000	7,870.00		
	LIGHT POLE, 40 FT E.M.H., 8 FT MAST ARM, ANCHOR BASE	EACH						
0126	807-85752	1.000	3,750.00000	3,750.00	3,590.00000	3,590.00		
	LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, BREAKAWAY BASE	EACH						
0127	807-86805	1.000	5,200.00000	5,200.00	7,395.00000	7,395.00		
	SERVICE POINT, TYPE I	EACH						
0128	807-86889	636.000	1.00000	636.00	3.00000	1,908.00		
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						



August 01, 2023

Tabulation of Bids

Page 40 of 42

**Contract ID:** B -41853-A

**Counties:** LAKE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 445

**Project(s):** 180190600ST4, 190083200ST4

**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(4) MILESTONE CONTRACTORS NORTH INC		(5) DUNNET BAY CONSTRUCTION COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0129	807-86910	6.000	40.00000	240.00	31.00000	186.00	
	CONNECTOR KIT, UNFUSED	EACH					
0130	807-86915	6.000	46.00000	276.00	34.00000	204.00	
	CONNECTOR KIT, FUSED	EACH					
0131	807-86920	15.000	24.00000	360.00	11.00000	165.00	
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH					
0132	807-86930	12.000	32.00000	384.00	3.00000	36.00	
	INSULATION LINK, NON-WATERPROOFED	EACH					
0133	807-86935	20.000	30.00000	600.00	3.00000	60.00	
	INSULATION LINK, WATERPROOFED	EACH					
0134	807-86950	6.000	65.00000	390.00	5.00000	30.00	
	SIGN, UNDERPASS, AND ROADWAY LIGHTING, LOCATION IDENTIFICATION	EACH					
0135	808-06703	360.000	2.85000	1,026.00	2.85000	1,026.00	
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT					



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41853-A

**Counties:** LAKE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 445

**Project(s):** 180190600ST4, 190083200ST4

**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(4) MILESTONE CONTRACTORS NORTH INC		(5) DUNNET BAY CONSTRUCTION COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0136	808-10033	415.000	2.85000	1,182.75	2.85000	1,182.75	
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT					
0137	808-10034	415.000	2.85000	1,182.75	2.85000	1,182.75	
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT					
0138	808-12032	3,370.000	1.13000	3,808.10	1.13000	3,808.10	
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0139	808-75245	3,010.000	1.41000	4,244.10	1.41000	4,244.10	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT					
0140	602-91266	20.000	660.00000	13,200.00	222.98000	4,459.60	
	CONCRETE MEDIAN BARRIER, MODIFIED	LFT					
0141	701-12304	(1)	12,000.00000	12,000.00	2,500.00000	2,500.00	
	VIBRATION MONITORING	LS					
0142	722-12732	703.000	8.73000	6,137.19	7.15000	5,026.45	
	LONGITUDINAL GROOVING	SYS					



August 01, 2023

Tabulation of Bids

Page 42 of 42

**Contract ID:** B -41853-A

**Counties:** LAKE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 445

**Project(s):** 180190600ST4, 190083200ST4

**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(4) MILESTONE CONTRACTORS NORTH INC		(5) DUNNET BAY CONSTRUCTION COMPANY			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>ROAD CONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0143	701-12836	1.000	17,800.00000	17,800.00	5,910.00000	5,910.00	
	AUTOMATED PILE DRIVING DATA ACQUISITION DEVICE	EACH					
0144	801-08509	70.000	150.00000	10,500.00	95.00000	6,650.00	
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 3	LFT					
<b>Section Totals:</b>				\$12,490,106.45		\$12,614,660.42	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$12,490,106.45		\$12,614,660.42	
<b>Contract Item Totals</b>				<b>\$12,490,106.45</b>		<b>\$12,614,660.42</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$12,490,106.45</b>		<b>\$12,614,660.42</b>	

( ) indicates item is bid as Lump Sum



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41918-A

**Counties:** BOONE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 451

**Project(s):** 1802833

**Contract Time:** 10/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) ICC GROUP INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:	
0001	105-06845 (1)	12,500.00000	12,500.00	35,650.00000	35,650.00	14,600.00000	14,600.00
	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						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41918-A

**Counties:** BOONE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 451

**Project(s):** 1802833

**Contract Time:** 10/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) ICC GROUP INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	120,000.00000	120,000.00	115,626.14000	115,626.14	185,277.97000	185,277.97
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	65,000.00000	65,000.00	68,956.35000	68,956.35	81,000.00000	81,000.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-01000	(1)	15,000.00000	15,000.00	3,400.00000	3,400.00	10,000.00000	10,000.00
	STRUCTURES AND OBSTRUCTIONS, REMOVE	LS						
0012	202-51330	(1)	75,000.00000	75,000.00	50,568.35000	50,568.35	120,000.00000	120,000.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO.	LS						
0013	203-02000	1,825.000	20.00000	36,500.00	35.00000	63,875.00	32.00000	58,400.00
	EXCAVATION, COMMON	CYS						
0014	203-02070	2,555.000	40.00000	102,200.00	30.00000	76,650.00	45.00000	114,975.00
	BORROW	CYS						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41918-A

**Counties:** BOONE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 451

**Project(s):** 1802833

**Contract Time:** 10/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) ICC GROUP INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:	
0015	203-51223	685.000					
	EXCAVATION, WATERWAY		CYS	20.00000	13,700.00	48.00000	32,880.00
						30.00000	20,550.00
0016	205-12108	15,000.000					
	STORMWATER MANAGEMENT BUDGET		DOL	1.00000	15,000.00	1.00000	15,000.00
						1.00000	15,000.00
0017	205-12616	(1)					
	STORMWATER MANAGEMENT IMPLEMENTATION		LS	15,000.00000	15,000.00	25,650.00000	25,650.00
						40,000.00000	40,000.00
0018	205-12618	(1)					
	SWQCP PREPARATION		LS	4,000.00000	4,000.00	3,000.00000	3,000.00
						3,000.00000	3,000.00
0019	207-08264	294.000					
	SUBGRADE TREATMENT, TYPE II		SYS	20.00000	5,880.00	36.00000	10,584.00
						30.00000	8,820.00
0020	207-09935	2,531.000					
	SUBGRADE TREATMENT, TYPE IC		SYS	43.00000	108,833.00	33.00000	83,523.00
						35.00000	88,585.00
0021	211-06467	118.000					
	AGGREGATE FOR END BENT BACKFILL		CYS	140.00000	16,520.00	125.00000	14,750.00
						125.00000	14,750.00



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41918-A

**Counties:** BOONE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 451

**Project(s):** 1802833

**Contract Time:** 10/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) ICC GROUP INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	214-12238	2,046.000	4.00000	8,184.00	5.00000	10,230.00	2.50000	5,115.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0023	214-12239	624.000	8.00000	4,992.00	6.00000	3,744.00	4.50000	2,808.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0024	301-12232	341.000	85.00000	28,985.00	85.00000	28,985.00	80.00000	27,280.00
	COMPACTED AGGREGATE, NO. 5	CYS						
0025	301-12234	541.000	125.00000	67,625.00	101.59000	54,960.19	75.00000	40,575.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0026	302-06464	156.000	135.00000	21,060.00	184.52000	28,785.12	100.00000	15,600.00
	SUBBASE FOR PCCP	CYS						
0027	303-01180	199.000	75.00000	14,925.00	60.00000	11,940.00	90.00000	17,910.00
	COMPACTED AGGREGATE, NO. 53	TON						
0028	306-08034	239.000	25.00000	5,975.00	29.00000	6,931.00	20.00000	4,780.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						





August 01, 2023

Tabulation of Bids

**Contract ID:** B -41918-A

**Counties:** BOONE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 451

**Project(s):** 1802833

**Contract Time:** 10/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) ICC GROUP INC		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0029	401-07322	205.000						
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		121.00000	24,805.00	160.00000	32,800.00	138.00000	28,290.00
		TON						
0030	401-07392	244.000						
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm		110.00000	26,840.00	150.00000	36,600.00	114.00000	27,816.00
		TON						
0031	401-07424	366.000						
	QC/QA-HMA, 3, 64, BASE, 19.0 mm		110.00000	40,260.00	125.00000	45,750.00	122.00000	44,652.00
		TON						
0032	401-10258	708.000						
	JOINT ADHESIVE, SURFACE		0.33000	233.64	3.01000	2,131.08	1.00000	708.00
		LFT						
0033	401-10259	608.000						
	JOINT ADHESIVE, INTERMEDIATE		0.33000	200.64	3.61000	2,194.88	1.00000	608.00
		LFT						
0034	401-11785	708.000						
	LIQUID ASPHALT SEALANT		0.02000	14.16	1.15000	814.20	1.00000	708.00
		LFT						
0035	406-05520	2.000						
	ASPHALT FOR TACK COAT		1.10000	2.20	540.00000	1,080.00	0.01000	0.02
		TON						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41918-A

**Counties:** BOONE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 451

**Project(s):** 1802833

**Contract Time:** 10/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) ICC GROUP INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	609-06259	624.000	170.00000	106,080.00	175.25000	109,356.00	160.00000	99,840.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0038	610-07487	65.000	110.00000	7,150.00	155.00000	10,075.00	163.00000	10,595.00
	HMA FOR APPROACHES, TYPE B	TON						
0039	611-08232	1.000	200.00000	200.00	185.00000	185.00	185.00000	185.00
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0040	615-06505	2.000	1,085.00000	2,170.00	985.00000	1,970.00	985.00000	1,970.00
	MONUMENT, TYPE B	EACH						
0041	616-06405	824.000	50.00000	41,200.00	75.02000	61,816.48	65.00000	53,560.00
	RIPRAP, REVETMENT	TON						
0042	616-12246	1,115.000	4.00000	4,460.00	1.73000	1,928.95	2.50000	2,787.50
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0043	621-01004	2.000	1,100.00000	2,200.00	1,000.00000	2,000.00	1,000.00000	2,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41918-A

**Counties:** BOONE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 451

**Project(s):** 1802833

**Contract Time:** 10/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) ICC GROUP INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0044	621-06559	2,740.000		1.50000	4,110.00	1.35000	3,699.00
	MULCHED SEEDING, TYPE R	SYS					
0045	621-06574	646.000		7.70000	4,974.20	7.00000	4,522.00
	SODDING	SYS					
0046	628-09403	14.000		3,000.00000	42,000.00	3,000.00000	42,000.00
	FIELD OFFICE, TYPE C	MOS					
0047	628-09409	14.000		200.00000	2,800.00	150.00000	2,100.00
	MOBILE INTERNET SERVICE ,	MOS					
	1 EACH						
0048	628-11976	2.000		1,000.00000	2,000.00	950.00000	1,900.00
	COMPUTER SYSTEM	EACH					
	EQUIPMENT						
0049	701-09558	137.000		70.00000	9,590.00	48.00000	6,576.00
	TEST PILE, INDICATOR,	LFT					
	PRODUCTION						
0050	701-09560	2.000		2,000.00000	4,000.00	2,200.00000	4,400.00
	TEST PILE, INDICATOR,	EACH					
	RESTRIKE						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41918-A

**Counties:** BOONE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 451

**Project(s):** 1802833

**Contract Time:** 10/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) ICC GROUP INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	701-09739	30.000	350.00000	10,500.00	145.00000	4,350.00	150.00000	4,500.00
	PILE SHOE, HP 12 X 53	EACH						
0052	701-51195	1,638.000	70.00000	114,660.00	78.00000	127,764.00	65.00000	106,470.00
	PILE, STEEL H, HP 12 X 53	LFT						
0053	702-51001	51.000	0.01000	0.51	300.00000	15,300.00	0.01000	0.51
	CONCRETE, A, SUPERSTRUCTURE	CYS						
0054	702-92857	112.000	750.00000	84,000.00	1,068.29000	119,648.48	800.00000	89,600.00
	CONCRETE, C, SUBSTRUCTURE	CYS						
0055	703-06029	125,295.000	1.50000	187,942.50	1.67000	209,242.65	1.60000	200,472.00
	REINFORCING BARS, EPOXY COATED	LBS						
0056	703-97936	84.000	55.00000	4,620.00	42.10000	3,536.40	60.00000	5,040.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0057	704-51002	344.000	850.00000	292,400.00	755.00000	259,720.00	850.00000	292,400.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41918-A

**Counties:** BOONE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 451

**Project(s):** 1802833

**Contract Time:** 10/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID				(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) 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
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	706-06353	4.000	3,000.00000	12,000.00	3,618.79000	14,475.16	5,000.00000	20,000.00	
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPS-1	EACH							
0059	706-09961	145.000	140.00000	20,300.00	167.59000	24,300.55	200.00000	29,000.00	
	RAILING, CONCRETE TYPE PS-1	LFT							
0060	706-11418	162.000	86.00000	13,932.00	78.00000	12,636.00	78.00000	12,636.00	
	RAILING, STEEL TYPE PS-1	LFT							
0061	707-08158	644.000	625.00000	402,500.00	618.00000	397,992.00	975.00000	627,900.00	
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 42 IN. X 49 IN.	LFT							
0062	709-51821	(1)	3,000.00000	3,000.00	4,100.00000	4,100.00	4,100.00000	4,100.00	
	SURFACE SEAL	LS							
0063	715-05032	44.000	50.00000	2,200.00	80.91000	3,560.04	110.00000	4,840.00	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT							
0064	715-05169	154.000	50.00000	7,700.00	105.36000	16,225.44	100.00000	15,400.00	
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT							



August 01, 2023

Tabulation of Bids

Page 10 of 24

**Contract ID:** B -41918-A

**Counties:** BOONE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 451

**Project(s):** 1802833

**Contract Time:** 10/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) ICC GROUP INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	715-05407	246.000	12.00000	2,952.00	34.03000	8,371.38	10.00000	2,460.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0066	715-46005	6.000	600.00000	3,600.00	2,090.87000	12,545.22	1,500.00000	9,000.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0067	718-12307	250.000	4.50000	1,125.00	4.33000	1,082.50	4.00000	1,000.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0068	720-45035	1.000	4,000.00000	4,000.00	2,852.96000	2,852.96	3,000.00000	3,000.00
	INLET, TYPE F7	EACH						
0069	722-12732	1,059.000	12.00000	12,708.00	10.72000	11,352.48	6.00000	6,354.00
	LONGITUDINAL GROOVING	SYS						
0070	801-04308	4.000	385.00000	1,540.00	350.00000	1,400.00	350.00000	1,400.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0071	801-06625	11.000	155.00000	1,705.00	140.00000	1,540.00	140.00000	1,540.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



August 01, 2023

Tabulation of Bids

Page 11 of 24

**Contract ID:** B -41918-A

**Counties:** BOONE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 451

**Project(s):** 1802833

**Contract Time:** 10/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) ICC GROUP INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0072	801-06640	4.000	220.00000	880.00	200.00000	800.00	200.00000	800.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0073	801-06775	(1)	15,000.00000	15,000.00	19,547.00000	19,547.00	30,000.00000	30,000.00
	MAINTAINING TRAFFIC	LS						
0074	801-07118	48.000	17.50000	840.00	16.00000	768.00	16.00000	768.00
	BARRICADE, TYPE III-A	LFT						
0075	801-07119	48.000	17.50000	840.00	16.00000	768.00	16.00000	768.00
	BARRICADE, TYPE III-B	LFT						
0076	808-06713	1,700.000	0.55000	935.00	0.50000	850.00	0.50000	850.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0077	808-06714	1,700.000	0.55000	935.00	0.50000	850.00	0.50000	850.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0078	808-10039	192.000	10.00000	1,920.00	9.00000	1,728.00	9.00000	1,728.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 12 IN.	LFT						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41918-A

**Counties:** BOONE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 451

**Project(s):** 1802833

**Contract Time:** 10/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) ICC GROUP INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$2,286,910.85		\$2,396,900.00		\$2,707,900.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,286,910.85		\$2,396,900.00		\$2,707,900.00
<b>Contract Item Totals</b>			<b>\$2,286,910.85</b>		<b>\$2,396,900.00</b>		<b>\$2,707,900.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$2,286,910.85</b>		<b>\$2,396,900.00</b>		<b>2,707,900.00</b>

( ) indicates item is bid as Lump Sum





August 01, 2023

Tabulation of Bids

**Contract ID:** B -41918-A

**Counties:** BOONE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 451

**Project(s):** 1802833

**Contract Time:** 10/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	15,500.00000	15,500.00	50,000.00000	50,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41918-A

**Counties:** BOONE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 451

**Project(s):** 1802833

**Contract Time:** 10/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
0009	110-01001	(1)	136,295.84000	136,295.84	155,725.00000	155,725.00	
	MOBILIZATION AND DEMOBILIZATION						
0010	201-52370	(1)	81,777.50000	81,777.50	93,400.00000	93,400.00	
	CLEARING RIGHT-OF-WAY						
0011	202-01000	(1)	6,400.99000	6,400.99	15,000.00000	15,000.00	
	STRUCTURES AND OBSTRUCTIONS, REMOVE						
0012	202-51330	(1)	155,877.75000	155,877.75	146,375.84000	146,375.84	
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO.						
0013	203-02000	1,825.000	81.69000	149,084.25	31.00000	56,575.00	
	EXCAVATION, COMMON						
0014	203-02070	2,555.000	42.81000	109,379.55	60.00000	153,300.00	
	BORROW						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41918-A

**Counties:** BOONE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 451

**Project(s):** 1802833

**Contract Time:** 10/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0015	203-51223	685.000	103.28000	70,746.80	38.00000	26,030.00	
	EXCAVATION, WATERWAY	CYS					
0016	205-12108	15,000.000	1.00000	15,000.00	1.00000	15,000.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0017	205-12616	(1)	10,500.74000	10,500.74	35,000.00000	35,000.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0018	205-12618	(1)	3,000.00000	3,000.00	2,800.00000	2,800.00	
	SWQCP PREPARATION	LS					
0019	207-08264	294.000	34.71000	10,204.74	34.75000	10,216.50	
	SUBGRADE TREATMENT, TYPE II	SYS					
0020	207-09935	2,531.000	33.03000	83,598.93	39.00000	98,709.00	
	SUBGRADE TREATMENT, TYPE IC	SYS					
0021	211-06467	118.000	253.57000	29,921.26	245.00000	28,910.00	
	AGGREGATE FOR END BENT BACKFILL	CYS					



August 01, 2023

Tabulation of Bids

Page 16 of 24

**Contract ID:** B -41918-A

**Counties:** BOONE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 451

**Project(s):** 1802833

**Contract Time:** 10/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0022	214-12238	2,046.000	2.19000	4,480.74	7.00000	14,322.00	
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS					
0023	214-12239	624.000	4.18000	2,608.32	8.00000	4,992.00	
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS					
0024	301-12232	341.000	127.26000	43,395.66	100.00000	34,100.00	
	COMPACTED AGGREGATE, NO. 5	CYS					
0025	301-12234	541.000	90.22000	48,809.02	115.50000	62,485.50	
	COMPACTED AGGREGATE, NO. 53	CYS					
0026	302-06464	156.000	117.60000	18,345.60	205.00000	31,980.00	
	SUBBASE FOR PCCP	CYS					
0027	303-01180	199.000	91.95000	18,298.05	94.00000	18,706.00	
	COMPACTED AGGREGATE, NO. 53	TON					
0028	306-08034	239.000	35.20000	8,412.80	17.50000	4,182.50	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					



August 01, 2023

Tabulation of Bids

Page 17 of 24

**Contract ID:** B -41918-A

**Counties:** BOONE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 451

**Project(s):** 1802833

**Contract Time:** 10/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0029	401-07322	205.000	136.41000	27,964.05	110.00000	22,550.00	
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0030	401-07392	244.000	125.88000	30,714.72	100.00000	24,400.00	
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON					
0031	401-07424	366.000	114.20000	41,797.20	100.00000	36,600.00	
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON					
0032	401-10258	708.000	0.65000	460.20	0.30000	212.40	
	JOINT ADHESIVE, SURFACE	LFT					
0033	401-10259	608.000	0.81000	492.48	0.30000	182.40	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0034	401-11785	708.000	0.20000	141.60	0.01000	7.08	
	LIQUID ASPHALT SEALANT	LFT					
0035	406-05520	2.000	674.32000	1,348.64	1.00000	2.00	
	ASPHALT FOR TACK COAT	TON					



August 01, 2023

Tabulation of Bids

Page 18 of 24

**Contract ID:** B -41918-A

**Counties:** BOONE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 451

**Project(s):** 1802833

**Contract Time:** 10/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0037	609-06259	624.000	160.71000	100,283.04	220.00000	137,280.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					
0038	610-07487	65.000	188.51000	12,253.15	100.00000	6,500.00	
	HMA FOR APPROACHES, TYPE B	TON					
0039	611-08232	1.000	185.00000	185.00	400.00000	400.00	
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH					
0040	615-06505	2.000	985.00000	1,970.00	1,500.00000	3,000.00	
	MONUMENT, TYPE B	EACH					
0041	616-06405	824.000	118.93000	97,998.32	71.50000	58,916.00	
	RIPRAP, REVETMENT	TON					
0042	616-12246	1,115.000	1.83000	2,040.45	4.00000	4,460.00	
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS					
0043	621-01004	2.000	200.00000	400.00	1,000.00000	2,000.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					



August 01, 2023

Tabulation of Bids

Page 19 of 24

**Contract ID:** B -41918-A

**Counties:** BOONE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 451

**Project(s):** 1802833

**Contract Time:** 10/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) BEATY CONSTRUCTION INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	BRIDGE REPLACEMENT						
0044	621-06559 MULCHED SEEDING, TYPE R SYS	2,740.000	3.00000 8,220.00	1.35000	3,699.00		
0045	621-06574 SODDING SYS	646.000	8.00000 5,168.00	7.00000	4,522.00		
0046	628-09403 FIELD OFFICE, TYPE C MOS	14.000	3,697.85000 51,769.90	4,800.00000	67,200.00		
0047	628-09409 MOBILE INTERNET SERVICE , 1 EACH MOS	14.000	163.14000 2,283.96	250.00000	3,500.00		
0048	628-11976 COMPUTER SYSTEM EQUIPMENT EACH	2.000	1,087.61000 2,175.22	3,000.00000	6,000.00		
0049	701-09558 TEST PILE, INDICATOR, PRODUCTION LFT	137.000	91.07000 12,476.59	48.00000	6,576.00		
0050	701-09560 TEST PILE, INDICATOR, RESTRIKE EACH	2.000	1,809.93000 3,619.86	1,875.00000	3,750.00		



August 01, 2023

Tabulation of Bids

Page 20 of 24

**Contract ID:** B -41918-A

**Counties:** BOONE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 451

**Project(s):** 1802833

**Contract Time:** 10/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	701-09739	30.000	119.64000	3,589.20	150.00000	4,500.00		
	PILE SHOE, HP 12 X 53	EACH						
0052	701-51195	1,638.000	82.03000	134,365.14	105.00000	171,990.00		
	PILE, STEEL H, HP 12 X 53	LFT						
0053	702-51001	51.000	709.32000	36,175.32	100.00000	5,100.00		
	CONCRETE, A, SUPERSTRUCTURE	CYS						
0054	702-92857	112.000	985.35000	110,359.20	1,300.00000	145,600.00		
	CONCRETE, C, SUBSTRUCTURE	CYS						
0055	703-06029	125,295.000	1.52000	190,448.40	1.65000	206,736.75		
	REINFORCING BARS, EPOXY COATED	LBS						
0056	703-97936	84.000	60.69000	5,097.96	60.00000	5,040.00		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0057	704-51002	344.000	805.47000	277,081.68	1,200.00000	412,800.00		
	CONCRETE, C, SUPERSTRUCTURE	CYS						





August 01, 2023

Tabulation of Bids

Page 21 of 24

**Contract ID:** B -41918-A

**Counties:** BOONE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 451

**Project(s):** 1802833

**Contract Time:** 10/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0058	706-06353	4.000	4,100.26000	16,401.04	5,350.00000	21,400.00	
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPS-1	EACH					
0059	706-09961	145.000	302.58000	43,874.10	205.00000	29,725.00	
	RAILING, CONCRETE TYPE PS-1	LFT					
0060	706-11418	162.000	78.00000	12,636.00	125.00000	20,250.00	
	RAILING, STEEL TYPE PS-1	LFT					
0061	707-08158	644.000	625.27000	402,673.88	755.00000	486,220.00	
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 42 IN. X 49 IN.	LFT					
0062	709-51821	(1)	4,100.00000	4,100.00	1,500.00000	1,500.00	
	SURFACE SEAL	LS					
0063	715-05032	44.000	222.48000	9,789.12	123.50000	5,434.00	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT					
0064	715-05169	154.000	100.57000	15,487.78	123.50000	19,019.00	
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT					



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41918-A

**Counties:** BOONE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 451

**Project(s):** 1802833

**Contract Time:** 10/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	715-05407	246.000	19.67000	4,838.82	20.00000	4,920.00		
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0066	715-46005	6.000	1,147.90000	6,887.40	1,675.00000	10,050.00		
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0067	718-12307	250.000	2.18000	545.00	7.00000	1,750.00		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0068	720-45035	1.000	2,555.14000	2,555.14	2,875.00000	2,875.00		
	INLET, TYPE F7	EACH						
0069	722-12732	1,059.000	4.74000	5,019.66	4.50000	4,765.50		
	LONGITUDINAL GROOVING	SYS						
0070	801-04308	4.000	350.00000	1,400.00	350.00000	1,400.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0071	801-06625	11.000	140.00000	1,540.00	140.00000	1,540.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



August 01, 2023

Tabulation of Bids

Page 23 of 24

**Contract ID:** B -41918-A

**Counties:** BOONE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 451

**Project(s):** 1802833

**Contract Time:** 10/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0072	801-06640	4.000	200.00000	800.00	200.00000	800.00	
	CONSTRUCTION SIGN, TYPE A	EACH					
0073	801-06775	(1)	9,880.05000	9,880.05	96,824.58000	96,824.58	
	MAINTAINING TRAFFIC	LS					
0074	801-07118	48.000	16.00000	768.00	16.00000	768.00	
	BARRICADE, TYPE III-A	LFT					
0075	801-07119	48.000	16.00000	768.00	16.00000	768.00	
	BARRICADE, TYPE III-B	LFT					
0076	808-06713	1,700.000	0.50000	850.00	0.50000	850.00	
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT					
0077	808-06714	1,700.000	0.50000	850.00	0.50000	850.00	
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT					
0078	808-10039	192.000	9.00000	1,728.00	9.00000	1,728.00	
	LINE, MULTI-COMPONENT, SOLID, WHITE, 12 IN.	LFT					



August 01, 2023

Tabulation of Bids

Page 24 of 24

**Contract ID:** B -41918-A

**Counties:** BOONE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 451

**Project(s):** 1802833

**Contract Time:** 10/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description	(4) RIETH RILEY CONSTRUCTION		(5) BEATY CONSTRUCTION INC					
	Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>				\$2,725,916.81		\$3,114,777.05		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$2,725,916.81		\$3,114,777.05		
<b>Contract Item Totals</b>				<b>\$2,725,916.81</b>		<b>\$3,114,777.05</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$2,725,916.81</b>		<b>\$3,114,777.05</b>		

( ) indicates item is bid as Lump Sum



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41920-A

**Counties:** MORGAN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 461

**Project(s):** 1802881

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) RAGLE, INC.		(2) CLR INC		(3) HIS CONSTRUCTORS INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>			
0001	105-06845	(1)	9,500.00000	9,500.00	38,000.00000	38,000.00	19,379.53000	19,379.53	
	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	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL							



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41920-A

**Counties:** MORGAN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 461

**Project(s):** 1802881

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID			(1) RAGLE, INC.		(2) CLR INC		(3) HIS CONSTRUCTORS INC	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	48,000.00000	48,000.00	49,400.00000	49,400.00	23,379.62000	23,379.62
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	19,000.00000	19,000.00	19,000.00000	19,000.00	3,989.03000	3,989.03
	CLEARING RIGHT-OF-WAY	LS						
0011	201-90788	(1)	1,000.00000	1,000.00	15,000.00000	15,000.00	12,829.58000	12,829.58
	DEBRIS, REMOVE, STRUCTURE NO. 1	LS						
0012	202-02240	75.000	20.00000	1,500.00	50.00000	3,750.00	230.51000	17,288.25
	PAVEMENT REMOVAL	SYS						
0013	202-51328	(1)	185,000.00000	185,000.00	139,000.00000	139,000.00	70,483.10000	70,483.10
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO.	LS						
0014	203-02000	140.000	50.00000	7,000.00	108.00000	15,120.00	172.26000	24,116.40
	EXCAVATION, COMMON	CYS						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41920-A

**Counties:** MORGAN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 461

**Project(s):** 1802881

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) RAGLE, INC.		(2) CLR INC		(3) HIS CONSTRUCTORS INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>			
0015	203-02070	245.000	2.00000	490.00	35.00000	8,575.00	73.08000	17,904.60	
	BORROW	CYS							
0016	205-11626	2.000	1,000.00000	2,000.00	1,150.00000	2,300.00	1,015.44000	2,030.88	
	PUMP AROUND	EACH							
0017	205-12108	7,976.000	1.00000	7,976.00	1.00000	7,976.00	1.00000	7,976.00	
	STORMWATER MANAGEMENT BUDGET	DOL							
0018	205-12616	(1)	5,000.00000	5,000.00	2,500.00000	2,500.00	20,906.00000	20,906.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0019	205-12618	(1)	3,000.00000	3,000.00	1,500.00000	1,500.00	3,849.36000	3,849.36	
	SWQCP PREPARATION	LS							
0020	206-51230	25.000	15.00000	375.00	91.00000	2,275.00	242.46000	6,061.50	
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS							
0021	206-51235	(1)	15,000.00000	15,000.00	5,000.00000	5,000.00	5,830.40000	5,830.40	
	COFFERDAM	LS							
0022	207-09935	418.000	45.00000	18,810.00	47.00000	19,646.00	59.15000	24,724.70	
	SUBGRADE TREATMENT, TYPE IC	SYS							



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41920-A

**Counties:** MORGAN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 461

**Project(s):** 1802881

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) RAGLE, INC.		(2) CLR INC		(3) HIS CONSTRUCTORS INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	211-06467 24.000 AGGREGATE FOR END BENT BACKFILL CYS	100.00000	2,400.00	90.00000	2,160.00	353.81000	8,491.44
0024	214-12239 136.000 GEOTEXTILE FOR PAVEMENT, TYPE 2B SYS	8.00000	1,088.00	9.00000	1,224.00	19.38000	2,635.68
0025	301-12234 32.000 COMPACTED AGGREGATE, NO. 53 CYS	125.00000	4,000.00	115.00000	3,680.00	151.14000	4,836.48
0026	302-06464 34.000 SUBBASE FOR PCCP CYS	150.00000	5,100.00	117.00000	3,978.00	328.49000	11,168.66
0027	303-01180 194.000 COMPACTED AGGREGATE, NO. 53 TON	60.00000	11,640.00	35.00000	6,790.00	87.74000	17,021.56
0028	304-07493 14.000 WIDENING WITH HMA, TYPE B TON	225.00000	3,150.00	349.00000	4,886.00	355.73000	4,980.22
0029	306-11872 378.000 MILLING, PROFILE SYS	14.00000	5,292.00	18.00000	6,804.00	16.81000	6,354.18





August 01, 2023

Tabulation of Bids

**Contract ID:** B -41920-A

**Counties:** MORGAN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 461

**Project(s):** 1802881

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) RAGLE, INC.		(2) CLR INC		(3) HIS CONSTRUCTORS INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	72.000 TON	353.00000 25,416.00	190.00000 13,680.00	252.20000 18,158.40		
0031	401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	56.000 TON	237.00000 13,272.00	196.00000 10,976.00	229.63000 12,859.28		
0032	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	66.000 TON	208.00000 13,728.00	195.00000 12,870.00	228.31000 15,068.46		
0033	401-10258 JOINT ADHESIVE, SURFACE	368.000 LFT	2.30000 846.40	1.50000 552.00	1.99000 732.32		
0034	401-10259 JOINT ADHESIVE, INTERMEDIATE	368.000 LFT	2.30000 846.40	1.50000 552.00	1.99000 732.32		
0035	401-11785 LIQUID ASPHALT SEALANT	368.000 LFT	0.90000 331.20	1.00000 368.00	1.33000 489.44		
0036	406-05521 ASPHALT FOR TACK COAT	1,066.000 SYS	0.40000 426.40	2.90000 3,091.40	3.85000 4,104.10		
0037	601-02241 GUARDRAIL, REMOVE	213.000 LFT	4.00000 852.00	7.00000 1,491.00	7.96000 1,695.48		



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41920-A

**Counties:** MORGAN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 461

**Project(s):** 1802881

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID			(1) RAGLE, INC.		(2) CLR INC		(3) HIS CONSTRUCTORS INC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0038	601-06374	4.000	1,725.00000	6,900.00	1,625.00000	6,500.00	1,878.22000	7,512.88
	GUARDRAIL TRANSITION, TYPE TGS-1 , MODIFIED	EACH						
0039	601-12281	13.000	85.00000	1,105.00	57.00000	741.00	66.37000	862.81
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0040	601-94689	4.000	3,020.00000	12,080.00	3,450.00000	13,800.00	4,048.47000	16,193.88
	GUARDRAIL END TREATMENT, TYPE OS , 31 INCH	EACH						
0041	609-06259	140.000	150.00000	21,000.00	275.00000	38,500.00	299.37000	41,911.80
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0042	615-06505	4.000	945.00000	3,780.00	250.00000	1,000.00	1,294.18000	5,176.72
	MONUMENT, TYPE B	EACH						
0043	616-05688	446.000	60.00000	26,760.00	60.00000	26,760.00	51.81000	23,107.26
	RIPRAP, CLASS 1	TON						
0044	616-12246	452.000	2.50000	1,130.00	9.00000	4,068.00	3.34000	1,509.68
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41920-A

**Counties:** MORGAN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 461

**Project(s):** 1802881

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) RAGLE, INC.		(2) CLR INC		(3) HIS CONSTRUCTORS INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0045	621-01004	2.000	200.00000	400.00	200.00000	400.00	1,028.71000	2,057.42
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0046	621-02770	600.000	3.00000	1,800.00	2.50000	1,500.00	5.47000	3,282.00
	EROSION CONTROL BLANKET	SYS						
0047	621-12612	24.000	150.00000	3,600.00	170.00000	4,080.00	249.55000	5,989.20
	SEED MIXTURE, FLOODPLAIN	LBS						
0048	628-09403	9.000	1,400.00000	12,600.00	750.00000	6,750.00	4,136.95000	37,232.55
	FIELD OFFICE, TYPE C	MOS						
0049	628-11976	1.000	1,068.59000	1,068.59	250.00000	250.00	895.97000	895.97
	COMPUTER SYSTEM EQUIPMENT	EACH						
0050	702-51005	4.300	3,200.00000	13,760.00	4,500.00000	19,350.00	4,432.84000	19,061.21
	CONCRETE, A, SUBSTRUCTURE	CYS						
0051	702-51863	248.000	21.00000	5,208.00	15.00000	3,720.00	9.83000	2,437.84
	FIELD DRILLED HOLE IN CONCRETE	EACH						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41920-A

**Counties:** MORGAN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 461

**Project(s):** 1802881

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) RAGLE, INC.		(2) CLR INC		(3) HIS CONSTRUCTORS INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0052	703-06029	35,049.000	1.75000	61,335.75	1.60000	56,078.40	2.05000	71,850.45	
	REINFORCING BARS, EPOXY COATED	LBS							
0053	703-08247	72.000	35.00000	2,520.00	25.00000	1,800.00	42.85000	3,085.20	
	EMBEDDED GALVANIC ANODE	EACH							
0054	703-97936	30.000	40.00000	1,200.00	34.00000	1,020.00	104.45000	3,133.50	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							
0055	704-51002	117.500	1,200.00000	141,000.00	1,230.00000	144,525.00	1,251.81000	147,087.68	
	CONCRETE, C, SUPERSTRUCTURE	CYS							
0056	706-06344	208.000	90.00000	18,720.00	92.00000	19,136.00	99.55000	20,706.40	
	RAILING, STEEL TYPE TS-1	LFT							
0057	707-05982	528.000	325.00000	171,600.00	380.00000	200,640.00	326.68000	172,487.04	
	STRUCTURAL MEMBER, CONCRETE, I-BEAM, 28 IN. X 12 IN.	LFT							
0058	709-51821	(1)	500.00000	500.00	1,500.00000	1,500.00	3,318.42000	3,318.42	
	SURFACE SEAL	LS							



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41920-A

**Counties:** MORGAN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 461

**Project(s):** 1802881

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) RAGLE, INC.		(2) CLR INC		(3) HIS CONSTRUCTORS INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0059	715-05407 PIPE, END BENT DRAIN, DIAMETER 6 IN.	92.000	16.00000	1,472.00	18.00000	1,656.00	28.95000	2,663.40
	LFT							
0060	718-12305 GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	64.000	3.00000	192.00	11.00000	704.00	16.39000	1,048.96
	SYS							
0061	722-12732 LONGITUDINAL GROOVING	497.000	15.00000	7,455.00	7.00000	3,479.00	7.34000	3,647.98
	SYS							
0062	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	200.00000	800.00	230.00000	920.00	343.79000	1,375.16
	EACH							
0063	801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000	85.00000	2,550.00	95.00000	2,850.00	200.43000	6,012.90
	EACH							
0064	801-06640 CONSTRUCTION SIGN, TYPE A	18.000	150.00000	2,700.00	200.00000	3,600.00	665.01000	11,970.18
	EACH							
0065	801-06645 CONSTRUCTION SIGN, TYPE B	2.000	125.00000	250.00	85.00000	170.00	116.81000	233.62
	EACH							



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41920-A

**Counties:** MORGAN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 461

**Project(s):** 1802881

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) RAGLE, INC.		(2) CLR INC		(3) HIS CONSTRUCTORS INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0066	801-06775 (1)	30,000.00000	30,000.00	16,948.00000	16,948.00	6,885.04000	6,885.04
	MAINTAINING TRAFFIC LS						
0067	801-07118 48.000	10.00000	480.00	21.00000	1,008.00	21.24000	1,019.52
	BARRICADE, TYPE III-A LFT						
0068	801-07119 48.000	12.00000	576.00	21.00000	1,008.00	22.57000	1,083.36
	BARRICADE, TYPE III-B LFT						
0069	808-06713 800.000	1.50000	1,200.00	1.15000	920.00	2.23000	1,784.00
	LINE, PAINT, SOLID, WHITE, 4 IN. LFT						
0070	808-06714 800.000	1.50000	1,200.00	1.15000	920.00	2.24000	1,792.00
	LINE, PAINT, SOLID, YELLOW, 4 IN. LFT						
<b>Section Totals:</b>			\$968,988.74		\$988,452.80		\$998,500.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$968,988.74		\$988,452.80		\$998,500.00
<b>Contract Item Totals</b>			<b>\$968,988.74</b>		<b>\$988,452.80</b>		<b>\$998,500.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$968,988.74</b>		<b>\$988,452.80</b>		<b>998,500.00</b>



August 01, 2023

**Tabulation of Bids**

Page 11 of 33

**Contract ID:** B -41920-A

**Letting Date:** July 12, 2023

**Call Order:** 461

**Contract Time:** 08/31/24 COMPLETION DATE

**Contract Description:** REPLACE SUPERSTRUCTURE

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

**Counties:** MORGAN

**District(s):** Seymour

**Project(s):** 1802881

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



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41920-A

**Counties:** MORGAN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 461

**Project(s):** 1802881

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) RIETH RILEY CONSTRUCTION		(6) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	7,500.00000	7,500.00	10,080.00000	10,080.00	10,890.00000	10,890.00
		LS						
	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						







August 01, 2023

Tabulation of Bids

**Contract ID:** B -41920-A

**Counties:** MORGAN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 461

**Project(s):** 1802881

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) RIETH RILEY CONSTRUCTION		(6) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	203-02000	140.000	22.00000	3,080.00	207.40000	29,036.00	123.00000	17,220.00
	EXCAVATION, COMMON	CYS						
0015	203-02070	245.000	20.00000	4,900.00	0.01000	2.45	56.00000	13,720.00
	BORROW	CYS						
0016	205-11626	2.000	1,500.00000	3,000.00	0.01000	0.02	15,650.00000	31,300.00
	PUMP AROUND	EACH						
0017	205-12108	7,976.000	1.00000	7,976.00	1.00000	7,976.00	1.00000	7,976.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0018	205-12616	(1)	7,500.00000	7,500.00	5,344.72000	5,344.72	14,660.00000	14,660.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019	205-12618	(1)	5,000.00000	5,000.00	3,000.00000	3,000.00	1,620.00000	1,620.00
	SWQCP PREPARATION	LS						
0020	206-51230	25.000	85.00000	2,125.00	53.42000	1,335.50	112.00000	2,800.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0021	206-51235	(1)	30,000.00000	30,000.00	31,924.15000	31,924.15	58,660.00000	58,660.00
	COFFERDAM	LS						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41920-A

**Counties:** MORGAN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 461

**Project(s):** 1802881

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) RIETH RILEY CONSTRUCTION		(6) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	207-09935	418.000	50.00000	20,900.00	54.33000	22,709.94	65.00000	27,170.00
		SYS						
	SUBGRADE TREATMENT, TYPE IC							
0023	211-06467	24.000	115.00000	2,760.00	200.08000	4,801.92	165.00000	3,960.00
		CYS						
	AGGREGATE FOR END BENT BACKFILL							
0024	214-12239	136.000	5.50000	748.00	10.04000	1,365.44	15.00000	2,040.00
		SYS						
	GEOTEXTILE FOR PAVEMENT, TYPE 2B							
0025	301-12234	32.000	120.00000	3,840.00	125.13000	4,004.16	144.00000	4,608.00
		CYS						
	COMPACTED AGGREGATE, NO. 53							
0026	302-06464	34.000	135.00000	4,590.00	125.80000	4,277.20	178.00000	6,052.00
		CYS						
	SUBBASE FOR PCCP							
0027	303-01180	194.000	65.00000	12,610.00	81.08000	15,729.52	51.00000	9,894.00
		TON						
	COMPACTED AGGREGATE, NO. 53							
0028	304-07493	14.000	295.00000	4,130.00	508.17000	7,114.38	388.00000	5,432.00
		TON						
	WIDENING WITH HMA, TYPE B							





August 01, 2023

Tabulation of Bids

**Contract ID:** B -41920-A

**Counties:** MORGAN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 461

**Project(s):** 1802881

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) RIETH RILEY CONSTRUCTION		(6) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	406-05521	1,066.000	3.00000	3,198.00	0.20000	213.20	3.10000	3,304.60
	ASPHALT FOR TACK COAT	SYS						
0037	601-02241	213.000	6.60000	1,405.80	10.00000	2,130.00	6.50000	1,384.50
	GUARDRAIL, REMOVE	LFT						
0038	601-06374	4.000	1,555.00000	6,220.00	2,311.00000	9,244.00	1,530.00000	6,120.00
	GUARDRAIL TRANSITION, TYPE TGS-1 , MODIFIED	EACH						
0039	601-12281	13.000	55.00000	715.00	65.00000	845.00	54.00000	702.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0040	601-94689	4.000	3,355.00000	13,420.00	3,720.00000	14,880.00	3,290.00000	13,160.00
	GUARDRAIL END TREATMENT, TYPE OS , 31 INCH	EACH						
0041	609-06259	140.000	200.00000	28,000.00	241.78000	33,849.20	264.00000	36,960.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0042	615-06505	4.000	1,072.00000	4,288.00	1,163.00000	4,652.00	1,050.00000	4,200.00
	MONUMENT, TYPE B	EACH						



August 01, 2023

Tabulation of Bids

Page 18 of 33

**Contract ID:** B -41920-A

**Counties:** MORGAN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 461

**Project(s):** 1802881

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) RIETH RILEY CONSTRUCTION		(6) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	616-05688	446.000	65.00000	28,990.00	141.16000	62,957.36	132.00000	58,872.00
	RIPRAP, CLASS 1	TON						
0044	616-12246	452.000	4.00000	1,808.00	1.22000	551.44	5.50000	2,486.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0045	621-01004	2.000	220.00000	440.00	200.00000	400.00	216.00000	432.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0046	621-02770	600.000	2.20000	1,320.00	2.00000	1,200.00	2.20000	1,320.00
	EROSION CONTROL BLANKET	SYS						
0047	621-12612	24.000	165.00000	3,960.00	150.00000	3,600.00	162.00000	3,888.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0048	628-09403	9.000	2,750.00000	24,750.00	3,764.30000	33,878.70	4,040.00000	36,360.00
	FIELD OFFICE, TYPE C	MOS						
0049	628-11976	1.000	1,000.00000	1,000.00	1,107.15000	1,107.15	1,160.00000	1,160.00
	COMPUTER SYSTEM EQUIPMENT	EACH						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41920-A

**Counties:** MORGAN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 461

**Project(s):** 1802881

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) RIETH RILEY CONSTRUCTION		(6) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	702-51005	4.300	4,000.00000	17,200.00	13,558.57000	58,301.85	5,100.00000	21,930.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0051	702-51863	248.000	20.00000	4,960.00	39.44000	9,781.12	29.00000	7,192.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0052	703-06029	35,049.000	1.40000	49,068.60	1.55000	54,325.95	1.80000	63,088.20
	REINFORCING BARS, EPOXY COATED	LBS						
0053	703-08247	72.000	50.00000	3,600.00	59.35000	4,273.20	82.00000	5,904.00
	EMBEDDED GALVANIC ANODE	EACH						
0054	703-97936	30.000	65.00000	1,950.00	79.21000	2,376.30	63.00000	1,890.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0055	704-51002	117.500	1,600.00000	188,000.00	1,752.07000	205,868.23	1,720.00000	202,100.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0056	706-06344	208.000	82.00000	17,056.00	145.00000	30,160.00	81.00000	16,848.00
	RAILING, STEEL TYPE TS-1	LFT						



August 01, 2023

Tabulation of Bids

Page 20 of 33

**Contract ID:** B -41920-A

**Counties:** MORGAN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 461

**Project(s):** 1802881

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) RIETH RILEY CONSTRUCTION		(6) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	707-05982	528.000	450.00000	237,600.00	338.57000	178,764.96	392.00000	206,976.00
	STRUCTURAL MEMBER, CONCRETE, I-BEAM, 28 IN. X 12 IN.	LFT						
0058	709-51821	(1)	500.00000	500.00	2,500.00000	2,500.00	1.10000	1.10
	SURFACE SEAL	LS						
0059	715-05407	92.000	12.00000	1,104.00	55.30000	5,087.60	61.00000	5,612.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0060	718-12305	64.000	5.00000	320.00	4.38000	280.32	16.00000	1,024.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0061	722-12732	497.000	20.00000	9,940.00	5.53000	2,748.41	4.90000	2,435.30
	LONGITUDINAL GROOVING	SYS						
0062	801-04308	4.000	220.00000	880.00	259.00000	1,036.00	280.00000	1,120.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0063	801-06625	30.000	88.00000	2,640.00	151.00000	4,530.00	163.00000	4,890.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						





August 01, 2023

Tabulation of Bids

Page 21 of 33

**Contract ID:** B -41920-A

**Counties:** MORGAN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 461

**Project(s):** 1802881

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) RIETH RILEY CONSTRUCTION		(6) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	801-06640	18.000	192.00000	3,456.00	501.00000	9,018.00	541.00000	9,738.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0065	801-06645	2.000	82.00000	164.00	88.00000	176.00	95.00000	190.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0066	801-06775	(1)	12,500.00000	12,500.00	8,951.98000	8,951.98	241,000.00000	241,000.00
	MAINTAINING TRAFFIC	LS						
0067	801-07118	48.000	20.00000	960.00	16.00000	768.00	17.00000	816.00
	BARRICADE, TYPE III-A	LFT						
0068	801-07119	48.000	20.00000	960.00	17.00000	816.00	18.00000	864.00
	BARRICADE, TYPE III-B	LFT						
0069	808-06713	800.000	1.10000	880.00	1.68000	1,344.00	1.80000	1,440.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0070	808-06714	800.000	1.10000	880.00	1.69000	1,352.00	1.80000	1,440.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41920-A

**Counties:** MORGAN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 461

**Project(s):** 1802881

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description	(4) DUNCAN ROBERTSON INC		(5) RIETH RILEY CONSTRUCTION		(6) FORCE CONSTRUCTION CO INC			
	Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>				\$1,057,022.60		\$1,287,048.02		\$1,497,229.57
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,057,022.60		\$1,287,048.02		\$1,497,229.57
<b>Contract Item Totals</b>				<b>\$1,057,022.60</b>		<b>\$1,287,048.02</b>		<b>\$1,497,229.57</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$1,057,022.60</b>		<b>\$1,287,048.02</b>		<b>1,497,229.57</b>

( ) indicates item is bid as Lump Sum



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41920-A

**Counties:** MORGAN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 461

**Project(s):** 1802881

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(7) E & B PAVING LLC		(8) PONTEM CONTRACTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>REPLACE SUPERSTRUCTURE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0001	105-06845 (1)	50,000.00000	50,000.00	30,000.00000	30,000.00		
	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						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41920-A

**Counties:** MORGAN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 461

**Project(s):** 1802881

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(7) E & B PAVING LLC		(8) PONTEM CONTRACTORS INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	77,725.00000	77,725.00	80,000.00000	80,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	33,600.70000	33,600.70	32,000.00000	32,000.00		
	CLEARING RIGHT-OF-WAY	LS						
0011	201-90788	(1)	35,127.00000	35,127.00	30,000.00000	30,000.00		
	DEBRIS, REMOVE, STRUCTURE NO. 1	LS						
0012	202-02240	75.000	145.00000	10,875.00	141.00000	10,575.00		
	PAVEMENT REMOVAL	SYS						
0013	202-51328	(1)	162,025.60000	162,025.60	300,000.00000	300,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO.	LS						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41920-A

**Counties:** MORGAN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 461

**Project(s):** 1802881

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(7) E & B PAVING LLC		(8) PONTEM CONTRACTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	203-02000 EXCAVATION, COMMON CYS	140.000	102.00000 14,280.00	415.00000	58,100.00		
0015	203-02070 BORROW CYS	245.000	127.00000 31,115.00	48.50000	11,882.50		
0016	205-11626 PUMP AROUND EACH	2.000	21,210.00000 42,420.00	18,000.00000	36,000.00		
0017	205-12108 STORMWATER MANAGEMENT BUDGET DOL	7,976.000	1.00000 7,976.00	1.00000	7,976.00		
0018	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION LS	(1)	11,650.00000 11,650.00	16,500.00000	16,500.00		
0019	205-12618 SWQCP PREPARATION LS	(1)	4,920.00000 4,920.00	4,800.00000	4,800.00		
0020	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED CYS	25.000	310.00000 7,750.00	200.00000	5,000.00		
0021	206-51235 COFFERDAM LS	(1)	38,000.00000 38,000.00	128,947.31000	128,947.31		



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41920-A

**Counties:** MORGAN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 461

**Project(s):** 1802881

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID				(7) E & B PAVING LLC		(8) PONTEM CONTRACTORS INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	207-09935	418.000		122.00000	50,996.00	45.00000	18,810.00		
	SUBGRADE TREATMENT, TYPE IC		SYS						
0023	211-06467	24.000		328.00000	7,872.00	110.00000	2,640.00		
	AGGREGATE FOR END BENT BACKFILL		CYS						
0024	214-12239	136.000		16.00000	2,176.00	14.50000	1,972.00		
	GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0025	301-12234	32.000		185.00000	5,920.00	142.50000	4,560.00		
	COMPACTED AGGREGATE, NO. 53		CYS						
0026	302-06464	34.000		372.00000	12,648.00	266.50000	9,061.00		
	SUBBASE FOR PCCP		CYS						
0027	303-01180	194.000		106.00000	20,564.00	100.50000	19,497.00		
	COMPACTED AGGREGATE, NO. 53		TON						
0028	304-07493	14.000		225.00000	3,150.00	1,407.00000	19,698.00		
	WIDENING WITH HMA, TYPE B		TON						



August 01, 2023

Tabulation of Bids

Page 27 of 33

**Contract ID:** B -41920-A

**Counties:** MORGAN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 461

**Project(s):** 1802881

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(7) E & B PAVING LLC		(8) PONTEM CONTRACTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0029	306-11872	378.000		18.30000	6,917.40	16.55000	6,255.90
	MILLING, PROFILE		SYS				
0030	401-07322	72.000		353.00000	25,416.00	285.69000	20,569.68
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON				
0031	401-07392	56.000		237.00000	13,272.00	310.67000	17,397.52
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm		TON				
0032	401-07408	66.000		208.00000	13,728.00	143.35000	9,461.10
	QC/QA-HMA, 3, 64, BASE, 25.0 mm		TON				
0033	401-10258	368.000		2.30000	846.40	3.86000	1,420.48
	JOINT ADHESIVE, SURFACE		LFT				
0034	401-10259	368.000		2.30000	846.40	4.02000	1,479.36
	JOINT ADHESIVE, INTERMEDIATE		LFT				
0035	401-11785	368.000		0.90000	331.20	0.04000	14.72
	LIQUID ASPHALT SEALANT		LFT				



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41920-A

**Counties:** MORGAN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 461

**Project(s):** 1802881

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(7) E & B PAVING LLC		(8) PONTEM CONTRACTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	406-05521 ASPHALT FOR TACK COAT SYS	1,066.000	0.40000 426.40	0.50000	533.00		
0037	601-02241 GUARDRAIL, REMOVE LFT	213.000	6.00000 1,278.00	10.50000	2,236.50		
0038	601-06374 GUARDRAIL TRANSITION, TYPE TGS-1 , MODIFIED EACH	4.000	1,415.00000 5,660.00	2,426.55000	9,706.20		
0039	601-12281 GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING LFT	13.000	50.00000 650.00	68.25000	887.25		
0040	601-94689 GUARDRAIL END TREATMENT, TYPE OS , 31 INCH EACH	4.000	3,050.00000 12,200.00	3,906.00000	15,624.00		
0041	609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. SYS	140.000	300.00000 42,000.00	236.25000	33,075.00		
0042	615-06505 MONUMENT, TYPE B EACH	4.000	975.00000 3,900.00	1,221.15000	4,884.60		





August 01, 2023

Tabulation of Bids

**Contract ID:** B -41920-A

**Counties:** MORGAN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 461

**Project(s):** 1802881

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(7) E & B PAVING LLC		(8) PONTEM CONTRACTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0043	616-05688 446.000 RIPRAP, CLASS 1 TON	132.00000	58,872.00	145.00000	64,670.00		
0044	616-12246 452.000 GEOTEXTILE FOR RIPRAP, TYPE 1A SYS	3.90000	1,762.80	5.17000	2,336.84		
0045	621-01004 2.000 MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH	775.00000	1,550.00	210.00000	420.00		
0046	621-02770 600.000 EROSION CONTROL BLANKET SYS	4.12000	2,472.00	2.10000	1,260.00		
0047	621-12612 24.000 SEED MIXTURE, FLOODPLAIN LBS	188.00000	4,512.00	157.50000	3,780.00		
0048	628-09403 9.000 FIELD OFFICE, TYPE C MOS	4,000.00000	36,000.00	3,439.98000	30,959.82		
0049	628-11976 1.000 COMPUTER SYSTEM EQUIPMENT EACH	632.00000	632.00	1,017.85000	1,017.85		



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41920-A

**Counties:** MORGAN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 461

**Project(s):** 1802881

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(7) E & B PAVING LLC		(8) PONTEM CONTRACTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	702-51005 CONCRETE, A, SUBSTRUCTURE	4.300	9,128.00000	39,250.40	8,858.00000	38,089.40	
0051	702-51863 FIELD DRILLED HOLE IN CONCRETE	248.000	32.00000	7,936.00	18.50000	4,588.00	
0052	703-06029 REINFORCING BARS, EPOXY COATED	35,049.000	1.90000	66,593.10	1.75000	61,335.75	
0053	703-08247 EMBEDDED GALVANIC ANODE	72.000	62.00000	4,464.00	26.93000	1,938.96	
0054	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	30.000	48.00000	1,440.00	50.39000	1,511.70	
0055	704-51002 CONCRETE, C, SUPERSTRUCTURE	117.500	2,006.00000	235,705.00	1,540.00000	180,950.00	
0056	706-06344 RAILING, STEEL TYPE TS-1	208.000	115.00000	23,920.00	152.25000	31,668.00	



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41920-A

**Counties:** MORGAN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 461

**Project(s):** 1802881

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(7) E & B PAVING LLC		(8) PONTEM CONTRACTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>REPLACE SUPERSTRUCTURE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0057	707-05982	528.000	360.00000	190,080.00	325.00000	171,600.00	
	STRUCTURAL MEMBER, CONCRETE, I-BEAM, 28 IN. X 12 IN.	LFT					
0058	709-51821	(1)	2,500.00000	2,500.00	2,625.00000	2,625.00	
	SURFACE SEAL	LS					
0059	715-05407	92.000	11.30000	1,039.60	24.04000	2,211.68	
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT					
0060	718-12305	64.000	7.50000	480.00	7.52000	481.28	
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS					
0061	722-12732	497.000	6.00000	2,982.00	14.81000	7,360.57	
	LONGITUDINAL GROOVING	SYS					
0062	801-04308	4.000	259.00000	1,036.00	271.95000	1,087.80	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0063	801-06625	30.000	151.00000	4,530.00	158.55000	4,756.50	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41920-A

**Counties:** MORGAN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 461

**Project(s):** 1802881

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(7) E & B PAVING LLC		(8) PONTEM CONTRACTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	801-06640 CONSTRUCTION SIGN, TYPE A	18.000	501.00000 9,018.00	526.05000	9,468.90		
0065	801-06645 CONSTRUCTION SIGN, TYPE B	2.000	88.00000 176.00	92.40000	184.80		
0066	801-06775 MAINTAINING TRAFFIC	(1) LS	95,000.00000 95,000.00	23,661.00000	23,661.00		
0067	801-07118 BARRICADE, TYPE III-A	48.000 LFT	16.00000 768.00	16.80000	806.40		
0068	801-07119 BARRICADE, TYPE III-B	48.000 LFT	17.00000 816.00	17.85000	856.80		
0069	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	800.000 LFT	1.68000 1,344.00	1.76000	1,408.00		
0070	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	800.000 LFT	1.69000 1,352.00	1.77000	1,416.00		



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41920-A

**Counties:** MORGAN

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 461

**Project(s):** 1802881

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description	(7) E & B PAVING LLC		(8) PONTEM CONTRACTORS INC					
	Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>				\$1,554,500.00		\$1,604,022.17		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,554,500.00		\$1,604,022.17		
<b>Contract Item Totals</b>				<b>\$1,554,500.00</b>		<b>\$1,604,022.17</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$1,554,500.00</b>		<b>\$1,604,022.17</b>		

( ) indicates item is bid as Lump Sum





August 01, 2023

Tabulation of Bids

**Contract ID:** B -41929-A

**Counties:** CLINTON

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 471

**Project(s):** 1802895

**Contract Time:** 07/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	62,500.00000	62,500.00	78,600.00000	78,600.00	43,390.49000	43,390.49
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	45,000.00000	45,000.00	50,000.00000	50,000.00	64,077.14000	64,077.14
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	100,000.00000	100,000.00	111,000.00000	111,000.00	148,054.06000	148,054.06
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , BRIDGE NO. 1	LS						
0012	203-02000	450.000	20.00000	9,000.00	60.00000	27,000.00	75.95000	34,177.50
	EXCAVATION, COMMON	CYS						
0013	203-02070	1,230.000	35.00000	43,050.00	30.00000	36,900.00	67.54000	83,074.20
	BORROW	CYS						
0014	203-51223	415.000	20.00000	8,300.00	45.00000	18,675.00	16.83000	6,984.45
	EXCAVATION, WATERWAY	CYS						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41929-A

**Counties:** CLINTON

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 471

**Project(s):** 1802895

**Contract Time:** 07/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12108	25,000.000	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	20,000.00000	20,000.00	3,500.00000	3,500.00	112,087.10000	112,087.10
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	205-12618	(1)	4,000.00000	4,000.00	2,800.00000	2,800.00	4,991.27000	4,991.27
	SWQCP PREPARATION	LS						
0018	206-51220	100.000	80.00000	8,000.00	100.00000	10,000.00	111.67000	11,167.00
	EXCAVATION, WET	CYS						
0019	206-51230	25.000	80.00000	2,000.00	35.00000	875.00	609.00000	15,225.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0020	206-51235	(1)	35,000.00000	35,000.00	140,000.00000	140,000.00	52,568.47000	52,568.47
	COFFERDAM	LS						
0021	207-08266	1,900.000	4.00000	7,600.00	1.50000	2,850.00	10.73000	20,387.00
	SUBGRADE TREATMENT, TYPE III	SYS						





August 01, 2023

Tabulation of Bids

**Contract ID:** B -41929-A

**Counties:** CLINTON

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 471

**Project(s):** 1802895

**Contract Time:** 07/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	211-06467	14.000	110.00000	1,540.00	275.00000	3,850.00	279.46000	3,912.44
	AGGREGATE FOR END BENT BACKFILL	CYS						
0023	211-09264	37.000	120.00000	4,440.00	85.00000	3,145.00	36.24000	1,340.88
	STRUCTURE BACKFILL, TYPE 1	CYS						
0024	214-12239	112.000	6.00000	672.00	10.00000	1,120.00	22.44000	2,513.28
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0025	301-12234	370.000	110.00000	40,700.00	90.00000	33,300.00	83.69000	30,965.30
	COMPACTED AGGREGATE, NO. 53	CYS						
0026	302-06464	28.000	120.00000	3,360.00	175.00000	4,900.00	397.38000	11,126.64
	SUBBASE FOR PCCP	CYS						
0027	303-01180	510.000	60.00000	30,600.00	45.00000	22,950.00	57.45000	29,299.50
	COMPACTED AGGREGATE, NO. 53	TON						
0028	401-07321	130.000	170.00000	22,100.00	185.00000	24,050.00	209.09000	27,181.70
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						



August 01, 2023

Tabulation of Bids

Page 5 of 24

**Contract ID:** B -41929-A

**Counties:** CLINTON

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 471

**Project(s):** 1802895

**Contract Time:** 07/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	401-07390	225.000	138.00000	31,050.00	130.00000	29,250.00	168.62000	37,939.50
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0030	401-10258	775.000	0.55000	426.25	2.25000	1,743.75	0.67000	519.25
	JOINT ADHESIVE, SURFACE	LFT						
0031	401-10259	775.000	0.55000	426.25	2.25000	1,743.75	0.67000	519.25
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0032	401-11785	775.000	0.27000	209.25	1.00000	775.00	0.34000	263.50
	LIQUID ASPHALT SEALANT	LFT						
0033	406-05521	1,550.000	0.27000	418.50	0.25000	387.50	0.34000	527.00
	ASPHALT FOR TACK COAT	SYS						
0034	601-02241	52.000	20.00000	1,040.00	5.00000	260.00	90.46000	4,703.92
	GUARDRAIL, REMOVE	LFT						
0035	601-06037	4.000	1,565.00000	6,260.00	1,425.00000	5,700.00	1,922.31000	7,689.24
	GUARDRAIL END TREATMENT, TYPE I	EACH						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41929-A

**Counties:** CLINTON

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 471

**Project(s):** 1802895

**Contract Time:** 07/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	601-06374	4.000	1,400.00000	5,600.00	1,275.00000	5,100.00	1,719.97000	6,879.88
	GUARDRAIL TRANSITION, TYPE TGS-1	EACH						
0037	601-12281	50.000	26.00000	1,300.00	24.00000	1,200.00	32.38000	1,619.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038	601-12289	4.000	1,230.00000	4,920.00	1,120.00000	4,480.00	1,510.87000	6,043.48
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0039	609-06257	112.000	185.00000	20,720.00	228.50000	25,592.00	268.49000	30,070.88
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0040	615-06505	2.000	1,075.00000	2,150.00	975.00000	1,950.00	1,315.27000	2,630.54
	MONUMENT, TYPE B	EACH						
0041	616-05688	325.000	110.00000	35,750.00	115.00000	37,375.00	117.84000	38,298.00
	RIPRAP, CLASS 1	TON						
0042	616-12246	375.000	4.00000	1,500.00	2.20000	825.00	4.63000	1,736.25
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41929-A

**Counties:** CLINTON

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 471

**Project(s):** 1802895

**Contract Time:** 07/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0043	621-01004	2.000	220.00000	440.00	325.00000	650.00	438.42000	876.84
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0044	621-06559	5,000.000	1.65000	8,250.00	1.98000	9,900.00	2.67000	13,350.00
	MULCHED SEEDING, TYPE R	SYS						
0045	628-09403	10.000	3,250.00000	32,500.00	4,300.00000	43,000.00	4,033.49000	40,334.90
	FIELD OFFICE, TYPE C	MOS						
0046	628-09409	10.000	150.00000	1,500.00	125.00000	1,250.00	114.66000	1,146.60
	MOBILE INTERNET SERVICE , 1 EACH	MOS						
0047	628-11729	1.000	1,250.00000	1,250.00	500.00000	500.00	1,348.99000	1,348.99
	CELLULAR TELEPHONE, TYPE A	EACH						
0048	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0049	628-11976	2.000	1,000.00000	2,000.00	500.00000	1,000.00	3,844.63000	7,689.26
	COMPUTER SYSTEM EQUIPMENT	EACH						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41929-A

**Counties:** CLINTON

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 471

**Project(s):** 1802895

**Contract Time:** 07/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	628-11977	1.000	2,000.00000	2,000.00	1,500.00000	1,500.00	1,214.09000	1,214.09
	COMPUTER SYSTEM	EACH						
0051	628-12923	10.000	150.00000	1,500.00	95.00000	950.00	114.66000	1,146.60
	CELLULAR TELEPHONE SERVICE, UNLIMITED MINUTES	MOS						
0052	701-09558	85.000	90.00000	7,650.00	84.00000	7,140.00	31.03000	2,637.55
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0053	701-09560	2.000	2,000.00000	4,000.00	1,600.00000	3,200.00	964.69000	1,929.38
	TEST PILE, INDICATOR, RESTRIKE	EACH						
0054	701-09770	18.000	350.00000	6,300.00	150.00000	2,700.00	233.48000	4,202.64
	PILE SHOE, HP 14 X 73	EACH						
0055	701-93575	525.000	100.00000	52,500.00	120.00000	63,000.00	131.96000	69,279.00
	PILE, STEEL H, HP, 14 X 73	LFT						
0056	702-51005	64.000	1,250.00000	80,000.00	1,800.00000	115,200.00	2,077.45000	132,956.80
	CONCRETE, A, SUBSTRUCTURE	CYS						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41929-A

**Counties:** CLINTON

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 471

**Project(s):** 1802895

**Contract Time:** 07/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	702-51046	36.000	600.00000	21,600.00	500.00000	18,000.00	99.31000	3,575.16
	CONCRETE, FOUNDATION SEAL	CYS						
0058	703-06028	10,168.000	1.40000	14,235.20	1.60000	16,268.80	1.75000	17,794.00
	REINFORCING BARS	LBS						
0059	703-06029	36,714.000	1.40000	51,399.60	1.75000	64,249.50	1.79000	65,718.06
	REINFORCING BARS, EPOXY COATED	LBS						
0060	703-97936	26.000	65.00000	1,690.00	65.00000	1,690.00	98.46000	2,559.96
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0061	704-51002	115.800	1,100.00000	127,380.00	1,800.00000	208,440.00	1,692.83000	196,029.71
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0062	706-06344	288.000	80.00000	23,040.00	73.00000	21,024.00	98.48000	28,362.24
	RAILING, STEEL TYPE TS-1	LFT						
0063	707-07776	540.000	315.00000	170,100.00	400.00000	216,000.00	252.95000	136,593.00
	STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 21 IN. X 36 IN.	LFT						



August 01, 2023

Tabulation of Bids

Page 10 of 24

**Contract ID:** B -41929-A

**Counties:** CLINTON

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 471

**Project(s):** 1802895

**Contract Time:** 07/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	715-05121	52.000	80.00000	4,160.00	89.24000	4,640.48	90.34000	4,697.68
	PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	LFT						
0065	715-05123	42.000	100.00000	4,200.00	100.12000	4,205.04	149.51000	6,279.42
	PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT						
0066	715-05169	36.000	70.00000	2,520.00	88.90000	3,200.40	165.54000	5,959.44
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0067	715-05407	76.000	12.00000	912.00	30.02000	2,281.52	15.45000	1,174.20
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0068	715-46005	2.000	700.00000	1,400.00	919.27000	1,838.54	528.27000	1,056.54
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0069	715-46010	2.000	750.00000	1,500.00	985.18000	1,970.36	808.26000	1,616.52
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0070	715-46020	2.000	800.00000	1,600.00	1,312.70000	2,625.40	744.55000	1,489.10
	PIPE END SECTION, DIAMETER 24 IN.	EACH						



August 01, 2023

Tabulation of Bids

Page 11 of 24

**Contract ID:** B -41929-A

**Counties:** CLINTON

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 471

**Project(s):** 1802895

**Contract Time:** 07/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0071	718-12307	46.000	5.00000	230.00	17.80000	818.80	37.77000	1,737.42
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0072	722-12732	483.000	25.00000	12,075.00	6.21000	2,999.43	29.33000	14,166.39
	LONGITUDINAL GROOVING	SYS						
0073	801-04308	4.000	330.00000	1,320.00	300.00000	1,200.00	872.80000	3,491.20
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0074	801-06640	2.000	330.00000	660.00	300.00000	600.00	760.83000	1,521.66
	CONSTRUCTION SIGN, TYPE A	EACH						
0075	801-06775	(1)	7,500.00000	7,500.00	2,350.00000	2,350.00	9,442.94000	9,442.94
	MAINTAINING TRAFFIC	LS						
0076	801-07118	48.000	22.00000	1,056.00	20.00000	960.00	37.77000	1,812.96
	BARRICADE, TYPE III-A	LFT						
0077	801-07119	48.000	22.00000	1,056.00	20.00000	960.00	44.52000	2,136.96
	BARRICADE, TYPE III-B	LFT						





August 01, 2023

Tabulation of Bids

**Contract ID:** B -41929-A

**Counties:** CLINTON

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 471

**Project(s):** 1802895

**Contract Time:** 07/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>				\$1,246,164.05		\$1,573,217.27		\$1,674,826.49
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,246,164.05		\$1,573,217.27		\$1,674,826.49
<b>Contract Item Totals</b>				<b>\$1,246,164.05</b>		<b>\$1,573,217.27</b>		<b>\$1,674,826.49</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$1,246,164.05</b>		<b>\$1,573,217.27</b>		<b>1,674,826.49</b>

( ) indicates item is bid as Lump Sum



August 01, 2023

Tabulation of Bids

Page 13 of 24

**Contract ID:** B -41929-A

**Counties:** CLINTON

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 471

**Project(s):** 1802895

**Contract Time:** 07/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) ICC GROUP INC		(5) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0001	105-06845 (1)	16,700.00000	16,700.00	19,339.47000	19,339.47		
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
	DOL						



August 01, 2023

Tabulation of Bids

Page 14 of 24

**Contract ID:** B -41929-A

**Counties:** CLINTON

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 471

**Project(s):** 1802895

**Contract Time:** 07/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) ICC GROUP INC		(5) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		Cat Alt Set:		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)	108,352.55000	108,352.55	98,000.00000	98,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-52370	(1)	69,000.00000	69,000.00	75,000.00000	75,000.00	
	CLEARING RIGHT-OF-WAY	LS					
0011	202-51330	(1)	125,000.00000	125,000.00	302,000.00000	302,000.00	
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , BRIDGE NO. 1	LS					
0012	203-02000	450.000	25.00000	11,250.00	45.00000	20,250.00	
	EXCAVATION, COMMON	CYS					
0013	203-02070	1,230.000	36.00000	44,280.00	40.00000	49,200.00	
	BORROW	CYS					
0014	203-51223	415.000	35.00000	14,525.00	70.00000	29,050.00	
	EXCAVATION, WATERWAY	CYS					



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41929-A

**Counties:** CLINTON

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 471

**Project(s):** 1802895

**Contract Time:** 07/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) ICC GROUP INC		(5) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0015	205-12108	25,000.000	1.00000	25,000.00	1.00000	25,000.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0016	205-12616	(1)	35,000.00000	35,000.00	13,250.00000	13,250.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0017	205-12618	(1)	2,800.00000	2,800.00	3,500.00000	3,500.00	
	SWQCP PREPARATION	LS					
0018	206-51220	100.000	35.00000	3,500.00	125.00000	12,500.00	
	EXCAVATION, WET	CYS					
0019	206-51230	25.000	45.00000	1,125.00	120.00000	3,000.00	
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS					
0020	206-51235	(1)	275,000.00000	275,000.00	400,000.00000	400,000.00	
	COFFERDAM	LS					
0021	207-08266	1,900.000	15.00000	28,500.00	2.50000	4,750.00	
	SUBGRADE TREATMENT, TYPE III	SYS					



August 01, 2023

Tabulation of Bids

Page 16 of 24

**Contract ID:** B -41929-A

**Counties:** CLINTON

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 471

**Project(s):** 1802895

**Contract Time:** 07/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) ICC GROUP INC		(5) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0022	211-06467	14.000	125.00000	1,750.00	335.00000	4,690.00	
	AGGREGATE FOR END BENT BACKFILL	CYS					
0023	211-09264	37.000	110.00000	4,070.00	110.00000	4,070.00	
	STRUCTURE BACKFILL, TYPE 1	CYS					
0024	214-12239	112.000	12.00000	1,344.00	11.75000	1,316.00	
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS					
0025	301-12234	370.000	65.00000	24,050.00	135.00000	49,950.00	
	COMPACTED AGGREGATE, NO. 53	CYS					
0026	302-06464	28.000	100.00000	2,800.00	200.00000	5,600.00	
	SUBBASE FOR PCCP	CYS					
0027	303-01180	510.000	55.00000	28,050.00	86.00000	43,860.00	
	COMPACTED AGGREGATE, NO. 53	TON					
0028	401-07321	130.000	155.00000	20,150.00	155.00000	20,150.00	
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON					



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41929-A

**Counties:** CLINTON

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 471

**Project(s):** 1802895

**Contract Time:** 07/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) ICC GROUP INC		(5) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0029	401-07390	225.000	125.00000	28,125.00	125.00000	28,125.00	
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON					
0030	401-10258	775.000	0.50000	387.50	0.50000	387.50	
	JOINT ADHESIVE, SURFACE	LFT					
0031	401-10259	775.000	0.50000	387.50	0.50000	387.50	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0032	401-11785	775.000	0.25000	193.75	0.25000	193.75	
	LIQUID ASPHALT SEALANT	LFT					
0033	406-05521	1,550.000	0.25000	387.50	0.25000	387.50	
	ASPHALT FOR TACK COAT	SYS					
0034	601-02241	52.000	10.00000	520.00	6.00000	312.00	
	GUARDRAIL, REMOVE	LFT					
0035	601-06037	4.000	1,425.00000	5,700.00	1,400.00000	5,600.00	
	GUARDRAIL END TREATMENT, TYPE I	EACH					



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41929-A

**Counties:** CLINTON

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 471

**Project(s):** 1802895

**Contract Time:** 07/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) ICC GROUP INC		(5) BEATY CONSTRUCTION INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0036	601-06374	4.000	1,275.00000	5,100.00	1,450.00000	5,800.00	
	GUARDRAIL TRANSITION, TYPE TGS-1	EACH					
0037	601-12281	50.000	24.00000	1,200.00	36.00000	1,800.00	
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0038	601-12289	4.000	1,120.00000	4,480.00	965.00000	3,860.00	
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH					
0039	609-06257	112.000	210.00000	23,520.00	225.00000	25,200.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS					
0040	615-06505	2.000	975.00000	1,950.00	1,300.00000	2,600.00	
	MONUMENT, TYPE B	EACH					
0041	616-05688	325.000	110.00000	35,750.00	80.00000	26,000.00	
	RIPRAP, CLASS 1	TON					
0042	616-12246	375.000	3.00000	1,125.00	4.00000	1,500.00	
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS					



August 01, 2023

Tabulation of Bids

**Contract ID:** B -41929-A

**Counties:** CLINTON

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 471

**Project(s):** 1802895

**Contract Time:** 07/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) ICC GROUP INC		(5) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0043	621-01004	2.000	750.00000	1,500.00	750.00000	1,500.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0044	621-06559	5,000.000	1.00000	5,000.00	1.00000	5,000.00	
	MULCHED SEEDING, TYPE R	SYS					
0045	628-09403	10.000	2,800.00000	28,000.00	3,500.00000	35,000.00	
	FIELD OFFICE, TYPE C	MOS					
0046	628-09409	10.000	275.00000	2,750.00	125.00000	1,250.00	
	MOBILE INTERNET SERVICE , 1 EACH	MOS					
0047	628-11729	1.000	1,100.00000	1,100.00	750.00000	750.00	
	CELLULAR TELEPHONE, TYPE A	EACH					
0048	628-11731	1.000	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL					
0049	628-11976	2.000	1,000.00000	2,000.00	1,500.00000	3,000.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					





August 01, 2023

Tabulation of Bids

Page 20 of 24

**Contract ID:** B -41929-A

**Counties:** CLINTON

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 471

**Project(s):** 1802895

**Contract Time:** 07/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) ICC GROUP INC		(5) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0050	628-11977	1.000	2,200.0000	2,200.00	1,850.00000	1,850.00	
	COMPUTER SYSTEM	EACH					
0051	628-12923	10.000	150.00000	1,500.00	150.00000	1,500.00	
	CELLULAR TELEPHONE SERVICE, UNLIMITED MINUTES	MOS					
0052	701-09558	85.000	120.00000	10,200.00	140.00000	11,900.00	
	TEST PILE, INDICATOR, PRODUCTION	LFT					
0053	701-09560	2.000	2,000.00000	4,000.00	4,200.00000	8,400.00	
	TEST PILE, INDICATOR, RESTRIKE	EACH					
0054	701-09770	18.000	200.00000	3,600.00	200.00000	3,600.00	
	PILE SHOE, HP 14 X 73	EACH					
0055	701-93575	525.000	85.00000	44,625.00	140.00000	73,500.00	
	PILE, STEEL H, HP, 14 X 73	LFT					
0056	702-51005	64.000	1,000.00000	64,000.00	2,200.00000	140,800.00	
	CONCRETE, A, SUBSTRUCTURE	CYS					



August 01, 2023

Tabulation of Bids

Page 21 of 24

**Contract ID:** B -41929-A

**Counties:** CLINTON

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 471

**Project(s):** 1802895

**Contract Time:** 07/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) ICC GROUP INC		(5) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:	
0057	702-51046 CONCRETE, FOUNDATION SEAL CYS	36.000	350.00000 12,600.00	965.00000	34,740.00		
0058	703-06028 REINFORCING BARS LBS	10,168.000	1.40000 14,235.20	1.55000	15,760.40		
0059	703-06029 REINFORCING BARS, EPOXY COATED LBS	36,714.000	1.50000 55,071.00	1.55000	56,906.70		
0060	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED EACH	26.000	60.00000 1,560.00	54.00000	1,404.00		
0061	704-51002 CONCRETE, C, SUPERSTRUCTURE CYS	115.800	1,100.00000 127,380.00	2,100.00000	243,180.00		
0062	706-06344 RAILING, STEEL TYPE TS-1 LFT	288.000	73.00000 21,024.00	90.00000	25,920.00		
0063	707-07776 STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 21 IN. X 36 IN. LFT	540.000	600.00000 324,000.00	335.00000	180,900.00		



August 01, 2023

Tabulation of Bids

Page 22 of 24

**Contract ID:** B -41929-A

**Counties:** CLINTON

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 471

**Project(s):** 1802895

**Contract Time:** 07/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) ICC GROUP INC		(5) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0064	715-05121	52.000	100.00000	5,200.00	78.00000	4,056.00	
	PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	LFT					
0065	715-05123	42.000	130.00000	5,460.00	100.00000	4,200.00	
	PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT					
0066	715-05169	36.000	90.00000	3,240.00	80.00000	2,880.00	
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT					
0067	715-05407	76.000	10.00000	760.00	15.00000	1,140.00	
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT					
0068	715-46005	2.000	1,500.00000	3,000.00	800.00000	1,600.00	
	PIPE END SECTION, DIAMETER 15 IN.	EACH					
0069	715-46010	2.000	1,600.00000	3,200.00	900.00000	1,800.00	
	PIPE END SECTION, DIAMETER 18 IN.	EACH					
0070	715-46020	2.000	1,800.00000	3,600.00	1,150.00000	2,300.00	
	PIPE END SECTION, DIAMETER 24 IN.	EACH					



August 01, 2023

Tabulation of Bids

Page 23 of 24

**Contract ID:** B -41929-A

**Counties:** CLINTON

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 471

**Project(s):** 1802895

**Contract Time:** 07/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) ICC GROUP INC		(5) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:	
0071	718-12307	46.000	9.00000	414.00	11.75000	540.50	
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS					
0072	722-12732	483.000	8.00000	3,864.00	9.00000	4,347.00	
	LONGITUDINAL GROOVING	SYS					
0073	801-04308	4.000	400.00000	1,600.00	400.00000	1,600.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0074	801-06640	2.000	200.00000	400.00	200.00000	400.00	
	CONSTRUCTION SIGN, TYPE A	EACH					
0075	801-06775	(1)	20,000.00000	20,000.00	86,752.68000	86,752.68	
	MAINTAINING TRAFFIC	LS					
0076	801-07118	48.000	16.00000	768.00	16.00000	768.00	
	BARRICADE, TYPE III-A	LFT					
0077	801-07119	48.000	16.00000	768.00	16.00000	768.00	
	BARRICADE, TYPE III-B	LFT					



August 01, 2023

Tabulation of Bids

Page 24 of 24

**Contract ID:** B -41929-A

**Counties:** CLINTON

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 471

**Project(s):** 1802895

**Contract Time:** 07/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description	(4) ICC GROUP INC		(5) BEATY CONSTRUCTION INC					
	Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>				\$1,729,700.00		\$2,246,650.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,729,700.00		\$2,246,650.00		
<b>Contract Item Totals</b>				<b>\$1,729,700.00</b>		<b>\$2,246,650.00</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$1,729,700.00</b>		<b>\$2,246,650.00</b>		

( ) indicates item is bid as Lump Sum



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42061-A

**Counties:** PORTER

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 481

**Project(s):** 1802941

**Contract Time:** 08/02/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID				(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS NORTH INC		(3) ELLAS CONSTRUCTION COMPANY INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		20,000.00000	20,000.00	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	109-09489	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42061-A

**Counties:** PORTER

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 481

**Project(s):** 1802941

**Contract Time:** 08/02/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS NORTH INC		(3) ELLAS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	58,000.00000	58,000.00	64,000.00000	64,000.00	65,000.00000	65,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	34,500.00000	34,500.00	12,000.00000	12,000.00	39,000.00000	39,000.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	55,000.00000	55,000.00	100,000.00000	100,000.00	295,500.00000	295,500.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO.	LS						
0012	202-62420	80.000	90.00000	7,200.00	25.00000	2,000.00	32.75000	2,620.00
	BRIDGE RAILING, REMOVE	LFT						
0013	203-02000	285.000	121.00000	34,485.00	75.00000	21,375.00	44.00000	12,540.00
	EXCAVATION, COMMON	CYS						
0014	203-02070	1,170.000	43.00000	50,310.00	42.00000	49,140.00	45.00000	52,650.00
	BORROW	CYS						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42061-A

**Counties:** PORTER

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 481

**Project(s):** 1802941

**Contract Time:** 08/02/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS NORTH INC		(3) ELLAS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	203-02100	525.000	55.00000	28,875.00	50.00000	26,250.00	44.00000	23,100.00
	EXCAVATION, PEAT	CYS						
0016	203-51223	35.000	90.00000	3,150.00	50.00000	1,750.00	44.00000	1,540.00
	EXCAVATION, WATERWAY	CYS						
0017	205-12108	12,000.000	1.00000	12,000.00	1.00000	12,000.00	1.00000	12,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0018	205-12616	(1)	5,000.00000	5,000.00	2,500.00000	2,500.00	12,500.00000	12,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019	205-12618	(1)	2,600.00000	2,600.00	1,800.00000	1,800.00	2,750.00000	2,750.00
	SWQCP PREPARATION	LS						
0020	207-09935	1,581.000	35.00000	55,335.00	53.00000	83,793.00	38.00000	60,078.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0021	211-02050	525.000	55.00000	28,875.00	85.00000	44,625.00	50.50000	26,512.50
	B BORROW	CYS						





August 01, 2023

Tabulation of Bids

**Contract ID:** B -42061-A

**Counties:** PORTER

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 481

**Project(s):** 1802941

**Contract Time:** 08/02/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS NORTH INC		(3) ELLAS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	211-09267	12.000	300.00000	3,600.00	250.00000	3,000.00	227.00000	2,724.00
	STRUCTURE BACKFILL, TYPE 4	CYS						
0023	214-11796	1,539.000	1.50000	2,308.50	4.00000	6,156.00	3.00000	4,617.00
	GEOGRID, TYPE IB	SYS						
0024	214-12239	1,682.000	10.00000	16,820.00	6.00000	10,092.00	5.00000	8,410.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0025	302-06464	38.000	125.00000	4,750.00	175.00000	6,650.00	85.00000	3,230.00
	SUBBASE FOR PCCP	CYS						
0026	303-01180	106.000	105.00000	11,130.00	90.00000	9,540.00	40.00000	4,240.00
	COMPACTED AGGREGATE, NO. 53	TON						
0027	306-08034	282.000	21.00000	5,922.00	25.00000	7,050.00	18.00000	5,076.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0028	401-07322	137.000	132.00000	18,084.00	130.00000	17,810.00	130.00000	17,810.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42061-A

**Counties:** PORTER

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 481

**Project(s):** 1802941

**Contract Time:** 08/02/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS NORTH INC		(3) ELLAS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	401-07392	193.000	98.00000	18,914.00	125.00000	24,125.00	125.00000	24,125.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0030	401-07408	463.000	88.00000	40,744.00	110.00000	50,930.00	110.00000	50,930.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0031	401-10258	1,524.000	1.60000	2,438.40	0.34000	518.16	0.34000	518.16
	JOINT ADHESIVE, SURFACE	LFT						
0032	401-10259	1,224.000	2.00000	2,448.00	0.44000	538.56	0.44000	538.56
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0033	401-11785	1,524.000	0.15000	228.60	0.35000	533.40	0.35000	533.40
	LIQUID ASPHALT SEALANT	LFT						
0034	406-05520	2.000	1,578.00000	3,156.00	750.00000	1,500.00	750.00000	1,500.00
	ASPHALT FOR TACK COAT	TON						
0035	601-12281	12.500	120.00000	1,500.00	60.00000	750.00	60.00000	750.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42061-A

**Counties:** PORTER

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 481

**Project(s):** 1802941

**Contract Time:** 08/02/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS NORTH INC		(3) ELLAS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	601-12292	4.000	4,000.00000	16,000.00	3,617.00000	14,468.00	3,617.00000	14,468.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0037	601-94689	4.000	3,700.00000	14,800.00	3,582.00000	14,328.00	3,582.00000	14,328.00
	GUARDRAIL END TREATMENT, TYPE OS , 31 INCH	EACH						
0038	602-06729	4.000	50.00000	200.00	20.00000	80.00	20.00000	80.00
	BARRIER DELINEATOR	EACH						
0039	609-06259	146.000	175.00000	25,550.00	225.00000	32,850.00	155.00000	22,630.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0040	615-06490	14.000	245.00000	3,430.00	175.00000	2,450.00	175.00000	2,450.00
	RIGHT-OF-WAY MARKER	EACH						
0041	615-06505	4.000	1,400.00000	5,600.00	1,200.00000	4,800.00	1,200.00000	4,800.00
	MONUMENT, TYPE B	EACH						
0042	616-05688	363.000	112.00000	40,656.00	135.00000	49,005.00	109.00000	39,567.00
	RIPRAP, CLASS 1	TON						
0043	616-06405	35.000	85.00000	2,975.00	120.00000	4,200.00	93.00000	3,255.00
	RIPRAP, REVETMENT	TON						



August 01, 2023

Tabulation of Bids

Page 7 of 22

**Contract ID:** B -42061-A

**Counties:** PORTER

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 481

**Project(s):** 1802941

**Contract Time:** 08/02/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS NORTH INC		(3) ELLAS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	616-12248	465.000	3.25000	1,511.25	3.00000	1,395.00	4.25000	1,976.25
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0045	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						
0046	621-06559	2,017.000	1.60000	3,227.20	1.60000	3,227.20	1.60000	3,227.20
	MULCHED SEEDING, TYPE R	SYS						
0047	621-06574	78.000	14.00000	1,092.00	14.00000	1,092.00	14.00000	1,092.00
	SODDING	SYS						
0048	628-09403	6.000	2,600.00000	15,600.00	4,200.00000	25,200.00	3,350.00000	20,100.00
	FIELD OFFICE, TYPE C	MOS						
0049	628-11976	1.000	550.00000	550.00	700.00000	700.00	500.00000	500.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0050	701-09558	174.000	80.00000	13,920.00	85.00000	14,790.00	57.00000	9,918.00
	TEST PILE, INDICATOR, PRODUCTION	LFT						



August 01, 2023

Tabulation of Bids

Page 8 of 22

**Contract ID:** B -42061-A

**Counties:** PORTER

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 481

**Project(s):** 1802941

**Contract Time:** 08/02/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS NORTH INC		(3) ELLAS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	701-09560	2.000	4,000.00000	8,000.00	2,000.00000	4,000.00	2,500.00000	5,000.00
	TEST PILE, INDICATOR, RESTRIKE	EACH						
0052	701-09663	1,211.000	101.00000	122,311.00	100.00000	121,100.00	57.00000	69,027.00
	PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.	LFT						
0053	701-09675	100.000	15.00000	1,500.00	150.00000	15,000.00	250.00000	25,000.00
	PILE, STEEL PIPE, EPOXY COATED, 0.312 IN., DIAMETER 14 IN.	LFT						
0054	703-06029	36,175.000	1.60000	57,880.00	2.20000	79,585.00	1.75000	63,306.25
	REINFORCING BARS, EPOXY COATED	LBS						
0055	703-97936	34.000	57.00000	1,938.00	70.00000	2,380.00	33.15000	1,127.10
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0056	704-51002	133.000	1,700.00000	226,100.00	2,000.00000	266,000.00	1,500.00000	199,500.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0057	706-09960	125.000	150.00000	18,750.00	194.90000	24,362.50	137.00000	17,125.00
	RAILING, CONCRETE TYPE FC	LFT						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42061-A

**Counties:** PORTER

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 481

**Project(s):** 1802941

**Contract Time:** 08/02/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS NORTH INC		(3) ELLAS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	706-11620	4.000	2,100.00000	8,400.00	4,424.69000	17,698.76	3,500.00000	14,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0059	709-51821	(1)	0.01000	0.01	0.01000	0.01	2,500.00000	2,500.00
	SURFACE SEAL	LS						
0060	722-12732	285.000	19.00000	5,415.00	25.00000	7,125.00	24.00000	6,840.00
	LONGITUDINAL GROOVING	SYS						
0061	801-04308	4.000	324.00000	1,296.00	324.00000	1,296.00	324.00000	1,296.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0062	801-06625	14.000	166.00000	2,324.00	166.00000	2,324.00	166.00000	2,324.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0063	801-06640	9.000	198.00000	1,782.00	198.00000	1,782.00	198.00000	1,782.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0064	801-06775	(1)	25,000.00000	25,000.00	1,000.00000	1,000.00	10,000.00000	10,000.00
	MAINTAINING TRAFFIC	LS						



August 01, 2023

Tabulation of Bids

Page 10 of 22

**Contract ID:** B -42061-A

**Counties:** PORTER

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 481

**Project(s):** 1802941

**Contract Time:** 08/02/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS NORTH INC		(3) ELLAS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	801-07118	48.000	18.83000	903.84	18.83000	903.84	18.83000	903.84
	BARRICADE, TYPE III-A	LFT						
0066	801-07119	48.000	18.83000	903.84	18.83000	903.84	18.83000	903.84
	BARRICADE, TYPE III-B	LFT						
0067	808-06713	1,220.000	1.77000	2,159.40	1.77000	2,159.40	1.77000	2,159.40
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0068	808-06714	1,220.000	1.77000	2,159.40	1.77000	2,159.40	1.77000	2,159.40
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0069	205-11626	2.000	0.01000	0.02	0.01000	0.02	10,000.00000	20,000.00
	PUMP AROUND	EACH						
<b>Section Totals:</b>			\$1,160,314.46		\$1,294,798.09		\$1,325,144.90	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$1,160,314.46		\$1,294,798.09		\$1,325,144.90	
<b>Contract Item Totals</b>			<b>\$1,160,314.46</b>		<b>\$1,294,798.09</b>		<b>\$1,325,144.90</b>	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	



August 01, 2023

Tabulation of Bids

Page 11 of 22

**Contract ID:** B -42061-A

**Counties:** PORTER

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 481

**Project(s):** 1802941

**Contract Time:** 08/02/24 COMPLETION DATE

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

**Contract Description:** BRIDGE REPLACEMENT

**Contract Grand Totals** |

\$1,160,314.46 |

\$1,294,798.09 |

1,325,144.90

( ) indicates item is bid as Lump Sum





August 01, 2023

Tabulation of Bids

**Contract ID:** B -42061-A

**Counties:** PORTER

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 481

**Project(s):** 1802941

**Contract Time:** 08/02/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) GARIUP CONSTRUCTION CO INC		(5) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	22,000.00000	22,000.00	23,000.00000	23,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42061-A

**Counties:** PORTER

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 481

**Project(s):** 1802941

**Contract Time:** 08/02/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) GARIUP CONSTRUCTION CO INC		(5) RIETH RILEY CONSTRUCTION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	71,522.10000	71,522.10	78,000.00000	78,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	80,000.00000	80,000.00	31,000.00000	31,000.00		
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	80,000.00000	80,000.00	327,521.68000	327,521.68		
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO.	LS						
0012	202-62420	80.000	20.00000	1,600.00	25.00000	2,000.00		
	BRIDGE RAILING, REMOVE	LFT						
0013	203-02000	285.000	60.00000	17,100.00	113.00000	32,205.00		
	EXCAVATION, COMMON	CYS						
0014	203-02070	1,170.000	42.00000	49,140.00	30.00000	35,100.00		
	BORROW	CYS						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42061-A

**Counties:** PORTER

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 481

**Project(s):** 1802941

**Contract Time:** 08/02/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) GARIUP CONSTRUCTION CO INC		(5) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	203-02100	525.000	50.00000	26,250.00	45.00000	23,625.00		
	EXCAVATION, PEAT	CYS						
0016	203-51223	35.000	210.00000	7,350.00	103.00000	3,605.00		
	EXCAVATION, WATERWAY	CYS						
0017	205-12108	12,000.000	1.00000	12,000.00	1.00000	12,000.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0018	205-12616	(1)	12,000.00000	12,000.00	40,000.00000	40,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019	205-12618	(1)	3,000.00000	3,000.00	3,250.00000	3,250.00		
	SWQCP PREPARATION	LS						
0020	207-09935	1,581.000	28.00000	44,268.00	40.00000	63,240.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0021	211-02050	525.000	42.00000	22,050.00	75.00000	39,375.00		
	B BORROW	CYS						



August 01, 2023

Tabulation of Bids

Page 15 of 22

**Contract ID:** B -42061-A

**Counties:** PORTER

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 481

**Project(s):** 1802941

**Contract Time:** 08/02/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) GARIUP CONSTRUCTION CO INC		(5) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	211-09267	12.000	240.00000	2,880.00	285.00000	3,420.00		
	STRUCTURE BACKFILL, TYPE 4	CYS						
0023	214-11796	1,539.000	4.30000	6,617.70	4.00000	6,156.00		
	GEOGRID, TYPE IB	SYS						
0024	214-12239	1,682.000	7.00000	11,774.00	5.00000	8,410.00		
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0025	302-06464	38.000	60.00000	2,280.00	250.00000	9,500.00		
	SUBBASE FOR PCCP	CYS						
0026	303-01180	106.000	35.00000	3,710.00	173.00000	18,338.00		
	COMPACTED AGGREGATE, NO. 53	TON						
0027	306-08034	282.000	22.00000	6,204.00	16.00000	4,512.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0028	401-07322	137.000	160.00000	21,920.00	132.00000	18,084.00		
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						



August 01, 2023

Tabulation of Bids

Page 16 of 22

**Contract ID:** B -42061-A

**Counties:** PORTER

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 481

**Project(s):** 1802941

**Contract Time:** 08/02/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) GARIUP CONSTRUCTION CO INC		(5) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	401-07392	193.000	150.00000	28,950.00	98.00000	18,914.00		
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0030	401-07408	463.000	135.00000	62,505.00	88.00000	40,744.00		
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0031	401-10258	1,524.000	0.50000	762.00	1.60000	2,438.40		
	JOINT ADHESIVE, SURFACE	LFT						
0032	401-10259	1,224.000	0.55000	673.20	2.00000	2,448.00		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0033	401-11785	1,524.000	0.50000	762.00	0.15000	228.60		
	LIQUID ASPHALT SEALANT	LFT						
0034	406-05520	2.000	900.00000	1,800.00	1,578.00000	3,156.00		
	ASPHALT FOR TACK COAT	TON						
0035	601-12281	12.500	70.00000	875.00	60.00000	750.00		
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42061-A

**Counties:** PORTER

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 481

**Project(s):** 1802941

**Contract Time:** 08/02/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) GARIUP CONSTRUCTION CO INC		(5) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0036	601-12292	4.000	4,000.00000	16,000.00	3,617.00000	14,468.00	
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH					
0037	601-94689	4.000	4,100.00000	16,400.00	3,582.00000	14,328.00	
	GUARDRAIL END TREATMENT, TYPE OS , 31 INCH	EACH					
0038	602-06729	4.000	200.00000	800.00	48.71000	194.84	
	BARRIER DELINEATOR	EACH					
0039	609-06259	146.000	165.00000	24,090.00	190.00000	27,740.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					
0040	615-06490	14.000	200.00000	2,800.00	175.00000	2,450.00	
	RIGHT-OF-WAY MARKER	EACH					
0041	615-06505	4.000	1,400.00000	5,600.00	1,200.00000	4,800.00	
	MONUMENT, TYPE B	EACH					
0042	616-05688	363.000	120.00000	43,560.00	132.00000	47,916.00	
	RIPRAP, CLASS 1	TON					
0043	616-06405	35.000	100.00000	3,500.00	199.00000	6,965.00	
	RIPRAP, REVETMENT	TON					



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42061-A

**Counties:** PORTER

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 481

**Project(s):** 1802941

**Contract Time:** 08/02/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) GARIUP CONSTRUCTION CO INC		(5) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0044	616-12248	465.000	7.00000	3,255.00	7.00000	3,255.00	
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS					
0045	621-01004	2.000	600.00000	1,200.00	500.00000	1,000.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0046	621-06559	2,017.000	2.00000	4,034.00	1.60000	3,227.20	
	MULCHED SEEDING, TYPE R	SYS					
0047	621-06574	78.000	25.00000	1,950.00	14.00000	1,092.00	
	SODDING	SYS					
0048	628-09403	6.000	5,500.00000	33,000.00	3,485.00000	20,910.00	
	FIELD OFFICE, TYPE C	MOS					
0049	628-11976	1.000	2,000.00000	2,000.00	750.00000	750.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0050	701-09558	174.000	210.00000	36,540.00	135.00000	23,490.00	
	TEST PILE, INDICATOR, PRODUCTION	LFT					



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42061-A

**Counties:** PORTER

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 481

**Project(s):** 1802941

**Contract Time:** 08/02/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) GARIUP CONSTRUCTION CO INC		(5) RIETH RILEY CONSTRUCTION				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0051	701-09560	2.000	10,000.00000	20,000.00	1,700.00000	3,400.00		
	TEST PILE, INDICATOR, RESTRIKE	EACH						
0052	701-09663	1,211.000	135.00000	163,485.00	116.00000	140,476.00		
	PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.	LFT						
0053	701-09675	100.000	250.00000	25,000.00	247.00000	24,700.00		
	PILE, STEEL PIPE, EPOXY COATED, 0.312 IN., DIAMETER 14 IN.	LFT						
0054	703-06029	36,175.000	2.00000	72,350.00	2.00000	72,350.00		
	REINFORCING BARS, EPOXY COATED	LBS						
0055	703-97936	34.000	40.00000	1,360.00	60.00000	2,040.00		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0056	704-51002	133.000	1,200.00000	159,600.00	2,150.00000	285,950.00		
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0057	706-09960	125.000	170.00000	21,250.00	150.00000	18,750.00		
	RAILING, CONCRETE TYPE FC	LFT						





August 01, 2023

Tabulation of Bids

Page 20 of 22

**Contract ID:** B -42061-A

**Counties:** PORTER

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 481

**Project(s):** 1802941

**Contract Time:** 08/02/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) GARIUP CONSTRUCTION CO INC		(5) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	706-11620	4.000	3,500.00000	14,000.00	3,000.00000	12,000.00		
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0059	709-51821	(1)	2,500.00000	2,500.00	1.00000	1.00		
	SURFACE SEAL	LS						
0060	722-12732	285.000	40.00000	11,400.00	25.00000	7,125.00		
	LONGITUDINAL GROOVING	SYS						
0061	801-04308	4.000	370.00000	1,480.00	324.00000	1,296.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0062	801-06625	14.000	185.00000	2,590.00	166.00000	2,324.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0063	801-06640	9.000	340.00000	3,060.00	198.00000	1,782.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0064	801-06775	(1)	15,000.00000	15,000.00	15,000.00000	15,000.00		
	MAINTAINING TRAFFIC	LS						



August 01, 2023

Tabulation of Bids

Page 21 of 22

**Contract ID:** B -42061-A

**Counties:** PORTER

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 481

**Project(s):** 1802941

**Contract Time:** 08/02/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) GARIUP CONSTRUCTION CO INC		(5) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0065	801-07118	48.000	21.00000	1,008.00	18.83000	903.84	
	BARRICADE, TYPE III-A	LFT					
0066	801-07119	48.000	21.00000	1,008.00	18.83000	903.84	
	BARRICADE, TYPE III-B	LFT					
0067	808-06713	1,220.000	2.00000	2,440.00	1.77000	2,159.40	
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT					
0068	808-06714	1,220.000	2.00000	2,440.00	1.77000	2,159.40	
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT					
0069	205-11626	2.000	35,000.00000	70,000.00	1.00000	2.00	
	PUMP AROUND	EACH					
<b>Section Totals:</b>				\$1,384,700.00		\$1,616,936.20	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$1,384,700.00		\$1,616,936.20	
<b>Contract Item Totals</b>				<b>\$1,384,700.00</b>		<b>\$1,616,936.20</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	



August 01, 2023

Tabulation of Bids

Page 22 of 22

**Contract ID:** B -42061-A

**Counties:** PORTER

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 481

**Project(s):** 1802941

**Contract Time:** 08/02/24 COMPLETION DATE

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

**Contract Description:** BRIDGE REPLACEMENT

**Contract Grand Totals** |

\$1,384,700.00 |

\$1,616,936.20 |

( ) indicates item is bid as Lump Sum



August 01, 2023

Tabulation of Bids

Page 1 of 22

**Contract ID:** B -42074-A

**Counties:** RUSH

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 491

**Project(s):** 1802927

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) DUNCAN ROBERTSON INC		(2) DAVE OMARA CONTRACTOR INC		(3) PAUL H ROHE COMPANY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0001	105-06845 (1)	10,000.00000	10,000.00	19,500.00000	19,500.00	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						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42074-A

**Counties:** RUSH

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 491

**Project(s):** 1802927

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) DAVE OMARA CONTRACTOR INC		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	50,000.00000	50,000.00	52,000.00000	52,000.00	59,550.00000	59,550.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	55,000.00000	55,000.00	31,000.00000	31,000.00	12,000.50000	12,000.50
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	100,000.00000	100,000.00	67,000.00000	67,000.00	45,738.00000	45,738.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO.	LS						
0012	203-02000	630.000	25.00000	15,750.00	50.00000	31,500.00	65.00000	40,950.00
	EXCAVATION, COMMON	CYS						
0013	203-02070	1,760.000	30.00000	52,800.00	27.00000	47,520.00	80.00000	140,800.00
	BORROW	CYS						
0014	205-12108	19,800.000	1.00000	19,800.00	1.00000	19,800.00	1.00000	19,800.00
	STORMWATER MANAGEMENT BUDGET	DOL						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42074-A

**Counties:** RUSH

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 491

**Project(s):** 1802927

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID				(1) DUNCAN ROBERTSON INC		(2) DAVE OMARA CONTRACTOR INC		(3) 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
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12616 (1)	20,000.00000	20,000.00	40,000.00000	40,000.00	7,000.00000	7,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0016	205-12618 (1)	5,000.00000	5,000.00	3,000.00000	3,000.00	1,900.00000	1,900.00		
	SWQCP PREPARATION		LS						
0017	206-51230 38.000	25.00000	950.00	45.00000	1,710.00	170.00000	6,460.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0018	207-08264 135.000	20.00000	2,700.00	15.00000	2,025.00	44.00000	5,940.00		
	SUBGRADE TREATMENT, TYPE II		SYS						
0019	207-08266 2,750.000	3.00000	8,250.00	5.00000	13,750.00	6.00000	16,500.00		
	SUBGRADE TREATMENT, TYPE III		SYS						
0020	211-06467 16.000	100.00000	1,600.00	100.00000	1,600.00	120.00000	1,920.00		
	AGGREGATE FOR END BENT BACKFILL		CYS						
0021	214-12239 130.000	10.00000	1,300.00	2.50000	325.00	15.00000	1,950.00		
	GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42074-A

**Counties:** RUSH

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 491

**Project(s):** 1802927

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) DAVE OMARA CONTRACTOR INC		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	301-12234	590.000	65.00000	38,350.00	55.00000	32,450.00	76.00000	44,840.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0023	302-06464	34.000	100.00000	3,400.00	90.00000	3,060.00	160.00000	5,440.00
	SUBBASE FOR PCCP	CYS						
0024	303-01180	555.000	45.00000	24,975.00	27.00000	14,985.00	58.00000	32,190.00
	COMPACTED AGGREGATE, NO. 53	TON						
0025	401-07321	225.000	150.00000	33,750.00	140.00000	31,500.00	150.00000	33,750.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0026	401-07390	380.000	150.00000	57,000.00	140.00000	53,200.00	130.00000	49,400.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0027	401-10258	2,040.000	1.10000	2,244.00	1.50000	3,060.00	0.50000	1,020.00
	JOINT ADHESIVE, SURFACE	LFT						
0028	401-10259	2,040.000	1.10000	2,244.00	1.50000	3,060.00	0.60000	1,224.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42074-A

**Counties:** RUSH

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 491

**Project(s):** 1802927

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) DUNCAN ROBERTSON INC		(2) DAVE OMARA CONTRACTOR INC		(3) PAUL H ROHE COMPANY INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0029	401-11785	2,040.000	1.10000	2,244.00	1.50000	3,060.00	0.40000	816.00
	LIQUID ASPHALT SEALANT	LFT						
0030	406-05521	2,910.000	1.10000	3,201.00	0.25000	727.50	0.40000	1,164.00
	ASPHALT FOR TACK COAT	SYS						
0031	601-01626	1.000	2,300.00000	2,300.00	3,394.00000	3,394.00	2,200.00000	2,200.00
	GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, TYPE 2	EACH						
0033	601-06037	1.000	1,700.00000	1,700.00	2,117.00000	2,117.00	2,100.00000	2,100.00
	GUARDRAIL END TREATMENT, TYPE I	EACH						
0034	601-06374	4.000	1,425.00000	5,700.00	1,841.00000	7,364.00	1,425.00000	5,700.00
	GUARDRAIL TRANSITION, TYPE TGS-1	EACH						
0035	601-12281	44.000	30.00000	1,320.00	41.00000	1,804.00	22.00000	968.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0036	601-12289	2.000	1,250.00000	2,500.00	1,730.00000	3,460.00	1,000.00000	2,000.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						





August 01, 2023

Tabulation of Bids

**Contract ID:** B -42074-A

**Counties:** RUSH

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 491

**Project(s):** 1802927

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) DAVE OMARA CONTRACTOR INC		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	601-94689	1.000	3,600.00000	3,600.00	3,864.00000	3,864.00	3,000.00000	3,000.00
	GUARDRAIL END TREATMENT, TYPE OS , 27 INCH	EACH						
0038	601-94689	2.000	3,600.00000	7,200.00	3,707.00000	7,414.00	3,000.00000	6,000.00
	GUARDRAIL END TREATMENT, TYPE OS , 31 INCH	EACH						
0039	601-99105	332.000	30.00000	9,960.00	37.00000	12,284.00	24.00000	7,968.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0040	609-06257	130.000	175.00000	22,750.00	250.00000	32,500.00	235.00000	30,550.00
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0041	610-07487	52.000	150.00000	7,800.00	180.00000	9,360.00	190.00000	9,880.00
	HMA FOR APPROACHES, TYPE B	TON						
0042	611-06497	2.000	200.00000	400.00	425.00000	850.00	270.00000	540.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0043	615-06505	4.000	1,100.00000	4,400.00	1,044.00000	4,176.00	900.00000	3,600.00
	MONUMENT, TYPE B	EACH						



August 01, 2023

Tabulation of Bids

Page 7 of 22

**Contract ID:** B -42074-A

**Counties:** RUSH

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 491

**Project(s):** 1802927

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) DAVE OMARA CONTRACTOR INC		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	616-06405	240.000	40.00000	9,600.00	60.00000	14,400.00	80.00000	19,200.00
	RIPRAP, REVETMENT	TON						
0045	616-12246	350.000	7.50000	2,625.00	2.50000	875.00	4.50000	1,575.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0046	621-01004	2.000	250.00000	500.00	200.00000	400.00	200.00000	400.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0047	621-06559	3,200.000	2.25000	7,200.00	2.00000	6,400.00	2.00000	6,400.00
	MULCHED SEEDING, TYPE R	SYS						
0048	621-06567	2.000	1.10000	2.20	100.00000	200.00	0.50000	1.00
	WATER	kGAL						
0049	621-06575	360.000	12.00000	4,320.00	11.00000	3,960.00	11.00000	3,960.00
	SODDING, NURSERY	SYS						
0050	622-98200	2.000	70.00000	140.00	65.00000	130.00	65.00000	130.00
	SIGN, "DO NOT DISTURB"	EACH						
0051	628-09403	12.000	1,500.00000	18,000.00	2,700.00000	32,400.00	3,200.00000	38,400.00
	FIELD OFFICE, TYPE C	MOS						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42074-A

**Counties:** RUSH

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 491

**Project(s):** 1802927

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID				(1) DUNCAN ROBERTSON INC		(2) DAVE OMARA CONTRACTOR INC		(3) 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
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0052	628-11976	1.000	1,500.0000	1,500.00	900.00000	900.00	980.00000	980.00	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0053	701-09558	60.000	75.00000	4,500.00	120.00000	7,200.00	230.00000	13,800.00	
	TEST PILE, INDICATOR, PRODUCTION	LFT							
0054	701-09560	1.000	2,500.00000	2,500.00	1,600.00000	1,600.00	4,000.00000	4,000.00	
	TEST PILE, INDICATOR, RESTRIKE	EACH							
0055	701-09739	8.000	175.00000	1,400.00	135.00000	1,080.00	195.00000	1,560.00	
	PILE SHOE, HP 12 X 53	EACH							
0056	701-51195	350.000	75.00000	26,250.00	110.00000	38,500.00	200.00000	70,000.00	
	PILE, STEEL H, HP 12 X 53	LFT							
0057	703-06029	18,740.000	1.60000	29,984.00	2.00000	37,480.00	1.70000	31,858.00	
	REINFORCING BARS, EPOXY COATED	LBS							
0058	703-97936	26.000	50.00000	1,300.00	35.00000	910.00	75.00000	1,950.00	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42074-A

**Counties:** RUSH

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 491

**Project(s):** 1802927

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) DAVE OMARA CONTRACTOR INC		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0059	704-51002	64.500	2,200.00000	141,900.00	3,000.00000	193,500.00	3,300.00000	212,850.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0060	706-06344	107.000	90.00000	9,630.00	151.00000	16,157.00	96.00000	10,272.00
	RAILING, STEEL TYPE TS-1	LFT						
0061	707-07776	240.000	425.00000	102,000.00	380.00000	91,200.00	390.00000	93,600.00
	STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 21 IN. X 36 IN.	LFT						
0062	715-05048	25.000	20.00000	500.00	35.00000	875.00	30.00000	750.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0063	715-05407	82.000	10.00000	820.00	32.00000	2,624.00	40.00000	3,280.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0064	718-12307	48.000	5.00000	240.00	5.00000	240.00	8.00000	384.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0065	720-12797	1.000	1,250.00000	1,250.00	470.00000	470.00	2,100.00000	2,100.00
	CASTING, INLET, ADJUST TO GRADE , E-7	EACH						



August 01, 2023

Tabulation of Bids

Page 10 of 22

**Contract ID:** B -42074-A

**Counties:** RUSH

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 491

**Project(s):** 1802927

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) DAVE OMARA CONTRACTOR INC		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0066	722-12732	295.000	30.00000	8,850.00	9.50000	2,802.50	9.50000	2,802.50
	LONGITUDINAL GROOVING	SYS						
0067	801-04308	8.000	275.00000	2,200.00	378.00000	3,024.00	250.00000	2,000.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0068	801-06640	8.000	325.00000	2,600.00	333.00000	2,664.00	300.00000	2,400.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0069	801-06775	(1)	7,500.00000	7,500.00	2,500.00000	2,500.00	34,402.00000	34,402.00
	MAINTAINING TRAFFIC	LS						
0070	801-07118	96.000	22.00000	2,112.00	18.00000	1,728.00	20.00000	1,920.00
	BARRICADE, TYPE III-A	LFT						
0071	801-07119	96.000	22.00000	2,112.00	21.00000	2,016.00	20.00000	1,920.00
	BARRICADE, TYPE III-B	LFT						
0072	802-09838	13.000	28.00000	364.00	55.00000	715.00	25.00000	325.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0073	802-76055	42.000	10.00000	420.00	35.00000	1,470.00	9.00000	378.00
	SIGN POST, TYPE A	LFT						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42074-A

**Counties:** RUSH

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 491

**Project(s):** 1802927

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) DUNCAN ROBERTSON INC		(2) DAVE OMARA CONTRACTOR INC		(3) PAUL H ROHE COMPANY INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0074	601-01625	2.000	1,650.00000	3,300.00	3,394.00000	6,788.00	2,200.00000	4,400.00
	GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, TYPE 1	EACH						
0075	601-02241	240.000	10.00000	2,400.00	17.00000	4,080.00	14.00000	3,360.00
	GUARDRAIL, REMOVE	LFT						
<b>Section Totals:</b>			\$978,214.20		\$1,043,715.00		\$1,193,723.00	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$978,214.20		\$1,043,715.00		\$1,193,723.00	
<b>Contract Item Totals</b>			<b>\$978,214.20</b>		<b>\$1,043,715.00</b>		<b>\$1,193,723.00</b>	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>			<b>\$978,214.20</b>		<b>\$1,043,715.00</b>		<b>1,193,723.00</b>	

( ) indicates item is bid as Lump Sum



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42074-A

**Counties:** RUSH

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 491

**Project(s):** 1802927

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	21,400.00000	21,400.00				
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0004	109-08440	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						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42074-A

**Counties:** RUSH

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 491

**Project(s):** 1802927

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
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)	66,690.05000	66,690.05				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	23,210.00000	23,210.00				
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	40,290.00000	40,290.00				
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO.	LS						
0012	203-02000	630.000	78.00000	49,140.00				
	EXCAVATION, COMMON	CYS						
0013	203-02070	1,760.000	19.00000	33,440.00				
	BORROW	CYS						
0014	205-12108	19,800.000	1.00000	19,800.00				
	STORMWATER MANAGEMENT BUDGET	DOL						





August 01, 2023

Tabulation of Bids

**Contract ID:** B -42074-A

**Counties:** RUSH

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 491

**Project(s):** 1802927

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID				(4) FORCE CONSTRUCTION CO INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0015	205-12616 (1)	13,110.00000	13,110.00				
	STORMWATER MANAGEMENT IMPLEMENTATION						
0016	205-12618 (1)	2,033.00000	2,033.00				
	SWQCP PREPARATION						
0017	206-51230 38.000	91.00000	3,458.00				
	EXCAVATION, FOUNDATION, UNCLASSIFIED						
0018	207-08264 135.000	38.00000	5,130.00				
	SUBGRADE TREATMENT, TYPE II						
0019	207-08266 2,750.000	9.00000	24,750.00				
	SUBGRADE TREATMENT, TYPE III						
0020	211-06467 16.000	138.00000	2,208.00				
	AGGREGATE FOR END BENT BACKFILL						
0021	214-12239 130.000	16.00000	2,080.00				
	GEOTEXTILE FOR PAVEMENT, TYPE 2B						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42074-A

**Counties:** RUSH

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 491

**Project(s):** 1802927

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	301-12234	590.000	81.00000	47,790.00				
	COMPACTED AGGREGATE, NO. 53	CYS						
0023	302-06464	34.000	145.00000	4,930.00				
	SUBBASE FOR PCCP	CYS						
0024	303-01180	555.000	57.00000	31,635.00				
	COMPACTED AGGREGATE, NO. 53	TON						
0025	401-07321	225.000	150.00000	33,750.00				
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0026	401-07390	380.000	150.00000	57,000.00				
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0027	401-10258	2,040.000	1.10000	2,244.00				
	JOINT ADHESIVE, SURFACE	LFT						
0028	401-10259	2,040.000	1.10000	2,244.00				
	JOINT ADHESIVE, INTERMEDIATE	LFT						



August 01, 2023

Tabulation of Bids

Page 16 of 22

**Contract ID:** B -42074-A

**Counties:** RUSH

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 491

**Project(s):** 1802927

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) FORCE CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0029	401-11785	2,040.000	1.10000	2,244.00			
	LIQUID ASPHALT SEALANT	LFT					
0030	406-05521	2,910.000	1.10000	3,201.00			
	ASPHALT FOR TACK COAT	SYS					
0031	601-01626	1.000	3,632.00000	3,632.00			
	GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, TYPE 2	EACH					
0033	601-06037	1.000	2,265.00000	2,265.00			
	GUARDRAIL END TREATMENT, TYPE I	EACH					
0034	601-06374	4.000	1,970.00000	7,880.00			
	GUARDRAIL TRANSITION, TYPE TGS-1	EACH					
0035	601-12281	44.000	44.00000	1,936.00			
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0036	601-12289	2.000	1,851.00000	3,702.00			
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH					



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42074-A

**Counties:** RUSH

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 491

**Project(s):** 1802927

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) FORCE CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0037	601-94689	1.000	4,135.00000	4,135.00			
	GUARDRAIL END TREATMENT, TYPE OS , 27 INCH	EACH					
0038	601-94689	2.000	3,967.00000	7,934.00			
	GUARDRAIL END TREATMENT, TYPE OS , 31 INCH	EACH					
0039	601-99105	332.000	40.00000	13,280.00			
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT					
0040	609-06257	130.000	250.00000	32,500.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS					
0041	610-07487	52.000	150.00000	7,800.00			
	HMA FOR APPROACHES, TYPE B	TON					
0042	611-06497	2.000	455.00000	910.00			
	MAILBOX ASSEMBLY, SINGLE	EACH					
0043	615-06505	4.000	1,117.00000	4,468.00			
	MONUMENT, TYPE B	EACH					



August 01, 2023

Tabulation of Bids

Page 18 of 22

**Contract ID:** B -42074-A

**Counties:** RUSH

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 491

**Project(s):** 1802927

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	616-06405	240.000	109.00000	26,160.00				
	RIPRAP, REVETMENT	TON						
0045	616-12246	350.000	5.00000	1,750.00				
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0046	621-01004	2.000	214.00000	428.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0047	621-06559	3,200.000	2.10000	6,720.00				
	MULCHED SEEDING, TYPE R	SYS						
0048	621-06567	2.000	0.55000	1.10				
	WATER	KGAL						
0049	621-06575	360.000	12.00000	4,320.00				
	SODDING, NURSERY	SYS						
0050	622-98200	2.000	70.00000	140.00				
	SIGN, "DO NOT DISTURB"	EACH						
0051	628-09403	12.000	3,240.00000	38,880.00				
	FIELD OFFICE, TYPE C	MOS						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42074-A

**Counties:** RUSH

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 491

**Project(s):** 1802927

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) FORCE CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0052	628-11976	1.000	1,156.00000	1,156.00			
	COMPUTER SYSTEM EQUIPMENT	EACH					
0053	701-09558	60.000	107.00000	6,420.00			
	TEST PILE, INDICATOR, PRODUCTION	LFT					
0054	701-09560	1.000	2,800.00000	2,800.00			
	TEST PILE, INDICATOR, RESTRIKE	EACH					
0055	701-09739	8.000	147.00000	1,176.00			
	PILE SHOE, HP 12 X 53	EACH					
0056	701-51195	350.000	110.00000	38,500.00			
	PILE, STEEL H, HP 12 X 53	LFT					
0057	703-06029	18,740.000	1.80000	33,732.00			
	REINFORCING BARS, EPOXY COATED	LBS					
0058	703-97936	26.000	45.00000	1,170.00			
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					



August 01, 2023

Tabulation of Bids

Page 20 of 22

**Contract ID:** B -42074-A

**Counties:** RUSH

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 491

**Project(s):** 1802927

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0059	704-51002	64.500	2,578.00000	166,281.00				
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0060	706-06344	107.000	162.00000	17,334.00				
	RAILING, STEEL TYPE TS-1	LFT						
0061	707-07776	240.000	391.00000	93,840.00				
	STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 21 IN. X 36 IN.	LFT						
0062	715-05048	25.000	60.00000	1,500.00				
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0063	715-05407	82.000	35.00000	2,870.00				
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0064	718-12307	48.000	11.00000	528.00				
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0065	720-12797	1.000	1,116.00000	1,116.00				
	CASTING, INLET, ADJUST TO GRADE , E-7	EACH						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42074-A

**Counties:** RUSH

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 491

**Project(s):** 1802927

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) FORCE CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0066	722-12732	295.000	9.60000	2,832.00			
	LONGITUDINAL GROOVING	SYS					
0067	801-04308	8.000	404.00000	3,232.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0068	801-06640	8.000	356.00000	2,848.00			
	CONSTRUCTION SIGN, TYPE A	EACH					
0069	801-06775	(1)	278,000.00000	278,000.00			
	MAINTAINING TRAFFIC	LS					
0070	801-07118	96.000	19.00000	1,824.00			
	BARRICADE, TYPE III-A	LFT					
0071	801-07119	96.000	22.00000	2,112.00			
	BARRICADE, TYPE III-B	LFT					
0072	802-09838	13.000	59.00000	767.00			
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT					
0073	802-76055	42.000	37.00000	1,554.00			
	SIGN POST, TYPE A	LFT					





August 01, 2023

Tabulation of Bids

**Contract ID:** B -42074-A

**Counties:** RUSH

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 491

**Project(s):** 1802927

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) FORCE CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0074	601-01625	2.000	3,632.00000	7,264.00			
	GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, TYPE 1	EACH					
0075	601-02241	240.000	18.00000	4,320.00			
	GUARDRAIL, REMOVE	LFT					
<b>Section Totals:</b>							
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>							
<b>Contract Item Totals</b>							
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>							
<b>Contract Grand Totals</b>							

( ) indicates item is bid as Lump Sum



August 01, 2023

Tabulation of Bids

Page 1 of 12

**Contract ID:** B -42148-A

**Counties:** TIPPECANOE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 501

**Project(s):** 1701561, 1701562

**Contract Time:** 11/01/23 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
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1) CONSTRUCTION ENGINEERING	20,000.00000	20,000.00				
0002	109-08359 1.000 LIQUIDATED DAMAGES	1.00000	1.00				
0003	109-08360 1.000 CONTRACT LIENS	1.00000	1.00				
0004	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.00000	1.00				
0005	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.00000	1.00				
0006	109-08463 1.000 PROJECT ESTIMATE ADJUSTMENT	1.00000	1.00				
0007	109-09489 1.000 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.00000	1.00				



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42148-A

**Counties:** TIPPECANOE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 501

**Project(s):** 1701561, 1701562

**Contract Time:** 11/01/23 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
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	70,000.00000	70,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	10,000.00000	10,000.00				
	CLEARING RIGHT-OF-WAY	LS						
0011	203-08607	160.000	50.00000	8,000.00				
	LINEAR GRADING	LFT						
0012	205-12108	8,160.000	1.00000	8,160.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0013	205-12616	(1)	4,000.00000	4,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42148-A

**Counties:** TIPPECANOE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 501

**Project(s):** 1701561, 1701562

**Contract Time:** 11/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	207-08264	1,131.000	45.00000	50,895.00				
	SUBGRADE TREATMENT, TYPE II	SYS						
0015	304-07493	622.000	310.00000	192,820.00				
	WIDENING WITH HMA, TYPE B	TON						
0016	306-08041	1,748.000	12.00000	20,976.00				
	MILLING, PCCP , VARIABLE DEPTH	SYS						
0017	306-08043	246.000	13.00000	3,198.00				
	MILLING, TRANSITION	SYS						
0018	401-10259	1,338.000	1.35000	1,806.30				
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0019	406-05521	3,424.000	0.41000	1,403.84				
	ASPHALT FOR TACK COAT	SYS						
0020	503-12480	316.000	175.00000	55,300.00				
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42148-A

**Counties:** TIPPECANOE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 501

**Project(s):** 1701561, 1701562

**Contract Time:** 11/01/23 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
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	616-06405 RIPRAP, REVETMENT	172.000 TON	65.00000 11,180.00				
0022	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	425.00000 850.00				
0023	621-06559 MULCHED SEEDING, TYPE R	100.000 SYS	14.55000 1,455.00				
0024	621-06567 WATER	2.000 kGAL	10.00000 20.00				
0025	628-09403 FIELD OFFICE, TYPE C	4.000 MOS	4,500.00000 18,000.00				
0026	628-11730 CELLULAR TELEPHONE, TYPE B	1.000 EACH	850.00000 850.00				
0027	628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000 DOL	1.00000 1.00				



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42148-A

**Counties:** TIPPECANOE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 501

**Project(s):** 1701561, 1701562

**Contract Time:** 11/01/23 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	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	628-11782	4.000	125.00000	500.00					
	CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS							
0029	628-11976	1.000	750.00000	750.00					
	COMPUTER SYSTEM EQUIPMENT	EACH							
0030	628-11977	1.000	3,000.00000	3,000.00					
	COMPUTER SYSTEM	EACH							
0031	628-12686	4.000	185.00000	740.00					
	TELEPHONE SERVICE, TYPE B	MOS							
0032	709-51821	(1)	3,360.00000	3,360.00					
	SURFACE SEAL , BRIDGE NO. 1	LS							
0033	709-51821	(1)	3,360.00000	3,360.00					
	SURFACE SEAL , BRIDGE NO. 2	LS							
0034	710-09158	112.000	206.00000	23,072.00					
	PATCHING CONCRETE STRUCTURES	SFT							



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42148-A

**Counties:** TIPPECANOE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 501

**Project(s):** 1701561, 1701562

**Contract Time:** 11/01/23 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	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	715-06566	28.000		125.00000	3,500.00				
	PIPE EXTENSION, CIRCULAR, DIAMETER 6 IN. , PVC	LFT							
0036	722-01066	1,598.000		75.00000	119,850.00				
	HYDRODEMOLITION	SYS							
0037	722-12380	28,600.000		1.00000	28,600.00				
	BRIDGE DECK OVERLAY BUDGET	DOL							
0038	722-12464	894.000		16.00000	14,304.00				
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS							
0039	722-12732	1,598.000		8.00000	12,784.00				
	LONGITUDINAL GROOVING	SYS							
0040	722-51401	146.000		20.00000	2,920.00				
	BRIDGE DECK PATCHING, FULL DEPTH	SFT							
0041	727-90308	440.000		52.27000	22,998.80				
	EPOXY INJECTION, CRACK PREPARATION	LFT							



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42148-A

**Counties:** TIPPECANOE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 501

**Project(s):** 1701561, 1701562

**Contract Time:** 11/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	727-90309	284.000	15.00000	4,260.00				
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0043	727-93560	(1)	965.00000	965.00				
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1	LS						
0044	727-93560	(1)	965.00000	965.00				
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 2	LS						
0045	801-06209	19,074.000	1.58000	30,136.92				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0046	801-06640	24.000	175.00000	4,200.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0047	801-06645	4.000	82.00000	328.00				
	CONSTRUCTION SIGN, TYPE B	EACH						





August 01, 2023

Tabulation of Bids

**Contract ID:** B -42148-A

**Counties:** TIPPECANOE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 501

**Project(s):** 1701561, 1701562

**Contract Time:** 11/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0048	801-06710	240.000	12.00000	2,880.00				
	FLASHING ARROW SIGN	DAY						
0049	801-06775	(1)	30,000.00000	30,000.00				
	MAINTAINING TRAFFIC	LS						
0050	801-07119	96.000	15.00000	1,440.00				
	BARRICADE, TYPE III-B	LFT						
0051	801-08508	1,670.000	70.00000	116,900.00				
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0052	801-11642	2.000	6,013.00000	12,026.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0053	801-12042	14.000	2,250.50000	31,507.00				
	TRUCK MOUNTED ATTENUATOR	DAY						
0054	801-12883	8.000	300.00000	2,400.00				
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42148-A

**Counties:** TIPPECANOE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 501

**Project(s):** 1701561, 1701562

**Contract Time:** 11/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0055	802-05702	38.000	40.00000	1,520.00				
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0056	802-09840	10.000	100.00000	1,000.00				
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0057	808-06716	3,295.000	0.50000	1,647.50				
	LINE, REMOVE	LFT						
0058	808-10049	8,220.000	0.90000	7,398.00				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0059	808-10057	7,150.000	0.90000	6,435.00				
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0060	808-10071	1,788.000	1.25000	2,235.00				
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0061	808-12032	16,340.000	0.52000	8,496.80				
	GROOVING FOR PAVEMENT MARKINGS	LFT						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42148-A

**Counties:** TIPPECANOE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 501

**Project(s):** 1701561, 1701562

**Contract Time:** 11/01/23 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
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
				<b>LCC:</b>			
0062	808-75996	6.000	15.00000	90.00			
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH					

**Section Totals:** \$985,491.16

**Life Cycle Costs:**

**Section Total with LCC:** \$985,491.16



August 01, 2023

Tabulation of Bids

Page 11 of 12

**Contract ID:** B -42148-A

**Counties:** TIPPECANOE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 501

**Project(s):** 1701561, 1701562

**Contract Time:** 11/01/23 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
<b>SECTION:</b> 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	<b>Cat Alt Set:</b>	OP	<b>Cat Alt Member:</b>	1	<b>LCC:</b>	
0063 722-51842	2,642.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED							

**Section Totals:**

**Life Cycle Costs:**

**Section Total with LCC:**



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42148-A

**Counties:** TIPPECANOE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 501

**Project(s):** 1701561, 1701562

**Contract Time:** 11/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description	Quantity and Units	(1) MILESTONE CONTRACTORS LP					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	<b>Cat Alt Set:</b>	OP	<b>Cat Alt Member:</b>	2	<b>LCC:</b>	
0064 722-01061	2,642.000	150.00000	396,300.00				
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
<b>Section Totals:</b>			\$396,300.00				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$396,300.00				
<b>Contract Item Totals</b>			<b>\$1,381,791.16</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$1,381,791.16</b>				

( ) indicates item is bid as Lump Sum



August 01, 2023

Tabulation of Bids

Page 1 of 10

**Contract ID:** B -42281-C

**Counties:** HAMILTON

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 511

**Project(s):** 1901696

**Contract Time:** 08/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID			(1) DUNCAN ROBERTSON INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REHABILITATION OR REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0001	105-06845	(1)	50,000.00000	50,000.00				
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						



August 01, 2023

Tabulation of Bids

Page 2 of 10

**Contract ID:** B -42281-C

**Counties:** HAMILTON

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 511

**Project(s):** 1901696

**Contract Time:** 08/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID			(1) DUNCAN ROBERTSON INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REHABILITATION OR REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007	110-01001	(1)	375,000.00000	375,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0008	201-52370	(1)	150,000.00000	150,000.00				
	CLEARING RIGHT-OF-WAY	LS						
0009	203-02000	48.000	125.00000	6,000.00				
	EXCAVATION, COMMON	CYS						
0010	203-02070	237.000	50.00000	11,850.00				
	BORROW	CYS						
0011	205-12108	11,000.000	1.00000	11,000.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0012	205-12616	(1)	20,000.00000	20,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0013	205-12618	(1)	6,500.00000	6,500.00				
	SWQCP PREPARATION	LS						
0014	206-51220	550.000	35.00000	19,250.00				
	EXCAVATION, WET	CYS						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42281-C

**Counties:** HAMILTON

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 511

**Project(s):** 1901696

**Contract Time:** 08/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID			(1) DUNCAN ROBERTSON INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REHABILITATION OR REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	206-51235	(1)	30,000.00000	30,000.00				
	COFFERDAM	LS						
0016	207-09935	89.000	50.00000	4,450.00				
	SUBGRADE TREATMENT, TYPE IC	SYS						
0017	211-06467	10.000	250.00000	2,500.00				
	AGGREGATE FOR END BENT BACKFILL	CYS						
0018	211-09265	6.000	250.00000	1,500.00				
	STRUCTURE BACKFILL, TYPE 2	CYS						
0019	301-12234	15.000	190.00000	2,850.00				
	COMPACTED AGGREGATE, NO. 53	CYS						
0020	604-05528	14.000	1,015.00000	14,210.00				
	HMA FOR SIDEWALK	TON						
0021	616-05688	150.000	150.00000	22,500.00				
	RIPRAP, CLASS 1	TON						





August 01, 2023

Tabulation of Bids

**Contract ID:** B -42281-C

**Counties:** HAMILTON

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 511

**Project(s):** 1901696

**Contract Time:** 08/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID			(1) DUNCAN ROBERTSON INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REHABILITATION OR REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	616-06396 RIPRAP , DECORATIVE	34.000 TON	1,100.00000	37,400.00				
0023	616-06405 RIPRAP, REVETMENT	34.000 TON	110.00000	3,740.00				
0024	616-12247 GEOTEXTILE FOR RIPRAP, TYPE 1B	188.000 SYS	8.00000	1,504.00				
0025	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	110.00000	220.00				
0026	621-06545 FERTILIZER , FOR PERMANENT SEEDING	0.200 TON	22.00000	4.40				
0027	621-06565 MULCHING MATERIAL	1.000 TON	2,090.00000	2,090.00				
0028	621-06567 WATER	5.000 KGAL	0.02000	0.10				



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42281-C

**Counties:** HAMILTON

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 511

**Project(s):** 1901696

**Contract Time:** 08/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID			(1) DUNCAN ROBERTSON INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REHABILITATION OR REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	621-12612	12.000	302.00000	3,624.00				
	SEED MIXTURE, FLOODPLAIN	LBS						
0030	621-12613	26.000	99.00000	2,574.00				
	SEED MIXTURE, SHADE	LBS						
0031	628-09403	24.000	2,850.00000	68,400.00				
	FIELD OFFICE, TYPE C	MOS						
0032	628-11976	1.000	2,000.00000	2,000.00				
	COMPUTER SYSTEM EQUIPMENT	EACH						
0033	701-09558	94.000	100.00000	9,400.00				
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0034	701-09560	2.000	2,000.00000	4,000.00				
	TEST PILE, INDICATOR, RESTRIKE	EACH						
0035	701-09683	16.000	250.00000	4,000.00				
	PILE SHOE, HP 12 X 74	EACH						
0036	701-09739	16.000	250.00000	4,000.00				
	PILE SHOE, HP 12 X 53	EACH						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42281-C

**Counties:** HAMILTON

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 511

**Project(s):** 1901696

**Contract Time:** 08/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID			(1) DUNCAN ROBERTSON INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REHABILITATION OR REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	701-51195 PILE, STEEL H, HP 12 X 53 LFT	542.000	135.00000	73,170.00				
0038	701-95780 PILE, STEEL H, HP 12 X 74 LFT	496.000	175.00000	86,800.00				
0039	702-51005 CONCRETE, A, SUBSTRUCTURE CYS	138.600	1,625.00000	225,225.00				
0040	702-51015 CONCRETE, B, FOOTINGS CYS	41.000	800.00000	32,800.00				
0041	702-92857 CONCRETE, C, SUBSTRUCTURE CYS	17.800	2,000.00000	35,600.00				
0042	703-06029 REINFORCING BARS, EPOXY COATED LBS	16,886.000	2.00000	33,772.00				
0043	706-04683 RAILING , TIMBER AND CABLE LFT	864.000	355.00000	306,720.00				



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42281-C

**Counties:** HAMILTON

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 511

**Project(s):** 1901696

**Contract Time:** 08/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID			(1) DUNCAN ROBERTSON INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REHABILITATION OR REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	708-05394	(1)	220,000.00000	220,000.00				
	REPAIR , IRON MEMBERS AND CASTINGS	LS						
0045	708-05394	(1)	135,000.00000	135,000.00				
	REPAIR , TIMBER POSTS	LS						
0046	709-51821	(1)	2,948.00000	2,948.00				
	SURFACE SEAL	LS						
0047	711-02554	(1)	1,350,000.00000	1,350,000.00				
	PEDESTRIAN BRIDGE , REASSEMBLE, BELL FORD	LS						
0048	711-03973	(1)	285,000.00000	285,000.00				
	BUILDING ARCHITECTURAL , SYNTHETIC ROOF	LS						
0049	711-05396	(1)	138,000.00000	138,000.00				
	REPLACE , CASTINGS	LS						
0050	711-05396	(1)	550,000.00000	550,000.00				
	REPLACE , SIDING, POLYCARBONATE	LS						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42281-C

**Counties:** HAMILTON

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 511

**Project(s):** 1901696

**Contract Time:** 08/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID			(1) DUNCAN ROBERTSON INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	711-05396	(1)	565,000.00000	565,000.00				
	REPLACE , STRUCTURAL TIMBER	LS						
0052	711-05396	(1)	125,000.00000	125,000.00				
	REPLACE , TIMBER PORTALS	LS						
0053	711-51038	(1)	475,000.00000	475,000.00				
	STRUCTURAL STEEL	LS						
0054	712-04704	(1)	66,000.00000	66,000.00				
	PAINT BRIDGE , METAL	LS						
0055	712-04704	(1)	66,000.00000	66,000.00				
	PAINT BRIDGE , TIMBER	LS						
0056	712-05721	(1)	27,500.00000	27,500.00				
	FIRE RETARDANT TREATMENT	LS						
0057	712-09417	(1)	27,500.00000	27,500.00				
	BORATE	LS						
0058	712-94080	2,560.000	110.00000	281,600.00				
	TIMBER DECK	SFT						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42281-C

**Counties:** HAMILTON

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 511

**Project(s):** 1901696

**Contract Time:** 08/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) DUNCAN ROBERTSON INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0059	712-94080 TIMBER DECK , COMPOSITE SFT	3,383.000	65.00000 219,895.00				
0060	712-94725 STRUCTURAL TIMBER , BOARDWALK BDFT	6,960.000	38.00000 264,480.00				
0061	713-04331 TEMPORARY CAUSEWAY LS	(1)	250,000.00000 250,000.00				
0062	715-05407 PIPE, END BENT DRAIN, DIAMETER 6 IN. LFT	56.000	20.00000 1,120.00				
0063	718-12307 GEOTEXTILE FOR UNDERDRAINS, TYPE 2A SYS	6.000	10.00000 60.00				
0064	801-06775 MAINTAINING TRAFFIC LS	(1)	750,000.00000 750,000.00				
0065	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS SFT	2.000	100.00000 200.00				



August 01, 2023

Tabulation of Bids

Page 10 of 10

**Contract ID:** B -42281-C

**Counties:** HAMILTON

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 511

**Project(s):** 1901696

**Contract Time:** 08/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) DUNCAN ROBERTSON INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>		\$7,464,961.50					
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>		\$7,464,961.50					
<b>Contract Item Totals</b>		\$7,464,961.50					
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>		\$0.00					
<b>Contract Grand Totals</b>		\$7,464,961.50					

( ) indicates item is bid as Lump Sum



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42321-A

**Counties:** RANDOLPH

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 531

**Project(s):** 1900113

**Contract Time:** 10/11/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	15,000.00000	15,000.00	20,000.00000	20,000.00		
	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						





August 01, 2023

Tabulation of Bids

**Contract ID:** B -42321-A

**Counties:** RANDOLPH

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 531

**Project(s):** 1900113

**Contract Time:** 10/11/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	141,127.62000	141,127.62	160,845.00000	160,845.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	56,451.04000	56,451.04	64,335.00000	64,335.00		
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51328	(1)	299,000.00000	299,000.00	387,397.58000	387,397.58		
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO.	LS						
0012	203-02000	140.000	98.00000	13,720.00	63.50000	8,890.00		
	EXCAVATION, COMMON	CYS						
0013	203-02070	15.000	40.00000	600.00	140.00000	2,100.00		
	BORROW	CYS						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42321-A

**Counties:** RANDOLPH

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 531

**Project(s):** 1900113

**Contract Time:** 10/11/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:
0014	205-12108	8,725.000	1.00000	8,725.00	1.00000	8,725.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0015	205-12616	(1)	3,500.00000	3,500.00	20,000.00000	20,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016	205-12618	(1)	3,500.00000	3,500.00	4,000.00000	4,000.00		
	SWQCP PREPARATION	LS						
0017	206-51230	110.000	49.00000	5,390.00	125.00000	13,750.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0018	211-02050	40.000	80.00000	3,200.00	155.00000	6,200.00		
	B BORROW	CYS						
0019	211-06467	70.000	170.00000	11,900.00	155.00000	10,850.00		
	AGGREGATE FOR END BENT BACKFILL	CYS						
0020	214-12239	206.000	10.00000	2,060.00	14.00000	2,884.00		
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42321-A

**Counties:** RANDOLPH

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 531

**Project(s):** 1900113

**Contract Time:** 10/11/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>REPLACE SUPERSTRUCTURE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0021	302-06464	52.000	240.00000	12,480.00	230.00000	11,960.00	
	SUBBASE FOR PCCP	CYS					
0022	303-01180	60.000	65.00000	3,900.00	91.00000	5,460.00	
	COMPACTED AGGREGATE, NO. 53	TON					
0023	306-08034	497.000	29.00000	14,413.00	24.50000	12,176.50	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0024	401-07328	41.000	285.00000	11,685.00	525.00000	21,525.00	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON					
0025	401-10258	360.000	4.00000	1,440.00	7.50000	2,700.00	
	JOINT ADHESIVE, SURFACE	LFT					
0026	401-11785	360.000	2.00000	720.00	4.80000	1,728.00	
	LIQUID ASPHALT SEALANT	LFT					
0027	406-05520	1.000	1,270.00000	1,270.00	2,200.00000	2,200.00	
	ASPHALT FOR TACK COAT	TON					



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42321-A

**Counties:** RANDOLPH

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 531

**Project(s):** 1900113

**Contract Time:** 10/11/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0028	408-07478	1.000	2,301.00000	2,301.00	2,850.00000	2,850.00	
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON					
0029	601-02241	321.000	5.25000	1,685.25	24.00000	7,704.00	
	GUARDRAIL, REMOVE	LFT					
0030	601-12289	4.000	1,375.00000	5,500.00	1,000.00000	4,000.00	
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH					
0031	601-12292	4.000	3,750.00000	15,000.00	3,400.00000	13,600.00	
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH					
0032	602-06729	10.000	30.00000	300.00	20.00000	200.00	
	BARRIER DELINEATOR	EACH					
0033	609-06259	206.000	325.00000	66,950.00	275.00000	56,650.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					
0034	616-06405	132.000	95.00000	12,540.00	115.00000	15,180.00	
	RIPRAP, REVETMENT	TON					





August 01, 2023

Tabulation of Bids

**Contract ID:** B -42321-A

**Counties:** RANDOLPH

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 531

**Project(s):** 1900113

**Contract Time:** 10/11/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0042	702-04325	(1)	17,000.00000	17,000.00	45,000.00000	45,000.00	
	TEMPORARY SHORING	LS					
0043	702-12076	6.000	2,800.00000	16,800.00	2,455.00000	14,730.00	
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH					
0044	702-51005	52.000	3,500.00000	182,000.00	3,125.00000	162,500.00	
	CONCRETE, A, SUBSTRUCTURE	CYS					
0045	702-51863	64.000	25.00000	1,600.00	115.00000	7,360.00	
	FIELD DRILLED HOLE IN CONCRETE	EACH					
0046	703-01540	70.000	35.00000	2,450.00	62.25000	4,357.50	
	THREADED TIE BAR ASSEMBLY	EACH					
0047	703-06028	10,166.000	1.50000	15,249.00	1.85000	18,807.10	
	REINFORCING BARS	LBS					
0048	703-06029	133,127.000	1.75000	232,972.25	1.85000	246,284.95	
	REINFORCING BARS, EPOXY COATED	LBS					



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42321-A

**Counties:** RANDOLPH

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 531

**Project(s):** 1900113

**Contract Time:** 10/11/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0049	703-97936	757.000	65.00000	49,205.00	86.25000	65,291.25	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					
0050	704-51002	195.000	1,800.00000	351,000.00	2,850.00000	555,750.00	
	CONCRETE, C, SUPERSTRUCTURE	CYS					
0051	706-06351	4.000	4,500.00000	18,000.00	5,250.00000	21,000.00	
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH					
0052	706-11404	310.000	85.00000	26,350.00	90.00000	27,900.00	
	RAILING, STEEL TYPE PF-1	LFT					
0053	706-11602	18.000	2,400.00000	43,200.00	2,025.00000	36,450.00	
	RAILING, CONCRETE TYPE PF-1	CYS					
0054	707-05983	865.000	530.00000	458,450.00	500.00000	432,500.00	
	STRUCTURAL MEMBER, CONCRETE, I-BEAM, 36 IN. X 12 IN.	LFT					
0055	709-51821	(1)	5,250.00000	5,250.00	2,500.00000	2,500.00	
	SURFACE SEAL	LS					



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42321-A

**Counties:** RANDOLPH

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 531

**Project(s):** 1900113

**Contract Time:** 10/11/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 1</b>		REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0056	710-09158	100.000	400.00000	40,000.00	196.00000	19,600.00	
	PATCHING CONCRETE STRUCTURES	SFT					
0057	711-02707	12.000	675.00000	8,100.00	565.00000	6,780.00	
	ANCHOR PLATE	EACH					
0058	711-51820	(1)	78,375.34000	78,375.34	145,000.00000	145,000.00	
	TEMPORARY SUPPORT	LS					
0059	715-05407	100.000	28.00000	2,800.00	26.00000	2,600.00	
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT					
0060	715-10238	6.000	1,110.00000	6,660.00	820.00000	4,920.00	
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH					
0061	722-12732	799.000	8.00000	6,392.00	6.00000	4,794.00	
	LONGITUDINAL GROOVING	SYS					
0062	801-03291	46.000	190.00000	8,740.00	60.00000	2,760.00	
	CONSTRUCTION SIGN, TYPE D	EACH					





August 01, 2023

Tabulation of Bids

**Contract ID:** B -42321-A

**Counties:** RANDOLPH

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 531

**Project(s):** 1900113

**Contract Time:** 10/11/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>REPLACE SUPERSTRUCTURE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0063	801-04308	2.000	525.00000	1,050.00	200.00000	400.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0064	801-06207	4,116.000	1.75000	7,203.00	1.35000	5,556.60		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0065	801-06208	322.000	2.50000	805.00	2.35000	756.70		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0066	801-06577	24.000	17.50000	420.00	10.00000	240.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0067	801-06625	44.000	255.00000	11,220.00	85.00000	3,740.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0068	801-06640	17.000	400.00000	6,800.00	175.00000	2,975.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0069	801-06645	4.000	122.00000	488.00	75.00000	300.00		
	CONSTRUCTION SIGN, TYPE B	EACH						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42321-A

**Counties:** RANDOLPH

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 531

**Project(s):** 1900113

**Contract Time:** 10/11/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>REPLACE SUPERSTRUCTURE</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0070	801-06775 (1)	20,000.00000	20,000.00	245,000.00000	245,000.00		
	MAINTAINING TRAFFIC LS						
0071	801-07023 2.000	6,900.00000	13,800.00	5,950.00000	11,900.00		
	ENERGY ABSORBING EACH						
	TERMINAL, CZ, TL-2						
0072	801-07118 24.000	27.00000	648.00	22.00000	528.00		
	BARRICADE, TYPE III-A LFT						
0073	801-07119 16.000	27.00000	432.00	22.00000	352.00		
	BARRICADE, TYPE III-B LFT						
0074	801-08401 609.000	90.00000	54,810.00	54.00000	32,886.00		
	TEMPORARY TRAFFIC LFT						
	BARRIER, TYPE 2						
0075	801-08508 200.000	110.00000	22,000.00	58.00000	11,600.00		
	TEMPORARY TRAFFIC LFT						
	BARRIER, ANCHORED, TYPE 2						
0076	801-11642 4.000	6,500.00000	26,000.00	5,000.00000	20,000.00		
	PORTABLE CHANGEABLE EACH						
	MESSAGE SIGN						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42321-A

**Counties:** RANDOLPH

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 531

**Project(s):** 1900113

**Contract Time:** 10/11/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0077	801-12042	6.000	400.00000	2,400.00	450.00000	2,700.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0078	801-12081	(1)	43,800.00000	43,800.00	90,000.00000	90,000.00		
	PORTABLE SIGNAL	LS						
0079	801-12883	2.000	630.00000	1,260.00	350.00000	700.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0080	802-04893	2.000	525.00000	1,050.00	850.00000	1,700.00		
	REFERENCE POST	EACH						
0081	802-05704	17.000	33.00000	561.00	30.00000	510.00		
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0082	802-09840	12.000	59.00000	708.00	30.00000	360.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0083	808-10049	640.000	2.20000	1,408.00	2.00000	1,280.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42321-A

**Counties:** RANDOLPH

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 531

**Project(s):** 1900113

**Contract Time:** 10/11/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0084	808-10071	80.000	4.20000	336.00	4.00000	320.00	
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT					
0085	808-12032	270.000	24.00000	6,480.00	7.50000	2,025.00	
	GROOVING FOR PAVEMENT MARKINGS	LFT					
<b>Section Totals:</b>				\$2,567,500.00		\$3,216,973.06	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$2,567,500.00		\$3,216,973.06	
<b>Contract Item Totals</b>				<b>\$2,567,500.00</b>		<b>\$3,216,973.06</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$2,567,500.00</b>		<b>\$3,216,973.06</b>	

( ) indicates item is bid as Lump Sum



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42322-A

**Counties:** MADISON

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 541

**Project(s):** 1900128

**Contract Time:** 02/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT

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
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	20,000.00000	20,000.00	20,000.00000	20,000.00		
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
	DOL						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42322-A

**Counties:** MADISON

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 541

**Project(s):** 1900128

**Contract Time:** 02/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT

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
<b>SECTION:</b> 1	BRIDGE DECK REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	92,971.95000	92,971.95	205,000.00000	205,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	18,594.39000	18,594.39	20,500.00000	20,500.00		
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02240	210.000	45.00000	9,450.00	10.00000	2,100.00		
	PAVEMENT REMOVAL	SYS						
0012	202-02278	408.000	18.00000	7,344.00	10.00000	4,080.00		
	CURB, CONCRETE, REMOVE	LFT						
0013	202-51328	(1)	175,000.00000	175,000.00	233,819.20000	233,819.20		
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. , BRIDGE NO. 1	LS						





August 01, 2023

Tabulation of Bids

**Contract ID:** B -42322-A

**Counties:** MADISON

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 541

**Project(s):** 1900128

**Contract Time:** 02/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT

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
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
				<b>Cat Alt Member:</b>			
0022	211-06467 28.000 AGGREGATE FOR END BENT BACKFILL CYS	200.00000	5,600.00	200.00000	5,600.00		
0023	214-12239 660.000 GEOTEXTILE FOR PAVEMENT, TYPE 2B SYS	7.00000	4,620.00	5.00000	3,300.00		
0024	301-12234 62.000 COMPACTED AGGREGATE, NO. 53 CYS	100.00000	6,200.00	150.00000	9,300.00		
0025	302-06464 58.000 SUBBASE FOR PCCP CYS	240.00000	13,920.00	300.00000	17,400.00		
0026	304-12623 185.000 HMA PATCHING, FULL DEPTH, TYPE B TON	250.00000	46,250.00	300.00000	55,500.00		
0027	306-08043 380.000 MILLING, TRANSITION SYS	20.00000	7,600.00	20.00000	7,600.00		
0028	401-07322 32.000 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm TON	275.00000	8,800.00	180.00000	5,760.00		





August 01, 2023

Tabulation of Bids

**Contract ID:** B -42322-A

**Counties:** MADISON

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 541

**Project(s):** 1900128

**Contract Time:** 02/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT

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	
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0029	401-10258	600.000	1.50000	900.00	1.20000	720.00	
	JOINT ADHESIVE, SURFACE	LFT					
0030	401-10259	180.000	2.50000	450.00	1.20000	216.00	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0031	401-11785	600.000	1.50000	900.00	0.50000	300.00	
	LIQUID ASPHALT SEALANT	LFT					
0032	406-05521	1,125.000	0.50000	562.50	0.50000	562.50	
	ASPHALT FOR TACK COAT	SYS					
0033	503-12477	68.000	725.00000	49,300.00	500.00000	34,000.00	
	TERMINAL JOINT, TYPE HMA	LFT					
0034	601-02241	764.000	4.25000	3,247.00	4.00000	3,056.00	
	GUARDRAIL, REMOVE	LFT					
0035	601-12281	294.000	26.00000	7,644.00	25.00000	7,350.00	
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0036	601-12289	2.000	1,050.00000	2,100.00	1,000.00000	2,000.00	
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH					



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42322-A

**Counties:** MADISON

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 541

**Project(s):** 1900128

**Contract Time:** 02/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT

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							
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0037	601-12291	4.000	3,700.00000	14,800.00	3,500.00000	14,000.00	
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH					
0038	601-94689	2.000	3,250.00000	6,500.00	3,100.00000	6,200.00	
	GUARDRAIL END TREATMENT, TYPE OS , 31 INCH	EACH					
0039	601-99105	88.000	26.00000	2,288.00	25.00000	2,200.00	
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT					
0040	601-99106	7.000	43.00000	301.00	42.00000	294.00	
	GUARDRAIL, W-BEAM, 3 FT 1.5 IN. SPACING	LFT					
0041	602-06729	16.000	31.00000	496.00	30.00000	480.00	
	BARRIER DELINEATOR	EACH					
0042	603-06045	80.000	115.00000	9,200.00	110.00000	8,800.00	
	FENCE, CHAIN LINK, 48 IN.	LFT					
0043	605-06090	66.000	75.00000	4,950.00	69.00000	4,554.00	
	CURB, INTEGRAL CONCRETE	LFT					



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42322-A

**Counties:** MADISON

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 541

**Project(s):** 1900128

**Contract Time:** 02/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT

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
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0044	605-97937	128.000	105.00000	13,440.00	69.00000	8,832.00	
	CURB AND GUTTER, ROLL CURB	LFT					
0045	605-97937	280.000	75.00000	21,000.00	69.00000	19,320.00	
	CURB AND GUTTER, ROLL CURB , MODIFIED	LFT					
0046	609-06259	254.000	185.00000	46,990.00	300.00000	76,200.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					
0047	616-51367	555.000	145.00000	80,475.00	150.00000	83,250.00	
	SLOPEWALL, CONCRETE, 4 IN.	SYS					
0048	621-01004	2.000	525.00000	1,050.00	500.00000	1,000.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0049	621-06559	600.000	4.00000	2,400.00	3.74000	2,244.00	
	MULCHED SEEDING, TYPE R	SYS					
0050	628-09403	12.000	3,250.00000	39,000.00	3,500.00000	42,000.00	
	FIELD OFFICE, TYPE C	MOS					



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42322-A

**Counties:** MADISON

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 541

**Project(s):** 1900128

**Contract Time:** 02/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT

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							
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0051	703-06029	123,328.000	1.75000	215,824.00	2.00000	246,656.00	
	REINFORCING BARS, EPOXY COATED	LBS					
0052	703-97936	40.000	35.00000	1,400.00	20.00000	800.00	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					
0053	704-51002	276.500	1,300.00000	359,450.00	1,800.00000	497,700.00	
	CONCRETE, C, SUPERSTRUCTURE	CYS					
0054	706-11600	49.600	750.00000	37,200.00	650.00000	32,240.00	
	RAILING, CONCRETE TYPE FC	CYS					
0055	706-11620	4.000	2,600.00000	10,400.00	2,500.00000	10,000.00	
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH					
0056	710-09158	25.000	275.00000	6,875.00	150.00000	3,750.00	
	PATCHING CONCRETE STRUCTURES	SFT					
0057	711-51864	42.000	105.00000	4,410.00	96.00000	4,032.00	
	DRILLED HOLE	EACH					



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42322-A

**Counties:** MADISON

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 541

**Project(s):** 1900128

**Contract Time:** 02/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BRIDGE DECK REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0058	711-96800	4,011.000	4.25000	17,046.75	3.90000	15,642.90	
	STUD SHEAR CONNECTORS	EACH					
0059	715-05149	118.000	125.00000	14,750.00	50.00000	5,900.00	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT					
0060	718-12307	84.000	2.00000	168.00	5.00000	420.00	
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS					
0061	720-45042	4.000	4,750.00000	19,000.00	3,000.00000	12,000.00	
	INLET, TYPE HA5	EACH					
0062	722-12732	1,201.000	4.75000	5,704.75	10.00000	12,010.00	
	LONGITUDINAL GROOVING	SYS					
0063	801-04308	6.000	305.00000	1,830.00	347.00000	2,082.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0064	801-06625	23.000	185.00000	4,255.00	196.00000	4,508.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42322-A

**Counties:** MADISON

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 541

**Project(s):** 1900128

**Contract Time:** 02/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT

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							
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0065	801-06640	44.000	245.00000	10,780.00	273.00000	12,012.00	
	CONSTRUCTION SIGN, TYPE A	EACH					
0066	801-06645	6.000	140.00000	840.00	124.00000	744.00	
	CONSTRUCTION SIGN, TYPE B	EACH					
0067	801-06710	50.000	160.00000	8,000.00	61.00000	3,050.00	
	FLASHING ARROW SIGN	DAY					
0068	801-06775	(1)	152,884.66000	152,884.66	98,000.00000	98,000.00	
	MAINTAINING TRAFFIC	LS					
0069	801-07118	96.000	20.00000	1,920.00	19.00000	1,824.00	
	BARRICADE, TYPE III-A	LFT					
0070	801-07119	48.000	22.00000	1,056.00	21.00000	1,008.00	
	BARRICADE, TYPE III-B	LFT					
0071	801-08401	1,180.000	85.00000	100,300.00	54.63000	64,463.40	
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42322-A

**Counties:** MADISON

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 541

**Project(s):** 1900128

**Contract Time:** 02/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	801-11642	3.000	5,250.00000	15,750.00	4,911.00000	14,733.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0073	808-10049	660.000	5.25000	3,465.00	5.00000	3,300.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0074	808-10057	660.000	5.25000	3,465.00	5.00000	3,300.00		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0075	808-12032	800.000	10.00000	8,000.00	9.37000	7,496.00		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0076	808-75043	400.000	3.50000	1,400.00	3.28000	1,312.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0077	808-75247	400.000	3.50000	1,400.00	3.28000	1,312.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42322-A

**Counties:** MADISON

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 541

**Project(s):** 1900128

**Contract Time:** 02/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT

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							
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0078	808-75996	2.000	30.00000	60.00	30.00000	60.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0079	808-75998	2.000	525.00000	1,050.00	500.00000	1,000.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
0080	801-07024	2.000	9,500.00000	19,000.00	9,000.00000	18,000.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH					
0081	801-12042	120.000	250.00000	30,000.00	500.00000	60,000.00	
	TRUCK MOUNTED ATTENUATOR	DAY					
<b>Section Totals:</b>			\$1,871,675.00		\$2,148,000.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,871,675.00		\$2,148,000.00		
<b>Contract Item Totals</b>			<b>\$1,871,675.00</b>		<b>\$2,148,000.00</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$1,871,675.00</b>		<b>\$2,148,000.00</b>		





August 01, 2023

Tabulation of Bids

Page 13 of 13

**Contract ID:** B -42322-A

**Letting Date:** July 12, 2023

**Call Order:** 541

**Contract Time:** 02/01/24 COMPLETION DATE

**Contract Description:** BRIDGE DECK REPLACEMENT

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

**Counties:** MADISON

**District(s):** Greenfield

**Project(s):** 1900128

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



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42346-A

**Counties:** BOONE

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 561

**Project(s):** 1900223

**Contract Time:** 10/13/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) INFRASTRUCTURE SYSTEMS INC		(3) YARDBERRY LANDSCAPE COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	1,201.82000	1,201.82	1,500.00000	1,500.00	5,000.00000	5,000.00
	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	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						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42346-A

**Counties:** BOONE

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 561

**Project(s):** 1900223

**Contract Time:** 10/13/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) INFRASTRUCTURE SYSTEMS INC		(3) YARDBERRY LANDSCAPE COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007	110-01001 (1)	9,168.03000	9,168.03	45,000.00000	45,000.00	18,480.60000	18,480.60
	MOBILIZATION AND DEMOBILIZATION						
0008	201-52370 (1)	761.72000	761.72	1,500.00000	1,500.00	10,000.00000	10,000.00
	CLEARING RIGHT-OF-WAY						
0009	205-11626 2.000	4,436.21000	8,872.42	5,000.00000	10,000.00	7,500.00000	15,000.00
	PUMP AROUND EACH						
0010	205-12108 6,579.000	1.00000	6,579.00	1.00000	6,579.00	1.00000	6,579.00
	STORMWATER MANAGEMENT BUDGET DOL						
0011	205-12616 (1)	3,112.71000	3,112.71	3,500.00000	3,500.00	3,500.00000	3,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION						
0012	616-06405 24.000	58.11000	1,394.64	200.00000	4,800.00	110.00000	2,640.00
	RIPRAP, REVETMENT TON						
0013	616-12246 80.000	6.33000	506.40	5.00000	400.00	20.00000	1,600.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42346-A

**Counties:** BOONE

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 561

**Project(s):** 1900223

**Contract Time:** 10/13/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) INFRASTRUCTURE SYSTEMS INC		(3) YARBERRY LANDSCAPE COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	621-01004	1.000	1,201.82000	1,201.82	1,000.00000	1,000.00	750.00000	750.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0015	621-06559	1,256.000	3.61000	4,534.16	3.50000	4,396.00	3.00000	3,768.00
	MULCHED SEEDING, TYPE R	SYS						
0016	725-10027	230.000	495.81000	114,036.30	850.00000	195,500.00	897.00000	206,310.00
	LINER PIPE, THERMOPLASTIC, CIRCULAR, 12.5-12.6 SFT	LFT						
0017	801-03290	4.000	360.55000	1,442.20	275.00000	1,100.00	350.00000	1,400.00
	CONSTRUCTION SIGN, TYPE C	EACH						
0018	801-06640	18.000	240.36000	4,326.48	275.00000	4,950.00	250.00000	4,500.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0019	801-06775	(1)	3,004.54000	3,004.54	16,000.00000	16,000.00	20,000.00000	20,000.00
	MAINTAINING TRAFFIC	LS						
0020	801-07023	2.000	14,181.45000	28,362.90	12,500.00000	25,000.00	13,000.00000	26,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42346-A

**Counties:** BOONE

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 561

**Project(s):** 1900223

**Contract Time:** 10/13/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) INFRASTRUCTURE SYSTEMS INC		(3) YARDBERRY LANDSCAPE COMPANY		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>		
0021	801-08401	1,360.000	49.27000	67,007.20	41.00000	55,760.00	46.00000	62,560.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0022	205-12618	(1)	4,470.76000	4,470.76	4,000.00000	4,000.00	4,600.00000	4,600.00
	SWQCP PREPARATION	LS						
<b>Section Totals:</b>				\$259,988.10		\$380,990.00		\$392,692.60
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$259,988.10		\$380,990.00		\$392,692.60
<b>Contract Item Totals</b>				<b>\$259,988.10</b>		<b>\$380,990.00</b>		<b>\$392,692.60</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$259,988.10</b>		<b>\$380,990.00</b>		<b>392,692.60</b>

( ) indicates item is bid as Lump Sum



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42346-A

**Counties:** BOONE

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 561

**Project(s):** 1900223

**Contract Time:** 10/13/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

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
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	5,170.00000	5,170.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	109-11362 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42346-A

**Counties:** BOONE

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 561

**Project(s):** 1900223

**Contract Time:** 10/13/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

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
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007	110-01001 (1)	31,450.00000	31,450.00				
	MOBILIZATION AND DEMOBILIZATION LS						
0008	201-52370 (1)	12,580.00000	12,580.00				
	CLEARING RIGHT-OF-WAY LS						
0009	205-11626 2.000	20,000.00000	40,000.00				
	PUMP AROUND EACH						
0010	205-12108 6,579.000	1.00000	6,579.00				
	STORMWATER MANAGEMENT BUDGET DOL						
0011	205-12616 (1)	7,500.00000	7,500.00				
	STORMWATER MANAGEMENT IMPLEMENTATION LS						
0012	616-06405 24.000	300.00000	7,200.00				
	RIPRAP, REVETMENT TON						
0013	616-12246 80.000	10.00000	800.00				
	GEOTEXTILE FOR RIPRAP, TYPE 1A SYS						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42346-A

**Counties:** BOONE

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 561

**Project(s):** 1900223

**Contract Time:** 10/13/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

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
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	375.00000	375.00			
0015	621-06559 MULCHED SEEDING, TYPE R	1,256.000 SYS	20.00000	25,120.00			
0016	725-10027 LINER PIPE, THERMOPLASTIC, CIRCULAR, 12.5-12.6 SFT	230.000 LFT	1,500.00000	345,000.00			
0017	801-03290 CONSTRUCTION SIGN, TYPE C	4.000 EACH	300.00000	1,200.00			
0018	801-06640 CONSTRUCTION SIGN, TYPE A	18.000 EACH	200.00000	3,600.00			
0019	801-06775 MAINTAINING TRAFFIC	(1) LS	55,561.00000	55,561.00			
0020	801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000 EACH	11,800.00000	23,600.00			





August 01, 2023

Tabulation of Bids

**Contract ID:** B -42346-A

**Counties:** BOONE

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 561

**Project(s):** 1900223

**Contract Time:** 10/13/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

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
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	801-08401	1,360.000	41.00000	55,760.00			
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0022	205-12618	(1)	7,500.00000	7,500.00			
	SWQCP PREPARATION	LS					
<b>Section Totals:</b>				\$629,000.00			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$629,000.00			
<b>Contract Item Totals</b>				<b>\$629,000.00</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$629,000.00</b>			

( ) indicates item is bid as Lump Sum



August 01, 2023

Tabulation of Bids

Page 1 of 5

**Contract ID:** B -42356-A

**Counties:** MARION

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 571

**Project(s):** 1900213, 1900221

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) INFRASTRUCTURE SYSTEMS INC		(3) YARDBERRY LANDSCAPE COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1) CONSTRUCTION ENGINEERING	1,202.04000	1,202.04	2,000.00000	2,000.00	5,000.00000	5,000.00
0002	109-08359 1.000 LIQUIDATED DAMAGES	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003	109-08360 1.000 CONTRACT LIENS	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-08463 1.000 PROJECT ESTIMATE ADJUSTMENT	1.00000	1.00	1.00000	1.00	1.00000	1.00



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42356-A

**Counties:** MARION

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 571

**Project(s):** 1900213, 1900221

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) INFRASTRUCTURE SYSTEMS INC		(3) YARDBERRY LANDSCAPE COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008	110-01001	(1)	14,519.64000	14,519.64	50,000.00000	50,000.00	30,167.00000	30,167.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	1,262.13000	1,262.13	1,500.00000	1,500.00	10,000.00000	10,000.00
	CLEARING RIGHT-OF-WAY	LS						
0010	202-99187	85.000	52.89000	4,495.65	12.00000	1,020.00	15.00000	1,275.00
	FENCE, FARM FIELD, REMOVE	LFT						
0011	205-11626	2.000	3,493.43000	6,986.86	7,500.00000	15,000.00	7,000.00000	14,000.00
	PUMP AROUND	EACH						
0012	205-12108	5,120.000	1.00000	5,120.00	1.00000	5,120.00	1.00000	5,120.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0013	205-12616	(1)	6,731.43000	6,731.43	1,500.00000	1,500.00	8,000.00000	8,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42356-A

**Counties:** MARION

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 571

**Project(s):** 1900213, 1900221

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) INFRASTRUCTURE SYSTEMS INC		(3) YARDBERRY LANDSCAPE COMPANY	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	205-12618	(1)	4,531.69000	4,531.69	5,000.00000	5,000.00	6,000.00000	6,000.00
	SWQCP PREPARATION	LS						
0015	603-06040	85.000	120.20000	10,217.00	115.00000	9,775.00	70.00000	5,950.00
	FENCE, FARM FIELD, 47 IN.	LFT						
0016	616-05688	28.000	79.92000	2,237.76	175.00000	4,900.00	120.00000	3,360.00
	RIPRAP, CLASS 1	TON						
0017	616-05689	83.000	81.65000	6,776.95	175.00000	14,525.00	120.00000	9,960.00
	RIPRAP, CLASS 2	TON						
0018	616-06405	24.000	64.16000	1,539.84	185.00000	4,440.00	110.00000	2,640.00
	RIPRAP, REVETMENT	TON						
0019	616-12246	116.000	5.17000	599.72	5.00000	580.00	15.00000	1,740.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0020	725-11033	400.000	267.01000	106,804.00	537.00000	214,800.00	462.00000	184,800.00
	LINER PIPE, THERMOPLASTIC, CIRCULAR, 4.9-5.0 SFT	LFT						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42356-A

**Counties:** MARION

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 571

**Project(s):** 1900213, 1900221

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) INFRASTRUCTURE SYSTEMS INC		(3) YARDBERRY LANDSCAPE COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	725-11860	192.000	1,195.70000	229,574.40	1,200.00000	230,400.00	1,305.00000	250,560.00
	PIPE LINER, CURED-IN-PLACE, MIN. AREA 19.6 SFT	LFT						
0022	801-06640	34.000	382.25000	12,996.50	225.00000	7,650.00	265.00000	9,010.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0023	801-06775	(1)	6,010.20000	6,010.20	12,500.00000	12,500.00	30,000.00000	30,000.00
	MAINTAINING TRAFFIC	LS						
0024	801-07024	2.000	18,039.03000	36,078.06	16,000.00000	32,000.00	17,100.00000	34,200.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0025	801-08401	520.000	61.30000	31,876.00	51.00000	26,520.00	61.00000	31,720.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
<b>Section Totals:</b>				\$489,565.87		\$639,236.00		\$643,508.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$489,565.87		\$639,236.00		\$643,508.00
<b>Contract Item Totals</b>				<b>\$489,565.87</b>		<b>\$639,236.00</b>		<b>\$643,508.00</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>



August 01, 2023

Tabulation of Bids

Page 5 of 5

**Contract ID:** B -42356-A

**Counties:** MARION

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 571

**Project(s):** 1900213, 1900221

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

**Contract Grand Totals**

**\$489,565.87**

**\$639,236.00**

**643,508.00**

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



August 01, 2023

Tabulation of Bids

Page 1 of 11

**Contract ID:** B -42440-A

**Counties:** LAKE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 591

**Project(s):** 1900446

**Contract Time:** 06/14/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) L G S PLUMBING INC		(2) RIETH RILEY CONSTRUCTION		(3) GRIMMER CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	20,000.00000	20,000.00	39,000.00000	39,000.00	55,800.00000	55,800.00
	CONSTRUCTION ENGINEERING LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS DOL						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER DOL						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42440-A

**Counties:** LAKE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 591

**Project(s):** 1900446

**Contract Time:** 06/14/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) L G S PLUMBING INC		(2) RIETH RILEY CONSTRUCTION		(3) GRIMMER CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	81,700.00000	81,700.00	121,500.00000	121,500.00	86,600.00000	86,600.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	2,500.00000	2,500.00	7,000.00000	7,000.00	40,000.00000	40,000.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02240	503.000	48.58000	24,435.74	30.00000	15,090.00	22.00000	11,066.00
	PAVEMENT REMOVAL	SYS						
0012	202-02279	226.000	28.38000	6,413.88	40.00000	9,040.00	10.00000	2,260.00
	CURB AND GUTTER, REMOVE	LFT						
0013	202-92953	2.000	675.00000	1,350.00	200.00000	400.00	386.00000	772.00
	CURB AND GUTTER TURNOUT, REMOVE	SYS						
0014	202-96133	47.000	100.00000	4,700.00	500.00000	23,500.00	75.00000	3,525.00
	PIPE, REMOVE	LFT						





August 01, 2023

Tabulation of Bids

**Contract ID:** B -42440-A

**Counties:** LAKE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 591

**Project(s):** 1900446

**Contract Time:** 06/14/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) L G S PLUMBING INC		(2) RIETH RILEY CONSTRUCTION		(3) GRIMMER CONSTRUCTION INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0015	203-02000	185.000	107.94000	19,968.90	90.00000	16,650.00	75.00000	13,875.00
	EXCAVATION, COMMON	CYS						
0016	205-11626	1.000	82,580.00000	82,580.00	39,450.00000	39,450.00	42,000.00000	42,000.00
	PUMP AROUND	EACH						
0017	205-12108	4,551.000	1.00000	4,551.00	1.00000	4,551.00	1.00000	4,551.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0018	205-12616	(1)	15,000.00000	15,000.00	15,000.00000	15,000.00	12,400.00000	12,400.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019	205-12618	(1)	2,000.00000	2,000.00	2,200.00000	2,200.00	3,070.00000	3,070.00
	SWQCP PREPARATION	LS						
0020	207-08264	73.000	37.03000	2,703.19	72.00000	5,256.00	55.00000	4,015.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0021	207-09935	894.000	45.26000	40,462.44	58.00000	51,852.00	35.00000	31,290.00
	SUBGRADE TREATMENT, TYPE IC	SYS						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42440-A

**Counties:** LAKE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 591

**Project(s):** 1900446

**Contract Time:** 06/14/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) L G S PLUMBING INC		(2) RIETH RILEY CONSTRUCTION		(3) GRIMMER CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	211-09265 STRUCTURE BACKFILL, TYPE 2	15.000 CYS	95.82000 1,437.30	308.00000 4,620.00	49.00000 735.00		
0023	211-09268 STRUCTURE BACKFILL, TYPE 5	95.000 CYS	226.32000 21,500.40	296.00000 28,120.00	209.00000 19,855.00		
0024	214-11796 GEOGRID, TYPE IB	73.000 SYS	6.85000 500.05	9.00000 657.00	5.00000 365.00		
0025	301-12232 COMPACTED AGGREGATE, NO. 5	11.000 CYS	136.36000 1,499.96	280.00000 3,080.00	71.00000 781.00		
0026	301-12233 COMPACTED AGGREGATE, NO. 8	3.000 CYS	450.00000 1,350.00	340.00000 1,020.00	40.00000 120.00		
0027	301-12234 COMPACTED AGGREGATE, NO. 53	11.000 CYS	136.36000 1,499.96	295.00000 3,245.00	145.00000 1,595.00		
0028	302-07455 DENSE GRADED SUBBASE	13.000 CYS	115.38000 1,499.94	250.00000 3,250.00	205.00000 2,665.00		



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42440-A

**Counties:** LAKE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 591

**Project(s):** 1900446

**Contract Time:** 06/14/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) L G S PLUMBING INC		(2) RIETH RILEY CONSTRUCTION		(3) GRIMMER CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	306-08034	1,020.000	8.62000 8,792.40	10.00000	10,200.00	15.00000	15,300.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0030	401-07335	149.000	160.00000 23,840.00	160.00000	23,840.00	160.00000	23,840.00
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON					
0031	401-07404	108.000	130.00000 14,040.00	130.00000	14,040.00	130.00000	14,040.00
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON					
0032	401-07409	360.000	105.00000 37,800.00	105.00000	37,800.00	105.00000	37,800.00
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON					
0033	401-10258	1,044.000	3.00000 3,132.00	3.00000	3,132.00	3.00000	3,132.00
	JOINT ADHESIVE, SURFACE	LFT					
0034	401-10259	452.000	2.00000 904.00	2.00000	904.00	2.00000	904.00
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0035	401-11785	1,044.000	0.60000 626.40	0.60000	626.40	0.60000	626.40
	LIQUID ASPHALT SEALANT	LFT					



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42440-A

**Counties:** LAKE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 591

**Project(s):** 1900446

**Contract Time:** 06/14/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) L G S PLUMBING INC		(2) RIETH RILEY CONSTRUCTION		(3) GRIMMER CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	406-05520	1.000	2,275.00000	2,275.00	2,275.00000	2,275.00	2,275.00000	2,275.00
	ASPHALT FOR TACK COAT	TON						
0037	605-09131	8.000	200.00000	1,600.00	225.00000	1,800.00	188.00000	1,504.00
	CURB AND GUTTER, TURNOUT CONCRETE	LFT						
0038	605-52807	219.000	125.00000	27,375.00	55.00000	12,045.00	71.00000	15,549.00
	CURB AND GUTTER, COMBINED	LFT						
0039	610-09108	73.000	190.00000	13,870.00	140.00000	10,220.00	190.00000	13,870.00
	PCCP FOR APPROACHES, 9 IN.	SYS						
0040	616-06405	67.000	119.70000	8,019.90	76.00000	5,092.00	115.00000	7,705.00
	RIPRAP, REVETMENT	TON						
0041	616-12246	89.000	7.30000	649.70	9.00000	801.00	6.00000	534.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0042	616-12248	122.000	8.20000	1,000.40	14.00000	1,708.00	7.00000	854.00
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42440-A

**Counties:** LAKE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 591

**Project(s):** 1900446

**Contract Time:** 06/14/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) L G S PLUMBING INC		(2) RIETH RILEY CONSTRUCTION		(3) GRIMMER CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH	2.000	525.00000 1,050.00	1,293.35000	2,586.70	525.00000	1,050.00
0044	621-06560 MULCHED SEEDING, TYPE U SYS	682.000	4.45000 3,034.90	4.45000	3,034.90	4.45000	3,034.90
0045	628-09401 FIELD OFFICE, TYPE A MOS	4.000	5,000.00000 20,000.00	3,000.00000	12,000.00	4,950.00000	19,800.00
0046	628-11976 COMPUTER SYSTEM EQUIPMENT EACH	2.000	2,250.00000 4,500.00	360.00000	720.00	184.00000	368.00
0047	702-04325 TEMPORARY SHORING LS	(1)	5,000.00000 5,000.00	120,000.00000	120,000.00	175,000.00000	175,000.00
0048	714-11190 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 5 FT LFT	12.000	1,600.51000 19,206.12	3,500.00000	42,000.00	6,200.00000	74,400.00
0049	714-11198 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 3 FT LFT	72.000	2,424.15000 174,538.80	1,500.00000	108,000.00	2,200.00000	158,400.00



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42440-A

**Counties:** LAKE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 591

**Project(s):** 1900446

**Contract Time:** 06/14/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) L G S PLUMBING INC		(2) RIETH RILEY CONSTRUCTION		(3) GRIMMER CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	715-05149	10.000	264.12000	2,641.20	150.00000	1,500.00	290.00000	2,900.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0051	715-05175	43.000	338.84000	14,570.12	310.00000	13,330.00	315.00000	13,545.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 30 IN.	LFT						
0052	715-05412	47.000	526.89000	24,763.83	500.00000	23,500.00	305.00000	14,335.00
	PIPE, SANITARY SEWER, DIAMETER 15 IN.	LFT						
0053	715-07806	20.000	300.00000	6,000.00	500.00000	10,000.00	800.00000	16,000.00
	PIPE, STEEL CASING	LFT						
0054	720-98174	1.000	3,440.00000	3,440.00	3,600.00000	3,600.00	5,200.00000	5,200.00
	INLET, TYPE B15	EACH						
0055	801-06207	7,257.000	1.38000	10,014.66	1.38000	10,014.66	1.38000	10,014.66
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0056	801-06640	15.000	232.00000	3,480.00	232.00000	3,480.00	232.00000	3,480.00
	CONSTRUCTION SIGN, TYPE A	EACH						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42440-A

**Counties:** LAKE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 591

**Project(s):** 1900446

**Contract Time:** 06/14/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) L G S PLUMBING INC		(2) RIETH RILEY CONSTRUCTION		(3) GRIMMER CONSTRUCTION INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0057	801-06645	12.000	148.00000	1,776.00	148.00000	1,776.00	148.00000	1,776.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0058	801-06710	180.000	19.00000	3,420.00	19.00000	3,420.00	19.00000	3,420.00
	FLASHING ARROW SIGN	DAY						
0059	801-06775	(1)	27,883.00000	27,883.00	72,500.00000	72,500.00	47,300.00000	47,300.00
	MAINTAINING TRAFFIC	LS						
0060	801-07118	152.000	32.89000	4,999.28	17.05000	2,591.60	17.05000	2,591.60
	BARRICADE, TYPE III-A	LFT						
0061	801-08401	223.000	73.00000	16,279.00	60.00000	13,380.00	40.91000	9,122.93
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0062	801-08508	262.000	78.00000	20,436.00	70.00000	18,340.00	57.34000	15,023.08
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0063	801-12324	20.000	60.00000	1,200.00	60.00000	1,200.00	60.00000	1,200.00
	LAW ENFORCEMENT OFFICER	HRS						



August 01, 2023

Tabulation of Bids

Page 10 of 11

**Contract ID:** B -42440-A

**Counties:** LAKE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 591

**Project(s):** 1900446

**Contract Time:** 06/14/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) L G S PLUMBING INC		(2) RIETH RILEY CONSTRUCTION		(3) GRIMMER CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	808-06716 LINE, REMOVE	921.000 LFT	3.03000 2,790.63	3.03000 2,790.63	3.03000 2,790.63	3.03000 2,790.63	3.03000 2,790.63
0065	808-75247 LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	1,412.000 LFT	1.48000 2,089.76	1.48000 2,089.76	1.48000 2,089.76	1.48000 2,089.76	1.48000 2,089.76
0066	808-75274 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8 IN.	106.000 LFT	2.88000 305.28	2.88000 305.28	2.88000 305.28	2.88000 305.28	2.88000 305.28
0067	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	18.000 EACH	50.00000 900.00	45.00000 810.00	45.00000 810.00	10.00000 180.00	10.00000 180.00
0068	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	29.000 EACH	148.52000 4,307.08	200.00000 5,800.00	200.00000 5,800.00	200.00000 5,800.00	200.00000 5,800.00
0069	808-96075 LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	140.000 LFT	1.68000 235.20	1.68000 235.20	1.68000 235.20	1.68000 235.20	1.68000 235.20





August 01, 2023

Tabulation of Bids

**Contract ID:** B -42440-A

**Counties:** LAKE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 591

**Project(s):** 1900446

**Contract Time:** 06/14/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) L G S PLUMBING INC		(2) RIETH RILEY CONSTRUCTION		(3) GRIMMER CONSTRUCTION INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		
						LCC:		
0070	808-96078	380.000	1.68000	638.40	1.68000	638.40	1.68000	638.40
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
<b>Section Totals:</b>			\$861,083.82		\$998,614.53		\$1,065,280.84	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$861,083.82		\$998,614.53		\$1,065,280.84	
<b>Contract Item Totals</b>			<b>\$861,083.82</b>		<b>\$998,614.53</b>		<b>\$1,065,280.84</b>	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>			<b>\$861,083.82</b>		<b>\$998,614.53</b>		<b>1,065,280.84</b>	

( ) indicates item is bid as Lump Sum



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42945-A

**Counties:** BOONE, CLINTON

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 621

**Project(s):** 2000387, 2000625, 2000636

**Contract Time:** 11/13/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) HIS CONSTRUCTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	22,000.00000	22,000.00	22,000.00000	22,000.00		
	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						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42945-A

**Counties:** BOONE, CLINTON

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 621

**Project(s):** 2000387, 2000625, 2000636

**Contract Time:** 11/13/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) HIS CONSTRUCTORS INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	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)	200,000.00000	200,000.00	124,090.53000	124,090.53		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	27,900.00000	27,900.00	104,000.00000	104,000.00		
	CLEARING RIGHT-OF-WAY	LS						
0012	201-90788	(1)	17,200.00000	17,200.00	32,000.00000	32,000.00		
	DEBRIS, REMOVE, STRUCTURE NO. 1	LS						
0013	202-02240	850.000	33.50000	28,475.00	52.00000	44,200.00		
	PAVEMENT REMOVAL	SYS						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42945-A

**Counties:** BOONE, CLINTON

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 621

**Project(s):** 2000387, 2000625, 2000636

**Contract Time:** 11/13/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) HIS CONSTRUCTORS INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-03135	34.000	244.00000	8,296.00	200.00000	6,800.00		
	REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	SFT						
0015	202-51328	(1)	80,000.00000	80,000.00	193,840.00000	193,840.00		
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. , BRIDGE NO. 2	LS						
0016	203-02000	415.000	68.50000	28,427.50	58.00000	24,070.00		
	EXCAVATION, COMMON	CYS						
0017	203-02070	205.000	40.00000	8,200.00	56.00000	11,480.00		
	BORROW	CYS						
0018	203-08607	165.000	14.00000	2,310.00	10.00000	1,650.00		
	LINEAR GRADING	LFT						
0019	203-51223	55.000	122.00000	6,710.00	85.00000	4,675.00		
	EXCAVATION, WATERWAY	CYS						
0020	205-11626	6.000	1.00000	6.00	18,500.00000	111,000.00		
	PUMP AROUND	EACH						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42945-A

**Counties:** BOONE, CLINTON

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 621

**Project(s):** 2000387, 2000625, 2000636

**Contract Time:** 11/13/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) HIS CONSTRUCTORS INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0021	205-12108	27,766.000	1.00000	27,766.00	1.00000	27,766.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0022	205-12616	(1)	8,600.00000	8,600.00	34,800.00000	34,800.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0023	205-12618	(1)	2,000.00000	2,000.00	4,000.00000	4,000.00		
	SWQCP PREPARATION	LS						
0024	206-51230	40.000	101.00000	4,040.00	115.00000	4,600.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0025	206-51235	(1)	60,000.00000	60,000.00	43,770.00000	43,770.00		
	COFFERDAM	LS						
0026	207-08264	188.000	42.00000	7,896.00	43.00000	8,084.00		
	SUBGRADE TREATMENT, TYPE II	SYS						
0027	207-09935	440.000	74.00000	32,560.00	73.00000	32,120.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42945-A

**Counties:** BOONE, CLINTON

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 621

**Project(s):** 2000387, 2000625, 2000636

**Contract Time:** 11/13/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) HIS CONSTRUCTORS INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	211-06467	32.000	262.00000	8,384.00	175.00000	5,600.00			
	AGGREGATE FOR END BENT BACKFILL	CYS							
0029	211-09264	2.000	32.00000	64.00	550.00000	1,100.00			
	STRUCTURE BACKFILL, TYPE 1	CYS							
0030	214-11796	220.000	8.00000	1,760.00	5.00000	1,100.00			
	GEOGRID, TYPE IB	SYS							
0031	214-12239	1,163.000	9.00000	10,467.00	7.00000	8,141.00			
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS							
0032	302-06464	183.000	165.00000	30,195.00	200.00000	36,600.00			
	SUBBASE FOR PCCP	CYS							
0033	303-01180	300.000	102.50000	30,750.00	105.00000	31,500.00			
	COMPACTED AGGREGATE, NO. 53	TON							
0034	306-08043	951.000	14.00000	13,314.00	6.00000	5,706.00			
	MILLING, TRANSITION	SYS							



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42945-A

**Counties:** BOONE, CLINTON

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 621

**Project(s):** 2000387, 2000625, 2000636

**Contract Time:** 11/13/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) HIS CONSTRUCTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0035	401-07322	148.000	376.00000	55,648.00	500.00000	74,000.00	
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0036	401-07392	98.000	350.00000	34,300.00	500.00000	49,000.00	
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON					
0037	401-07408	228.000	288.00000	65,664.00	410.00000	93,480.00	
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					
0038	401-10258	963.000	2.00000	1,926.00	1.25000	1,203.75	
	JOINT ADHESIVE, SURFACE	LFT					
0039	401-10259	357.000	5.00000	1,785.00	4.00000	1,428.00	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0040	401-11785	963.000	2.00000	1,926.00	6.00000	5,778.00	
	LIQUID ASPHALT SEALANT, RPE	LFT					
0041	406-05521	2,692.000	0.50000	1,346.00	0.01000	26.92	
	ASPHALT FOR TACK COAT	SYS					



August 01, 2023

Tabulation of Bids

Page 7 of 22

**Contract ID:** B -42945-A

**Counties:** BOONE, CLINTON

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 621

**Project(s):** 2000387, 2000625, 2000636

**Contract Time:** 11/13/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) HIS CONSTRUCTORS INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0042	408-07478	1.000	4,000.00000	4,000.00	1,335.00000	1,335.00	
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON					
0043	601-01522	2.000	4,794.00000	9,588.00	4,780.00000	9,560.00	
	GUARDRAIL TRANSITION, TYPE TGB	EACH					
0044	601-02241	1,161.000	15.00000	17,415.00	6.00000	6,966.00	
	GUARDRAIL, REMOVE	LFT					
0045	601-09238	8.000	109.00000	872.00	115.00000	920.00	
	HAND DIG GUARDRAIL POST HOLES	EACH					
0046	601-12281	200.000	40.00000	8,000.00	37.00000	7,400.00	
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0047	601-12289	6.000	1,972.00000	11,832.00	1,700.00000	10,200.00	
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH					
0048	601-12292	10.000	3,903.00000	39,030.00	5,150.00000	51,500.00	
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH					





August 01, 2023

Tabulation of Bids

**Contract ID:** B -42945-A

**Counties:** BOONE, CLINTON

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 621

**Project(s):** 2000387, 2000625, 2000636

**Contract Time:** 11/13/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) HIS CONSTRUCTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0049	601-94689	4.000	3,760.00000	15,040.00	5,150.00000	20,600.00	
	GUARDRAIL END TREATMENT, TYPE OS , 31 INCH	EACH					
0050	601-99105	50.000	42.00000	2,100.00	35.00000	1,750.00	
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT					
0051	602-06729	24.000	23.00000	552.00	155.00000	3,720.00	
	BARRIER DELINEATOR	EACH					
0052	606-12400	35.000	228.00000	7,980.00	300.00000	10,500.00	
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT					
0053	609-06257	190.000	184.00000	34,960.00	210.00000	39,900.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS					
0054	609-06259	552.000	195.00000	107,640.00	210.00000	115,920.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					
0055	616-02281	11.000	630.00000	6,930.00	830.00000	9,130.00	
	GROUT FOR RIPRAP	CYS					



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42945-A

**Counties:** BOONE, CLINTON

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 621

**Project(s):** 2000387, 2000625, 2000636

**Contract Time:** 11/13/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) HIS CONSTRUCTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	616-05689 RIPRAP, CLASS 2	867.000 TON	200.00000 173,400.00	139.00000 120,513.00			
0057	616-06405 RIPRAP, REVETMENT	662.000 TON	158.00000 104,596.00	69.00000 45,678.00			
0058	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	1,419.000 SYS	1.50000 2,128.50	3.00000 4,257.00			
0059	619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 2	(1) LS	23,000.00000 23,000.00	30,750.00000 30,750.00			
0060	619-12459 DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 2	(1) LS	1,000.00000 1,000.00	1,335.00000 1,335.00			
0061	619-12459 DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 3	(1) LS	1,000.00000 1,000.00	1,335.00000 1,335.00			
0062	619-12507 CLEAN AND PAINT STEEL PILING, BRIDGE NO. 3	(1) LS	28,000.00000 28,000.00	37,500.00000 37,500.00			





August 01, 2023

Tabulation of Bids

**Contract ID:** B -42945-A

**Counties:** BOONE, CLINTON

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 621

**Project(s):** 2000387, 2000625, 2000636

**Contract Time:** 11/13/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) HIS CONSTRUCTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0071	621-06574	79.000	64.00000	5,056.00	85.00000	6,715.00	
	SODDING	SYS					
0072	621-12612	9.000	225.00000	2,025.00	300.00000	2,700.00	
	SEED MIXTURE, FLOODPLAIN	LBS					
0073	628-09403	16.000	3,520.00000	56,320.00	4,000.00000	64,000.00	
	FIELD OFFICE, TYPE C	MOS					
0074	628-09409	16.000	185.00000	2,960.00	200.00000	3,200.00	
	MOBILE INTERNET SERVICE ,	MOS					
	1 EACH						
0075	628-11729	1.000	2,235.00000	2,235.00	400.00000	400.00	
	CELLULAR TELEPHONE, TYPE	EACH					
	A						
0076	628-11731	1.000	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE,	DOL					
	ADDITIONAL DATA						
0077	628-11976	2.000	2,235.00000	4,470.00	585.00000	1,170.00	
	COMPUTER SYSTEM	EACH					
	EQUIPMENT						



August 01, 2023

Tabulation of Bids

Page 12 of 22

**Contract ID:** B -42945-A

**Counties:** BOONE, CLINTON

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 621

**Project(s):** 2000387, 2000625, 2000636

**Contract Time:** 11/13/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) HIS CONSTRUCTORS INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0078	628-11977	1.000	2,980.00000	2,980.00	2,250.00000	2,250.00		
	COMPUTER SYSTEM	EACH						
0079	628-12923	16.000	298.00000	4,768.00	200.00000	3,200.00		
	CELLULAR TELEPHONE SERVICE, UNLIMITED MINUTES	MOS						
0080	702-51005	11.600	7,500.00000	87,000.00	4,610.00000	53,476.00		
	CONCRETE, A, SUBSTRUCTURE	CYS						
0081	702-51863	16.000	32.00000	512.00	56.00000	896.00		
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0082	702-51863	292.000	27.50000	8,030.00	20.00000	5,840.00		
	FIELD DRILLED HOLE IN CONCRETE , MODIFIED	EACH						
0083	703-06029	66,979.000	2.00000	133,958.00	2.00000	133,958.00		
	REINFORCING BARS, EPOXY COATED	LBS						
0084	703-08247	64.000	38.00000	2,432.00	50.00000	3,200.00		
	EMBEDDED GALVANIC ANODE	EACH						



August 01, 2023

Tabulation of Bids

Page 13 of 22

**Contract ID:** B -42945-A

**Counties:** BOONE, CLINTON

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 621

**Project(s):** 2000387, 2000625, 2000636

**Contract Time:** 11/13/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) HIS CONSTRUCTORS INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0085	703-97936	173.000	40.00000	6,920.00	54.00000	9,342.00		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0086	704-51002	84.600	1,680.00000	142,128.00	1,050.00000	88,830.00		
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0087	706-09960	32.000	150.00000	4,800.00	200.00000	6,400.00		
	RAILING, CONCRETE TYPE FC	LFT						
0088	706-09960	98.000	170.00000	16,660.00	200.00000	19,600.00		
	RAILING, CONCRETE TYPE FC , MODIFIED	LFT						
0089	706-11620	8.000	4,400.00000	35,200.00	4,400.00000	35,200.00		
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0090	706-11620	4.000	4,300.00000	17,200.00	7,890.00000	31,560.00		
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC , MODIFIED	EACH						
0091	709-51821	(1)	1,000.00000	1,000.00	4,700.00000	4,700.00		
	SURFACE SEAL , BRIDGE NO. 1	LS						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42945-A

**Counties:** BOONE, CLINTON

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 621

**Project(s):** 2000387, 2000625, 2000636

**Contract Time:** 11/13/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) HIS CONSTRUCTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0092	709-51821 (1) SURFACE SEAL , BRIDGE NO. 2 LS	1,000.00000	1,000.00	3,900.00000	3,900.00		
0093	709-51821 (1) SURFACE SEAL , BRIDGE NO. 3 LS	1,000.00000	1,000.00	3,900.00000	3,900.00		
0094	710-09158 135.000 PATCHING CONCRETE STRUCTURES SFT	187.00000	25,245.00	250.00000	33,750.00		
0095	711-51864 48.000 DRILLED HOLE EACH	40.00000	1,920.00	112.00000	5,376.00		
0096	711-90114 (1) JACKING AND SUPPORTING SUPERSTRUCTURE , BRIDGE NO. 2 LS	50,000.00000	50,000.00	40,000.00000	40,000.00		
0097	711-96800 96.000 STUD SHEAR CONNECTORS EACH	22.00000	2,112.00	37.00000	3,552.00		
0098	715-05053 96.000 PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN. LFT	56.00000	5,376.00	66.00000	6,336.00		



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42945-A

**Counties:** BOONE, CLINTON

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 621

**Project(s):** 2000387, 2000625, 2000636

**Contract Time:** 11/13/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) HIS CONSTRUCTORS INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0099	715-05407	160.000	30.00000	4,800.00	25.00000	4,000.00		
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0100	718-06528	4.000	1,955.00000	7,820.00	1,965.00000	7,860.00		
	OUTLET PROTECTOR, TYPE 1	EACH						
0101	718-12305	118.000	1.90000	224.20	5.00000	590.00		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0102	722-01066	1,402.000	100.00000	140,200.00	132.00000	185,064.00		
	HYDRODEMOLITION	SYS						
0103	722-12380	25,736.000	1.00000	25,736.00	1.00000	25,736.00		
	BRIDGE DECK OVERLAY BUDGET	DOL						
0104	722-12463	309.000	21.00000	6,489.00	25.00000	7,725.00		
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0105	722-12463	858.000	17.00000	14,586.00	17.00000	14,586.00		
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY , BRIDGE NO. 1	SYS						





August 01, 2023

Tabulation of Bids

Page 16 of 22

**Contract ID:** B -42945-A

**Counties:** BOONE, CLINTON

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 621

**Project(s):** 2000387, 2000625, 2000636

**Contract Time:** 11/13/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) HIS CONSTRUCTORS INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0106	722-12464	235.000	26.00000	6,110.00	31.00000	7,285.00		
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE , BRIDGE NO. 2	SYS						
0107	722-12732	2,182.000	11.00000	24,002.00	21.00000	45,822.00		
	LONGITUDINAL GROOVING	SYS						
0108	722-51401	178.000	20.00000	3,560.00	53.00000	9,434.00		
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0109	722-51874	304.000	28.50000	8,664.00	51.00000	15,504.00		
	OVERLAY DAM	SFT						
0110	727-90308	360.000	45.00000	16,200.00	60.00000	21,600.00		
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0111	727-90309	2.000	122.00000	244.00	163.00000	326.00		
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0112	727-93560	(1)	965.00000	965.00	1,290.00000	1,290.00		
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1	LS						



August 01, 2023

Tabulation of Bids

Page 17 of 22

**Contract ID:** B -42945-A

**Counties:** BOONE, CLINTON

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 621

**Project(s):** 2000387, 2000625, 2000636

**Contract Time:** 11/13/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) HIS CONSTRUCTORS INC				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0113	801-04308	11.000	335.00000	3,685.00	340.00000	3,740.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0114	801-06207	2,784.000	1.30000	3,619.20	2.00000	5,568.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0115	801-06208	1,536.000	2.50000	3,840.00	2.00000	3,072.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0116	801-06218	24.000	12.00000	288.00	12.00000	288.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0117	801-06625	53.000	135.00000	7,155.00	205.00000	10,865.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0118	801-06640	74.000	190.00000	14,060.00	265.00000	19,610.00		
	CONSTRUCTION SIGN, TYPE A	EACH						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42945-A

**Counties:** BOONE, CLINTON

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 621

**Project(s):** 2000387, 2000625, 2000636

**Contract Time:** 11/13/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) HIS CONSTRUCTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0119	801-06645	28.000	100.00000	2,800.00	151.00000	4,228.00	
	CONSTRUCTION SIGN, TYPE B	EACH					
0120	801-06775	(1)	53,211.50000	53,211.50	29,830.00000	29,830.00	
	MAINTAINING TRAFFIC	LS					
0121	801-07023	2.000	14,676.00000	29,352.00	9,200.00000	18,400.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH					
0122	801-07118	192.000	16.00000	3,072.00	20.00000	3,840.00	
	BARRICADE, TYPE III-A	LFT					
0123	801-07119	338.000	16.00000	5,408.00	20.00000	6,760.00	
	BARRICADE, TYPE III-B	LFT					
0124	801-08508	460.000	72.00000	33,120.00	126.00000	57,960.00	
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT					
0125	801-11642	3.000	6,013.00000	18,039.00	4,800.00000	14,400.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42945-A

**Counties:** BOONE, CLINTON

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 621

**Project(s):** 2000387, 2000625, 2000636

**Contract Time:** 11/13/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) HIS CONSTRUCTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0126	801-12081 (1) PORTABLE SIGNAL LS	17,200.00000	17,200.00	26,500.00000	26,500.00		
0127	801-12883 10.000 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS EACH	300.00000	3,000.00	1,880.00000	18,800.00		
0128	801-97643 432.000 TEMPORARY BUZZ STRIPS LFT	17.00000	7,344.00	25.00000	10,800.00		
0129	808-06716 264.000 LINE, REMOVE LFT	1.50000	396.00	2.00000	528.00		
0130	808-10049 1,320.000 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN. LFT	1.25000	1,650.00	1.50000	1,980.00		
0131	808-10057 580.000 LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN. LFT	1.25000	725.00	1.50000	870.00		
0132	808-12841 93.000 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN. LFT	2.00000	186.00	1.50000	139.50		



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42945-A

**Counties:** BOONE, CLINTON

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 621

**Project(s):** 2000387, 2000625, 2000636

**Contract Time:** 11/13/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) HIS CONSTRUCTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0133	808-75007	266.000	1.00000	266.00	1.50000	399.00	
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT					
0134	808-75047	266.000	1.00000	266.00	1.50000	399.00	
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT					
0135	808-75996	21.000	50.00000	1,050.00	65.00000	1,365.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0136	808-75998	14.000	100.00000	1,400.00	285.00000	3,990.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
<b>Section Totals:</b>				\$2,542,249.00		\$2,870,238.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$2,542,249.00		\$2,870,238.00	



August 01, 2023

Tabulation of Bids

Page 21 of 22

**Contract ID:** B -42945-A

**Counties:** BOONE, CLINTON

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 621

**Project(s):** 2000387, 2000625, 2000636

**Contract Time:** 11/13/24 COMPLETION DATE

**Min: Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) HIS CONSTRUCTORS INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 2	BRIDGE DECK OVERLAY LATEX MODIFIED		<b>Cat Alt Set:</b> OP	<b>Cat Alt Member:</b> 1		<b>LCC:</b>	
0137 722-51842	1,473.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED							

**Section Totals:**

**Life Cycle Costs:**

**Section Total with LCC:**



August 01, 2023

Tabulation of Bids

Page 22 of 22

**Contract ID:** B -42945-A

**Counties:** BOONE, CLINTON

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 621

**Project(s):** 2000387, 2000625, 2000636

**Contract Time:** 11/13/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) HIS CONSTRUCTORS INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 2	<b>LCC:</b>	
0138	722-01061	1,473.000	187.00000 275,451.00	215.00000	316,695.00		
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS					
	<b>Section Totals:</b>		\$275,451.00		\$316,695.00		
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$275,451.00		\$316,695.00		
	<b>Contract Item Totals</b>		<b>\$2,817,700.00</b>		<b>\$3,186,933.00</b>		
	<b>Contract Time Totals</b>						
	<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>		
	<b>Contract Grand Totals</b>		<b>\$2,817,700.00</b>		<b>\$3,186,933.00</b>		

( ) indicates item is bid as Lump Sum



August 01, 2023

Tabulation of Bids

Page 1 of 11

**Contract ID:** B -42950-A

**Counties:** FOUNTAIN, MONTGOMERY

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 631

**Project(s):** 1800658, 2000384, 2000399, 2000401, 2000415, 2000417

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

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) CLR INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	5,000.00000	5,000.00	100,000.00000	100,000.00		
	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						





August 01, 2023

Tabulation of Bids

**Contract ID:** B -42950-A

**Counties:** FOUNTAIN, MONTGOMERY

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 631

**Project(s):** 1800658, 2000384, 2000399, 2000401, 2000415, 2000417

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

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) CLR INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	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)	109,000.00000	109,000.00	63,315.00000	63,315.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	203-02000	220.000	200.00000	44,000.00	75.00000	16,500.00		
	EXCAVATION, COMMON	CYS						
0012	203-08607	2,000.000	20.00000	40,000.00	15.00000	30,000.00		
	LINEAR GRADING , SHOULDER CLIPPING	LFT						
0013	205-12108	8,800.000	1.00000	8,800.00	1.00000	8,800.00		
	STORMWATER MANAGEMENT BUDGET	DOL						



August 01, 2023

Tabulation of Bids

Page 3 of 11

**Contract ID:** B -42950-A

**Counties:** FOUNTAIN, MONTGOMERY

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 631

**Project(s):** 1800658, 2000384, 2000399, 2000401, 2000415, 2000417

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

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) CLR INC		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0014	205-12616	(1)	3,810.00000	3,810.00	5,000.00000	5,000.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0015	207-09935	772.000	70.00000	54,040.00	45.00000	34,740.00	
	SUBGRADE TREATMENT, TYPE IC	SYS					
0016	213-09269	5.000	1,000.00000	5,000.00	1,500.00000	7,500.00	
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS					
0017	304-12624	17.000	850.00000	14,450.00	1,000.00000	17,000.00	
	HMA PATCHING, PARTIAL DEPTH, TYPE B	TON					
0018	306-08034	1,027.000	6.85000	7,034.95	20.00000	20,540.00	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0019	401-07322	150.000	400.00000	60,000.00	400.00000	60,000.00	
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0020	401-07392	106.000	295.00000	31,270.00	295.00000	31,270.00	
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON					



August 01, 2023

Tabulation of Bids

Page 4 of 11

**Contract ID:** B -42950-A

**Counties:** FOUNTAIN, MONTGOMERY

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 631

**Project(s):** 1800658, 2000384, 2000399, 2000401, 2000415, 2000417

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

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) CLR INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	401-07408	256.000	295.00000	75,520.00	295.00000	75,520.00		
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0022	406-05520	2.000	1.00000	2.00	1.00000	2.00		
	ASPHALT FOR TACK COAT	TON						
0023	503-12480	96.000	186.00000	17,856.00	225.00000	21,600.00		
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0024	602-06729	38.000	10.00000	380.00	55.00000	2,090.00		
	BARRIER DELINEATOR	EACH						
0025	621-01004	5.000	575.00000	2,875.00	575.00000	2,875.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0026	621-06559	500.000	10.86000	5,430.00	15.00000	7,500.00		
	MULCHED SEEDING, TYPE R	SYS						
0027	628-09403	12.000	1,000.00000	12,000.00	1,000.00000	12,000.00		
	FIELD OFFICE, TYPE C	MOS						



August 01, 2023

Tabulation of Bids

Page 5 of 11

**Contract ID:** B -42950-A

**Counties:** FOUNTAIN, MONTGOMERY

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 631

**Project(s):** 1800658, 2000384, 2000399, 2000401, 2000415, 2000417

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

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) CLR INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	628-11729 CELLULAR TELEPHONE, TYPE A	1.000 EACH	1.00000	1.00	50.00000	50.00		
0029	628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0030	628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	1.00000	1.00	250.00000	250.00		
0031	628-11977 COMPUTER SYSTEM	1.000 EACH	1.00000	1.00	250.00000	250.00		
0032	628-12685 TELEPHONE SERVICE, TYPE A	12.000 MOS	1.00000	12.00	25.00000	300.00		
0033	628-12923 CELLULAR TELEPHONE SERVICE, UNLIMITED MINUTES	12.000 MOS	1.00000	12.00	25.00000	300.00		
0034	709-51821 SURFACE SEAL , BRIDGE NO. 1	(1) LS	3,461.00000	3,461.00	6,000.00000	6,000.00		



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42950-A

**Counties:** FOUNTAIN, MONTGOMERY

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 631

**Project(s):** 1800658, 2000384, 2000399, 2000401, 2000415, 2000417

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

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) CLR INC			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	709-51821	(1)	4,056.00000	4,056.00	6,000.00000	6,000.00		
	SURFACE SEAL , BRIDGE NO. 1, MODIFIED	LS						
0036	709-51821	(1)	3,071.00000	3,071.00	5,000.00000	5,000.00		
	SURFACE SEAL , BRIDGE NO. 2	LS						
0037	709-51821	(1)	1,960.00000	1,960.00	3,000.00000	3,000.00		
	SURFACE SEAL , BRIDGE NO. 2, MODIFIED	LS						
0038	709-51821	(1)	3,090.00000	3,090.00	5,000.00000	5,000.00		
	SURFACE SEAL , BRIDGE NO. 3	LS						
0039	709-51821	(1)	3,182.00000	3,182.00	5,000.00000	5,000.00		
	SURFACE SEAL , BRIDGE NO. 3, MODIFIED	LS						
0040	709-51821	(1)	2,950.00000	2,950.00	5,000.00000	5,000.00		
	SURFACE SEAL , BRIDGE NO. 4	LS						
0041	709-51821	(1)	5,227.00000	5,227.00	8,000.00000	8,000.00		
	SURFACE SEAL , BRIDGE NO. 4, MODIFIED	LS						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42950-A

**Counties:** FOUNTAIN, MONTGOMERY

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 631

**Project(s):** 1800658, 2000384, 2000399, 2000401, 2000415, 2000417

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

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) CLR INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>BRIDGE THIN DECK OVERLAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	709-51821 (1) SURFACE SEAL , BRIDGE NO. 5 LS	2,950.00000	2,950.00	5,000.00000	5,000.00		
0043	709-51821 (1) SURFACE SEAL , BRIDGE NO. 6 LS	2,950.00000	2,950.00	5,000.00000	5,000.00		
0044	710-09158 286.000 PATCHING CONCRETE STRUCTURES SFT	50.00000	14,300.00	55.00000	15,730.00		
0045	715-06566 16.000 PIPE EXTENSION, CIRCULAR, DIAMETER 6 IN. , PVC LFT	300.00000	4,800.00	450.00000	7,200.00		
0046	722-51401 255.000 BRIDGE DECK PATCHING, FULL DEPTH SFT	50.00000	12,750.00	50.00000	12,750.00		
0047	722-51852 1,336.000 BRIDGE DECK PATCHING, PARTIAL DEPTH SFT	5.00000	6,680.00	25.00000	33,400.00		
0048	727-90308 10.000 EPOXY INJECTION, CRACK PREPARATION LFT	100.00000	1,000.00	78.00000	780.00		



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42950-A

**Counties:** FOUNTAIN, MONTGOMERY

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 631

**Project(s):** 1800658, 2000384, 2000399, 2000401, 2000415, 2000417

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

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) CLR INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	727-90309	1.000	500.00000	500.00	390.00000	390.00		
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0050	727-93560	(1)	2,000.00000	2,000.00	1,575.00000	1,575.00		
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 5	LS						
0051	738-12855	3,145.000	63.80000	200,651.00	76.00000	239,020.00		
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0052	738-12856	370.000	63.80000	23,606.00	64.00000	23,680.00		
	POLYMER OVERLAY, OTHER CONCRETE SURFACE	SYS						
0053	738-12917	737.000	19.26000	14,194.62	13.00000	9,581.00		
	BRIDGE DECK, REMOVE EXISTING POLYMER OVERLAY SYSTEM	SYS						
0054	801-04308	18.000	335.00000	6,030.00	175.00000	3,150.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -42950-A

**Counties:** FOUNTAIN, MONTGOMERY

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 631

**Project(s):** 1800658, 2000384, 2000399, 2000401, 2000415, 2000417

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

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) CLR INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0055	801-06207	2,000.000	1.25000	2,500.00	1.35000	2,700.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0056	801-06208	5,550.000	2.50000	13,875.00	2.25000	12,487.50		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0057	801-06577	120.000	12.00000	1,440.00	12.00000	1,440.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0058	801-06625	95.000	135.00000	12,825.00	100.00000	9,500.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0059	801-06640	142.000	190.00000	26,980.00	200.00000	28,400.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0060	801-06645	30.000	100.00000	3,000.00	85.00000	2,550.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0061	801-06710	8.000	16.00000	128.00	25.00000	200.00		
	FLASHING ARROW SIGN	DAY						





August 01, 2023

Tabulation of Bids

Page 10 of 11

**Contract ID:** B -42950-A

**Counties:** FOUNTAIN, MONTGOMERY

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 631

**Project(s):** 1800658, 2000384, 2000399, 2000401, 2000415, 2000417

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

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) CLR INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>BRIDGE THIN DECK OVERLAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0062	801-06775 (1) MAINTAINING TRAFFIC LS	188,000.00000	188,000.00	150,217.00000	150,217.00		
0063	801-07118 144.000 BARRICADE, TYPE III-A LFT	16.00000	2,304.00	14.00000	2,016.00		
0064	801-07119 408.000 BARRICADE, TYPE III-B LFT	16.00000	6,528.00	14.00000	5,712.00		
0065	801-12042 120.000 TRUCK MOUNTED ATTENUATOR DAY	50.00000	6,000.00	140.00000	16,800.00		
0066	801-12081 (1) PORTABLE SIGNAL LS	10,000.00000	10,000.00	108,000.00000	108,000.00		
0067	808-06716 764.000 LINE, REMOVE LFT	1.00000	764.00	1.25000	955.00		
0068	808-12764 66.000 LINE, PAINT, BROKEN, YELLOW, 6 IN. LFT	1.50000	99.00	1.25000	82.50		
0069	808-75007 3,993.000 LINE, PAINT, SOLID, WHITE, 6 IN. LFT	1.00000	3,993.00	1.25000	4,991.25		



August 01, 2023

Tabulation of Bids

Page 11 of 11

**Contract ID:** B -42950-A

**Counties:** FOUNTAIN, MONTGOMERY

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 631

**Project(s):** 1800658, 2000384, 2000399, 2000401, 2000415, 2000417

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

**Min: Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) CLR INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	808-75047	1,684.000	1.00000	1,684.00	1.25000	2,105.00		
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0071	808-75996	4.000	100.00000	400.00	120.00000	480.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
<b>Section Totals:</b>				\$1,096,432.57		\$1,266,303.25		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,096,432.57		\$1,266,303.25		
<b>Contract Item Totals</b>				<b>\$1,096,432.57</b>		<b>\$1,266,303.25</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$1,096,432.57</b>		<b>\$1,266,303.25</b>		

( ) indicates item is bid as Lump Sum



August 01, 2023

Tabulation of Bids

Page 1 of 11

**Contract ID:** B -43018-A

**Counties:** CASS

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 641

**Project(s):** 2000822

**Contract Time:** 07/26/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

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
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	12,500.00000	12,500.00	4,000.00000	4,000.00			
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00			
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00			
	CONTRACT LIENS	DOL							
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0006	109-09377	1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL							
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL							



August 01, 2023

Tabulation of Bids

**Contract ID:** B -43018-A

**Counties:** CASS

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 641

**Project(s):** 2000822

**Contract Time:** 07/26/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

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
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	40,000.00000	40,000.00	50,000.00000	50,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-01015	(1)	4,000.00000	4,000.00	20,000.00000	20,000.00		
	CLEARING AND GRUBBING	LS						
0011	202-02240	248.000	65.00000	16,120.00	46.00000	11,408.00		
	PAVEMENT REMOVAL	SYS						
0012	203-02000	65.000	65.00000	4,225.00	86.00000	5,590.00		
	EXCAVATION, COMMON	CYS						
0013	205-12108	5,800.000	1.00000	5,800.00	1.00000	5,800.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0014	205-12616	(1)	6,050.00000	6,050.00	6,175.00000	6,175.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -43018-A

**Counties:** CASS

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 641

**Project(s):** 2000822

**Contract Time:** 07/26/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

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
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	205-12618 (1)	2,500.00000	2,500.00	3,000.00000	3,000.00		
	SWQCP PREPARATION LS						
0016	206-51220 100.000	155.00000	15,500.00	465.00000	46,500.00		
	EXCAVATION, WET CYS						
0017	206-51235 (1)	110,000.00000	110,000.00	55,000.00000	55,000.00		
	COFFERDAM LS						
0018	214-12239 248.000	8.00000	1,984.00	10.00000	2,480.00		
	GEOTEXTILE FOR PAVEMENT, TYPE 2B SYS						
0019	302-06464 62.000	125.00000	7,750.00	280.00000	17,360.00		
	SUBBASE FOR PCCP CYS						
0020	306-08043 760.000	11.50000	8,740.00	20.00000	15,200.00		
	MILLING, TRANSITION SYS						
0021	401-07322 84.000	340.00000	28,560.00	376.00000	31,584.00		
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm TON						
0022	401-10258 720.000	3.00000	2,160.00	3.00000	2,160.00		
	JOINT ADHESIVE, SURFACE LFT						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -43018-A

**Counties:** CASS

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 641

**Project(s):** 2000822

**Contract Time:** 07/26/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

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
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0023	401-11785	720.000	3.00000	2,160.00	3.50000	2,520.00	
	LIQUID ASPHALT SEALANT	LFT					
0024	406-05521	1,014.000	0.01000	10.14	0.50000	507.00	
	ASPHALT FOR TACK COAT	SYS					
0025	601-01522	4.000	4,995.00000	19,980.00	4,995.00000	19,980.00	
	GUARDRAIL TRANSITION, TYPE TGB	EACH					
0026	601-02241	150.000	10.00000	1,500.00	10.00000	1,500.00	
	GUARDRAIL, REMOVE	LFT					
0027	601-99105	50.000	47.00000	2,350.00	29.00000	1,450.00	
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT					
0028	609-06259	248.000	150.00000	37,200.00	300.00000	74,400.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					
0029	616-06405	157.000	92.00000	14,444.00	170.00000	26,690.00	
	RIPRAP, REVETMENT	TON					



August 01, 2023

Tabulation of Bids

**Contract ID:** B -43018-A

**Counties:** CASS

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 641

**Project(s):** 2000822

**Contract Time:** 07/26/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

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
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0030	616-12248	265.000	6.50000	1,722.50	8.50000	2,252.50		
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0031	621-01004	1.000	300.00000	300.00	300.00000	300.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0032	621-06559	60.000	11.55000	693.00	11.60000	696.00		
	MULCHED SEEDING, TYPE R	SYS						
0033	621-06567	1.000	10.00000	10.00	10.00000	10.00		
	WATER	kGAL						
0034	621-06574	38.000	54.25000	2,061.50	54.25000	2,061.50		
	SODDING	SYS						
0035	628-09403	8.000	2,800.00000	22,400.00	5,000.00000	40,000.00		
	FIELD OFFICE, TYPE C	MOS						
0036	702-51005	87.200	1,600.00000	139,520.00	2,200.00000	191,840.00		
	CONCRETE, A, SUBSTRUCTURE	CYS						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -43018-A

**Counties:** CASS

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 641

**Project(s):** 2000822

**Contract Time:** 07/26/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

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
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0037	702-51015	10.000	1,000.00000	10,000.00	2,400.00000	24,000.00	
	CONCRETE, B, FOOTINGS	CYS					
0038	702-51863	40.000	50.00000	2,000.00	36.00000	1,440.00	
	FIELD DRILLED HOLE IN CONCRETE	EACH					
0039	703-06028	7,504.000	2.50000	18,760.00	3.00000	22,512.00	
	REINFORCING BARS	LBS					
0040	703-06029	13,728.000	2.80000	38,438.40	3.00000	41,184.00	
	REINFORCING BARS, EPOXY COATED	LBS					
0041	703-08247	40.000	65.00000	2,600.00	46.00000	1,840.00	
	EMBEDDED GALVANIC ANODE	EACH					
0042	709-51821	(1)	3,100.00000	3,100.00	3,000.00000	3,000.00	
	SURFACE SEAL BRIDGE NO. 1	LS					
0043	710-09158	70.000	260.00000	18,200.00	256.00000	17,920.00	
	PATCHING CONCRETE STRUCTURES	SFT					





August 01, 2023

Tabulation of Bids

Page 7 of 11

**Contract ID:** B -43018-A

**Counties:** CASS

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 641

**Project(s):** 2000822

**Contract Time:** 07/26/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

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
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0044	715-06566	16.000	430.00000	6,880.00	175.00000	2,800.00		
	PIPE EXTENSION, CIRCULAR, DIAMETER 6 IN. PVC	LFT						
0045	722-01066	475.000	105.00000	49,875.00	120.00000	57,000.00		
	HYDRODEMOLITION	SYS						
0046	722-12380	7,800.000	1.00000	7,800.00	1.00000	7,800.00		
	BRIDGE DECK OVERLAY BUDGET	DOL						
0047	722-12464	475.000	11.00000	5,225.00	20.00000	9,500.00		
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0048	722-12732	723.000	9.00000	6,507.00	28.00000	20,244.00		
	LONGITUDINAL GROOVING	SYS						
0049	722-51401	214.000	35.00000	7,490.00	71.00000	15,194.00		
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0050	801-04308	6.000	350.00000	2,100.00	350.00000	2,100.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -43018-A

**Counties:** CASS

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 641

**Project(s):** 2000822

**Contract Time:** 07/26/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

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
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	801-06625	35.000		135.00000	4,725.00	135.00000	4,725.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0052	801-06640	10.000		190.00000	1,900.00	190.00000	1,900.00		
	CONSTRUCTION SIGN, TYPE A	EACH							
0053	801-06775	(1)		40,200.00000	40,200.00	13,724.00000	13,724.00		
	MAINTAINING TRAFFIC	LS							
0054	801-07118	96.000		16.00000	1,536.00	16.00000	1,536.00		
	BARRICADE, TYPE III-A	LFT							
0055	801-07119	160.000		16.00000	2,560.00	16.00000	2,560.00		
	BARRICADE, TYPE III-B	LFT							
0056	802-04893	2.000		705.00000	1,410.00	705.00000	1,410.00		
	REFERENCE POST	EACH							
0057	802-09840	11.000		92.00000	1,012.00	92.00000	1,012.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT							
0058	802-76055	22.000		46.00000	1,012.00	46.00000	1,012.00		
	SIGN POST, TYPE A	LFT							



August 01, 2023

Tabulation of Bids

**Contract ID:** B -43018-A

**Counties:** CASS

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 641

**Project(s):** 2000822

**Contract Time:** 07/26/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

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	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0059	802-91122	2.000	213.00000	426.00	213.00000	426.00		
	SIGN, GROUND MOUNTED, RESET	EACH						
0060	808-10049	825.000	1.00000	825.00	1.00000	825.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0061	808-10057	413.000	1.00000	413.00	1.00000	413.00		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0062	808-12032	780.000	0.70000	546.00	0.70000	546.00		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0063	808-12841	104.000	1.50000	156.00	1.50000	156.00		
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
<b>Section Totals:</b>				\$745,943.54		\$897,250.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$745,943.54		\$897,250.00		



August 01, 2023

Tabulation of Bids

Contract ID: B -43018-A

Counties: CASS

Letting Date: July 12, 2023

District(s): LaPorte

Call Order: 641

Project(s): 2000822

Contract Time: 07/26/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(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	BRIDGE DECK OVERLAY, LATEX MODIFIED		Cat Alt Set: OP		Cat Alt Member: 1		LCC:
0064	722-51842	475.000					
	BRIDGE DECK OVERLAY, LATEX MODIFIED						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



August 01, 2023

Tabulation of Bids

**Contract ID:** B -43018-A

**Counties:** CASS

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 641

**Project(s):** 2000822

**Contract Time:** 07/26/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 2	<b>LCC:</b>	
0065	722-01061	475.000	182.00000	86,450.00	210.00000	99,750.00	
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
	<b>Section Totals:</b>			\$86,450.00		\$99,750.00	
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>			\$86,450.00		\$99,750.00	
	<b>Contract Item Totals</b>			<b>\$832,393.54</b>		<b>\$997,000.00</b>	
	<b>Contract Time Totals</b>						
	<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>	
	<b>Contract Grand Totals</b>			<b>\$832,393.54</b>		<b>\$997,000.00</b>	

( ) indicates item is bid as Lump Sum





August 01, 2023

Tabulation of Bids

**Contract ID:** B -43458-A

**Counties:** ALLEN

**Letting Date:** July 12, 2023

**District(s):** Fort Wayne

**Call Order:** 661

**Project(s):** 2000954, 2000969

**Contract Time:** 11/02/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00	
	PROJECT ESTIMATE ADJUSTMENT	DOL					
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL					
0010	110-01001	(1)	126,100.00000	126,100.00	127,657.16000	127,657.16	
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	201-52370	(1)	12,600.00000	12,600.00	12,765.71000	12,765.71	
	CLEARING RIGHT-OF-WAY	LS					
0012	202-02240	334.000	55.00000	18,370.00	60.00000	20,040.00	
	PAVEMENT REMOVAL	SYS					
0013	202-51328	(1)	175,000.00000	175,000.00	115,010.82000	115,010.82	
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. , BRIDGE NO. 1	LS					









August 01, 2023

Tabulation of Bids

**Contract ID:** B -43458-A

**Counties:** ALLEN

**Letting Date:** July 12, 2023

**District(s):** Fort Wayne

**Call Order:** 661

**Project(s):** 2000954, 2000969

**Contract Time:** 11/02/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	306-08043 MILLING, TRANSITION SYS	1,347.000	4.00000 5,388.00	2.90000 3,906.30			
0029	401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm TON	76.000	165.00000 12,540.00	165.00000 12,540.00			
0030	401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm TON	78.000	175.00000 13,650.00	175.00000 13,650.00			
0031	401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm TON	32.000	170.00000 5,440.00	170.00000 5,440.00			
0032	401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm TON	37.000	170.00000 6,290.00	170.00000 6,290.00			
0033	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm TON	137.000	110.00000 15,070.00	110.00000 15,070.00			
0034	401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm TON	162.000	110.00000 17,820.00	110.00000 17,820.00			



August 01, 2023

Tabulation of Bids

**Contract ID:** B -43458-A

**Counties:** ALLEN

**Letting Date:** July 12, 2023

**District(s):** Fort Wayne

**Call Order:** 661

**Project(s):** 2000954, 2000969

**Contract Time:** 11/02/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0035	401-10258	1,350.000	0.24000	324.00	0.24000	324.00	
	JOINT ADHESIVE, SURFACE	LFT					
0036	401-10259	360.000	0.36000	129.60	0.36000	129.60	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0037	401-11785	1,350.000	0.17000	229.50	0.17000	229.50	
	LIQUID ASPHALT SEALANT	LFT					
0038	406-05521	2,333.000	0.22000	513.26	0.22000	513.26	
	ASPHALT FOR TACK COAT	SYS					
0039	503-12477	148.000	425.00000	62,900.00	300.00000	44,400.00	
	TERMINAL JOINT, TYPE HMA	LFT					
0040	601-02241	780.000	3.00000	2,340.00	3.00000	2,340.00	
	GUARDRAIL, REMOVE	LFT					
0041	601-06035	50.000	15.00000	750.00	15.00000	750.00	
	GUARDRAIL, RESET	LFT					
0042	601-07050	2.000	2,150.00000	4,300.00	2,150.00000	4,300.00	
	GUARDRAIL END TREATMENT, TYPE OS, RESET	EACH					



August 01, 2023

Tabulation of Bids

Page 7 of 20

**Contract ID:** B -43458-A

**Counties:** ALLEN

**Letting Date:** July 12, 2023

**District(s):** Fort Wayne

**Call Order:** 661

**Project(s):** 2000954, 2000969

**Contract Time:** 11/02/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0043	601-12281	400.000	24.50000	9,800.00	24.50000	9,800.00	
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0044	601-12292	6.000	3,750.00000	22,500.00	3,750.00000	22,500.00	
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH					
0045	601-94689	4.000	3,200.00000	12,800.00	3,200.00000	12,800.00	
	GUARDRAIL END TREATMENT, TYPE OS , 31 INCH	EACH					
0046	602-06729	14.000	27.00000	378.00	15.00000	210.00	
	BARRIER DELINEATOR	EACH					
0047	603-06060	200.000	62.75000	12,550.00	62.75000	12,550.00	
	FENCE, FARM FIELD, RESET	LFT					
0048	609-06259	435.000	210.00000	91,350.00	150.00000	65,250.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					
0049	616-06405	221.000	95.00000	20,995.00	60.00000	13,260.00	
	RIPRAP, REVETMENT	TON					



August 01, 2023

Tabulation of Bids

**Contract ID:** B -43458-A

**Counties:** ALLEN

**Letting Date:** July 12, 2023

**District(s):** Fort Wayne

**Call Order:** 661

**Project(s):** 2000954, 2000969

**Contract Time:** 11/02/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	616-12249	407.000	5.00000	2,035.00	5.00000	2,035.00		
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0051	616-51367	56.000	200.00000	11,200.00	155.00000	8,680.00		
	SLOPEWALL, CONCRETE, 4 IN.	SYS						
0052	616-93772	6.000	600.00000	3,600.00	500.00000	3,000.00		
	INSPECTION HOLE	EACH						
0053	619-11050	(1)	16,000.00000	16,000.00	16,000.00000	16,000.00		
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS						
0054	619-12459	(1)	200.00000	200.00	200.00000	200.00		
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						
0055	619-51860	(1)	6,000.00000	6,000.00	6,000.00000	6,000.00		
	PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	LS						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -43458-A

**Counties:** ALLEN

**Letting Date:** July 12, 2023

**District(s):** Fort Wayne

**Call Order:** 661

**Project(s):** 2000954, 2000969

**Contract Time:** 11/02/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	621-01004	3.000	400.00000	1,200.00	400.00000	1,200.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0057	621-06559	1,467.000	2.85000	4,180.95	2.85000	4,180.95		
	MULCHED SEEDING, TYPE R	SYS						
0058	621-06567	3.400	10.00000	34.00	10.00000	34.00		
	WATER	kGAL						
0059	621-06574	357.000	10.00000	3,570.00	10.00000	3,570.00		
	SODDING	SYS						
0060	628-09403	12.000	3,800.00000	45,600.00	2,500.00000	30,000.00		
	FIELD OFFICE, TYPE C	MOS						
0061	628-11729	1.000	450.00000	450.00	1,000.00000	1,000.00		
	CELLULAR TELEPHONE, TYPE A	EACH						
0062	628-11731	1.000	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -43458-A

**Counties:** ALLEN

**Letting Date:** July 12, 2023

**District(s):** Fort Wayne

**Call Order:** 661

**Project(s):** 2000954, 2000969

**Contract Time:** 11/02/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063	628-11732	1.000	1.00000	1.00	1.00000	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL							
0064	628-11781	12.000	125.00000	1,500.00	100.00000	1,200.00			
	CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS							
0065	628-11976	1.000	600.00000	600.00	600.00000	600.00			
	COMPUTER SYSTEM EQUIPMENT	EACH							
0066	702-51005	1.500	3,000.00000	4,500.00	2,000.00000	3,000.00			
	CONCRETE, A, SUBSTRUCTURE	CYS							
0067	702-51863	344.000	18.00000	6,192.00	25.00000	8,600.00			
	FIELD DRILLED HOLE IN CONCRETE	EACH							
0068	702-90915	2.700	4,000.00000	10,800.00	2,500.00000	6,750.00			
	CONCRETE, A	CYS							
0069	703-06029	60,439.000	1.75000	105,768.25	3.00000	181,317.00			
	REINFORCING BARS, EPOXY COATED	LBS							



August 01, 2023

Tabulation of Bids

**Contract ID:** B -43458-A

**Counties:** ALLEN

**Letting Date:** July 12, 2023

**District(s):** Fort Wayne

**Call Order:** 661

**Project(s):** 2000954, 2000969

**Contract Time:** 11/02/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	82.000 EACH	50.00000 4,100.00	75.00000 6,150.00			
0071	704-51002 CONCRETE, C, SUPERSTRUCTURE	162.800 CYS	1,450.00000 236,060.00	2,000.00000 325,600.00			
0072	706-11600 RAILING, CONCRETE TYPE FC , MODIFIED	2.800 CYS	1,500.00000 4,200.00	3,750.00000 10,500.00			
0073	706-11601 RAILING, CONCRETE TYPE FT , MODIFIED	7.200 CYS	1,200.00000 8,640.00	1,750.00000 12,600.00			
0074	706-11620 CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC , MODIFIED	4.000 EACH	2,500.00000 10,000.00	1,250.00000 5,000.00			
0075	706-11621 CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT , MODIFIED	4.000 EACH	3,000.00000 12,000.00	4,000.00000 16,000.00			





August 01, 2023

Tabulation of Bids

**Contract ID:** B -43458-A

**Counties:** ALLEN

**Letting Date:** July 12, 2023

**District(s):** Fort Wayne

**Call Order:** 661

**Project(s):** 2000954, 2000969

**Contract Time:** 11/02/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0076	709-12077	450.000		43.00000	19,350.00	43.00000	19,350.00		
	FIBER WRAP CONCRETE CASING SYSTEM	SFT							
0077	709-51821	(1)		7,000.00000	7,000.00	5,000.00000	5,000.00		
	SURFACE SEAL , BRIDGE NO. 1	LS							
0078	709-51821	(1)		5,000.00000	5,000.00	5,000.00000	5,000.00		
	SURFACE SEAL , BRIDGE NO. 2	LS							
0079	710-09158	74.000		217.00000	16,058.00	107.00000	7,918.00		
	PATCHING CONCRETE STRUCTURES	SFT							
0080	711-51864	120.000		40.00000	4,800.00	35.00000	4,200.00		
	DRILLED HOLE	EACH							
0081	711-51878	(1)		150,000.00000	150,000.00	40,000.00000	40,000.00		
	JACKING AND SUPPORTING GIRDERS , BRIDGE NO. 1	LS							
0082	711-51878	(1)		150,000.00000	150,000.00	40,000.00000	40,000.00		
	JACKING AND SUPPORTING GIRDERS , BRIDGE NO. 2	LS							



August 01, 2023

Tabulation of Bids

Page 13 of 20

**Contract ID:** B -43458-A

**Counties:** ALLEN

**Letting Date:** July 12, 2023

**District(s):** Fort Wayne

**Call Order:** 661

**Project(s):** 2000954, 2000969

**Contract Time:** 11/02/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0083	715-05053 PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	20.0000	400.00	25.00000	500.00		
0084	715-05407 PIPE, END BENT DRAIN, DIAMETER 6 IN.	170.000	3,740.00	25.00000	4,250.00		
0085	722-01066 HYDRODEMOLITION	1,767.000	132,525.00	75.00000	132,525.00		
0086	722-12380 BRIDGE DECK OVERLAY BUDGET	30,927.000	30,927.00	1.00000	30,927.00		
0087	722-12464 BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	1,767.000	24,738.00	20.00000	35,340.00		
0088	722-12732 LONGITUDINAL GROOVING	2,324.000	27,888.00	10.00000	23,240.00		
0089	722-51401 BRIDGE DECK PATCHING, FULL DEPTH	150.000	2,250.00	10.00000	1,500.00		



August 01, 2023

Tabulation of Bids

**Contract ID:** B -43458-A

**Counties:** ALLEN

**Letting Date:** July 12, 2023

**District(s):** Fort Wayne

**Call Order:** 661

**Project(s):** 2000954, 2000969

**Contract Time:** 11/02/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	726-92406 BEARING ASSEMBLY, ELASTOMERIC , BRIDGE NO. 1	12.000 EACH	3,800.0000 45,600.00	5,000.0000 60,000.00	60,000.00		
0091	726-92406 BEARING ASSEMBLY, ELASTOMERIC , BRIDGE NO. 2	12.000 EACH	2,700.0000 32,400.00	5,000.0000 60,000.00	60,000.00		
0092	801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000 EACH	400.0000 2,800.00	400.0000 2,800.00	2,800.00		
0093	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4,840.000 LFT	1.25000 6,050.00	1.25000 6,050.00	6,050.00		
0094	801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	1,680.000 LFT	2.00000 3,360.00	2.00000 3,360.00	3,360.00		
0095	801-06625 DETOUR ROUTE MARKER ASSEMBLY	40.000 EACH	165.00000 6,600.00	165.00000 6,600.00	6,600.00		
0096	801-06640 CONSTRUCTION SIGN, TYPE A	110.000 EACH	200.00000 22,000.00	200.00000 22,000.00	22,000.00		



August 01, 2023

Tabulation of Bids

**Contract ID:** B -43458-A

**Counties:** ALLEN

**Letting Date:** July 12, 2023

**District(s):** Fort Wayne

**Call Order:** 661

**Project(s):** 2000954, 2000969

**Contract Time:** 11/02/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0097	801-06645	19.000	145.00000	2,755.00	145.00000	2,755.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0098	801-06710	20.000	35.00000	700.00	35.00000	700.00		
	FLASHING ARROW SIGN	DAY						
0099	801-06775	(1)	15,000.00000	15,000.00	30,000.00000	30,000.00		
	MAINTAINING TRAFFIC	LS						
0100	801-07024	4.000	8,300.00000	33,200.00	8,300.00000	33,200.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0101	801-07118	128.000	18.00000	2,304.00	18.00000	2,304.00		
	BARRICADE, TYPE III-A	LFT						
0102	801-07119	48.000	18.00000	864.00	18.00000	864.00		
	BARRICADE, TYPE III-B	LFT						
0103	801-08401	520.000	42.00000	21,840.00	200.00000	104,000.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						



August 01, 2023

Tabulation of Bids

Page 16 of 20

**Contract ID:** B -43458-A

**Counties:** ALLEN

**Letting Date:** July 12, 2023

**District(s):** Fort Wayne

**Call Order:** 661

**Project(s):** 2000954, 2000969

**Contract Time:** 11/02/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0104	801-08508	980.000	65.00000	63,700.00	150.00000	147,000.00		
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0105	801-11642	1.000	5,000.00000	5,000.00	5,000.00000	5,000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0106	801-12883	12.000	345.00000	4,140.00	345.00000	4,140.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0107	804-11920	2.000	50.00000	100.00	50.00000	100.00		
	DELINEATOR POST, FLEXIBLE, TYPE I	EACH						
0108	807-02191	1.000	2,000.00000	2,000.00	2,000.00000	2,000.00		
	HANDHOLE, LIGHTING	EACH						
0109	807-05695	110.000	40.00000	4,400.00	40.00000	4,400.00		
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 3 1/C	LFT						
0110	808-06712	125.000	1.00000	125.00	1.00000	125.00		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -43458-A

**Counties:** ALLEN

**Letting Date:** July 12, 2023

**District(s):** Fort Wayne

**Call Order:** 661

**Project(s):** 2000954, 2000969

**Contract Time:** 11/02/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0111	808-06714	4,200.000	1.00000	4,200.00	1.00000	4,200.00	
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT					
0112	808-75002	140.000	3.00000	420.00	3.00000	420.00	
	LINE, PAINT, BROKEN, WHITE, 6 IN.	LFT					
0113	808-75007	535.000	1.50000	802.50	1.50000	802.50	
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT					
0114	808-75047	520.000	1.50000	780.00	1.50000	780.00	
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT					
0115	808-75996	8.000	20.00000	160.00	100.00000	800.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0116	808-75998	8.000	100.00000	800.00	100.00000	800.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					



August 01, 2023

Tabulation of Bids

Contract ID: B -43458-A

Counties: ALLEN

Letting Date: July 12, 2023

District(s): Fort Wayne

Call Order: 661

Project(s): 2000954, 2000969

Contract Time: 11/02/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>Section Totals:</b>				\$2,345,384.06		\$2,411,468.31		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$2,345,384.06		\$2,411,468.31		



August 01, 2023

Tabulation of Bids

**Contract ID:** B -43458-A

**Counties:** ALLEN

**Letting Date:** July 12, 2023

**District(s):** Fort Wayne

**Call Order:** 661

**Project(s):** 2000954, 2000969

**Contract Time:** 11/02/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 1		<b>LCC:</b>	
0117 722-51842	1,889.000						
	BRIDGE DECK OVERLAY, LATEX MODIFIED						

**Section Totals:**

**Life Cycle Costs:**

**Section Total with LCC:**





August 01, 2023

Tabulation of Bids

Page 20 of 20

**Contract ID:** B -43458-A

**Counties:** ALLEN

**Letting Date:** July 12, 2023

**District(s):** Fort Wayne

**Call Order:** 661

**Project(s):** 2000954, 2000969

**Contract Time:** 11/02/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 2	<b>LCC:</b>	
0118	722-01061	1,889.000	94.00000	177,566.00	75.00000	141,675.00	
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS					
	<b>Section Totals:</b>			\$177,566.00		\$141,675.00	
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>			\$177,566.00		\$141,675.00	
	<b>Contract Item Totals</b>			<b>\$2,522,950.06</b>		<b>\$2,553,143.31</b>	
	<b>Contract Time Totals</b>						
	<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>	
	<b>Contract Grand Totals</b>			<b>\$2,522,950.06</b>		<b>\$2,553,143.31</b>	

( ) indicates item is bid as Lump Sum



August 01, 2023

Tabulation of Bids

Page 1 of 21

**Contract ID:** B -43590-A

**Counties:** RUSH

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 681

**Project(s):** 1802929

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

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	12,500.00000	12,500.00	25,000.00000	25,000.00	16,400.00000	16,400.00
	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						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -43590-A

**Counties:** RUSH

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 681

**Project(s):** 1802929

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

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	62,500.00000	62,500.00	90,000.00000	90,000.00	98,000.00000	98,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	62,500.00000	62,500.00	90,000.00000	90,000.00	110,000.00000	110,000.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	75,000.00000	75,000.00	202,093.50000	202,093.50	410,500.00000	410,500.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO.	LS						
0012	203-02000	445.000	30.00000	13,350.00	75.00000	33,375.00	42.00000	18,690.00
	EXCAVATION, COMMON	CYS						
0013	203-02070	320.000	10.00000	3,200.00	40.00000	12,800.00	50.00000	16,000.00
	BORROW	CYS						
0014	203-51223	360.000	20.00000	7,200.00	70.00000	25,200.00	60.00000	21,600.00
	EXCAVATION, WATERWAY	CYS						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -43590-A

**Counties:** RUSH

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 681

**Project(s):** 1802929

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

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12108	21,000.000	1.00000	21,000.00	1.00000	21,000.00	1.00000	21,000.00
		STORMWATER MANAGEMENT BUDGET						
		DOL						
0016	205-12616	(1)	15,000.00000	15,000.00	8,500.00000	8,500.00	16,000.00000	16,000.00
		STORMWATER MANAGEMENT IMPLEMENTATION						
		LS						
0017	205-12618	(1)	4,000.00000	4,000.00	3,750.00000	3,750.00	4,000.00000	4,000.00
		SWQCP PREPARATION						
		LS						
0018	206-51220	125.000	150.00000	18,750.00	95.00000	11,875.00	100.00000	12,500.00
		EXCAVATION, WET						
		CYS						
0019	206-51230	40.000	50.00000	2,000.00	125.00000	5,000.00	80.00000	3,200.00
		EXCAVATION, FOUNDATION, UNCLASSIFIED						
		CYS						
0020	206-51235	(1)	50,000.00000	50,000.00	175,000.00000	175,000.00	261,085.00000	261,085.00
		COFFERDAM						
		LS						
0021	207-08264	1,160.000	15.00000	17,400.00	35.00000	40,600.00	30.00000	34,800.00
		SUBGRADE TREATMENT, TYPE II						
		SYS						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -43590-A

**Counties:** RUSH

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 681

**Project(s):** 1802929

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

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	211-06467	16.000	100.00000	1,600.00	175.00000	2,800.00	325.00000	5,200.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0023	214-12239	144.000	10.00000	1,440.00	8.00000	1,152.00	6.50000	936.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0024	301-12234	250.000	85.00000	21,250.00	105.00000	26,250.00	138.00000	34,500.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0025	302-06464	36.000	100.00000	3,600.00	250.00000	9,000.00	195.00000	7,020.00
	SUBBASE FOR PCCP	CYS						
0026	303-01180	250.000	50.00000	12,500.00	50.00000	12,500.00	95.00000	23,750.00
	COMPACTED AGGREGATE, NO. 53	TON						
0027	401-07321	90.000	200.00000	18,000.00	150.00000	13,500.00	186.00000	16,740.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0028	401-07390	155.000	155.00000	24,025.00	145.00000	22,475.00	146.00000	22,630.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						



August 01, 2023

Tabulation of Bids

Page 5 of 21

**Contract ID:** B -43590-A

**Counties:** RUSH

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 681

**Project(s):** 1802929

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

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	401-10258	735.000	0.75000	551.25	0.75000	551.25	0.50000	367.50
	JOINT ADHESIVE, SURFACE	LFT						
0030	401-10259	735.000	0.75000	551.25	1.00000	735.00	0.50000	367.50
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0031	401-11785	735.000	0.75000	551.25	0.75000	551.25	0.50000	367.50
	LIQUID ASPHALT SEALANT	LFT						
0032	406-05521	1,070.000	0.35000	374.50	0.50000	535.00	0.25000	267.50
	ASPHALT FOR TACK COAT	SYS						
0033	601-02103	38.000	40.00000	1,520.00	80.00000	3,040.00	36.00000	1,368.00
	GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						
0034	601-03464	1.000	110.00000	110.00	415.00000	415.00	100.00000	100.00
	GUARDRAIL, STEEL CURVED TERMINAL END SECTION	EACH						
0035	601-06037	2.000	1,600.00000	3,200.00	2,225.00000	4,450.00	1,500.00000	3,000.00
	GUARDRAIL END TREATMENT, TYPE I	EACH						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -43590-A

**Counties:** RUSH

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 681

**Project(s):** 1802929

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

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	601-06374	4.000	1,600.00000	6,400.00	1,725.00000	6,900.00	1,450.00000	5,800.00
	GUARDRAIL TRANSITION, TYPE TGS-1	EACH						
0037	601-99105	225.000	26.00000	5,850.00	40.00000	9,000.00	24.00000	5,400.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038	609-06257	144.000	175.00000	25,200.00	225.00000	32,400.00	225.00000	32,400.00
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0039	615-06505	5.000	1,100.00000	5,500.00	1,175.00000	5,875.00	995.00000	4,975.00
	MONUMENT, TYPE B	EACH						
0040	616-05688	425.000	60.00000	25,500.00	80.00000	34,000.00	130.00000	55,250.00
	RIPRAP, CLASS 1	TON						
0041	616-12246	505.000	7.50000	3,787.50	5.00000	2,525.00	5.00000	2,525.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0042	621-01004	2.000	800.00000	1,600.00	775.00000	1,550.00	675.00000	1,350.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -43590-A

**Counties:** RUSH

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 681

**Project(s):** 1802929

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

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	621-06559	2,650.000	1.75000	4,637.50	1.55000	4,107.50	2.60000	6,890.00
	MULCHED SEEDING, TYPE R	SYS						
0044	628-09403	12.000	1,500.00000	18,000.00	3,500.00000	42,000.00	2,500.00000	30,000.00
	FIELD OFFICE, TYPE C	MOS						
0045	628-11976	1.000	1,500.00000	1,500.00	500.00000	500.00	2,175.00000	2,175.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0046	701-09558	130.000	100.00000	13,000.00	70.00000	9,100.00	120.00000	15,600.00
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0047	701-09560	2.000	2,500.00000	5,000.00	4,750.00000	9,500.00	4,175.00000	8,350.00
	TEST PILE, INDICATOR, RESTRIKE	EACH						
0048	701-09770	18.000	200.00000	3,600.00	145.00000	2,610.00	190.00000	3,420.00
	PILE SHOE, HP 14 X 73	EACH						
0049	701-93575	870.000	100.00000	87,000.00	150.00000	130,500.00	120.00000	104,400.00
	PILE, STEEL H, HP, 14 X 73	LFT						





August 01, 2023

Tabulation of Bids

Page 8 of 21

**Contract ID:** B -43590-A

**Counties:** RUSH

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 681

**Project(s):** 1802929

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

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	702-51005	64.400	1,000.00000	64,400.00	1,800.00000	115,920.00	2,340.00000	150,696.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0051	702-51046	39.400	500.00000	19,700.00	675.00000	26,595.00	975.00000	38,415.00
	CONCRETE, FOUNDATION SEAL	CYS						
0052	703-06028	8,546.000	1.50000	12,819.00	1.75000	14,955.50	1.70000	14,528.20
	REINFORCING BARS	LBS						
0053	703-06029	37,488.000	1.60000	59,980.80	2.00000	74,976.00	1.75000	65,604.00
	REINFORCING BARS, EPOXY COATED	LBS						
0054	703-97936	26.000	50.00000	1,300.00	50.00000	1,300.00	54.00000	1,404.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0055	704-51002	113.800	1,750.00000	199,150.00	1,800.00000	204,840.00	2,100.00000	238,980.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0056	706-06344	269.000	90.00000	24,210.00	150.00000	40,350.00	85.00000	22,865.00
	RAILING, STEEL TYPE TS-1	LFT						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -43590-A

**Counties:** RUSH

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 681

**Project(s):** 1802929

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

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	707-07776	512.000	325.00000	166,400.00	370.00000	189,440.00	340.00000	174,080.00
	STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 21 IN. X 36 IN.	LFT						
0058	715-05407	88.000	15.00000	1,320.00	32.00000	2,816.00	13.00000	1,144.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0059	718-12307	48.000	10.00000	480.00	8.00000	384.00	10.00000	480.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0060	722-12732	496.000	20.00000	9,920.00	6.00000	2,976.00	12.60000	6,249.60
	LONGITUDINAL GROOVING	SYS						
0061	801-04308	6.000	275.00000	1,650.00	400.00000	2,400.00	500.00000	3,000.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0062	801-06640	6.000	225.00000	1,350.00	375.00000	2,250.00	225.00000	1,350.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0063	801-06775	(1)	7,500.00000	7,500.00	7,500.00000	7,500.00	85,000.00000	85,000.00
	MAINTAINING TRAFFIC	LS						



August 01, 2023

Tabulation of Bids

Page 10 of 21

**Contract ID:** B -43590-A

**Counties:** RUSH

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 681

**Project(s):** 1802929

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

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	801-07118	72.000	22.00000	1,584.00	19.50000	1,404.00	20.00000	1,440.00
	BARRICADE, TYPE III-A	LFT						
0065	801-07119	72.000	22.00000	1,584.00	19.50000	1,404.00	20.00000	1,440.00
	BARRICADE, TYPE III-B	LFT						
0066	802-09838	21.000	24.00000	504.00	63.00000	1,323.00	22.00000	462.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0067	802-76055	56.000	8.00000	448.00	37.00000	2,072.00	7.00000	392.00
	SIGN POST, TYPE A	LFT						
0068	601-02241	200.000	10.00000	2,000.00	10.50000	2,100.00	6.00000	1,200.00
	GUARDRAIL, REMOVE	LFT						
<b>Section Totals:</b>			\$1,236,555.05		\$1,827,728.00		\$2,247,660.80	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$1,236,555.05		\$1,827,728.00		\$2,247,660.80	
<b>Contract Item Totals</b>			\$1,236,555.05		\$1,827,728.00		\$2,247,660.80	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			\$0.00		\$0.00		\$0.00	
<b>Contract Grand Totals</b>			\$1,236,555.05		\$1,827,728.00		2,247,660.80	



August 01, 2023

Tabulation of Bids

Page 11 of 21

**Contract ID:** B -43590-A

**Letting Date:** July 12, 2023

**Call Order:** 681

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

**Contract Description:** BRIDGE REPLACEMENT

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

**Counties:** RUSH

**District(s):** Greenfield

**Project(s):** 1802929

**Min:**

**Max:**



August 01, 2023

Tabulation of Bids

**Contract ID:** B -43590-A

**Counties:** RUSH

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 681

**Project(s):** 1802929

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

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	75,000.00000	75,000.00				
	CONSTRUCTION						
	ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489 1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -43590-A

**Counties:** RUSH

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 681

**Project(s):** 1802929

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

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID			(4) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	240,022.00000	240,022.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	226,200.00000	226,200.00				
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	270,000.00000	270,000.00				
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO.	LS						
0012	203-02000	445.000	105.00000	46,725.00				
	EXCAVATION, COMMON	CYS						
0013	203-02070	320.000	90.00000	28,800.00				
	BORROW	CYS						
0014	203-51223	360.000	40.00000	14,400.00				
	EXCAVATION, WATERWAY	CYS						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -43590-A

**Counties:** RUSH

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 681

**Project(s):** 1802929

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

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID				(4) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12108	21,000.000		1.00000	21,000.00				
	STORMWATER MANAGEMENT BUDGET	DOL							
0016	205-12616	(1)		54,000.00000	54,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0017	205-12618	(1)		2,500.00000	2,500.00				
	SWQCP PREPARATION	LS							
0018	206-51220	125.000		80.00000	10,000.00				
	EXCAVATION, WET	CYS							
0019	206-51230	40.000		85.00000	3,400.00				
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS							
0020	206-51235	(1)		75,000.00000	75,000.00				
	COFFERDAM	LS							
0021	207-08264	1,160.000		32.00000	37,120.00				
	SUBGRADE TREATMENT, TYPE II	SYS							



August 01, 2023

Tabulation of Bids

**Contract ID:** B -43590-A

**Counties:** RUSH

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 681

**Project(s):** 1802929

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

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID			(4) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	211-06467	16.000	300.00000	4,800.00				
	AGGREGATE FOR END BENT BACKFILL	CYS						
0023	214-12239	144.000	10.00000	1,440.00				
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0024	301-12234	250.000	129.28000	32,320.00				
	COMPACTED AGGREGATE, NO. 53	CYS						
0025	302-06464	36.000	350.00000	12,600.00				
	SUBBASE FOR PCCP	CYS						
0026	303-01180	250.000	50.00000	12,500.00				
	COMPACTED AGGREGATE, NO. 53	TON						
0027	401-07321	90.000	186.00000	16,740.00				
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0028	401-07390	155.000	146.00000	22,630.00				
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						





August 01, 2023

Tabulation of Bids

Page 16 of 21

**Contract ID:** B -43590-A

**Counties:** RUSH

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 681

**Project(s):** 1802929

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

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID			(4) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT						
				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0029	401-10258	735.000	0.50000	367.50				
	JOINT ADHESIVE, SURFACE	LFT						
0030	401-10259	735.000	0.50000	367.50				
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0031	401-11785	735.000	0.50000	367.50				
	LIQUID ASPHALT SEALANT	LFT						
0032	406-05521	1,070.000	0.25000	267.50				
	ASPHALT FOR TACK COAT	SYS						
0033	601-02103	38.000	36.00000	1,368.00				
	GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						
0034	601-03464	1.000	100.00000	100.00				
	GUARDRAIL, STEEL CURVED TERMINAL END SECTION	EACH						
0035	601-06037	2.000	1,500.00000	3,000.00				
	GUARDRAIL END TREATMENT, TYPE I	EACH						



August 01, 2023

Tabulation of Bids

Page 17 of 21

**Contract ID:** B -43590-A

**Counties:** RUSH

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 681

**Project(s):** 1802929

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

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID			(4) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	601-06374	4.000	1,450.00000	5,800.00				
	GUARDRAIL TRANSITION, TYPE TGS-1	EACH						
0037	601-99105	225.000	24.00000	5,400.00				
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038	609-06257	144.000	275.00000	39,600.00				
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0039	615-06505	5.000	995.00000	4,975.00				
	MONUMENT, TYPE B	EACH						
0040	616-05688	425.000	105.00000	44,625.00				
	RIPRAP, CLASS 1	TON						
0041	616-12246	505.000	10.00000	5,050.00				
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0042	621-01004	2.000	750.00000	1,500.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -43590-A

**Counties:** RUSH

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 681

**Project(s):** 1802929

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

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	621-06559 MULCHED SEEDING, TYPE R SYS	2,650.000	1.50000	3,975.00			
0044	628-09403 FIELD OFFICE, TYPE C MOS	12.000	3,200.00000	38,400.00			
0045	628-11976 COMPUTER SYSTEM EQUIPMENT EACH	1.000	1,000.00000	1,000.00			
0046	701-09558 TEST PILE, INDICATOR, PRODUCTION LFT	130.000	125.00000	16,250.00			
0047	701-09560 TEST PILE, INDICATOR, RESTRIKE EACH	2.000	5,000.00000	10,000.00			
0048	701-09770 PILE SHOE, HP 14 X 73 EACH	18.000	75.00000	1,350.00			
0049	701-93575 PILE, STEEL H, HP, 14 X 73 LFT	870.000	100.00000	87,000.00			
0050	702-51005 CONCRETE, A, SUBSTRUCTURE CYS	64.400	1,200.00000	77,280.00			



August 01, 2023

Tabulation of Bids

**Contract ID:** B -43590-A

**Counties:** RUSH

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 681

**Project(s):** 1802929

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

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	702-51046 CONCRETE, FOUNDATION SEAL	39.400 CYS	200.00000	7,880.00			
0052	703-06028 REINFORCING BARS	8,546.000 LBS	1.50000	12,819.00			
0053	703-06029 REINFORCING BARS, EPOXY COATED	37,488.000 LBS	3.00000	112,464.00			
0054	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	26.000 EACH	30.00000	780.00			
0055	704-51002 CONCRETE, C, SUPERSTRUCTURE	113.800 CYS	2,500.00000	284,500.00			
0056	706-06344 RAILING, STEEL TYPE TS-1	269.000 LFT	84.00000	22,596.00			
0057	707-07776 STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 21 IN. X 36 IN.	512.000 LFT	250.00000	128,000.00			



August 01, 2023

Tabulation of Bids

**Contract ID:** B -43590-A

**Counties:** RUSH

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 681

**Project(s):** 1802929

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

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	715-05407 PIPE, END BENT DRAIN, DIAMETER 6 IN.	88.000 LFT	25.00000 2,200.00				
0059	718-12307 GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	48.000 SYS	10.00000 480.00				
0060	722-12732 LONGITUDINAL GROOVING	496.000 SYS	50.00000 24,800.00				
0061	801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	386.00000 2,316.00				
0062	801-06640 CONSTRUCTION SIGN, TYPE A	6.000 EACH	364.00000 2,184.00				
0063	801-06775 MAINTAINING TRAFFIC	(1) LS	100,000.00000 100,000.00				
0064	801-07118 BARRICADE, TYPE III-A	72.000 LFT	19.00000 1,368.00				
0065	801-07119 BARRICADE, TYPE III-B	72.000 LFT	21.00000 1,512.00				



August 01, 2023

Tabulation of Bids

**Contract ID:** B -43590-A

**Counties:** RUSH

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 681

**Project(s):** 1802929

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

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0066	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	21.000	22.00000	462.00			
0067	802-76055 SIGN POST, TYPE A	56.000	7.00000	392.00			
0068	601-02241 GUARDRAIL, REMOVE	200.000	10.00000	2,000.00			
<b>Section Totals:</b>				\$2,262,000.00			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$2,262,000.00			
<b>Contract Item Totals</b>				<b>\$2,262,000.00</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$2,262,000.00</b>			

( ) indicates item is bid as Lump Sum



August 01, 2023

Tabulation of Bids

**Contract ID:** B -43726-C

**Counties:** WHITE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 691

**Project(s):** 1700035, 1701450, 1701507

**Contract Time:** 09/20/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	58,392.41000	58,392.41				
	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						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -43726-C

**Counties:** WHITE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 691

**Project(s):** 1700035, 1701450, 1701507

**Contract Time:** 09/20/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
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)	137,500.00000	137,500.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-01015	(1)	3,100.00000	3,100.00				
	CLEARING AND GRUBBING	LS						
0012	201-02250	1.000	50.00000	50.00				
	TREE 10 IN., REMOVE	EACH						
0013	201-02265	1.000	1.00000	1.00				
	TREE 48 IN., REMOVE	EACH						
0014	201-52370	(1)	20,000.00000	20,000.00				
	CLEARING RIGHT-OF-WAY	LS						





August 01, 2023

Tabulation of Bids

**Contract ID:** B -43726-C

**Counties:** WHITE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 691

**Project(s):** 1700035, 1701450, 1701507

**Contract Time:** 09/20/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	202-51330 (1) PRESENT STRUCTURE, REMOVE, STRUCTURE NO.	267,283.00000	267,283.00				
0016	202-91385 1.000 INLET, REMOVE EACH	1,450.00000	1,450.00				
0017	202-99187 140.000 FENCE, FARM FIELD, REMOVE LFT	31.00000	4,340.00				
0018	203-02000 233.000 EXCAVATION, COMMON CYS	180.00000	41,940.00				
0019	205-11626 3.000 PUMP AROUND EACH	1.00000	3.00				
0020	205-12108 17,642.000 STORMWATER MANAGEMENT BUDGET DOL	1.00000	17,642.00				
0021	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS	15,510.00000	15,510.00				
0022	205-12618 (1) SWQCP PREPARATION LS	2,600.00000	2,600.00				



August 01, 2023

Tabulation of Bids

Page 4 of 13

**Contract ID:** B -43726-C

**Counties:** WHITE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 691

**Project(s):** 1700035, 1701450, 1701507

**Contract Time:** 09/20/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	206-51220 EXCAVATION, WET CYS	115.000	120.00000	13,800.00			
0024	206-51817 SHEET PILING STEEL , S=37.7 SFT	2,856.000	68.00000	194,208.00			
0025	207-09935 SUBGRADE TREATMENT, TYPE IC SYS	462.000	72.00000	33,264.00			
0026	207-12151 SUBGRADE TREATMENT, TYPE IVA SYS	232.000	148.00000	34,336.00			
0027	211-09265 STRUCTURE BACKFILL, TYPE 2 CYS	2,320.000	55.00000	127,600.00			
0028	211-09268 STRUCTURE BACKFILL, TYPE 5 CYS	392.000	300.00000	117,600.00			
0029	301-12233 COMPACTED AGGREGATE, NO. 8 CYS	57.000	210.00000	11,970.00			



August 01, 2023

Tabulation of Bids

**Contract ID:** B -43726-C

**Counties:** WHITE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 691

**Project(s):** 1700035, 1701450, 1701507

**Contract Time:** 09/20/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	301-12234 30.000 COMPACTED AGGREGATE, NO. 53 CYS	200.00000	6,000.00				
0031	303-01180 168.000 COMPACTED AGGREGATE, NO. 53 TON	107.10000	17,992.80				
0032	306-08034 534.000 MILLING, ASPHALT, 1 1/2 IN. SYS	30.00000	16,020.00				
0033	401-07322 33.000 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm TON	290.00000	9,570.00				
0034	401-07328 62.000 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm TON	200.00000	12,400.00				
0035	401-07392 31.000 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm TON	300.00000	9,300.00				
0036	401-07398 56.000 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm TON	225.00000	12,600.00				



August 01, 2023

Tabulation of Bids

**Contract ID:** B -43726-C

**Counties:** WHITE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 691

**Project(s):** 1700035, 1701450, 1701507

**Contract Time:** 09/20/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	401-07408	179.000	150.00000	26,850.00			
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					
0038	401-07424	73.000	180.00000	13,140.00			
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON					
0039	401-10258	1,010.000	1.55000	1,565.50			
	JOINT ADHESIVE, SURFACE	LFT					
0040	401-10259	620.000	2.50000	1,550.00			
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0041	401-11785	1,630.000	0.50000	815.00			
	LIQUID ASPHALT SEALANT	LFT					
0042	406-05520	5.000	850.00000	4,250.00			
	ASPHALT FOR TACK COAT	TON					
0043	408-07478	2.000	2,500.00000	5,000.00			
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON					



August 01, 2023

Tabulation of Bids

Page 7 of 13

**Contract ID:** B -43726-C

**Counties:** WHITE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 691

**Project(s):** 1700035, 1701450, 1701507

**Contract Time:** 09/20/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	601-06035 GUARDRAIL, RESET	263.000 LFT	30.00000	7,890.00			
0045	603-06040 FENCE, FARM FIELD, 47 IN.	123.000 LFT	66.00000	8,118.00			
0046	615-06490 RIGHT-OF-WAY MARKER	19.000 EACH	221.00000	4,199.00			
0047	615-06505 MONUMENT, TYPE B	4.000 EACH	1,261.00000	5,044.00			
0048	616-05688 RIPRAP, CLASS 1	79.000 TON	300.00000	23,700.00			
0049	616-05689 RIPRAP, CLASS 2	379.000 TON	320.00000	121,280.00			
0050	616-06405 RIPRAP, REVETMENT	232.000 TON	150.00000	34,800.00			
0051	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	416.000 SYS	6.00000	2,496.00			



August 01, 2023

Tabulation of Bids

**Contract ID:** B -43726-C

**Counties:** WHITE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 691

**Project(s):** 1700035, 1701450, 1701507

**Contract Time:** 09/20/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0052	616-12247 160.000 GEOTEXTILE FOR RIPRAP, TYPE 1B SYS	13.00000	2,080.00				
0053	616-12248 304.000 GEOTEXTILE FOR RIPRAP, TYPE 2A SYS	8.00000	2,432.00				
0054	621-01004 4.000 MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH	375.00000	1,500.00				
0055	621-02770 507.000 EROSION CONTROL BLANKET SYS	2.58000	1,308.06				
0056	621-06559 952.000 MULCHED SEEDING, TYPE R SYS	2.38000	2,265.76				
0057	621-06570 88.000 TOPSOIL CYS	100.00000	8,800.00				
0058	621-06574 1,009.000 SODDING SYS	6.88000	6,941.92				



August 01, 2023

Tabulation of Bids

**Contract ID:** B -43726-C

**Counties:** WHITE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 691

**Project(s):** 1700035, 1701450, 1701507

**Contract Time:** 09/20/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0059	621-06737 SEED MIXTURE, EMERGENT WETLAND	2.000 LBS	565.00000 1,130.00				
0060	621-12612 SEED MIXTURE, FLOODPLAIN	9.000 LBS	272.00000 2,448.00				
0061	628-09401 FIELD OFFICE, TYPE A	9.000 MOS	5,800.00000 52,200.00				
0062	628-11976 COMPUTER SYSTEM EQUIPMENT	9.000 EACH	72.61000 653.49				
0063	702-04325 TEMPORARY SHORING	(1) LS	170,000.00000 170,000.00				
0064	702-51005 CONCRETE, A, SUBSTRUCTURE	6.000 CYS	1,150.00000 6,900.00				
0065	703-06029 REINFORCING BARS, EPOXY COATED	521.000 LBS	6.00000 3,126.00				



August 01, 2023

Tabulation of Bids

Page 10 of 13

**Contract ID:** B -43726-C

**Counties:** WHITE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 691

**Project(s):** 1700035, 1701450, 1701507

**Contract Time:** 09/20/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0066	714-12725 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 13 FT X 10 FT	78.000	4,850.00000	378,300.00			
0067	715-05145 PIPE, TYPE 1, CIRCULAR, DIAMETER 96 IN.	195.000	1,825.00000	355,875.00			
0068	725-08296 PIPE LINER, CURED-IN- PLACE, 48 IN.	81.000	1,500.00000	121,500.00			
0069	801-04308 ROAD CLOSURE SIGN ASSEMBLY	19.000	355.00000	6,745.00			
0070	801-06625 DETOUR ROUTE MARKER ASSEMBLY	114.000	110.00000	12,540.00			
0071	801-06640 CONSTRUCTION SIGN, TYPE A	64.000	140.00000	8,960.00			





August 01, 2023

Tabulation of Bids

**Contract ID:** B -43726-C

**Counties:** WHITE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 691

**Project(s):** 1700035, 1701450, 1701507

**Contract Time:** 09/20/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	801-06645	9.000	90.00000	810.00				
	CONSTRUCTION SIGN, TYPE B	EACH						
0073	801-06775	(1)	140,000.00000	140,000.00				
	MAINTAINING TRAFFIC	LS						
0074	801-07118	184.000	14.55000	2,677.20				
	BARRICADE, TYPE III-A	LFT						
0075	801-07119	168.000	14.55000	2,444.40				
	BARRICADE, TYPE III-B	LFT						
0076	801-08508	485.000	61.00000	29,585.00				
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0077	802-04893	4.000	542.00000	2,168.00				
	REFERENCE POST	EACH						
0078	802-05704	53.000	45.00000	2,385.00				
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -43726-C

**Counties:** WHITE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 691

**Project(s):** 1700035, 1701450, 1701507

**Contract Time:** 09/20/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0079	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	28.000	48.00000	1,344.00			
0080	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	170.000	2.00000	340.00			
0081	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	670.000	1.00000	670.00			
0082	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	320.000	1.00000	320.00			
0083	808-75035 LINE, PAINT, SOLID, WHITE, 24 IN.	48.000	12.00000	576.00			
0084	808-75140 PAVEMENT MESSAGE MARKING, PAINT, RXR	1.000	650.00000	650.00			
0085	801-04746 ENERGY ABSORBING TERMINAL, CZ, TL- 3	2.000	9,700.00000	19,400.00			



August 01, 2023

Tabulation of Bids

**Contract ID:** B -43726-C

**Counties:** WHITE

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 691

**Project(s):** 1700035, 1701450, 1701507

**Contract Time:** 09/20/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$2,796,252.54				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,796,252.54				
<b>Contract Item Totals</b>			<b>\$2,796,252.54</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$2,796,252.54</b>				

( ) indicates item is bid as Lump Sum



August 01, 2023

Tabulation of Bids

Page 1 of 7

**Contract ID:** B -44352-C

**Counties:** VIGO

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 695

**Project(s):** 2200436, 2200437

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE 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
<b>SECTION:</b> 1	BRIDGE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	6,000.00000	6,000.00				
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	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00				
0005	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00				
0006	109-08463 1.000 PROJECT ESTIMATE ADJUSTMENT DOL	1.00000	1.00				



August 01, 2023

Tabulation of Bids

**Contract ID:** B -44352-C

**Counties:** VIGO

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 695

**Project(s):** 2200436, 2200437

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE 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
<b>SECTION:</b> 1	BRIDGE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000 1.00				
0008	110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	105,381.17000 105,381.17				
0009	202-02240 PAVEMENT REMOVAL	15.000 SYS	524.60000 7,869.00				
0010	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. , BRIDGE NO. 1	(1) LS	75,560.00000 75,560.00				
0011	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. , BRIDGE NO. 2	(1) LS	75,560.00000 75,560.00				



August 01, 2023

Tabulation of Bids

**Contract ID:** B -44352-C

**Counties:** VIGO

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 695

**Project(s):** 2200436, 2200437

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE 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
<b>SECTION:</b> 1	BRIDGE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0012	205-12108 STORMWATER MANAGEMENT BUDGET DOL	966.000	1.00000 966.00				
0013	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION LS	(1)	1,650.00000 1,650.00				
0014	609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. SYS	15.000	1,249.68000 18,745.20				
0015	628-09403 FIELD OFFICE, TYPE C MOS	6.000	2,500.00000 15,000.00				
0016	702-51863 FIELD DRILLED HOLE IN CONCRETE EACH	109.000	25.32000 2,759.88				
0017	703-06029 REINFORCING BARS, EPOXY COATED LBS	11,430.000	3.70000 42,291.00				
0018	703-08247 EMBEDDED GALVANIC ANODE EACH	596.000	59.95000 35,730.20				



August 01, 2023

Tabulation of Bids

**Contract ID:** B -44352-C

**Counties:** VIGO

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 695

**Project(s):** 2200436, 2200437

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0019	703-96512	2,376.000	160.00000	380,160.00				
	BAR SPLICE	EACH						
0020	703-97936	2.000	256.46000	512.92				
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0021	704-51006	32.600	2,500.00000	81,500.00				
	CONCRETE, C, SUPERSTRUCTURE, MODIFIED , VE	CYS						
0022	801-04308	1.000	578.60000	578.60				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0023	801-06209	8,940.000	4.52000	40,408.80				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0024	801-06211	4.000	895.40000	3,581.60				
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						



August 01, 2023

Tabulation of Bids

**Contract ID:** B -44352-C

**Counties:** VIGO

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 695

**Project(s):** 2200436, 2200437

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0025	801-06640	76.000	446.60000	33,941.60				
	CONSTRUCTION SIGN, TYPE A	EACH						
0026	801-06645	32.000	193.60000	6,195.20				
	CONSTRUCTION SIGN, TYPE B	EACH						
0027	801-06710	62.000	67.10000	4,160.20				
	FLASHING ARROW SIGN	DAY						
0028	801-06775	(1)	401,256.55000	401,256.55				
	MAINTAINING TRAFFIC	LS						
0029	801-07024	2.000	14,052.50000	28,105.00				
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0030	801-07118	72.000	27.50000	1,980.00				
	BARRICADE, TYPE III-A	LFT						
0031	801-08508	1,276.000	83.07000	105,997.32				
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						





August 01, 2023

Tabulation of Bids

**Contract ID:** B -44352-C

**Counties:** VIGO

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 695

**Project(s):** 2200436, 2200437

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE 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
<b>SECTION:</b> 1	BRIDGE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0032	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	4.000 EACH	6,655.00000 26,620.00				
0033	801-12042 TRUCK MOUNTED ATTENUATOR	36.000 DAY	2,650.00000 95,400.00				
0034	801-12324 LAW ENFORCEMENT OFFICER	96.000 HRS	60.00000 5,760.00				
0035	801-12652 QUEUE TRUCK	68.000 DAY	1,685.00000 114,580.00				
0036	808-06716 LINE, REMOVE	3,120.000 LFT	2.54000 7,924.80				
0037	808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	504.000 LFT	17.67000 8,905.68				
0038	808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	2,616.000 LFT	5.43000 14,204.88				



August 01, 2023

Tabulation of Bids

**Contract ID:** B -44352-C

**Counties:** VIGO

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 695

**Project(s):** 2200436, 2200437

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE 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
<b>SECTION:</b>	1	BRIDGE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0039	808-96075	115.000	6.16000	708.40			
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.		LFT					
<b>Section Totals:</b>				\$1,750,000.00			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$1,750,000.00			
<b>Contract Item Totals</b>				<b>\$1,750,000.00</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$1,750,000.00</b>			

( ) indicates item is bid as Lump Sum



August 01, 2023

Tabulation of Bids

**Contract ID:** R -39625-A

**Counties:** PORTER

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 111

**Project(s):** 1601147

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

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) GARIUP CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS NORTH INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0001	105-06845 (1)	17,000.00000	17,000.00	19,800.00000	19,800.00	12,500.00000	12,500.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0006	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
	DOL						



August 01, 2023

Tabulation of Bids

**Contract ID:** R -39625-A

**Counties:** PORTER

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 111

**Project(s):** 1601147

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

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) GARIUP CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS NORTH INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008	110-01001	(1)	49,995.50000	49,995.50	76,260.00000	76,260.00	41,620.00000	41,620.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-01015	(1)	50,000.00000	50,000.00	66,000.00000	66,000.00	43,300.00000	43,300.00
	CLEARING AND GRUBBING	LS						
0010	203-02000	727.000	55.00000	39,985.00	90.20000	65,575.40	102.00000	74,154.00
	EXCAVATION, COMMON	CYS						
0011	205-12108	11,400.000	1.00000	11,400.00	1.00000	11,400.00	1.00000	11,400.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0012	205-12616	(1)	55,000.00000	55,000.00	19,233.00000	19,233.00	19,000.00000	19,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0013	205-12618	(1)	5,000.00000	5,000.00	3,700.00000	3,700.00	1,500.00000	1,500.00
	SWQCP PREPARATION	LS						



August 01, 2023

Tabulation of Bids

**Contract ID:** R -39625-A

**Counties:** PORTER

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 111

**Project(s):** 1601147

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

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) GARIUP CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS NORTH INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	207-08264	191.000	20.00000	3,820.00	51.50000	9,836.50	92.00000	17,572.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0015	207-12636	2,490.000	23.00000	57,270.00	27.10000	67,479.00	23.85000	59,386.50
	SUBGRADE TREATMENT, TYPE IBL	SYS						
0016	211-02050	91.000	60.00000	5,460.00	45.42000	4,133.22	150.00000	13,650.00
	B BORROW	CYS						
0017	214-12238	2,011.000	4.00000	8,044.00	5.00000	10,055.00	5.15000	10,356.65
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0018	303-01180	1,151.000	45.00000	51,795.00	67.70000	77,922.70	70.00000	80,570.00
	COMPACTED AGGREGATE, NO. 53	TON						
0019	406-05521	2,011.000	1.50000	3,016.50	1.00000	2,011.00	1.45000	2,915.95
	ASPHALT FOR TACK COAT	SYS						
0020	603-03829	1,860.000	43.00000	79,980.00	43.37000	80,668.20	92.00000	171,120.00
	FENCE , TIMBER, SPLIT RAIL, 34 INCH	LFT						



August 01, 2023

Tabulation of Bids

**Contract ID:** R -39625-A

**Counties:** PORTER

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 111

**Project(s):** 1601147

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

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) GARIUP CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS NORTH INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>BIKE AND PEDESTRIAN FACILITIES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	604-05528 HMA FOR SIDEWALK	337.000 TON	150.00000 50,550.00	164.70000 55,503.90	205.00000 69,085.00		
0022	604-06070 SIDEWALK, CONCRETE	47.000 SYS	150.00000 7,050.00	181.00000 8,507.00	265.00000 12,455.00		
0023	604-06070 SIDEWALK, CONCRETE , DECORATIVE EXPOSED AGGREGATE	40.000 SYS	165.00000 6,600.00	360.50000 14,420.00	345.00000 13,800.00		
0024	610-07487 HMA FOR APPROACHES, TYPE B	32.000 TON	280.00000 8,960.00	251.00000 8,032.00	335.00000 10,720.00		
0025	616-06405 RIPRAP, REVETMENT	13.000 TON	100.00000 1,300.00	337.00000 4,381.00	150.00000 1,950.00		
0026	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	15.000 SYS	240.00000 3,600.00	43.20000 648.00	5.00000 75.00		
0027	618-03812 BENCH	1.000 EACH	2,500.00000 2,500.00	4,159.60000 4,159.60	4,000.00000 4,000.00		



August 01, 2023

Tabulation of Bids

**Contract ID:** R -39625-A

**Counties:** PORTER

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 111

**Project(s):** 1601147

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

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) GARIUP CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS NORTH INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	618-04181	2.000	1,100.00000	2,200.00	1,379.60000	2,759.20	1,175.00000	2,350.00
	BICYCLE RACK	EACH						
0029	618-97671	1.000	5,300.00000	5,300.00	6,746.90000	6,746.90	8,000.00000	8,000.00
	PICNIC TABLE	EACH						
0030	618-97672	1.000	1,900.00000	1,900.00	3,830.90000	3,830.90	5,000.00000	5,000.00
	TRASH RECEPTACLE	EACH						
0031	621-01004	1.000	600.00000	600.00	450.00000	450.00	500.00000	500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0032	621-06560	2,430.000	2.60000	6,318.00	6.15000	14,944.50	2.12000	5,151.60
	MULCHED SEEDING, TYPE U	SYS						
0033	621-06570	270.000	100.00000	27,000.00	133.80000	36,126.00	90.00000	24,300.00
	TOPSOIL	CYS						
0034	720-07309	78.000	850.00000	66,300.00	796.40000	62,119.20	1,430.00000	111,540.00
	TRENCH DRAIN , 24 INCH x 18 INCH	LFT						



August 01, 2023

Tabulation of Bids

**Contract ID:** R -39625-A

**Counties:** PORTER

**Letting Date:** July 12, 2023

**District(s):** LaPorte

**Call Order:** 111

**Project(s):** 1601147

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

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) GARIUP CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS NORTH INC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0035	720-12798	2.000	1,700.00000	3,400.00	1,165.40000	2,330.80	850.00000	1,700.00
CASTING, MANHOLE, ADJUST TO GRADE , SANITARY		EACH						
0036	801-06640	1.000	550.00000	550.00	750.00000	750.00	485.00000	485.00
CONSTRUCTION SIGN, TYPE A		EACH						
0037	801-06775	(1)	10,000.00000	10,000.00	11,250.00000	11,250.00	2,775.00000	2,775.00
MAINTAINING TRAFFIC		LS						
<b>Section Totals:</b>				\$641,900.00		\$751,039.02		\$832,937.70
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$641,900.00		\$751,039.02		\$832,937.70
<b>Contract Item Totals</b>				<b>\$641,900.00</b>		<b>\$751,039.02</b>		<b>\$832,937.70</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$641,900.00</b>		<b>\$751,039.02</b>		<b>832,937.70</b>

( ) indicates item is bid as Lump Sum





August 01, 2023

Tabulation of Bids

Page 1 of 10

**Contract ID:** R -40897-A

**Counties:** JACKSON

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 131

**Project(s):** 1703015

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

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) MAC CONSTRUCTION & EXCAVATING INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
		ROUNDABOUT					
0001	105-06845 (1)	14,000.00000	14,000.00	17,000.00000	17,000.00	34,000.00000	34,000.00
	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						



August 01, 2023

Tabulation of Bids

Page 2 of 10

**Contract ID:** R -40897-A

**Counties:** JACKSON

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 131

**Project(s):** 1703015

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

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
			ROUNDABOUT					
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)	49,000.00000	49,000.00	50,000.00000	50,000.00	55,000.00000	55,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	34,832.50000	34,832.50	9,000.00000	9,000.00	13,373.25000	13,373.25
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02279	1,494.000	5.00000	7,470.00	15.75000	23,530.50	14.00000	20,916.00
	CURB AND GUTTER, REMOVE	LFT						
0013	202-52710	526.000	10.00000	5,260.00	25.50000	13,413.00	18.00000	9,468.00
	SIDEWALK CONCRETE, REMOVE	SYS						



August 01, 2023

Tabulation of Bids

**Contract ID:** R -40897-A

**Counties:** JACKSON

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 131

**Project(s):** 1703015

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

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
			ROUNDABOUT					
0014	202-90747	538.000	15.00000	8,070.00	18.75000	10,087.50	35.00000	18,830.00
	RETAINING WALL, REMOVE	LFT						
0015	203-02000	3,304.000	28.00000	92,512.00	39.50000	130,508.00	40.00000	132,160.00
	EXCAVATION, COMMON	CYS						
0016	205-12108	4,464.000	1.00000	4,464.00	1.00000	4,464.00	1.00000	4,464.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	12,000.00000	12,000.00	6,500.00000	6,500.00	25,000.00000	25,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	205-12618	(1)	2,675.00000	2,675.00	3,000.00000	3,000.00	3,820.00000	3,820.00
	SWQCP PREPARATION	LS						
0020	207-09935	3,190.000	30.00000	95,700.00	31.00000	98,890.00	47.00000	149,930.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0021	303-01180	145.000	47.00000	6,815.00	85.00000	12,325.00	100.00000	14,500.00
	COMPACTED AGGREGATE, NO. 53	TON						



August 01, 2023

Tabulation of Bids

**Contract ID:** R -40897-A

**Counties:** JACKSON

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 131

**Project(s):** 1703015

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

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) MAC CONSTRUCTION & EXCAVATING INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT ROUNDABOUT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	306-08034	500.000		12.00000	6,000.00	16.00000	8,000.00	12.00000	6,000.00
	MILLING, ASPHALT, 1 1/2 IN.		SYS						
0023	401-07322	285.000		115.00000	32,775.00	141.00000	40,185.00	135.00000	38,475.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON						
0024	401-07392	400.000		100.00000	40,000.00	119.00000	47,600.00	110.00000	44,000.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm		TON						
0025	401-07408	965.000		80.00000	77,200.00	107.50000	103,737.50	100.00000	96,500.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm		TON						
0026	401-10258	1,568.000		2.00000	3,136.00	1.70000	2,665.60	1.00000	1,568.00
	JOINT ADHESIVE, SURFACE		LFT						
0027	401-10259	1,568.000		2.00000	3,136.00	1.95000	3,057.60	1.50000	2,352.00
	JOINT ADHESIVE, INTERMEDIATE		LFT						
0028	406-05521	3,415.000		0.20000	683.00	0.21000	717.15	0.05000	170.75
	ASPHALT FOR TACK COAT		SYS						



August 01, 2023

Tabulation of Bids

Page 5 of 10

**Contract ID:** R -40897-A

**Counties:** JACKSON

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 131

**Project(s):** 1703015

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

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
			ROUNDABOUT					
0029	502-06457	273.000	195.00000	53,235.00	145.00000	39,585.00	165.00000	45,045.00
	PCCP, 9 IN.	SYS						
0030	604-06070	784.000	75.00000	58,800.00	61.00000	47,824.00	70.00000	54,880.00
	SIDEWALK, CONCRETE	SYS						
0031	604-12083	28.000	285.00000	7,980.00	300.00000	8,400.00	350.00000	9,800.00
	DETECTABLE WARNING SURFACES	SYS						
0032	605-06095	540.000	44.00000	23,760.00	71.00000	38,340.00	55.00000	29,700.00
	CURB, INTEGRAL B CONCRETE	LFT						
0033	605-06155	1,216.000	28.00000	34,048.00	36.00000	43,776.00	56.00000	68,096.00
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0034	610-09108	161.000	120.00000	19,320.00	125.00000	20,125.00	135.00000	21,735.00
	PCCP FOR APPROACHES, 9 IN.	SYS						
0035	621-06570	59.000	85.00000	5,015.00	275.00000	16,225.00	90.00000	5,310.00
	TOPSOIL	CYS						



August 01, 2023

Tabulation of Bids

Page 6 of 10

**Contract ID:** R -40897-A

**Counties:** JACKSON

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 131

**Project(s):** 1703015

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

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
			ROUNDABOUT					
0036	621-06574	586.000	8.75000	5,127.50	7.00000	4,102.00	11.00000	6,446.00
	SODDING	SYS						
0037	628-09403	12.000	1,825.00000	21,900.00	2,600.00000	31,200.00	2,400.00000	28,800.00
	FIELD OFFICE, TYPE C	MOS						
0038	628-11977	1.000	250.00000	250.00	2,900.00000	2,900.00	3,500.00000	3,500.00
	COMPUTER SYSTEM	EACH						
0039	715-05149	554.000	85.00000	47,090.00	82.00000	45,428.00	80.00000	44,320.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0040	720-45410	2.000	2,800.00000	5,600.00	4,600.00000	9,200.00	3,800.00000	7,600.00
	MANHOLE, TYPE C4	EACH						
0041	720-98174	6.000	2,800.00000	16,800.00	4,100.00000	24,600.00	4,800.00000	28,800.00
	INLET, TYPE B15	EACH						
0042	720-98555	6.000	2,800.00000	16,800.00	4,150.00000	24,900.00	4,900.00000	29,400.00
	INLET, TYPE C15	EACH						
0043	732-11810	1,463.000	44.00000	64,372.00	24.00000	35,112.00	30.00000	43,890.00
	MODULAR BLOCK WALL	SFT						



August 01, 2023

Tabulation of Bids

Page 7 of 10

**Contract ID:** R -40897-A

**Counties:** JACKSON

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 131

**Project(s):** 1703015

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

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
			ROUNDABOUT					
0044	732-11811	1,463.000	25.00000	36,575.00	32.00000	46,816.00	40.00000	58,520.00
	MODULAR BLOCK WALL ERECTION	SFT						
0045	801-04308	8.000	235.00000	1,880.00	220.00000	1,760.00	220.00000	1,760.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0046	801-06625	41.000	100.00000	4,100.00	95.00000	3,895.00	95.00000	3,895.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0047	801-06640	12.000	160.00000	1,920.00	150.00000	1,800.00	150.00000	1,800.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0048	801-06775	(1)	6,775.00000	6,775.00	25,067.15000	25,067.15	40,000.00000	40,000.00
	MAINTAINING TRAFFIC	LS						
0049	801-07119	240.000	10.00000	2,400.00	9.00000	2,160.00	9.00000	2,160.00
	BARRICADE, TYPE III-B	LFT						
0050	802-09838	169.000	34.00000	5,746.00	36.00000	6,084.00	20.00000	3,380.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						



August 01, 2023

Tabulation of Bids

Page 8 of 10

**Contract ID:** R -40897-A

**Counties:** JACKSON

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 131

**Project(s):** 1703015

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

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>		
		ROUNDABOUT						
0051	808-10033	693.000	2.00000	1,386.00	2.00000	1,386.00	2.00000	1,386.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0052	808-10034	1,841.000	2.00000	3,682.00	2.00000	3,682.00	2.00000	3,682.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0053	808-10037	80.000	4.00000	320.00	4.00000	320.00	4.00000	320.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
0054	808-10048	85.000	4.00000	340.00	4.00000	340.00	4.00000	340.00
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 8 IN.	LFT						
0055	808-10077	6.000	200.00000	1,200.00	200.00000	1,200.00	200.00000	1,200.00
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	EACH						
0056	808-10099	96.000	20.00000	1,920.00	20.00000	1,920.00	20.00000	1,920.00
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	LFT						





August 01, 2023

Tabulation of Bids

Page 9 of 10

**Contract ID:** R -40897-A

**Counties:** JACKSON

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 131

**Project(s):** 1703015

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

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
			ROUNDABOUT				<b>LCC:</b>	
0057	808-10192	2.000	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, BIKE SYMBOL	EACH						
0058	808-11776	52.000	20.00000	1,040.00	20.00000	1,040.00	20.00000	1,040.00
	TRANSVERSE MARKING, MULTI-COMPONENT, YIELD LINE, WHITE, 24 IN.	LFT						
0059	211-09266	220.000	139.00000	30,580.00	51.00000	11,220.00	65.00000	14,300.00
	STRUCTURE BACKFILL, TYPE 3	CYS						
0060	732-11770	20.000	139.00000	2,780.00	52.00000	1,040.00	150.00000	3,000.00
	AGGREGATE FOR DRAINAGE FILL	CYS						
0061	207-08264	161.000	19.00000	3,059.00	24.00000	3,864.00	40.00000	6,440.00
	SUBGRADE TREATMENT, TYPE II	SYS						
<b>Section Totals:</b>				\$982,537.00		\$1,091,000.00		\$1,244,000.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$982,537.00		\$1,091,000.00		\$1,244,000.00
<b>Contract Item Totals</b>				<b>\$982,537.00</b>		<b>\$1,091,000.00</b>		<b>\$1,244,000.00</b>



August 01, 2023

Tabulation of Bids

Page 10 of 10

**Contract ID:** R -40897-A

**Counties:** JACKSON

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 131

**Project(s):** 1703015

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

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$982,537.00</b>	<b>\$1,091,000.00</b>	<b>1,244,000.00</b>

( ) indicates item is bid as Lump Sum



August 01, 2023

Tabulation of Bids

**Contract ID:** R -41121-A

**Counties:** MIAMI

**Letting Date:** July 12, 2023

**District(s):** Fort Wayne

**Call Order:** 141

**Project(s):** 1800552, 1900083

**Contract Time:** 10/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0001	105-06845 (1)	25,000.00000	25,000.00	30,000.00000	30,000.00	30,000.00000	30,000.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						



August 01, 2023

Tabulation of Bids

**Contract ID:** R -41121-A

**Counties:** MIAMI

**Letting Date:** July 12, 2023

**District(s):** Fort Wayne

**Call Order:** 141

**Project(s):** 1800552, 1900083

**Contract Time:** 10/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN 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
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00	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)	160,000.00000	160,000.00	175,000.00000	175,000.00	177,553.25000	177,553.25
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	30,483.19000	30,483.19	85,000.00000	85,000.00	130,000.00000	130,000.00
	CLEARING RIGHT-OF-WAY	LS						
0013	202-02240	584.000	20.00000	11,680.00	10.00000	5,840.00	1.00000	584.00
	PAVEMENT REMOVAL	SYS						



August 01, 2023

Tabulation of Bids

**Contract ID:** R -41121-A

**Counties:** MIAMI

**Letting Date:** July 12, 2023

**District(s):** Fort Wayne

**Call Order:** 141

**Project(s):** 1800552, 1900083

**Contract Time:** 10/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-96133	290.000	15.00000	4,350.00	40.00000	11,600.00	37.00000	10,730.00
	PIPE, REMOVE	LFT						
0015	202-99187	261.000	16.00000	4,176.00	16.00000	4,176.00	14.00000	3,654.00
	FENCE, FARM FIELD, REMOVE	LFT						
0016	203-02000	1,086.000	45.00000	48,870.00	55.00000	59,730.00	125.00000	135,750.00
	EXCAVATION, COMMON	CYS						
0017	203-02070	1,544.000	30.00000	46,320.00	52.00000	80,288.00	26.00000	40,144.00
	BORROW	CYS						
0018	205-11626	7.000	2,750.00000	19,250.00	3,000.00000	21,000.00	4,000.00000	28,000.00
	PUMP AROUND	EACH						
0019	205-12108	23,914.000	1.00000	23,914.00	1.00000	23,914.00	1.00000	23,914.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0020	205-12616	(1)	2,000.00000	2,000.00	8,800.00000	8,800.00	130,000.00000	130,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0021	205-12618	(1)	3,200.00000	3,200.00	3,200.00000	3,200.00	4,000.00000	4,000.00
	SWQCP PREPARATION	LS						



August 01, 2023

Tabulation of Bids

**Contract ID:** R -41121-A

**Counties:** MIAMI

**Letting Date:** July 12, 2023

**District(s):** Fort Wayne

**Call Order:** 141

**Project(s):** 1800552, 1900083

**Contract Time:** 10/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	207-08264	1,027.000	25.00000	25,675.00	20.00000	20,540.00	18.00000	18,486.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0023	211-09194	11.000	98.00000	1,078.00	28.00000	308.00	83.00000	913.00
	B BORROW	TON						
0024	211-09264	196.000	65.00000	12,740.00	55.00000	10,780.00	155.00000	30,380.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0025	211-09265	171.000	65.00000	11,115.00	38.00000	6,498.00	155.00000	26,505.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0026	214-11796	1,027.000	2.50000	2,567.50	6.00000	6,162.00	9.00000	9,243.00
	GEOGRID, TYPE IB	SYS						
0027	301-12232	18.000	115.00000	2,070.00	435.00000	7,830.00	118.00000	2,124.00
	COMPACTED AGGREGATE, NO. 5	CYS						
0028	303-01180	160.000	50.00000	8,000.00	72.00000	11,520.00	60.00000	9,600.00
	COMPACTED AGGREGATE, NO. 53	TON						



August 01, 2023

Tabulation of Bids

**Contract ID:** R -41121-A

**Counties:** MIAMI

**Letting Date:** July 12, 2023

**District(s):** Fort Wayne

**Call Order:** 141

**Project(s):** 1800552, 1900083

**Contract Time:** 10/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0029	304-07493	73.000	105.00000	7,665.00	145.00000	10,585.00	335.00000	24,455.00
	WIDENING WITH HMA, TYPE B	TON						
0030	304-12623	443.000	200.00000	88,600.00	175.00000	77,525.00	240.00000	106,320.00
	HMA PATCHING, FULL DEPTH, TYPE B	TON						
0031	304-12624	3,319.000	175.00000	580,825.00	140.00000	464,660.00	160.00000	531,040.00
	HMA PATCHING, PARTIAL DEPTH, TYPE B	TON						
0032	306-08034	122,762.000	1.80000	220,971.60	1.70000	208,695.40	1.50000	184,143.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0033	306-08432	4,720.000	4.50000	21,240.00	4.50000	21,240.00	7.00000	33,040.00
	MILLING, APPROACH	SYS						
0034	401-07321	10,130.000	85.00000	861,050.00	106.00000	1,073,780.00	90.00000	911,700.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0035	401-10258	104,043.000	0.19000	19,768.17	0.20000	20,808.60	0.05000	5,202.15
	JOINT ADHESIVE, SURFACE	LFT						



August 01, 2023

Tabulation of Bids

**Contract ID:** R -41121-A

**Counties:** MIAMI

**Letting Date:** July 12, 2023

**District(s):** Fort Wayne

**Call Order:** 141

**Project(s):** 1800552, 1900083

**Contract Time:** 10/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0036	401-10259	762.000	0.40000	304.80	1.00000	762.00	0.05000	38.10
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0037	401-11785	104,043.000	0.19000	19,768.17	0.15000	15,606.45	0.01000	1,040.43
	LIQUID ASPHALT SEALANT , RPE	LFT						
0038	401-12169	(1)	5,000.00000	5,000.00	4,000.00000	4,000.00	6,000.00000	6,000.00
	INERTIAL PROFILER, HMA	LS						
0039	406-05520	54.000	690.00000	37,260.00	700.00000	37,800.00	625.00000	33,750.00
	ASPHALT FOR TACK COAT	TON						
0040	604-12084	3.000	2,000.00000	6,000.00	1,800.00000	5,400.00	2,050.00000	6,150.00
	DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0041	606-12400	32,171.000	0.67000	21,554.57	0.65000	20,911.15	0.55000	17,694.05
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0042	610-07487	397.000	115.00000	45,655.00	195.00000	77,415.00	377.00000	149,669.00
	HMA FOR APPROACHES, TYPE B	TON						





August 01, 2023

Tabulation of Bids

**Contract ID:** R -41121-A

**Counties:** MIAMI

**Letting Date:** July 12, 2023

**District(s):** Fort Wayne

**Call Order:** 141

**Project(s):** 1800552, 1900083

**Contract Time:** 10/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	615-06490	38.000	250.00000	9,500.00	250.00000	9,500.00	250.00000	9,500.00
	RIGHT-OF-WAY MARKER	EACH						
0044	615-06505	11.000	1,350.00000	14,850.00	1,350.00000	14,850.00	1,350.00000	14,850.00
	MONUMENT, TYPE B	EACH						
0045	616-05688	83.000	106.00000	8,798.00	145.00000	12,035.00	157.00000	13,031.00
	RIPRAP, CLASS 1	TON						
0046	616-05689	161.000	106.00000	17,066.00	145.00000	23,345.00	157.00000	25,277.00
	RIPRAP, CLASS 2	TON						
0047	616-06405	440.000	72.00000	31,680.00	90.00000	39,600.00	64.00000	28,160.00
	RIPRAP, REVETMENT	TON						
0048	616-12246	1,112.000	3.00000	3,336.00	3.50000	3,892.00	7.00000	7,784.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0049	621-01004	5.000	400.00000	2,000.00	325.00000	1,625.00	325.00000	1,625.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0050	621-02770	4,394.000	4.65000	20,432.10	8.98000	39,458.12	8.98000	39,458.12
	EROSION CONTROL BLANKET	SYS						



August 01, 2023

Tabulation of Bids

**Contract ID:** R -41121-A

**Counties:** MIAMI

**Letting Date:** July 12, 2023

**District(s):** Fort Wayne

**Call Order:** 141

**Project(s):** 1800552, 1900083

**Contract Time:** 10/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	621-06559	855.000	3.50000	2,992.50	3.12000	2,667.60	3.12000	2,667.60	
	MULCHED SEEDING, TYPE R	SYS							
0052	621-06565	1.000	850.00000	850.00	968.00000	968.00	968.00000	968.00	
	MULCHING MATERIAL	TON							
0053	621-06567	1.000	10.00000	10.00	10.00000	10.00	10.00000	10.00	
	WATER	KGAL							
0054	621-06574	91.000	22.00000	2,002.00	29.25000	2,661.75	29.25000	2,661.75	
	SODDING	SYS							
0055	621-12612	86.000	165.00000	14,190.00	114.00000	9,804.00	114.00000	9,804.00	
	SEED MIXTURE, FLOODPLAIN	LBS							
0056	621-52448	2.000	125.00000	250.00	80.00000	160.00	80.00000	160.00	
	SIGN, "DO NOT SPRAY"	EACH							
0057	622-05640	2.000	135.00000	270.00	375.00000	750.00	375.00000	750.00	
	PLANT, DECIDUOUS SHRUB, 24 IN. TO 36 IN.	EACH							
0058	622-05651	2.000	850.00000	1,700.00	1,650.00000	3,300.00	1,650.00000	3,300.00	
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN.	EACH							



August 01, 2023

Tabulation of Bids

**Contract ID:** R -41121-A

**Counties:** MIAMI

**Letting Date:** July 12, 2023

**District(s):** Fort Wayne

**Call Order:** 141

**Project(s):** 1800552, 1900083

**Contract Time:** 10/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0059	628-09403	12.000	2,950.00000	35,400.00	5,400.00000	64,800.00	3,000.00000	36,000.00
	FIELD OFFICE, TYPE C	MOS						
0060	702-02925	839.000	10.00000	8,390.00	8.00000	6,712.00	5.00000	4,195.00
	WATERPROOFING MEMBRANE SYSTEM	SFT						
0061	702-51005	8.000	100.00000	800.00	5,800.00000	46,400.00	3,650.00000	29,200.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0062	714-11174	50.000	2,000.00000	100,000.00	2,900.00000	145,000.00	3,700.00000	185,000.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 4 FT	LFT						
0063	715-02397	2.000	6,200.00000	12,400.00	7,500.00000	15,000.00	5,600.00000	11,200.00
	SAFETY METAL END SECTION, 4:1, DIAMETER 36 IN.	EACH						
0064	715-05019	66.000	250.00000	16,500.00	600.00000	39,600.00	271.00000	17,886.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.	LFT						
0065	715-05169	108.000	165.00000	17,820.00	780.00000	84,240.00	260.00000	28,080.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						



August 01, 2023

Tabulation of Bids

Page 10 of 13

**Contract ID:** R -41121-A

**Counties:** MIAMI

**Letting Date:** July 12, 2023

**District(s):** Fort Wayne

**Call Order:** 141

**Project(s):** 1800552, 1900083

**Contract Time:** 10/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0066	715-05248	49.000	650.00000	31,850.00	1,120.00000	54,880.00	730.00000	35,770.00
	PIPE, TYPE 1, DEFORMED, MIN. AREA 16.6 SFT	LFT						
0067	715-08305	26.000	175.00000	4,550.00	300.00000	7,800.00	600.00000	15,600.00
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0068	715-12871	116.000	3.00000	348.00	19.00000	2,204.00	13.00000	1,508.00
	GEOTEXTILE FOR PIPE TYPE 2A	SYS						
0069	715-46005	2.000	450.00000	900.00	830.00000	1,660.00	2,100.00000	4,200.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0070	801-04308	9.000	365.00000	3,285.00	365.00000	3,285.00	365.00000	3,285.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0071	801-06206	73,804.000	0.51000	37,640.04	0.51000	37,640.04	0.51000	37,640.04
	TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0072	801-06209	73,804.000	1.36000	100,373.44	0.40000	29,521.60	1.54000	113,658.16
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						



August 01, 2023

Tabulation of Bids

**Contract ID:** R -41121-A

**Counties:** MIAMI

**Letting Date:** July 12, 2023

**District(s):** Fort Wayne

**Call Order:** 141

**Project(s):** 1800552, 1900083

**Contract Time:** 10/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN 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
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0073	801-06625	54.000	122.00000	6,588.00	122.00000	6,588.00	122.00000	6,588.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0074	801-06640	71.000	195.00000	13,845.00	195.00000	13,845.00	195.00000	13,845.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0075	801-06645	12.000	100.00000	1,200.00	100.00000	1,200.00	100.00000	1,200.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0076	801-06775	(1)	306,420.57000	306,420.57	100,000.00000	100,000.00	65,000.00000	65,000.00
	MAINTAINING TRAFFIC	LS						
0077	801-07118	48.000	16.00000	768.00	16.00000	768.00	16.00000	768.00
	BARRICADE, TYPE III-A	LFT						
0078	801-07119	120.000	16.00000	1,920.00	16.00000	1,920.00	16.00000	1,920.00
	BARRICADE, TYPE III-B	LFT						
0079	808-09381	(1)	4,555.00000	4,555.00	4,555.00000	4,555.00	4,555.00000	4,555.00
	RETRO-REFLECTIVITY TESTING	LS						



August 01, 2023

Tabulation of Bids

**Contract ID:** R -41121-A

**Counties:** MIAMI

**Letting Date:** July 12, 2023

**District(s):** Fort Wayne

**Call Order:** 141

**Project(s):** 1800552, 1900083

**Contract Time:** 10/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	808-12764	5,130.000	0.35000	1,795.50	0.35000	1,795.50	0.35000	1,795.50
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0081	808-75007	66,994.000	0.30000	20,098.20	0.30000	20,098.20	0.30000	20,098.20
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0082	808-75047	47,073.000	0.30000	14,121.90	0.30000	14,121.90	0.30000	14,121.90
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0083	808-75297	140.000	9.55000	1,337.00	9.55000	1,337.00	9.55000	1,337.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0084	808-75300	100.000	2.75000	275.00	2.75000	275.00	2.75000	275.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0085	808-75996	920.000	4.00000	3,680.00	13.00000	11,960.00	4.00000	3,680.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



August 01, 2023

Tabulation of Bids

**Contract ID:** R -41121-A

**Counties:** MIAMI

**Letting Date:** July 12, 2023

**District(s):** Fort Wayne

**Call Order:** 141

**Project(s):** 1800552, 1900083

**Contract Time:** 10/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN 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
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0086	808-75998	312.000	40.00000	12,480.00	40.00000	12,480.00	40.00000	12,480.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0087	603-06040	265.000	36.75000	9,738.75	36.75000	9,738.75	36.75000	9,738.75
	FENCE, FARM FIELD, 47 IN.	LFT						
<b>Section Totals:</b>				\$3,277,166.00		\$3,515,435.06		\$3,662,462.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$3,277,166.00		\$3,515,435.06		\$3,662,462.00
<b>Contract Item Totals</b>				<b>\$3,277,166.00</b>		<b>\$3,515,435.06</b>		<b>\$3,662,462.00</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$3,277,166.00</b>		<b>\$3,515,435.06</b>		<b>3,662,462.00</b>

( ) indicates item is bid as Lump Sum



August 01, 2023

Tabulation of Bids

**Contract ID:** R -41122-A

**Counties:** GRANT

**Letting Date:** July 12, 2023

**District(s):** Fort Wayne

**Call Order:** 151

**Project(s):** 1800553

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	11,400.00000	11,400.00	6,600.00000	6,600.00		
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09377 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS						





August 01, 2023

Tabulation of Bids

**Contract ID:** R -41122-A

**Counties:** GRANT

**Letting Date:** July 12, 2023

**District(s):** Fort Wayne

**Call Order:** 151

**Project(s):** 1800553

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL					
0009	110-01001	(1)	145,000.00000	145,000.00	164,000.00000	164,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-52370	(1)	30,000.00000	30,000.00	5,000.00000	5,000.00	
	CLEARING RIGHT-OF-WAY	LS					
0011	202-02240	929.000	20.00000	18,580.00	22.00000	20,438.00	
	PAVEMENT REMOVAL	SYS					
0012	206-51230	12.000	325.00000	3,900.00	140.00000	1,680.00	
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS					
0013	207-08264	763.000	13.08000	9,980.04	33.31000	25,415.53	
	SUBGRADE TREATMENT, TYPE II	SYS					
0014	211-09264	83.000	157.00000	13,031.00	50.00000	4,150.00	
	STRUCTURE BACKFILL, TYPE 1	CYS					



August 01, 2023

Tabulation of Bids

**Contract ID:** R -41122-A

**Counties:** GRANT

**Letting Date:** July 12, 2023

**District(s):** Fort Wayne

**Call Order:** 151

**Project(s):** 1800553

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	211-09265 39.000 STRUCTURE BACKFILL, TYPE 2 CYS	157.00000	6,123.00	50.00000	1,950.00		
0016	211-09268 36.000 STRUCTURE BACKFILL, TYPE 5 CYS	157.00000	5,652.00	170.00000	6,120.00		
0017	214-11796 763.000 GEOGRID, TYPE IB SYS	7.00000	5,341.00	2.20000	1,678.60		
0018	301-12232 12.000 COMPACTED AGGREGATE, NO. 5 CYS	134.00000	1,608.00	175.00000	2,100.00		
0019	301-12234 182.000 COMPACTED AGGREGATE, NO. 53 CYS	85.00000	15,470.00	120.00000	21,840.00		
0020	303-01180 3,021.000 COMPACTED AGGREGATE, NO. 53 TON	17.77000	53,683.17	40.00000	120,840.00		
0021	304-12625 460.000 HMA PATCHING, FULL DEPTH, TYPE C TON	218.00000	100,280.00	225.00000	103,500.00		



August 01, 2023

Tabulation of Bids

**Contract ID:** R -41122-A

**Counties:** GRANT

**Letting Date:** July 12, 2023

**District(s):** Fort Wayne

**Call Order:** 151

**Project(s):** 1800553

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	304-12626	2,382.000		110.00000	262,020.00	135.00000	321,570.00		
	HMA PATCHING, PARTIAL DEPTH, TYPE C	TON							
0023	306-08036	126,081.000		2.50000	315,202.50	2.25000	283,682.25		
	MILLING, ASPHALT, 2 IN.	SYS							
0024	306-08432	5,042.000		5.50000	27,731.00	5.50000	27,731.00		
	MILLING, APPROACH	SYS							
0025	401-07347	13,877.000		85.00000	1,179,545.00	80.00000	1,110,160.00		
	QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	TON							
0026	401-10258	46,123.000		1.00000	46,123.00	0.19000	8,763.37		
	JOINT ADHESIVE, SURFACE	LFT							
0027	401-11785	46,123.000		1.00000	46,123.00	0.18000	8,302.14		
	LIQUID ASPHALT SEALANT , RPE	LFT							
0028	401-12169	(1)		4,475.86000	4,475.86	3,500.00000	3,500.00		
	INERTIAL PROFILER, HMA	LS							
0029	406-05520	45.000		1,740.00000	78,300.00	705.00000	31,725.00		
	ASPHALT FOR TACK COAT	TON							



August 01, 2023

Tabulation of Bids

**Contract ID:** R -41122-A

**Counties:** GRANT

**Letting Date:** July 12, 2023

**District(s):** Fort Wayne

**Call Order:** 151

**Project(s):** 1800553

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	606-12400 101,674.000 MILLED HMA CORRUGATIONS, SINUSOIDAL LFT	1.00000	101,674.00	0.37000	37,619.38		
0031	610-07487 576.000 HMA FOR APPROACHES, TYPE B TON	85.00000	48,960.00	130.00000	74,880.00		
0032	616-05688 4.000 RIPRAP, CLASS 1 TON	147.00000	588.00	158.00000	632.00		
0033	616-06405 37.000 RIPRAP, REVETMENT TON	40.00000	1,480.00	72.00000	2,664.00		
0034	616-12246 91.000 GEOTEXTILE FOR RIPRAP, TYPE 1A SYS	8.00000	728.00	1.40000	127.40		
0035	621-01004 4.000 MOBILIZATION AND DEMobilIZATION FOR SEEDING EACH	300.00000	1,200.00	300.00000	1,200.00		
0036	621-06559 100.000 MULCHED SEEDING, TYPE R SYS	12.00000	1,200.00	12.00000	1,200.00		



August 01, 2023

Tabulation of Bids

**Contract ID:** R -41122-A

**Counties:** GRANT

**Letting Date:** July 12, 2023

**District(s):** Fort Wayne

**Call Order:** 151

**Project(s):** 1800553

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0037	628-09403	8.000	3,250.00000	26,000.00	3,250.00000	26,000.00	
	FIELD OFFICE, TYPE C	MOS					
0038	628-11976	1.000	850.00000	850.00	850.00000	850.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0039	714-11192	54.000	1,600.00000	86,400.00	1,575.00000	85,050.00	
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 3 FT	LFT					
0040	715-03476	1.000	3,900.00000	3,900.00	2,750.00000	2,750.00	
	SAFETY METAL END SECTION, 4:1, DIAMETER 24 IN.	EACH					
0041	715-05121	54.000	380.00000	20,520.00	185.00000	9,990.00	
	PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	LFT					
0042	715-05123	124.000	353.00000	43,772.00	220.00000	27,280.00	
	PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT					



August 01, 2023

Tabulation of Bids

Page 7 of 12

**Contract ID:** R -41122-A

**Counties:** GRANT

**Letting Date:** July 12, 2023

**District(s):** Fort Wayne

**Call Order:** 151

**Project(s):** 1800553

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	715-46010	2.000	1,700.00000	3,400.00	2,000.00000	4,000.00			
	PIPE END SECTION, DIAMETER 18 IN. , REINFORCED CONCRETE	EACH							
0044	715-46020	3.000	2,400.00000	7,200.00	2,400.00000	7,200.00			
	PIPE END SECTION, DIAMETER 24 IN. , REINFORCED CONCRETE	EACH							
0045	718-12308	82.000	20.00000	1,640.00	2.70000	221.40			
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS							
0046	720-12797	2.000	1,038.66000	2,077.32	1,200.00000	2,400.00			
	CASTING, INLET, ADJUST TO GRADE	EACH							
0047	801-01504	8.000	102.80000	822.40	120.00000	960.00			
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH							
0048	801-04308	6.000	249.00000	1,494.00	275.00000	1,650.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH							



August 01, 2023

Tabulation of Bids

**Contract ID:** R -41122-A

**Counties:** GRANT

**Letting Date:** July 12, 2023

**District(s):** Fort Wayne

**Call Order:** 151

**Project(s):** 1800553

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0049	801-06203	108,735.000	0.36000	39,144.60	0.50000	54,367.50	
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT					
0050	801-06207	108,735.000	0.75000	81,551.25	1.20000	130,482.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0051	801-06211	8.000	165.00000	1,320.00	77.00000	616.00	
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH					
0052	801-06216	102.000	5.00000	510.00	10.00000	1,020.00	
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT					
0053	801-06218	102.000	6.00000	612.00	5.00000	510.00	
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT					
0054	801-06469	1,761.000	2.40000	4,226.40	2.00000	3,522.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT					



August 01, 2023

Tabulation of Bids

**Contract ID:** R -41122-A

**Counties:** GRANT

**Letting Date:** July 12, 2023

**District(s):** Fort Wayne

**Call Order:** 151

**Project(s):** 1800553

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0055	801-06586 TEMPORARY PAVEMENT MARKING, 8 IN. LFT	1,761.000	0.97000 1,708.17	0.75000	1,320.75		
0056	801-06625 DETOUR ROUTE MARKER ASSEMBLY EACH	29.000	155.00000 4,495.00	150.00000	4,350.00		
0057	801-06640 CONSTRUCTION SIGN, TYPE A EACH	88.000	218.00000 19,184.00	175.00000	15,400.00		
0058	801-06645 CONSTRUCTION SIGN, TYPE B EACH	8.000	108.00000 864.00	135.00000	1,080.00		
0059	801-06775 MAINTAINING TRAFFIC LS	(1)	25,800.00000 25,800.00	294,496.68000	294,496.68		
0060	801-07118 BARRICADE, TYPE III-A LFT	48.000	17.42000 836.16	14.00000	672.00		
0061	801-07119 BARRICADE, TYPE III-B LFT	96.000	17.42000 1,672.32	14.00000	1,344.00		





August 01, 2023

Tabulation of Bids

**Contract ID:** R -41122-A

**Counties:** GRANT

**Letting Date:** July 12, 2023

**District(s):** Fort Wayne

**Call Order:** 151

**Project(s):** 1800553

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0062	801-92448 CONSTRUCTION SIGNS MOBILE	360.000 DAY	2.50000 900.00	1.00000 360.00			
0063	808-09381 RETRO-REFLECTIVITY TESTING	(1) LS	2,500.00000 2,500.00	2,000.00000 2,000.00			
0064	808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	1,386.000 LFT	1.33000 1,843.38	1.50000 2,079.00			
0065	808-10049 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	70,054.000 LFT	0.71000 49,738.34	1.00000 70,054.00			
0066	808-10057 LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	8,322.000 LFT	0.71000 5,908.62	1.00000 8,322.00			
0067	808-10058 LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	2,072.000 LFT	1.33000 2,755.76	1.50000 3,108.00			
0068	808-12032 GROOVING FOR PAVEMENT MARKINGS	73,512.000 LFT	0.62000 45,577.44	1.25000 91,890.00			



August 01, 2023

Tabulation of Bids

**Contract ID:** R -41122-A

**Counties:** GRANT

**Letting Date:** July 12, 2023

**District(s):** Fort Wayne

**Call Order:** 151

**Project(s):** 1800553

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0069	808-12841 7,700.000 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN. LFT	0.88000	6,776.00	1.15000	8,855.00		
0070	808-75278 375.000 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN. LFT	6.83000	2,561.25	9.00000	3,375.00		
0071	808-75297 102.000 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. LFT	13.25000	1,351.50	16.00000	1,632.00		
0072	808-75320 8.000 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW EACH	218.00000	1,744.00	175.00000	1,400.00		
0073	808-75996 458.000 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH	7.00000	3,206.00	20.00000	9,160.00		



August 01, 2023

Tabulation of Bids

Page 12 of 12

**Contract ID:** R -41122-A

**Counties:** GRANT

**Letting Date:** July 12, 2023

**District(s):** Fort Wayne

**Call Order:** 151

**Project(s):** 1800553

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description	(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC					
	Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>				\$3,040,267.48		\$3,278,843.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$3,040,267.48		\$3,278,843.00		
<b>Contract Item Totals</b>				<b>\$3,040,267.48</b>		<b>\$3,278,843.00</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$3,040,267.48</b>		<b>\$3,278,843.00</b>		

( ) indicates item is bid as Lump Sum



August 01, 2023

Tabulation of Bids

**Contract ID:** R -41161-A

**Counties:** DAVIESS, MARTIN

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 161

**Project(s):** 1800965

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

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
<b>SECTION:</b>	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	6,000.00000	6,000.00	25,000.00000	25,000.00		
	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	109-09377 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS						



August 01, 2023

Tabulation of Bids

**Contract ID:** R -41161-A

**Counties:** DAVIESS, MARTIN

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 161

**Project(s):** 1800965

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

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
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	110-01001	(1)	230,000.00000	230,000.00	266,000.00000	266,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	20,000.00000	20,000.00	22,000.00000	22,000.00		
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02279	179.000	11.50000	2,058.50	40.00000	7,160.00		
	CURB AND GUTTER, REMOVE	LFT						
0012	202-02928	1.000	625.00000	625.00	1,300.00000	1,300.00		
	CATCH BASIN, REMOVE	EACH						
0013	202-52710	91.000	24.50000	2,229.50	48.00000	4,368.00		
	SIDEWALK CONCRETE, REMOVE	SYS						
0014	202-96133	2.000	400.00000	800.00	300.00000	600.00		
	PIPE, REMOVE	LFT						



August 01, 2023

Tabulation of Bids

**Contract ID:** R -41161-A

**Counties:** DAVIESS, MARTIN

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 161

**Project(s):** 1800965

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

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
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	207-08264 SUBGRADE TREATMENT, TYPE II	684.000	8.75000	5,985.00	11.00000	7,524.00	
0016	211-09265 STRUCTURE BACKFILL, TYPE 2	3.000	120.00000	360.00	145.00000	435.00	
0017	214-11796 GEOGRID, TYPE IB	684.000	1.75000	1,197.00	2.48000	1,696.32	
0018	303-07449 COMPACTED AGGREGATE, NO. 73	1,954.000	27.00000	52,758.00	56.00000	109,424.00	
0019	304-12627 HMA PATCHING, FULL DEPTH, TYPE D	790.000	300.00000	237,000.00	260.00000	205,400.00	
0020	304-12628 HMA PATCHING, PARTIAL DEPTH, TYPE D	281.000	245.00000	68,845.00	375.00000	105,375.00	
0021	306-08036 MILLING, ASPHALT, 2 IN.	209,651.000	1.50000	314,476.50	1.25000	262,063.75	



August 01, 2023

Tabulation of Bids

**Contract ID:** R -41161-A

**Counties:** DAVIESS, MARTIN

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 161

**Project(s):** 1800965

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	306-08432	20,599.000	2.00000	41,198.00	1.75000	36,048.25		
	MILLING, APPROACH	SYS						
0023	401-07353	23,062.000	99.00000	2,283,138.00	116.25000	2,680,957.50		
	QC/QA-HMA, 4, 76, SURFACE, 12.5 mm	TON						
0024	401-11785	175,388.000	0.20000	35,077.60	0.23000	40,339.24		
	LIQUID ASPHALT SEALANT , RPE	LFT						
0025	401-12169	(1)	6,650.00000	6,650.00	8,000.00000	8,000.00		
	INERTIAL PROFILER, HMA	LS						
0026	401-12439	80,885.000	1.00000	80,885.00	3.00000	242,655.00		
	VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0027	406-05520	80.000	700.00000	56,000.00	600.00000	48,000.00		
	ASPHALT FOR TACK COAT	TON						
0028	408-12028	11.000	1,000.00000	11,000.00	500.00000	5,500.00		
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						



August 01, 2023

Tabulation of Bids

**Contract ID:** R -41161-A

**Counties:** DAVIESS, MARTIN

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 161

**Project(s):** 1800965

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

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
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0029	604-06070	17.000	100.00000	1,700.00	110.00000	1,870.00		
	SIDEWALK, CONCRETE	SYS						
0030	604-08086	74.000	175.00000	12,950.00	195.00000	14,430.00		
	CURB RAMP, CONCRETE	SYS						
0031	604-12083	13.000	450.00000	5,850.00	45.00000	585.00		
	DETECTABLE WARNING SURFACES	SYS						
0032	604-12084	3.000	350.00000	1,050.00	90.00000	270.00		
	DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0033	605-06140	179.000	73.50000	13,156.50	80.00000	14,320.00		
	CURB AND GUTTER, CONCRETE	LFT						
0034	606-12400	120,559.000	0.40000	48,223.60	0.55000	66,307.45		
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0035	610-07788	2,266.000	140.00000	317,240.00	158.00000	358,028.00		
	HMA FOR APPROACHES, TYPE D	TON						





August 01, 2023

Tabulation of Bids

**Contract ID:** R -41161-A

**Counties:** DAVIESS, MARTIN

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 161

**Project(s):** 1800965

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

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
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	615-06520 MONUMENT, RE-ESTABLISH	1.000 EACH	2,150.00000	2,150.00	2,200.00000	2,200.00		
0037	615-06527 MONUMENT, SECTION CORNER	5.000 EACH	2,100.00000	10,500.00	2,200.00000	11,000.00		
0038	621-06575 SODDING, NURSERY	61.000 SYS	65.00000	3,965.00	75.00000	4,575.00		
0039	628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	900.00000	1,800.00	300.00000	600.00		
0040	628-12683 FIELD OFFICE, TYPE D	14.000 MOS	2,100.00000	29,400.00	2,900.00000	40,600.00		
0041	715-05149 PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	12.000 LFT	100.00000	1,200.00	350.00000	4,200.00		
0042	720-01894 CASTING, FURNISH AND ADJUST TO GRADE , MONUMENT	1.000 EACH	2,400.00000	2,400.00	2,200.00000	2,200.00		



August 01, 2023

Tabulation of Bids

**Contract ID:** R -41161-A

**Counties:** DAVIESS, MARTIN

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 161

**Project(s):** 1800965

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

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
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	720-45250 CATCH BASIN, TYPE K10	1.000	3,900.0000 3,900.00	5,000.00000	5,000.00		
0044	801-03291 CONSTRUCTION SIGN, TYPE D	2.000	250.00000 500.00	200.00000	400.00		
0045	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	112,907.000	0.10000 11,290.70	0.15000	16,936.05		
0046	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	69,543.000	0.10000 6,954.30	0.75000	52,157.25		
0047	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	46.000	60.00000 2,760.00	55.00000	2,530.00		
0048	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	234.000	3.65000 854.10	8.00000	1,872.00		



August 01, 2023

Tabulation of Bids

Page 8 of 12

**Contract ID:** R -41161-A

**Counties:** DAVIESS, MARTIN

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 161

**Project(s):** 1800965

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

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
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0049	801-06218	234.000	6.00000	1,404.00	8.00000	1,872.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0050	801-06640	54.000	350.00000	18,900.00	190.00000	10,260.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0051	801-06645	2.000	200.00000	400.00	130.00000	260.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0052	801-06775	(1)	188,000.00000	188,000.00	54,274.94000	54,274.94		
	MAINTAINING TRAFFIC	LS						
0053	801-07119	12.000	50.00000	600.00	16.50000	198.00		
	BARRICADE, TYPE III-B	LFT						
0054	801-12042	75.000	375.00000	28,125.00	250.00000	18,750.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0055	801-12324	400.000	60.00000	24,000.00	60.00000	24,000.00		
	LAW ENFORCEMENT OFFICER	HRS						



August 01, 2023

Tabulation of Bids

**Contract ID:** R -41161-A

**Counties:** DAVIESS, MARTIN

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 161

**Project(s):** 1800965

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	805-11763 (1) WIM STATION, REBUILD LS	210,000.00000	210,000.00	215,000.00000	215,000.00		
0057	805-78470 200.000 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE LFT	3.00000	600.00	3.25000	650.00		
0058	805-78795 50.000 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT LFT	15.00000	750.00	16.00000	800.00		
0059	808-09381 (1) RETRO-REFLECTIVITY TESTING LS	3,500.00000	3,500.00	5,500.00000	5,500.00		
0060	808-10049 110,796.000 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN. LFT	1.25000	138,495.00	1.25000	138,495.00		
0061	808-10057 54,558.000 LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN. LFT	1.25000	68,197.50	1.25000	68,197.50		
0062	808-10063 90.000 LINE, MULTI-COMPONENT, DOTTED, YELLOW, 6 IN. LFT	1.25000	112.50	10.00000	900.00		



August 01, 2023

Tabulation of Bids

**Contract ID:** R -41161-A

**Counties:** DAVIESS, MARTIN

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 161

**Project(s):** 1800965

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

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
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063	808-12032 28,224.000	0.75000	21,168.00	0.70000	19,756.80		
	GROOVING FOR PAVEMENT MARKINGS LFT						
0064	808-12353 9.000	1.25000	11.25	10.00000	90.00		
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 6 IN. LFT						
0065	808-12667 161.000	3.00000	483.00	5.05000	813.05		
	LINE, THERMOPLASTIC, SOLID, WHITE, 10 IN. LFT						
0066	808-12841 11,440.000	1.25000	14,300.00	1.47000	16,816.80		
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN. LFT						
0067	808-75260 53.000	6.00000	318.00	4.05000	214.65		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN. LFT						
0068	808-75278 304.000	6.00000	1,824.00	4.05000	1,231.20		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN. LFT						



August 01, 2023

Tabulation of Bids

**Contract ID:** R -41161-A

**Counties:** DAVIESS, MARTIN

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 161

**Project(s):** 1800965

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

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
<b>SECTION:</b>	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0069	808-75297	234.000		12.00000	2,808.00	8.20000	1,918.80
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					
0070	808-75300	277.000		3.00000	831.00	4.10000	1,135.70
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT					
0071	808-75320	46.000		125.00000	5,750.00	100.00000	4,600.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH					
0072	808-75325	4.000		250.00000	1,000.00	130.00000	520.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ONLY	EACH					
0073	808-75996	1,373.000		17.80000	24,439.40	8.25000	11,327.25
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					



August 01, 2023

Tabulation of Bids

Page 12 of 12

**Contract ID:** R -41161-A

**Counties:** DAVIESS, MARTIN

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 161

**Project(s):** 1800965

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

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
<b>SECTION:</b>	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0074	808-75998 1,303.000	34.80000	45,344.40	36.00000	46,908.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER EACH						
<b>Section Totals:</b>			\$4,735,495.35		\$5,324,423.50		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$4,735,495.35		\$5,324,423.50		
<b>Contract Item Totals</b>			<b>\$4,735,495.35</b>		<b>\$5,324,423.50</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$4,735,495.35</b>		<b>\$5,324,423.50</b>		

( ) indicates item is bid as Lump Sum



August 01, 2023

Tabulation of Bids

Page 1 of 11

**Contract ID:** R -41407-A

**Counties:** PIKE

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 171

**Project(s):** 2000890

**Contract Time:** 08/16/24 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
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0001	105-06845 (1)	4,800.00000	4,800.00	20,000.00000	20,000.00		
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT						





August 01, 2023

Tabulation of Bids

**Contract ID:** R -41407-A

**Counties:** PIKE

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 171

**Project(s):** 2000890

**Contract Time:** 08/16/24 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
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL					
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL					
0010	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)	181,500.00000	181,500.00	192,000.00000	192,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0012	202-52710	17.000	31.00000	527.00	120.00000	2,040.00	
	SIDEWALK CONCRETE, REMOVE	SYS					
0013	203-02000	140.000	51.00000	7,140.00	142.00000	19,880.00	
	EXCAVATION, COMMON	CYS					



August 01, 2023

Tabulation of Bids

**Contract ID:** R -41407-A

**Counties:** PIKE

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 171

**Project(s):** 2000890

**Contract Time:** 08/16/24 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
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	205-12108 3,604.000 STORMWATER MANAGEMENT BUDGET DOL	1.00000	3,604.00	1.00000	3,604.00		
0015	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS	2,760.00000	2,760.00	6,700.00000	6,700.00		
0016	207-08264 3,191.000 SUBGRADE TREATMENT, TYPE II SYS	25.25000	80,572.75	18.20000	58,076.20		
0017	207-12151 54.000 SUBGRADE TREATMENT, TYPE IVA SYS	55.00000	2,970.00	79.00000	4,266.00		
0018	214-11796 3,191.000 GEOGRID, TYPE IB SYS	1.60000	5,105.60	1.80000	5,743.80		
0019	214-12239 186.000 GEOTEXTILE FOR PAVEMENT, TYPE 2B SYS	7.50000	1,395.00	4.40000	818.40		
0020	301-12231 66.000 COMPACTED AGGREGATE, NO. 2 CYS	64.00000	4,224.00	56.00000	3,696.00		



August 01, 2023

Tabulation of Bids

**Contract ID:** R -41407-A

**Counties:** PIKE

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 171

**Project(s):** 2000890

**Contract Time:** 08/16/24 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
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	302-07455 DENSE GRADED SUBBASE CYS	6.000	238.00000 1,428.00	286.10000	1,716.60		
0022	303-01180 COMPACTED AGGREGATE, NO. 53 TON	3,300.000	45.00000 148,500.00	44.00000	145,200.00		
0023	304-12625 HMA PATCHING, FULL DEPTH, TYPE C TON	2,377.000	216.00000 513,432.00	214.00000	508,678.00		
0024	304-12626 HMA PATCHING, PARTIAL DEPTH, TYPE C TON	1,088.000	146.00000 158,848.00	222.00000	241,536.00		
0025	306-08034 MILLING, ASPHALT, 1 1/2 IN. SYS	4,494.000	1.25000 5,617.50	2.30000	10,336.20		
0026	306-08043 MILLING, TRANSITION SYS	2,174.000	1.50000 3,261.00	1.45000	3,152.30		
0027	306-08432 MILLING, APPROACH SYS	9,929.000	2.25000 22,340.25	3.75000	37,233.75		
0028	306-08599 MILLING, ASPHALT, 1/2 IN. SYS	166,369.000	0.91000 151,395.79	1.05000	174,687.45		



August 01, 2023

Tabulation of Bids

**Contract ID:** R -41407-A

**Counties:** PIKE

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 171

**Project(s):** 2000890

**Contract Time:** 08/16/24 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
<b>SECTION:</b>	1 ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	401-07328 14,276.000 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm TON	106.00000	1,513,256.00	117.00000	1,670,292.00		
0030	401-10258 83,603.000 JOINT ADHESIVE, SURFACE LFT	0.15000	12,540.45	0.18000	15,048.54		
0031	401-11785 83,603.000 LIQUID ASPHALT SEALANT , RPE LFT	0.25000	20,900.75	0.20000	16,720.60		
0032	401-12169 (1) INERTIAL PROFILER, HMA LS	6,700.00000	6,700.00	7,000.00000	7,000.00		
0033	406-05520 66.000 ASPHALT FOR TACK COAT TON	680.00000	44,880.00	500.00000	33,000.00		
0034	408-12028 13.000 CRACKS IN ASPHALT PAVEMENT, FILL TON	590.00000	7,670.00	500.00000	6,500.00		
0035	604-06070 59.000 SIDEWALK, CONCRETE SYS	81.00000	4,779.00	100.00000	5,900.00		
0036	604-08086 24.000 CURB RAMP, CONCRETE SYS	338.00000	8,112.00	450.00000	10,800.00		



August 01, 2023

Tabulation of Bids

**Contract ID:** R -41407-A

**Counties:** PIKE

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 171

**Project(s):** 2000890

**Contract Time:** 08/16/24 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
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	604-12083 DETECTABLE WARNING SURFACES	8.000	196.00000	1,568.00	270.00000	2,160.00	
0038	605-06120 CURB, CONCRETE	37.000	59.50000	2,201.50	100.00000	3,700.00	
0039	606-12400 MILLED HMA CORRUGATIONS, SINUSOIDAL	58,968.000	0.47000	27,714.96	0.73000	43,046.64	
0040	610-07488 HMA FOR APPROACHES, TYPE C	843.000	255.00000	214,965.00	255.00000	214,965.00	
0041	610-09108 PCCP FOR APPROACHES, 9 IN.	35.000	109.00000	3,815.00	212.00000	7,420.00	
0042	616-06405 RIPRAP, REVETMENT	378.000	89.00000	33,642.00	110.00000	41,580.00	
0043	616-12247 GEOTEXTILE FOR RIPRAP, TYPE 1B	669.000	4.20000	2,809.80	3.40000	2,274.60	



August 01, 2023

Tabulation of Bids

**Contract ID:** R -41407-A

**Counties:** PIKE

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 171

**Project(s):** 2000890

**Contract Time:** 08/16/24 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	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	621-01004	1.000	1,200.00000	1,200.00	1,200.00000	1,200.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0045	621-06545	1.000	880.00000	880.00	880.00000	880.00		
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0046	621-06553	43.000	6.50000	279.50	6.50000	279.50		
	SEED MIXTURE, TYPE R	LBS						
0047	621-06565	1.000	430.00000	430.00	430.00000	430.00		
	MULCHING MATERIAL	TON						
0048	621-06575	88.000	42.00000	3,696.00	25.00000	2,200.00		
	SODDING, NURSERY	SYS						
0049	628-11976	2.000	500.00000	1,000.00	630.00000	1,260.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0050	628-12683	14.000	1,800.00000	25,200.00	2,800.00000	39,200.00		
	FIELD OFFICE, TYPE D	MOS						



August 01, 2023

Tabulation of Bids

**Contract ID:** R -41407-A

**Counties:** PIKE

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 171

**Project(s):** 2000890

**Contract Time:** 08/16/24 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
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0051	801-06207	14,596.000		1.10000	16,055.60	0.85000	12,406.60
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0052	801-06640	61.000		436.00000	26,596.00	195.00000	11,895.00
	CONSTRUCTION SIGN, TYPE A	EACH					
0053	801-06645	5.000		134.00000	670.00	115.00000	575.00
	CONSTRUCTION SIGN, TYPE B	EACH					
0054	801-06775	(1)		140,000.00000	140,000.00	44,057.37000	44,057.37
	MAINTAINING TRAFFIC	LS					
0055	801-08403	52.000		84.00000	4,368.00	85.00000	4,420.00
	TEMPORARY TRAFFIC BARRIER, TYPE 4	LFT					
0056	801-12862	192.000		86.00000	16,512.00	50.00000	9,600.00
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT					
0057	808-09381	(1)		3,319.00000	3,319.00	6,500.00000	6,500.00
	RETRO-REFLECTIVITY TESTING	LS					



August 01, 2023

Tabulation of Bids

**Contract ID:** R -41407-A

**Counties:** PIKE

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 171

**Project(s):** 2000890

**Contract Time:** 08/16/24 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
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	808-12032 32,894.000 GROOVING FOR PAVEMENT LFT MARKINGS	0.71000	23,354.74	0.45000	14,802.30		
0059	808-12764 3,710.000 LINE, PAINT, BROKEN, LFT YELLOW, 6 IN.	0.46000	1,706.60	0.45000	1,669.50		
0060	808-75007 112,257.000 LINE, PAINT, SOLID, WHITE, 6 LFT IN.	0.14000	15,715.98	0.35000	39,289.95		
0061	808-75043 23,328.000 LINE, THERMOPLASTIC, LFT SOLID, WHITE, 6 IN.	1.54000	35,925.12	1.20000	27,993.60		
0062	808-75047 94,075.000 LINE, PAINT, SOLID, YELLOW, LFT 6 IN.	0.15000	14,111.25	0.35000	32,926.25		
0063	808-75247 7,146.000 LINE, THERMOPLASTIC, LFT SOLID, YELLOW, 6 IN.	1.54000	11,004.84	1.20000	8,575.20		





August 01, 2023

Tabulation of Bids

Page 10 of 11

**Contract ID:** R -41407-A

**Counties:** PIKE

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 171

**Project(s):** 2000890

**Contract Time:** 08/16/24 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		LCC:	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0064	808-75297	77.000	1,446.00000	111,342.00	9.95000	766.15		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0065	808-75340	2.000	1,360.00000	2,720.00	1,395.00000	2,790.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, RXR	EACH						
0066	808-75996	1,602.000	9.00000	14,418.00	18.00000	28,836.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0067	808-75998	1,562.000	34.80000	54,357.60	35.00000	54,670.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0068	808-96078	2,410.000	2.55000	6,145.50	1.35000	3,253.50		
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
<b>Section Totals:</b>			\$3,735,992.08		\$3,870,257.00			
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$3,735,992.08		\$3,870,257.00			



August 01, 2023

Tabulation of Bids

**Contract ID:** R -41407-A

**Counties:** PIKE

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 171

**Project(s):** 2000890

**Contract Time:** 08/16/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

<b>Contract Item Totals</b>	<b>\$3,735,992.08</b>	<b>\$3,870,257.00</b>
<b>Contract Time Totals</b>		
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$3,735,992.08</b>	<b>\$3,870,257.00</b>

( ) indicates item is bid as Lump Sum



August 01, 2023

Tabulation of Bids

**Contract ID:** R -42195-A

**Counties:** DUBOIS

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 191

**Project(s):** 1900104

**Contract Time:** 11/17/23 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
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	6,300.00000	6,300.00	110,000.00000	110,000.00		
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00	1.00000	1.00		
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00	1.00000	1.00		
0004	109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL	1.00000	1.00	1.00000	1.00		
0005	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00	1.00000	1.00		
0006	109-09489 1.000 PAYMENT ADJUSTMENT, PG ASPHALT BINDER DOL	1.00000	1.00	1.00000	1.00		
0007	109-11362 1.000 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES DOL	1.00000	1.00	1.00000	1.00		



August 01, 2023

Tabulation of Bids

**Contract ID:** R -42195-A

**Counties:** DUBOIS

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 191

**Project(s):** 1900104

**Contract Time:** 11/17/23 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
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	117,500.00000	117,500.00	115,750.00000	115,750.00		
0009	201-52370 (1) CLEARING RIGHT-OF-WAY LS	12,250.00000	12,250.00	70,000.00000	70,000.00		
0010	202-02279 1,311.000 CURB AND GUTTER, REMOVE LFT	15.00000	19,665.00	30.00000	39,330.00		
0011	202-52710 764.000 SIDEWALK CONCRETE, REMOVE SYS	15.00000	11,460.00	80.00000	61,120.00		
0012	202-86946 3.000 HANDHOLE, REMOVE EACH	800.00000	2,400.00	600.00000	1,800.00		
0013	202-90277 17.000 DETECTOR HOUSING, REMOVE EACH	680.00000	11,560.00	300.00000	5,100.00		
0014	202-91385 10.000 INLET, REMOVE EACH	100.00000	1,000.00	3,000.00000	30,000.00		
0015	203-02000 70.000 EXCAVATION, COMMON CYS	575.00000	40,250.00	790.00000	55,300.00		



August 01, 2023

Tabulation of Bids

**Contract ID:** R -42195-A

**Counties:** DUBOIS

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 191

**Project(s):** 1900104

**Contract Time:** 11/17/23 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
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0016	205-12108	4,400.000	1.00000	4,400.00	1.00000	4,400.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	500.00000	500.00	13,500.00000	13,500.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	205-12618	(1)	3,770.00000	3,770.00	3,770.00000	3,770.00		
	SWQCP PREPARATION	LS						
0019	207-08264	1,433.000	54.00000	77,382.00	50.00000	71,650.00		
	SUBGRADE TREATMENT, TYPE II	SYS						
0020	211-09265	17.000	180.00000	3,060.00	65.00000	1,105.00		
	STRUCTURE BACKFILL, TYPE 2	CYS						
0021	214-11796	1,433.000	2.00000	2,866.00	1.50000	2,149.50		
	GEOGRID, TYPE IB	SYS						
0022	302-07455	7.000	205.00000	1,435.00	224.00000	1,568.00		
	DENSE GRADED SUBBASE	CYS						



August 01, 2023

Tabulation of Bids

**Contract ID:** R -42195-A

**Counties:** DUBOIS

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 191

**Project(s):** 1900104

**Contract Time:** 11/17/23 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
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0023	303-01180 131.000 COMPACTED AGGREGATE, NO. 53 TON	90.00000	11,790.00	145.00000	18,995.00		
0024	304-12625 605.000 HMA PATCHING, FULL DEPTH, TYPE C TON	340.00000	205,700.00	250.00000	151,250.00		
0025	306-08038 11,195.000 MILLING, ASPHALT, 4 IN. SYS	7.00000	78,365.00	7.70000	86,201.50		
0026	306-08432 2,577.000 MILLING, APPROACH SYS	4.75000	12,240.75	7.70000	19,842.90		
0027	401-07328 924.000 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm TON	140.00000	129,360.00	125.00000	115,500.00		
0028	401-07398 1,540.000 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm TON	132.00000	203,280.00	122.50000	188,650.00		
0029	401-10258 7,122.000 JOINT ADHESIVE, SURFACE LFT	0.16000	1,139.52	0.77000	5,483.94		



August 01, 2023

Tabulation of Bids

**Contract ID:** R -42195-A

**Counties:** DUBOIS

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 191

**Project(s):** 1900104

**Contract Time:** 11/17/23 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
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	401-10259	7,122.000	0.25000	1,780.50	0.83000	5,911.26		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0031	401-11785	7,122.000	0.50000	3,561.00	0.21000	1,495.62		
	LIQUID ASPHALT SEALANT	LFT						
0033	604-06070	399.000	60.00000	23,940.00	60.00000	23,940.00		
	SIDEWALK, CONCRETE	SYS						
0034	604-08086	365.000	199.00000	72,635.00	199.00000	72,635.00		
	CURB RAMP, CONCRETE	SYS						
0035	604-12083	62.000	205.00000	12,710.00	205.00000	12,710.00		
	DETECTABLE WARNING SURFACES	SYS						
0036	605-01870	36.000	42.50000	1,530.00	42.50000	1,530.00		
	CURB, CONCRETE A	LFT						
0037	605-06144	1,331.000	52.00000	69,212.00	52.00000	69,212.00		
	CURB AND GUTTER, TYPE A, CONCRETE	LFT						



August 01, 2023

Tabulation of Bids

**Contract ID:** R -42195-A

**Counties:** DUBOIS

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 191

**Project(s):** 1900104

**Contract Time:** 11/17/23 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
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0038	610-07488 HMA FOR APPROACHES, TYPE C	567.000 TON	155.00000 87,885.00	160.00000 90,720.00	90,720.00		
0039	610-09108 PCCP FOR APPROACHES, 9 IN.	40.000 SYS	135.00000 5,400.00	135.00000 5,400.00	5,400.00		
0040	616-11736 DECORATIVE STONE	2.000 TON	250.00000 500.00	250.00000 500.00	500.00		
0041	621-06570 TOPSOIL	1.000 CYS	3,100.00000 3,100.00	700.00000 700.00	700.00		
0042	621-06574 SODDING	116.000 SYS	90.00000 10,440.00	90.00000 10,440.00	10,440.00		
0043	628-09403 FIELD OFFICE, TYPE C	8.000 MOS	2,000.00000 16,000.00	3,000.00000 24,000.00	24,000.00		
0044	628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	500.00000 500.00	300.00000 300.00	300.00		





August 01, 2023

Tabulation of Bids

Page 7 of 16

**Contract ID:** R -42195-A

**Counties:** DUBOIS

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 191

**Project(s):** 1900104

**Contract Time:** 11/17/23 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	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0045	715-05118 PIPE, TYPE 1, CIRCULAR, DIAMETER 12 IN.	113.000 LFT	105.00000	11,865.00	185.00000	20,905.00		
0046	720-12797 CASTING, INLET, ADJUST TO GRADE	9.000 EACH	690.00000	6,210.00	1,750.00000	15,750.00		
0047	720-12798 CASTING, MANHOLE, ADJUST TO GRADE	9.000 EACH	1,700.00000	15,300.00	1,750.00000	15,750.00		
0048	720-44025 CASTING, TYPE 4, FURNISH AND ADJUST TO GRADE	1.000 EACH	2,900.00000	2,900.00	3,500.00000	3,500.00		
0049	720-45510 MANHOLE, TYPE C4, MODIFIED	11.000 EACH	4,725.00000	51,975.00	4,500.00000	49,500.00		
0050	720-98174 INLET, TYPE B15	11.000 EACH	4,030.00000	44,330.00	5,000.00000	55,000.00		
0051	801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	174.000 LFT	14.74000	2,564.76	14.74000	2,564.76		



August 01, 2023

Tabulation of Bids

**Contract ID:** R -42195-A

**Counties:** DUBOIS

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 191

**Project(s):** 1900104

**Contract Time:** 11/17/23 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
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0052	801-06640	49.000	220.00000	10,780.00	220.00000	10,780.00	
	CONSTRUCTION SIGN, TYPE A	EACH					
0053	801-06645	78.000	91.00000	7,098.00	91.00000	7,098.00	
	CONSTRUCTION SIGN, TYPE B	EACH					
0054	801-06775	(1)	210,000.00000	210,000.00	220,710.95000	220,710.95	
	MAINTAINING TRAFFIC	LS					
0055	801-07118	156.000	14.00000	2,184.00	14.00000	2,184.00	
	BARRICADE, TYPE III-A	LFT					
0056	801-07119	35.000	15.00000	525.00	15.00000	525.00	
	BARRICADE, TYPE III-B	LFT					
0057	801-12862	755.000	84.00000	63,420.00	84.00000	63,420.00	
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT					
0058	802-05702	98.000	36.00000	3,528.00	50.00000	4,900.00	
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT					



August 01, 2023

Tabulation of Bids

**Contract ID:** R -42195-A

**Counties:** DUBOIS

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 191

**Project(s):** 1900104

**Contract Time:** 11/17/23 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
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0059	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	21.000 EACH	140.00000 2,940.00	200.00000 4,200.00			
0060	802-07060 SIGN, SHEET, RELOCATE	1.000 EACH	130.00000 130.00	200.00000 200.00			
0061	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	78.000 SFT	22.00000 1,716.00	48.00000 3,744.00			
0062	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	126.000 SFT	47.40000 5,972.40	50.00000 6,300.00			
0063	802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	59.000 SFT	48.80000 2,879.20	52.00000 3,068.00			
0064	802-76125 OVERHEAD SIGN STRUCTURE, CABLESPAN	10.000 EACH	17,000.00000 170,000.00	200.00000 2,000.00			
0065	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	10,683.21000 10,683.21	10,000.00000 10,000.00			



August 01, 2023

Tabulation of Bids

**Contract ID:** R -42195-A

**Counties:** DUBOIS

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 191

**Project(s):** 1900104

**Contract Time:** 11/17/23 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
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0066	805-01815 SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	4.000	7,700.00000 30,800.00	7,500.00000	30,000.00		
0067	805-01828 TRAFFIC SIGNAL HEAD, REALIGN	42.000	600.00000 25,200.00	1,000.00000	42,000.00		
0068	805-02445 CONTROLLER AND CABINET, TYPE P1	1.000	35,000.00000 35,000.00	22,000.00000	22,000.00		
0069	805-02645 SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	6.000	3,000.00000 18,000.00	1,500.00000	9,000.00		
0071	805-11817 PEDESTRIAN PUSH BUTTON, APS	10.000	1,086.00000 10,860.00	1,500.00000	15,000.00		
0072	805-78205 TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	8.000	1,130.00000 9,040.00	1,350.00000	10,800.00		
0073	805-78230 TRAFFIC SIGNAL HEAD, NO. 5 SECTION, 12 IN.	1.000	2,085.00000 2,085.00	2,000.00000	2,000.00		



August 01, 2023

Tabulation of Bids

**Contract ID:** R -42195-A

**Counties:** DUBOIS

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 191

**Project(s):** 1900104

**Contract Time:** 11/17/23 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
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0074	805-78415	4.000	5,000.00000	20,000.00	3,500.00000	14,000.00	
	SPAN, CATENARY, AND TETHER	EACH					
0075	805-78420	4.000	2,000.00000	8,000.00	500.00000	2,000.00	
	DISCONNECT HANGER	EACH					
0076	805-78470	5,445.000	3.00000	16,335.00	1.00000	5,445.00	
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT					
0077	805-78480	973.000	8.00000	7,784.00	1.50000	1,459.50	
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT					
0078	805-78485	1,214.000	9.00000	10,926.00	1.75000	2,124.50	
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT					
0079	805-78495	559.000	10.00000	5,590.00	2.50000	1,397.50	
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT					
0080	805-78510	1,809.000	5.00000	9,045.00	1.25000	2,261.25	
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT					



August 01, 2023

Tabulation of Bids

**Contract ID:** R -42195-A

**Counties:** DUBOIS

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 191

**Project(s):** 1900104

**Contract Time:** 11/17/23 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
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0081	805-78785	17.000	2,000.00000	34,000.00	1,600.00000	27,200.00	
	SIGNAL DETECTOR HOUSING	EACH					
0082	805-78795	1,786.000	12.00000	21,432.00	10.00000	17,860.00	
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT					
0083	805-78925	1.000	4,250.00000	4,250.00	5,000.00000	5,000.00	
	CONTROLLER CABINET FOUNDATION, TYPE P1	EACH					
0084	805-81060	4.000	15,000.00000	60,000.00	13,000.00000	52,000.00	
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH					
0086	805-99162	6.000	1,625.00000	9,750.00	1,500.00000	9,000.00	
	SIGNAL POLE, PEDESTAL, 11 FT	EACH					
0087	808-05866	37.000	38.00000	1,406.00	38.00000	1,406.00	
	PAVEMENT MESSAGE MARKING, REMOVE	SYS					
0088	808-06368	113.000	4.10000	463.30	4.10000	463.30	
	TRANSVERSE MARKING, REMOVE	LFT					



August 01, 2023

Tabulation of Bids

**Contract ID:** R -42195-A

**Counties:** DUBOIS

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 191

**Project(s):** 1900104

**Contract Time:** 11/17/23 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
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0089	808-06716	366.000	0.69000	252.54	0.69000	252.54		
	LINE, REMOVE	LFT						
0090	808-10049	954.000	2.20000	2,098.80	2.20000	2,098.80		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0091	808-10051	40.000	18.70000	748.00	18.70000	748.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0092	808-10053	1.000	1,100.00000	1,100.00	1,100.00000	1,100.00		
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, RXR	EACH						
0093	808-10057	5,292.000	2.20000	11,642.40	2.20000	11,642.40		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0094	808-10059	258.000	4.95000	1,277.10	4.95000	1,277.10		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 12 IN.	LFT						



August 01, 2023

Tabulation of Bids

**Contract ID:** R -42195-A

**Counties:** DUBOIS

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 191

**Project(s):** 1900104

**Contract Time:** 11/17/23 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
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0095	808-10071	228.000	2.20000	501.60	2.20000	501.60		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0096	808-12032	6,923.000	2.03000	14,053.69	2.03000	14,053.69		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0097	808-12781	104.000	4.65000	483.60	4.65000	483.60		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT						
0098	808-12841	87.000	2.20000	191.40	2.20000	191.40		
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0099	808-75260	40.000	5.66000	226.40	5.66000	226.40		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0100	808-75297	484.000	10.00000	4,840.00	10.00000	4,840.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						





August 01, 2023

Tabulation of Bids

**Contract ID:** R -42195-A

**Counties:** DUBOIS

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 191

**Project(s):** 1900104

**Contract Time:** 11/17/23 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
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0101	808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN. LFT	1,900.000	2.50000 4,750.00	2.50000	4,750.00		
0102	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW EACH	23.000	233.00000 5,359.00	233.00000	5,359.00		
0103	808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, RXR EACH	2.000	1,045.00000 2,090.00	1,045.00000	2,090.00		
0104	406-05520 ASPHALT FOR TACK COAT TON	8.000	700.00000 5,600.00	760.00000	6,080.00		
0105	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. LFT	31,731.000	1.34000 42,519.54	1.34000	42,519.54		
0106	805-01842 HANDHOLE, SIGNAL, TYPE 1 EACH	4.000	4,260.00000 17,040.00	1,750.00000	7,000.00		



August 01, 2023

Tabulation of Bids

**Contract ID:** R -42195-A

**Counties:** DUBOIS

**Letting Date:** July 12, 2023

**District(s):** Vincennes

**Call Order:** 191

**Project(s):** 1900104

**Contract Time:** 11/17/23 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
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0107	805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	10.000 EACH	720.00000 7,200.00	1,500.00000 15,000.00			
0108	805-12830 LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 4 CHANNEL	17.000 EACH	10.00000 170.00	750.00000 12,750.00			
<b>Section Totals:</b>			\$2,355,983.71	\$2,399,446.55			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,355,983.71	\$2,399,446.55			
<b>Contract Item Totals</b>			<b>\$2,355,983.71</b>	<b>\$2,399,446.55</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>	<b>\$0.00</b>			
<b>Contract Grand Totals</b>			<b>\$2,355,983.71</b>	<b>\$2,399,446.55</b>			

( ) indicates item is bid as Lump Sum



August 01, 2023

Tabulation of Bids

**Contract ID:** R -42313-A

**Counties:** JACKSON

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 201

**Project(s):** 1802993, 1900321

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) FORCE CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	17,550.00000	17,550.00	18,000.00000	18,000.00	14,560.00000	14,560.00
	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						



August 01, 2023

Tabulation of Bids

Page 2 of 12

**Contract ID:** R -42313-A

**Counties:** JACKSON

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 201

**Project(s):** 1802993, 1900321

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) 5 STAR COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	47,850.00000	47,850.00	60,000.00000	60,000.00	76,710.00000	76,710.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	55,000.00000	55,000.00	36,600.00000	36,600.00	53,530.00000	53,530.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-96133	9.000	20.00000	180.00	65.00000	585.00	86.00000	774.00
	PIPE, REMOVE	LFT						
0013	203-02000	1,465.000	55.00000	80,575.00	60.00000	87,900.00	77.00000	112,805.00
	EXCAVATION, COMMON	CYS						
0014	203-09754	17.000	100.00000	1,700.00	100.00000	1,700.00	128.00000	2,176.00
	COHESIVE ENCASEMENT MATERIAL	CYS						



August 01, 2023

Tabulation of Bids

**Contract ID:** R -42313-A

**Counties:** JACKSON

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 201

**Project(s):** 1802993, 1900321

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) FORCE CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-11626 PUMP AROUND	2.000 EACH	7,500.0000 15,000.00	12,500.0000 25,000.00	29,940.0000 59,880.00		
0016	205-12108 STORMWATER MANAGEMENT BUDGET	7,000.000 DOL	1.00000 7,000.00	1.00000 7,000.00	1.00000 7,000.00		
0017	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	25,000.0000 25,000.00	12,500.0000 12,500.00	32,420.0000 32,420.00		
0018	205-12618 SWQCP PREPARATION	(1) LS	8,500.0000 8,500.00	6,500.0000 6,500.00	3,960.0000 3,960.00		
0019	207-08264 SUBGRADE TREATMENT, TYPE II	53.000 SYS	75.00000 3,975.00	35.00000 1,855.00	90.00000 4,770.00		
0020	207-09935 SUBGRADE TREATMENT, TYPE IC	546.000 SYS	50.00000 27,300.00	48.00000 26,208.00	120.00000 65,520.00		
0021	211-09265 STRUCTURE BACKFILL, TYPE 2	391.000 CYS	110.00000 43,010.00	70.00000 27,370.00	93.00000 36,363.00		



August 01, 2023

Tabulation of Bids

**Contract ID:** R -42313-A

**Counties:** JACKSON

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 201

**Project(s):** 1802993, 1900321

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) 5 STAR COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	211-09266	335.000	100.00000	33,500.00	65.00000	21,775.00	87.00000	29,145.00
	STRUCTURE BACKFILL, TYPE 3	CYS						
0023	211-09268	97.000	275.00000	26,675.00	240.00000	23,280.00	156.00000	15,132.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0024	301-12233	6.000	78.00000	468.00	112.00000	672.00	278.00000	1,668.00
	COMPACTED AGGREGATE, NO. 8	CYS						
0025	301-12234	32.000	98.00000	3,136.00	120.00000	3,840.00	408.00000	13,056.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0026	302-07455	9.000	98.00000	882.00	115.00000	1,035.00	286.00000	2,574.00
	DENSE GRADED SUBBASE	CYS						
0027	303-01180	111.000	70.00000	7,770.00	60.00000	6,660.00	268.00000	29,748.00
	COMPACTED AGGREGATE, NO. 53	TON						
0028	304-07493	58.000	250.00000	14,500.00	238.00000	13,804.00	390.00000	22,620.00
	WIDENING WITH HMA, TYPE B	TON						



August 01, 2023

Tabulation of Bids

**Contract ID:** R -42313-A

**Counties:** JACKSON

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 201

**Project(s):** 1802993, 1900321

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) FORCE CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	306-08034	532.000	15.00000 7,980.00	15.00000	7,980.00	24.00000	12,768.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0030	401-07322	84.000	250.00000 21,000.00	236.00000	19,824.00	412.00000	34,608.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0031	401-07392	41.000	250.00000 10,250.00	220.00000	9,020.00	310.00000	12,710.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON					
0032	401-07408	97.000	220.00000 21,340.00	213.00000	20,661.00	272.00000	26,384.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					
0033	401-10258	891.000	4.00000 3,564.00	3.50000	3,118.50	2.80000	2,494.80
	JOINT ADHESIVE, SURFACE	LFT					
0034	401-10259	891.000	4.00000 3,564.00	3.75000	3,341.25	2.80000	2,494.80
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0035	401-11785	891.000	4.00000 3,564.00	3.00000	2,673.00	1.40000	1,247.40
	LIQUID ASPHALT SEALANT	LFT					



August 01, 2023

Tabulation of Bids

**Contract ID:** R -42313-A

**Counties:** JACKSON

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 201

**Project(s):** 1802993, 1900321

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) FORCE CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	406-05521 ASPHALT FOR TACK COAT	2,014.000 SYS	1.00000 2,014.00	0.25000 503.50	503.50	0.30000 604.20	604.20
0037	601-01846 GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	1.000 EACH	4,000.00000 4,000.00	3,810.00000 3,810.00	3,810.00	4,290.00000 4,290.00	4,290.00
0038	601-12287 GUARDRAIL, MGS, LONG SPAN, TYPE 1	2.000 EACH	2,175.00000 4,350.00	1,955.00000 3,910.00	3,910.00	2,200.00000 4,400.00	4,400.00
0039	601-12289 GUARDRAIL HEIGHT TRANSITION, MGS	2.000 EACH	1,600.00000 3,200.00	1,459.00000 2,918.00	2,918.00	1,640.00000 3,280.00	3,280.00
0040	601-94689 GUARDRAIL END TREATMENT, TYPE OS	1.000 EACH	4,275.00000 4,275.00	5,200.00000 5,200.00	5,200.00	4,630.00000 4,630.00	4,630.00
0041	607-06340 PAVED SIDE DITCH, TYPE B	169.000 LFT	140.00000 23,660.00	86.00000 14,534.00	14,534.00	140.00000 23,660.00	23,660.00
0042	610-07487 HMA FOR APPROACHES, TYPE B	13.000 TON	225.00000 2,925.00	320.00000 4,160.00	4,160.00	758.00000 9,854.00	9,854.00





August 01, 2023

Tabulation of Bids

Page 7 of 12

**Contract ID:** R -42313-A

**Counties:** JACKSON

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 201

**Project(s):** 1802993, 1900321

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) FORCE CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	615-06490 RIGHT-OF-WAY MARKER	11.000 EACH	295.00000 3,245.00	270.00000 2,970.00	294.00000 3,234.00		
0044	615-06505 MONUMENT, TYPE B	9.000 EACH	1,200.00000 10,800.00	1,111.00000 9,999.00	1,240.00000 11,160.00		
0045	615-06510 MONUMENT, TYPE C	1.000 EACH	1,000.00000 1,000.00	830.00000 830.00	932.00000 932.00		
0046	616-05688 RIPRAP, CLASS 1	163.000 TON	125.00000 20,375.00	125.00000 20,375.00	193.00000 31,459.00		
0047	616-05689 RIPRAP, CLASS 2	96.000 TON	125.00000 12,000.00	135.00000 12,960.00	137.00000 13,152.00		
0048	616-06405 RIPRAP, REVETMENT	678.000 TON	100.00000 67,800.00	112.00000 75,936.00	90.00000 61,020.00		
0049	616-12248 GEOTEXTILE FOR RIPRAP, TYPE 2A	979.000 SYS	6.00000 5,874.00	2.50000 2,447.50	6.60000 6,461.40		
0050	616-12249 GEOTEXTILE FOR RIPRAP, TYPE 2B	100.000 SYS	6.00000 600.00	9.00000 900.00	24.00000 2,400.00		



August 01, 2023

Tabulation of Bids

**Contract ID:** R -42313-A

**Counties:** JACKSON

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 201

**Project(s):** 1802993, 1900321

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) FORCE CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH	2.000	550.00000 1,100.00	325.00000	650.00	339.00000	678.00
0052	621-02770 EROSION CONTROL BLANKET SYS	1,327.000	3.50000 4,644.50	1.65000	2,189.55	1.80000	2,388.60
0053	621-06559 MULCHED SEEDING, TYPE R SYS	1,904.000	1.50000 2,856.00	1.60000	3,046.40	1.80000	3,427.20
0054	621-06574 SODDING SYS	49.000	55.00000 2,695.00	98.00000	4,802.00	102.00000	4,998.00
0055	621-08161 PERMANENT TURF REINFORCEMENT MAT SYS	577.000	6.00000 3,462.00	5.05000	2,913.85	5.10000	2,942.70
0056	628-09403 FIELD OFFICE, TYPE C MOS	12.000	2,200.00000 26,400.00	4,500.00000	54,000.00	4,230.00000	50,760.00
0057	628-11976 COMPUTER SYSTEM EQUIPMENT EACH	3.000	250.00000 750.00	250.00000	750.00	1,210.00000	3,630.00



August 01, 2023

Tabulation of Bids

Page 9 of 12

**Contract ID:** R -42313-A

**Counties:** JACKSON

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 201

**Project(s):** 1802993, 1900321

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) FORCE CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	702-04325 (1) TEMPORARY SHORING LS	35,000.00000	35,000.00	50,450.00000	50,450.00	90,160.00000	90,160.00
0059	702-51005 20.000 CONCRETE, A, SUBSTRUCTURE CYS	1,900.00000	38,000.00	3,600.00000	72,000.00	2,410.00000	48,200.00
0060	702-51015 26.000 CONCRETE, B, FOOTINGS CYS	1,200.00000	31,200.00	1,650.00000	42,900.00	1,300.00000	33,800.00
0061	703-06028 6,544.000 REINFORCING BARS LBS	6.00000	39,264.00	2.30000	15,051.20	2.80000	18,323.20
0062	709-51821 (1) SURFACE SEAL LS	17,500.00000	17,500.00	4,050.00000	4,050.00	5,650.00000	5,650.00
0063	714-11304 46.000 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 4 FT LFT	2,052.00000	94,392.00	3,200.00000	147,200.00	2,520.00000	115,920.00
0064	714-11682 37.000 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 4 FT LFT	1,897.00000	70,189.00	2,850.00000	105,450.00	2,570.00000	95,090.00



August 01, 2023

Tabulation of Bids

**Contract ID:** R -42313-A

**Counties:** JACKSON

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 201

**Project(s):** 1802993, 1900321

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) 5 STAR COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	718-12307	3.000	5.00000	15.00	85.00000	255.00	128.00000	384.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0066	801-04308	11.000	185.00000	2,035.00	202.00000	2,222.00	333.00000	3,663.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0067	801-06625	61.000	91.00000	5,551.00	97.50000	5,947.50	119.00000	7,259.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0068	801-06640	10.000	215.00000	2,150.00	155.00000	1,550.00	198.00000	1,980.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0069	801-06645	4.000	82.00000	328.00	128.00000	512.00	119.00000	476.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0070	801-06775	(1)	74,500.00000	74,500.00	37,570.25000	37,570.25	154,900.00000	154,900.00
	MAINTAINING TRAFFIC	LS						
0071	801-07118	96.000	17.00000	1,632.00	10.20000	979.20	14.00000	1,344.00
	BARRICADE, TYPE III-A	LFT						



August 01, 2023

Tabulation of Bids

Page 11 of 12

**Contract ID:** R -42313-A

**Counties:** JACKSON

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 201

**Project(s):** 1802993, 1900321

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) 5 STAR COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	801-07119	120.000	17.00000	2,040.00	12.20000	1,464.00	14.00000	1,680.00
	BARRICADE, TYPE III-B	LFT						
0073	801-11642	4.000	3,300.00000	13,200.00	2,600.00000	10,400.00	3,960.00000	15,840.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0074	802-05701	120.000	29.00000	3,480.00	28.50000	3,420.00	32.00000	3,840.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0075	802-05702	68.000	24.00000	1,632.00	22.30000	1,516.40	25.00000	1,700.00
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0076	802-09838	26.000	37.00000	962.00	36.00000	936.00	40.00000	1,040.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0077	802-09840	30.000	38.00000	1,140.00	36.50000	1,095.00	41.00000	1,230.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0078	808-06713	793.000	2.00000	1,586.00	1.60000	1,268.80	3.30000	2,616.90
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						



August 01, 2023

Tabulation of Bids

**Contract ID:** R -42313-A

**Counties:** JACKSON

**Letting Date:** July 12, 2023

**District(s):** Seymour

**Call Order:** 201

**Project(s):** 1802993, 1900321

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) FORCE CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0079	808-06714 793.000	2.00000	1,586.00	1.70000	1,348.10	3.30000	2,616.90
	LINE, PAINT, SOLID, YELLOW, 4 IN. LFT						
<b>Section Totals:</b>			\$1,136,248.50		\$1,186,300.00		\$1,534,200.10
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,136,248.50		\$1,186,300.00		\$1,534,200.10
<b>Contract Item Totals</b>			<b>\$1,136,248.50</b>		<b>\$1,186,300.00</b>		<b>\$1,534,200.10</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$1,136,248.50</b>		<b>\$1,186,300.00</b>		<b>1,534,200.10</b>

( ) indicates item is bid as Lump Sum





August 01, 2023

Tabulation of Bids

**Contract ID:** R -42685-A

**Counties:** MARION

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 205

**Project(s):** 1800072, 2101283, 2200057

**Contract Time:** 07/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES AND MEDIAN

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0010	109-09377	1.000	1.00000	1.00	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	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0012	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0013	110-01001	(1)	143,244.78000	143,244.78	130,000.00000	130,000.00	274,837.00000	274,837.00
	MOBILIZATION AND DEMOBILIZATION	LS						







August 01, 2023

Tabulation of Bids

**Contract ID:** R -42685-A

**Counties:** MARION

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 205

**Project(s):** 1800072, 2101283, 2200057

**Contract Time:** 07/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES AND MEDIAN

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	202-91385	3.000	1,011.03000	3,033.09	1,275.00000	3,825.00	470.00000	1,410.00	
	INLET, REMOVE	EACH							
0023	202-93741	2.000	700.00000	1,400.00	700.00000	1,400.00	1,900.00000	3,800.00	
	GUARDRAIL END TREATMENT, REMOVE	EACH							
0024	202-96133	386.000	39.39000	15,204.54	39.50000	15,247.00	16.00000	6,176.00	
	PIPE, REMOVE	LFT							
0025	203-02000	1,249.000	110.75000	138,326.75	31.00000	38,719.00	86.00000	107,414.00	
	EXCAVATION, COMMON	CYS							
0026	205-12108	5,683.800	1.00000	5,683.80	1.00000	5,683.80	1.00000	5,683.80	
	STORMWATER MANAGEMENT BUDGET	DOL							
0027	205-12616	(1)	5,390.97000	5,390.97	75,000.00000	75,000.00	9,800.00000	9,800.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0029	207-09935	3,556.000	52.87000	188,005.72	46.75000	166,243.00	40.00000	142,240.00	
	SUBGRADE TREATMENT, TYPE IC	SYS							



August 01, 2023

Tabulation of Bids

**Contract ID:** R -42685-A

**Counties:** MARION

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 205

**Project(s):** 1800072, 2101283, 2200057

**Contract Time:** 07/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES AND MEDIAN

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	207-12498	831.000		59.03000	49,053.93	62.00000	51,522.00	52.00000	43,212.00
	SUBGRADE TREATMENT, TYPE ID		SYS						
0031	211-09265	121.000		56.21000	6,801.41	95.00000	11,495.00	80.00000	9,680.00
	STRUCTURE BACKFILL, TYPE 2		CYS						
0032	301-12234	164.000		115.50000	18,942.00	90.00000	14,760.00	81.00000	13,284.00
	COMPACTED AGGREGATE, NO. 53		CYS						
0033	302-06464	487.000		106.20000	51,719.40	92.00000	44,804.00	84.00000	40,908.00
	SUBBASE FOR PCCP		CYS						
0034	303-01180	97.000		85.75000	8,317.75	65.00000	6,305.00	74.00000	7,178.00
	COMPACTED AGGREGATE, NO. 53		TON						
0035	304-07789	136.000		239.28000	32,542.08	130.00000	17,680.00	328.00000	44,608.00
	WIDENING WITH HMA, TYPE D		TON						
0036	306-08034	1,146.000		6.75000	7,735.50	11.00000	12,606.00	10.00000	11,460.00
	MILLING, ASPHALT, 1 1/2 IN.		SYS						



August 01, 2023

Tabulation of Bids

**Contract ID:** R -42685-A

**Counties:** MARION

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 205

**Project(s):** 1800072, 2101283, 2200057

**Contract Time:** 07/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES AND MEDIAN

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	401-07335	252.000	251.12000	63,282.24	220.00000	55,440.00	293.00000	73,836.00
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0038	401-07404	261.000	201.29000	52,536.69	210.00000	54,810.00	241.00000	62,901.00
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0039	401-07409	912.000	145.03000	132,267.36	140.00000	127,680.00	158.00000	144,096.00
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0040	401-08364	53.000	209.21000	11,088.13	170.00000	9,010.00	245.00000	12,985.00
	QC/QA-HMA, 4, 64, BASE, 19.0 mm	TON						
0041	401-10258	3,048.000	0.43000	1,310.64	1.10000	3,352.80	1.00000	3,048.00
	JOINT ADHESIVE, SURFACE	LFT						
0042	401-10259	2,054.000	0.51000	1,047.54	1.10000	2,259.40	1.00000	2,054.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0043	401-11785	2,896.000	20.86000	60,410.56	0.65000	1,882.40	0.25000	724.00
	LIQUID ASPHALT SEALANT, RPE	LFT						



August 01, 2023

Tabulation of Bids

Page 7 of 42

**Contract ID:** R -42685-A

**Counties:** MARION

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 205

**Project(s):** 1800072, 2101283, 2200057

**Contract Time:** 07/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES AND MEDIAN

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	406-05520	4.000	0.01000	0.04	0.01000	0.04	1.00000	4.00
	ASPHALT FOR TACK COAT	TON						
0046	501-06323	1,945.000	140.20000	272,689.00	144.00000	280,080.00	130.00000	252,850.00
	QC/QA-PCCP, 12 IN.	SYS						
0047	503-03489	1,400.000	14.92000	20,888.00	22.75000	31,850.00	20.00000	28,000.00
	RETROFITTED TIE BARS	EACH						
0048	503-05240	973.000	24.33000	23,673.09	21.00000	20,433.00	15.00000	14,595.00
	D-1 CONTRACTION JOINT	LFT						
0049	601-02241	345.000	8.00000	2,760.00	8.00000	2,760.00	8.00000	2,760.00
	GUARDRAIL, REMOVE	LFT						
0050	601-06243	1.000	37,500.00000	37,500.00	37,500.00000	37,500.00	37,500.00000	37,500.00
	IMPACT ATTENUATOR, R2-W2, TL-2	EACH						
0051	601-06855	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
	GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	EACH						



August 01, 2023

Tabulation of Bids

Page 8 of 42

**Contract ID:** R -42685-A

**Counties:** MARION

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 205

**Project(s):** 1800072, 2101283, 2200057

**Contract Time:** 07/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES AND MEDIAN

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0052	601-12281	106.300		27.50000	2,923.25	27.50000	2,923.25	27.50000	2,923.25
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0053	601-12286	25.000		40.00000	1,000.00	40.00000	1,000.00	40.00000	1,000.00
	GUARDRAIL, MGS W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT							
0054	601-12289	1.000		1,600.00000	1,600.00	1,600.00000	1,600.00	1,600.00000	1,600.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH							
0055	601-12294	1.000		1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
	GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH							
0056	601-94689	1.000		3,600.00000	3,600.00	3,600.00000	3,600.00	3,600.00000	3,600.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH							
0057	605-06100	494.000		64.84000	32,030.96	65.00000	32,110.00	50.00000	24,700.00
	CURB, INTEGRAL C CONCRETE	LFT							
0058	605-06120	57.000		68.48000	3,903.36	65.00000	3,705.00	130.00000	7,410.00
	CURB, CONCRETE	LFT							



August 01, 2023

Tabulation of Bids

**Contract ID:** R -42685-A

**Counties:** MARION

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 205

**Project(s):** 1800072, 2101283, 2200057

**Contract Time:** 07/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES AND MEDIAN

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0059	605-06145	201.000	69.60000	13,989.60	65.00000	13,065.00	90.00000	18,090.00
	CURB AND GUTTER, TYPE B, CONCRETE	LFT						
0060	605-06155	72.000	63.59000	4,578.48	65.00000	4,680.00	119.00000	8,568.00
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0061	605-06230	315.000	97.18000	30,611.70	62.00000	19,530.00	95.00000	29,925.00
	CENTER CURB, C CONCRETE, MODIFIED	LFT						
0062	606-12400	1,182.000	12.15000	14,361.30	18.00000	21,276.00	11.22000	13,262.04
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0063	615-06510	1.000	850.00000	850.00	850.00000	850.00	850.00000	850.00
	MONUMENT, TYPE C	EACH						
0064	616-06405	191.000	106.01000	20,247.91	85.00000	16,235.00	96.00000	18,336.00
	RIPRAP, REVETMENT	TON						
0065	616-12246	128.000	10.48000	1,341.44	12.00000	1,536.00	10.00000	1,280.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



August 01, 2023

Tabulation of Bids

**Contract ID:** R -42685-A

**Counties:** MARION

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 205

**Project(s):** 1800072, 2101283, 2200057

**Contract Time:** 07/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES AND MEDIAN

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0066	621-01004	1.000	450.00000	450.00	1,000.00000	1,000.00	450.00000	450.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0067	621-06560	90.000	10.05000	904.50	38.00000	3,420.00	10.05000	904.50
	MULCHED SEEDING, TYPE U	SYS						
0068	621-06567	9.000	5.00000	45.00	150.00000	1,350.00	5.00000	45.00
	WATER	kGAL						
0069	621-06574	4,170.000	4.82000	20,099.40	18.00000	75,060.00	4.82000	20,099.40
	SODDING	SYS						
0070	628-09403	14.000	4,066.39000	56,929.46	3,150.00000	44,100.00	3,500.00000	49,000.00
	FIELD OFFICE, TYPE C	MOS						
0071	715-05048	975.000	13.98000	13,630.50	26.00000	25,350.00	12.00000	11,700.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0072	715-05053	120.000	43.99000	5,278.80	85.00000	10,200.00	27.00000	3,240.00
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						





August 01, 2023

Tabulation of Bids

Page 11 of 42

**Contract ID:** R -42685-A

**Counties:** MARION

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 205

**Project(s):** 1800072, 2101283, 2200057

**Contract Time:** 07/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES AND MEDIAN

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0073	715-05149	385.000		169.02000	65,072.70	105.00000	40,425.00	67.00000	25,795.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT							
0074	718-06528	4.000		665.41000	2,661.64	2,000.00000	8,000.00	2,000.00000	8,000.00
	OUTLET PROTECTOR, TYPE 1	EACH							
0075	718-12307	780.000		3.21000	2,503.80	2.00000	1,560.00	3.00000	2,340.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS							
0076	718-52610	88.000		80.00000	7,040.00	94.00000	8,272.00	88.00000	7,744.00
	AGGREGATE FOR UNDERDRAINS	CYS							
0077	720-12797	4.000		1,113.05000	4,452.20	1,300.00000	5,200.00	1,100.00000	4,400.00
	CASTING, INLET, ADJUST TO GRADE	EACH							
0078	720-44015	1.000		1,923.75000	1,923.75	2,400.00000	2,400.00	2,100.00000	2,100.00
	CASTING, TYPE 2, FURNISH AND ADJUST TO GRADE	EACH							
0079	720-98174	1.000		4,482.56000	4,482.56	5,000.00000	5,000.00	3,950.00000	3,950.00
	INLET, TYPE B15	EACH							



August 01, 2023

Tabulation of Bids

Page 12 of 42

**Contract ID:** R -42685-A

**Counties:** MARION

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 205

**Project(s):** 1800072, 2101283, 2200057

**Contract Time:** 07/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES AND MEDIAN

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	720-98555	3.000	4,657.95000	13,973.85	5,500.00000	16,500.00	4,600.00000	13,800.00
	INLET, TYPE C15	EACH						
0081	801-01504	6.000	281.00000	1,686.00	281.00000	1,686.00	281.00000	1,686.00
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0082	801-04308	4.000	424.00000	1,696.00	424.00000	1,696.00	424.00000	1,696.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0083	801-06207	5,894.000	1.45000	8,546.30	1.45000	8,546.30	1.45000	8,546.30
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0084	801-06209	5,903.000	2.03000	11,983.09	2.03000	11,983.09	2.03000	11,983.09
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0085	801-06625	58.000	268.00000	15,544.00	268.00000	15,544.00	268.00000	15,544.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0086	801-06640	48.000	315.00000	15,120.00	315.00000	15,120.00	315.00000	15,120.00
	CONSTRUCTION SIGN, TYPE A	EACH						



August 01, 2023

Tabulation of Bids

**Contract ID:** R -42685-A

**Counties:** MARION

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 205

**Project(s):** 1800072, 2101283, 2200057

**Contract Time:** 07/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES AND MEDIAN

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0087	801-06645	14.000		117.00000	1,638.00	117.00000	1,638.00	117.00000	1,638.00
	CONSTRUCTION SIGN, TYPE B	EACH							
0088	801-06710	270.000		10.00000	2,700.00	10.00000	2,700.00	10.00000	2,700.00
	FLASHING ARROW SIGN	DAY							
0089	801-06775	(1)		123,315.76000	123,315.76	219,070.69000	219,070.69	169,026.27000	169,026.27
	MAINTAINING TRAFFIC	LS							
0090	801-07023	5.000		7,200.00000	36,000.00	7,200.00000	36,000.00	7,200.00000	36,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH							
0091	801-07118	587.000		22.00000	12,914.00	22.00000	12,914.00	22.00000	12,914.00
	BARRICADE, TYPE III-A	LFT							
0092	801-08401	1,366.000		12.84000	17,539.44	86.00000	117,476.00	136.00000	185,776.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT							
0093	801-94295	4.000		926.00000	3,704.00	926.00000	3,704.00	926.00000	3,704.00
	SIGNAL HEAD RELOCATE	EACH							



August 01, 2023

Tabulation of Bids

Page 14 of 42

**Contract ID:** R -42685-A

**Counties:** MARION

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 205

**Project(s):** 1800072, 2101283, 2200057

**Contract Time:** 07/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES AND MEDIAN

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0094	802-05701	127.500	34.20000	4,360.50	34.20000	4,360.50	34.20000	4,360.50
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0095	802-05702	160.000	30.40000	4,864.00	30.40000	4,864.00	30.40000	4,864.00
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0096	802-07059	6.000	138.00000	828.00	138.00000	828.00	138.00000	828.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0097	802-07060	7.000	301.00000	2,107.00	301.00000	2,107.00	301.00000	2,107.00
	SIGN, SHEET, RELOCATE	EACH						
0098	802-09838	205.300	23.00000	4,721.90	23.00000	4,721.90	23.00000	4,721.90
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0099	802-09840	50.000	25.10000	1,255.00	25.10000	1,255.00	25.10000	1,255.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0100	802-09842	30.000	27.00000	810.00	27.00000	810.00	27.00000	810.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						



August 01, 2023

Tabulation of Bids

Page 15 of 42

**Contract ID:** R -42685-A

**Counties:** MARION

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 205

**Project(s):** 1800072, 2101283, 2200057

**Contract Time:** 07/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES AND MEDIAN

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0101	805-01300	1.000	7,078.00000	7,078.00	7,078.00000	7,078.00	7,078.00000	7,078.00	7,078.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH							
0102	805-01842	7.000	2,074.00000	14,518.00	2,074.00000	14,518.00	2,074.00000	14,518.00	14,518.00
	HANDHOLE, SIGNAL, TYPE 1	EACH							
0103	805-02445	1.000	23,493.00000	23,493.00	23,493.00000	23,493.00	23,493.00000	23,493.00	23,493.00
	CONTROLLER AND CABINET, TYPE P1	EACH							
0104	805-08244	1.000	2,274.00000	2,274.00	2,274.00000	2,274.00	2,274.00000	2,274.00	2,274.00
	CELLULAR MODEM KIT	EACH							
0105	805-11815	2,810.000	34.20000	96,102.00	34.20000	96,102.00	34.20000	96,102.00	96,102.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT							
0106	805-78205	18.000	1,046.00000	18,828.00	1,046.00000	18,828.00	1,046.00000	18,828.00	18,828.00
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH							
0107	805-78415	4.000	6,312.00000	25,248.00	6,312.00000	25,248.00	6,312.00000	25,248.00	25,248.00
	SPAN, CATENARY, AND TETHER	EACH							



August 01, 2023

Tabulation of Bids

Page 16 of 42

**Contract ID:** R -42685-A

**Counties:** MARION

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 205

**Project(s):** 1800072, 2101283, 2200057

**Contract Time:** 07/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES AND MEDIAN

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0108	805-78420	5.000	531.00000	2,655.00	531.00000	2,655.00	531.00000	2,655.00
	DISCONNECT HANGER	EACH						
0109	805-78467	20.000	4.70000	94.00	4.70000	94.00	4.70000	94.00
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0110	805-78470	4,410.000	1.20000	5,292.00	1.20000	5,292.00	1.20000	5,292.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0111	805-78485	1,220.000	4.50000	5,490.00	4.50000	5,490.00	4.50000	5,490.00
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0112	805-78495	400.000	5.30000	2,120.00	5.30000	2,120.00	5.30000	2,120.00
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0113	805-78510	6,280.000	1.70000	10,676.00	1.70000	10,676.00	1.70000	10,676.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0114	805-78785	16.000	1,758.00000	28,128.00	1,758.00000	28,128.00	1,758.00000	28,128.00
	SIGNAL DETECTOR HOUSING	EACH						



August 01, 2023

Tabulation of Bids

Page 17 of 42

**Contract ID:** R -42685-A

**Counties:** MARION

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 205

**Project(s):** 1800072, 2101283, 2200057

**Contract Time:** 07/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES AND MEDIAN

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0115	805-78795	1,520.000	21.40000	32,528.00	21.40000	32,528.00	21.40000	32,528.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0116	805-78925	1.000	2,388.00000	2,388.00	2,388.00000	2,388.00	2,388.00000	2,388.00
	CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						
0117	808-05866	10.330	56.00000	578.48	56.00000	578.48	56.00000	578.48
	PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0118	808-06716	6,645.000	0.84000	5,581.80	0.84000	5,581.80	0.84000	5,581.80
	LINE, REMOVE	LFT						
0119	808-10049	2,120.000	2.25000	4,770.00	2.00000	4,240.00	2.25000	4,770.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0120	808-10051	46.000	40.00000	1,840.00	26.00000	1,196.00	40.00000	1,840.00
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						



August 01, 2023

Tabulation of Bids

Page 18 of 42

**Contract ID:** R -42685-A

**Counties:** MARION

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 205

**Project(s):** 1800072, 2101283, 2200057

**Contract Time:** 07/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES AND MEDIAN

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0121	808-10052	4.000	250.00000	1,000.00	350.00000	1,400.00	250.00000	1,000.00
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						
0122	808-10053	4.000	1,000.00000	4,000.00	2,800.00000	11,200.00	1,000.00000	4,000.00
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, RXR	EACH						
0123	808-10057	995.000	2.25000	2,238.75	2.00000	1,990.00	2.25000	2,238.75
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0124	808-10071	155.000	2.25000	348.75	3.00000	465.00	2.25000	348.75
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0125	808-10077	8.000	250.00000	2,000.00	285.00000	2,280.00	250.00000	2,000.00
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	EACH						
0126	808-11650	120.000	2.55000	306.00	2.55000	306.00	2.55000	306.00
	LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT						





August 01, 2023

Tabulation of Bids

Page 19 of 42

**Contract ID:** R -42685-A

**Counties:** MARION

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 205

**Project(s):** 1800072, 2101283, 2200057

**Contract Time:** 07/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES AND MEDIAN

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0127	808-12032	7,690.000	1.21000	9,304.90	1.21000	9,304.90	1.21000	9,304.90
		GROOVING FOR PAVEMENT MARKINGS						
		LFT						
0128	808-12667	279.000	3.32000	926.28	3.32000	926.28	3.32000	926.28
		LINE, THERMOPLASTIC, SOLID, WHITE, 10 IN.						
		LFT						
0129	808-75043	3,143.000	1.75000	5,500.25	1.75000	5,500.25	1.75000	5,500.25
		LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.						
		LFT						
0130	808-75247	4,207.000	1.66000	6,983.62	1.66000	6,983.62	1.66000	6,983.62
		LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.						
		LFT						
0131	808-75290	182.000	9.90000	1,801.80	9.90000	1,801.80	9.90000	1,801.80
		TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.						
		LFT						
0132	808-75297	131.000	10.00000	1,310.00	10.00000	1,310.00	10.00000	1,310.00
		TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.						
		LFT						



August 01, 2023

Tabulation of Bids

Page 20 of 42

**Contract ID:** R -42685-A

**Counties:** MARION

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 205

**Project(s):** 1800072, 2101283, 2200057

**Contract Time:** 07/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES AND MEDIAN

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0133	808-75320	15.000		213.00000	3,195.00	13.00000	195.00	213.00000	3,195.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH							
0134	808-75325	5.000		280.00000	1,400.00	280.00000	1,400.00	280.00000	1,400.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ONLY	EACH							
0135	808-75996	80.000		8.22000	657.60	15.00000	1,200.00	9.00000	720.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0136	808-75998	60.000		60.00000	3,600.00	40.00000	2,400.00	60.00000	3,600.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
0137	808-96075	1,334.000		2.55000	3,401.70	2.55000	3,401.70	2.55000	3,401.70
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT							
0138	805-09539	6.000		479.00000	2,874.00	479.00000	2,874.00	479.00000	2,874.00
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH							



August 01, 2023

Tabulation of Bids

**Contract ID:** R -42685-A

**Counties:** MARION

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 205

**Project(s):** 1800072, 2101283, 2200057

**Contract Time:** 07/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES AND MEDIAN

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0139	801-12042	60.000	1,421.00000	85,260.00	530.00000	31,800.00	1,000.00000	60,000.00	
	TRUCK MOUNTED ATTENUATOR	DAY							
0140	801-12324	300.000	60.00000	18,000.00	60.00000	18,000.00	60.00000	18,000.00	
	LAW ENFORCEMENT OFFICER	HRS							
<b>Section Totals:</b>				\$2,551,913.10		\$2,639,200.00		\$2,748,369.69	
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$2,551,913.10		\$2,639,200.00		\$2,748,369.69	
<b>Contract Item Totals</b>				<b>\$2,551,913.10</b>		<b>\$2,639,200.00</b>		<b>\$2,748,369.69</b>	
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$2,551,913.10</b>		<b>\$2,639,200.00</b>		<b>2,748,369.69</b>	

( ) indicates item is bid as Lump Sum



August 01, 2023

Tabulation of Bids

**Contract ID:** R -42685-A

**Counties:** MARION

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 205

**Project(s):** 1800072, 2101283, 2200057

**Contract Time:** 07/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES AND MEDIAN

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
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>	
0001	105-06845 (1)	21,400.00000	21,400.00				
	CONSTRUCTION ENGINEERING						
0002	107-09358 2.000	1,700.00000	3,400.00				
	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	109-08441 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, PCCP						
0007	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						



August 01, 2023

Tabulation of Bids

**Contract ID:** R -42685-A

**Counties:** MARION

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 205

**Project(s):** 1800072, 2101283, 2200057

**Contract Time:** 07/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES AND MEDIAN

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
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
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)	142,900.00000	142,900.00			
	MOBILIZATION AND DEMOBILIZATION	LS					



August 01, 2023

Tabulation of Bids

Page 24 of 42

**Contract ID:** R -42685-A

**Counties:** MARION

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 205

**Project(s):** 1800072, 2101283, 2200057

**Contract Time:** 07/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES AND MEDIAN

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
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	201-52370 (1)	28,580.00000	28,580.00				
	CLEARING RIGHT-OF-WAY						
	LS						
0015	202-02240 1,890.000	20.00000	37,800.00				
	PAVEMENT REMOVAL						
	SYS						
0016	202-02278 2,138.000	20.00000	42,760.00				
	CURB, CONCRETE, REMOVE						
	LFT						
0017	202-02279 202.000	20.00000	4,040.00				
	CURB AND GUTTER, REMOVE						
	LFT						
0018	202-02772 1.000	500.00000	500.00				
	CASTING, REMOVE						
	EACH						
0019	202-06580 10.000	250.00000	2,500.00				
	CONTAMINATED SOIL, REMOVE						
	CYS						
0020	202-86946 3.000	600.00000	1,800.00				
	HANDHOLE, REMOVE						
	EACH						
0021	202-90277 2.000	200.00000	400.00				
	DETECTOR HOUSING, REMOVE						
	EACH						



August 01, 2023

Tabulation of Bids

Page 25 of 42

**Contract ID:** R -42685-A

**Counties:** MARION

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 205

**Project(s):** 1800072, 2101283, 2200057

**Contract Time:** 07/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES AND MEDIAN

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
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0022	202-91385	3.000	600.00000	1,800.00					
	INLET, REMOVE	EACH							
0023	202-93741	2.000	150.00000	300.00					
	GUARDRAIL END TREATMENT, REMOVE	EACH							
0024	202-96133	386.000	40.00000	15,440.00					
	PIPE, REMOVE	LFT							
0025	203-02000	1,249.000	70.00000	87,430.00					
	EXCAVATION, COMMON	CYS							
0026	205-12108	5,683.800	1.00000	5,683.80					
	STORMWATER MANAGEMENT BUDGET	DOL							
0027	205-12616	(1)	500.00000	500.00					
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0029	207-09935	3,556.000	66.00000	234,696.00					
	SUBGRADE TREATMENT, TYPE IC	SYS							



August 01, 2023

Tabulation of Bids

Page 26 of 42

**Contract ID:** R -42685-A

**Counties:** MARION

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 205

**Project(s):** 1800072, 2101283, 2200057

**Contract Time:** 07/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES AND MEDIAN

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
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>	
0030	207-12498	831.000	88.00000	73,128.00			
	SUBGRADE TREATMENT, TYPE ID	SYS					
0031	211-09265	121.000	60.00000	7,260.00			
	STRUCTURE BACKFILL, TYPE 2	CYS					
0032	301-12234	164.000	135.00000	22,140.00			
	COMPACTED AGGREGATE, NO. 53	CYS					
0033	302-06464	487.000	170.00000	82,790.00			
	SUBBASE FOR PCCP	CYS					
0034	303-01180	97.000	105.00000	10,185.00			
	COMPACTED AGGREGATE, NO. 53	TON					
0035	304-07789	136.000	320.00000	43,520.00			
	WIDENING WITH HMA, TYPE D	TON					
0036	306-08034	1,146.000	11.00000	12,606.00			
	MILLING, ASPHALT, 1 1/2 IN.	SYS					





August 01, 2023

Tabulation of Bids

Page 27 of 42

**Contract ID:** R -42685-A

**Counties:** MARION

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 205

**Project(s):** 1800072, 2101283, 2200057

**Contract Time:** 07/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES AND MEDIAN

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
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	401-07335 252.000 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm TON	244.14000	61,523.28				
0038	401-07404 261.000 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm TON	195.70000	51,077.70				
0039	401-07409 912.000 QC/QA-HMA, 4, 64, BASE, 25.0 mm TON	141.01000	128,601.12				
0040	401-08364 53.000 QC/QA-HMA, 4, 64, BASE, 19.0 mm TON	203.40000	10,780.20				
0041	401-10258 3,048.000 JOINT ADHESIVE, SURFACE LFT	0.42000	1,280.16				
0042	401-10259 2,054.000 JOINT ADHESIVE, INTERMEDIATE LFT	0.49000	1,006.46				
0043	401-11785 2,896.000 LIQUID ASPHALT SEALANT, RPE LFT	20.28000	58,730.88				



August 01, 2023

Tabulation of Bids

Page 28 of 42

**Contract ID:** R -42685-A

**Counties:** MARION

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 205

**Project(s):** 1800072, 2101283, 2200057

**Contract Time:** 07/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES AND MEDIAN

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
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	406-05520 4.000	0.01000	0.04				
	ASPHALT FOR TACK COAT TON						
0046	501-06323 1,945.000	120.00000	233,400.00				
	QC/QA-PCCP, 12 IN. SYS						
0047	503-03489 1,400.000	25.00000	35,000.00				
	RETROFITTED TIE BARS EACH						
0048	503-05240 973.000	30.00000	29,190.00				
	D-1 CONTRACTION JOINT LFT						
0049	601-02241 345.000	5.00000	1,725.00				
	GUARDRAIL, REMOVE LFT						
0050	601-06243 1.000	34,000.00000	34,000.00				
	IMPACT ATTENUATOR, R2-W2, TL-2 EACH						
0051	601-06855 1.000	1,600.00000	1,600.00				
	GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR EACH						



August 01, 2023

Tabulation of Bids

Page 29 of 42

**Contract ID:** R -42685-A

**Counties:** MARION

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 205

**Project(s):** 1800072, 2101283, 2200057

**Contract Time:** 07/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES AND MEDIAN

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
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0052	601-12281 GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	106.300	25.00000	2,657.50			
0053	601-12286 GUARDRAIL, MGS W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	25.000	50.00000	1,250.00			
0054	601-12289 GUARDRAIL HEIGHT TRANSITION, MGS	1.000	1,000.00000	1,000.00			
0055	601-12294 GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	1.000	1,500.00000	1,500.00			
0056	601-94689 GUARDRAIL END TREATMENT, TYPE OS	1.000	3,000.00000	3,000.00			
0057	605-06100 CURB, INTEGRAL C CONCRETE	494.000	55.00000	27,170.00			
0058	605-06120 CURB, CONCRETE	57.000	85.00000	4,845.00			



August 01, 2023

Tabulation of Bids

**Contract ID:** R -42685-A

**Counties:** MARION

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 205

**Project(s):** 1800072, 2101283, 2200057

**Contract Time:** 07/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES AND MEDIAN

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
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0059	605-06145	201.000	80.00000	16,080.00			
	CURB AND GUTTER, TYPE B, CONCRETE	LFT					
0060	605-06155	72.000	95.00000	6,840.00			
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT					
0061	605-06230	315.000	140.00000	44,100.00			
	CENTER CURB, C CONCRETE, MODIFIED	LFT					
0062	606-12400	1,182.000	14.00000	16,548.00			
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT					
0063	615-06510	1.000	1,700.00000	1,700.00			
	MONUMENT, TYPE C	EACH					
0064	616-06405	191.000	200.00000	38,200.00			
	RIPRAP, REVETMENT	TON					
0065	616-12246	128.000	8.00000	1,024.00			
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS					



August 01, 2023

Tabulation of Bids

Page 31 of 42

**Contract ID:** R -42685-A

**Counties:** MARION

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 205

**Project(s):** 1800072, 2101283, 2200057

**Contract Time:** 07/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES AND MEDIAN

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
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0066	621-01004	1.000	450.00000	450.00					
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0067	621-06560	90.000	45.00000	4,050.00					
	MULCHED SEEDING, TYPE U	SYS							
0068	621-06567	9.000	5.00000	45.00					
	WATER	KGAL							
0069	621-06574	4,170.000	25.00000	104,250.00					
	SODDING	SYS							
0070	628-09403	14.000	2,500.00000	35,000.00					
	FIELD OFFICE, TYPE C	MOS							
0071	715-05048	975.000	17.00000	16,575.00					
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT							
0072	715-05053	120.000	90.00000	10,800.00					
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT							



August 01, 2023

Tabulation of Bids

Page 32 of 42

**Contract ID:** R -42685-A

**Counties:** MARION

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 205

**Project(s):** 1800072, 2101283, 2200057

**Contract Time:** 07/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES AND MEDIAN

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
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0073	715-05149 PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN. LFT	385.000	135.00000	51,975.00			
0074	718-06528 OUTLET PROTECTOR, TYPE 1 EACH	4.000	1,200.00000	4,800.00			
0075	718-12307 GEOTEXTILE FOR UNDERDRAINS, TYPE 2A SYS	780.000	3.50000	2,730.00			
0076	718-52610 AGGREGATE FOR UNDERDRAINS CYS	88.000	135.00000	11,880.00			
0077	720-12797 CASTING, INLET, ADJUST TO GRADE EACH	4.000	950.00000	3,800.00			
0078	720-44015 CASTING, TYPE 2, FURNISH AND ADJUST TO GRADE EACH	1.000	2,200.00000	2,200.00			
0079	720-98174 INLET, TYPE B15 EACH	1.000	6,500.00000	6,500.00			



August 01, 2023

Tabulation of Bids

Page 33 of 42

**Contract ID:** R -42685-A

**Counties:** MARION

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 205

**Project(s):** 1800072, 2101283, 2200057

**Contract Time:** 07/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES AND MEDIAN

Line No / Item ID		Quantity and Units	(4) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	720-98555	3.000	6,500.00000	19,500.00				
	INLET, TYPE C15	EACH						
0081	801-01504	6.000	281.00000	1,686.00				
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0082	801-04308	4.000	424.00000	1,696.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0083	801-06207	5,894.000	1.45000	8,546.30				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0084	801-06209	5,903.000	2.03000	11,983.09				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0085	801-06625	58.000	268.00000	15,544.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0086	801-06640	48.000	315.00000	15,120.00				
	CONSTRUCTION SIGN, TYPE A	EACH						



August 01, 2023

Tabulation of Bids

Page 34 of 42

**Contract ID:** R -42685-A

**Counties:** MARION

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 205

**Project(s):** 1800072, 2101283, 2200057

**Contract Time:** 07/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES AND MEDIAN

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
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0087	801-06645 CONSTRUCTION SIGN, TYPE B	14.000	117.00000	1,638.00			
0088	801-06710 FLASHING ARROW SIGN	270.000	10.00000	2,700.00			
0089	801-06775 MAINTAINING TRAFFIC	(1)	168,412.84000	168,412.84			
0090	801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	5.000	8,650.00000	43,250.00			
0091	801-07118 BARRICADE, TYPE III-A	587.000	22.00000	12,914.00			
0092	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1,366.000	85.00000	116,110.00			
0093	801-94295 SIGNAL HEAD RELOCATE	4.000	1,200.00000	4,800.00			





August 01, 2023

Tabulation of Bids

**Contract ID:** R -42685-A

**Counties:** MARION

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 205

**Project(s):** 1800072, 2101283, 2200057

**Contract Time:** 07/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES AND MEDIAN

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
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0094	802-05701 127.500	48.00000	6,120.00				
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE LFT						
0095	802-05702 160.000	48.00000	7,680.00				
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE LFT						
0096	802-07059 6.000	50.00000	300.00				
	SIGN, SHEET, AND SUPPORTS, REMOVE EACH						
0097	802-07060 7.000	100.00000	700.00				
	SIGN, SHEET, RELOCATE EACH						
0098	802-09838 205.300	30.00000	6,159.00				
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS SFT						
0099	802-09840 50.000	32.00000	1,600.00				
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS SFT						
0100	802-09842 30.000	50.00000	1,500.00				
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS SFT						



August 01, 2023

Tabulation of Bids

Page 36 of 42

**Contract ID:** R -42685-A

**Counties:** MARION

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 205

**Project(s):** 1800072, 2101283, 2200057

**Contract Time:** 07/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES AND MEDIAN

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
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0101	805-01300	1.000	5,000.00000	5,000.00			
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH					
0102	805-01842	7.000	3,500.00000	24,500.00			
	HANDHOLE, SIGNAL, TYPE 1	EACH					
0103	805-02445	1.000	23,000.00000	23,000.00			
	CONTROLLER AND CABINET, TYPE P1	EACH					
0104	805-08244	1.000	2,500.00000	2,500.00			
	CELLULAR MODEM KIT	EACH					
0105	805-11815	2,810.000	40.00000	112,400.00			
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT					
0106	805-78205	18.000	1,500.00000	27,000.00			
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH					
0107	805-78415	4.000	3,100.00000	12,400.00			
	SPAN, CATENARY, AND TETHER	EACH					



August 01, 2023

Tabulation of Bids

Page 37 of 42

**Contract ID:** R -42685-A

**Counties:** MARION

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 205

**Project(s):** 1800072, 2101283, 2200057

**Contract Time:** 07/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES AND MEDIAN

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
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0108	805-78420 DISCONNECT HANGER	5.000 EACH	1,000.00000	5,000.00			
0109	805-78467 SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	20.000 LFT	15.00000	300.00			
0110	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	4,410.000 LFT	2.00000	8,820.00			
0111	805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	1,220.000 LFT	6.00000	7,320.00			
0112	805-78495 SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	400.000 LFT	7.00000	2,800.00			
0113	805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	6,280.000 LFT	4.00000	25,120.00			
0114	805-78785 SIGNAL DETECTOR HOUSING	16.000 EACH	3,500.00000	56,000.00			



August 01, 2023

Tabulation of Bids

Page 38 of 42

**Contract ID:** R -42685-A

**Counties:** MARION

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 205

**Project(s):** 1800072, 2101283, 2200057

**Contract Time:** 07/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES AND MEDIAN

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
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0115	805-78795 1,520.000	20.00000	30,400.00				
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT LFT						
0116	805-78925 1.000	4,000.00000	4,000.00				
	CONTROLLER CABINET FOUNDATION, TYPE P1 EACH						
0117	808-05866 10.330	56.00000	578.48				
	PAVEMENT MESSAGE MARKING, REMOVE SYS						
0118	808-06716 6,645.000	0.84000	5,581.80				
	LINE, REMOVE LFT						
0119	808-10049 2,120.000	2.69000	5,702.80				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN. LFT						
0120	808-10051 46.000	19.25000	885.50				
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN. LFT						



August 01, 2023

Tabulation of Bids

Page 39 of 42

**Contract ID:** R -42685-A

**Counties:** MARION

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 205

**Project(s):** 1800072, 2101283, 2200057

**Contract Time:** 07/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES AND MEDIAN

Line No / Item ID		Quantity and Units	(4) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0121	808-10052	4.000	275.00000	1,100.00				
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						
0122	808-10053	4.000	750.00000	3,000.00				
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, RXR	EACH						
0123	808-10057	995.000	2.69000	2,676.55				
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0124	808-10071	155.000	2.69000	416.95				
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0125	808-10077	8.000	250.00000	2,000.00				
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	EACH						
0126	808-11650	120.000	2.55000	306.00				
	LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT						



August 01, 2023

Tabulation of Bids

Page 40 of 42

**Contract ID:** R -42685-A

**Counties:** MARION

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 205

**Project(s):** 1800072, 2101283, 2200057

**Contract Time:** 07/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES AND MEDIAN

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
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0127	808-12032 GROOVING FOR PAVEMENT MARKINGS	7,690.000 LFT	1.21000 9,304.90				
0128	808-12667 LINE, THERMOPLASTIC, SOLID, WHITE, 10 IN.	279.000 LFT	3.32000 926.28				
0129	808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	3,143.000 LFT	1.75000 5,500.25				
0130	808-75247 LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	4,207.000 LFT	1.66000 6,983.62				
0131	808-75290 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	182.000 LFT	9.90000 1,801.80				
0132	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	131.000 LFT	10.00000 1,310.00				



August 01, 2023

Tabulation of Bids

**Contract ID:** R -42685-A

**Counties:** MARION

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 205

**Project(s):** 1800072, 2101283, 2200057

**Contract Time:** 07/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES AND MEDIAN

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
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0133	808-75320	15.000	213.00000	3,195.00					
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH							
0134	808-75325	5.000	280.00000	1,400.00					
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ONLY	EACH							
0135	808-75996	80.000	10.00000	800.00					
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0136	808-75998	60.000	152.60000	9,156.00					
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
0137	808-96075	1,334.000	2.55000	3,401.70					
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT							
0138	805-09539	6.000	500.00000	3,000.00					
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH							



August 01, 2023

Tabulation of Bids

Page 42 of 42

**Contract ID:** R -42685-A

**Counties:** MARION

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 205

**Project(s):** 1800072, 2101283, 2200057

**Contract Time:** 07/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES AND MEDIAN

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
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0139	801-12042	60.000	400.00000	24,000.00					
	TRUCK MOUNTED ATTENUATOR	DAY							
0140	801-12324	300.000	60.00000	18,000.00					
	LAW ENFORCEMENT OFFICER	HRS							
<b>Section Totals:</b>				\$2,858,000.00					
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$2,858,000.00					
<b>Contract Item Totals</b>				<b>\$2,858,000.00</b>					
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>					
<b>Contract Grand Totals</b>				<b>\$2,858,000.00</b>					

( ) indicates item is bid as Lump Sum





August 01, 2023

Tabulation of Bids

**Contract ID:** R -42944-A

**Counties:** BENTON, WHITE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 211

**Project(s):** 2000389, 2000439, 2000533, 2000538, 2000884

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

**Min:**

**Max:**

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

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) HIS CONSTRUCTORS INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		17,000.00000	17,000.00	16,000.00000	16,000.00	30,889.65000	30,889.65
	CONSTRUCTION ENGINEERING	LS							
0002	107-09358	6.000		3,000.00000	18,000.00	1,700.00000	10,200.00	2,957.82000	17,746.92
	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							



August 01, 2023

Tabulation of Bids

**Contract ID:** R -42944-A

**Counties:** BENTON, WHITE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 211

**Project(s):** 2000389, 2000439, 2000533, 2000538, 2000884

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

**Min:**

**Max:**

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

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-08463	1.000	1.00000	1.00	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	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)	296,000.00000	296,000.00	380,000.00000	380,000.00	444,490.61000	444,490.61
	MOBILIZATION AND DEMOBILIZATION	LS						
0013	201-52370	(1)	59,000.00000	59,000.00	66,500.00000	66,500.00	68,000.00000	68,000.00
	CLEARING RIGHT-OF-WAY	LS						



August 01, 2023

Tabulation of Bids

Page 3 of 22

**Contract ID:** R -42944-A

**Counties:** BENTON, WHITE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 211

**Project(s):** 2000389, 2000439, 2000533, 2000538, 2000884

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

**Min:**

**Max:**

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

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) HIS CONSTRUCTORS INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-02240	486.000		55.00000	26,730.00	50.00000	24,300.00	82.12000	39,910.32
	PAVEMENT REMOVAL		SYS						
0015	202-51328	(1)		39,415.00000	39,415.00	58,000.00000	58,000.00	25,497.26000	25,497.26
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. , BRIDGE NO. 1		LS						
0016	202-51328	(1)		48,925.00000	48,925.00	73,000.00000	73,000.00	38,615.62000	38,615.62
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. , BRIDGE NO. 2		LS						
0017	202-51328	(1)		47,375.00000	47,375.00	73,000.00000	73,000.00	37,201.18000	37,201.18
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. , BRIDGE NO. 3		LS						
0018	202-51328	(1)		47,230.00000	47,230.00	73,000.00000	73,000.00	37,188.23000	37,188.23
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. , BRIDGE NO. 4		LS						



August 01, 2023

Tabulation of Bids

Page 4 of 22

**Contract ID:** R -42944-A

**Counties:** BENTON, WHITE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 211

**Project(s):** 2000389, 2000439, 2000533, 2000538, 2000884

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

**Min:**

**Max:**

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

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0019	202-96133	37.000	35.00000	1,295.00	35.00000	1,295.00	62.59000	2,315.83
	PIPE, REMOVE	LFT						
0020	203-02000	782.000	50.00000	39,100.00	50.00000	39,100.00	95.48000	74,665.36
	EXCAVATION, COMMON	CYS						
0021	203-02070	60.000	60.00000	3,600.00	50.00000	3,000.00	228.17000	13,690.20
	BORROW	CYS						
0022	203-08607	1,374.000	19.00000	26,106.00	20.00000	27,480.00	9.68000	13,300.32
	LINEAR GRADING	LFT						
0023	203-08607	1,500.000	10.00000	15,000.00	8.00000	12,000.00	13.28000	19,920.00
	LINEAR GRADING , REMOVAL	LFT						
0024	203-51223	90.000	95.00000	8,550.00	120.00000	10,800.00	120.47000	10,842.30
	EXCAVATION, WATERWAY	CYS						
0025	205-12108	46,987.000	1.00000	46,987.00	1.00000	46,987.00	1.00000	46,987.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0026	205-12616	(1)	16,000.00000	16,000.00	20,000.00000	20,000.00	24,711.72000	24,711.72
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



August 01, 2023

Tabulation of Bids

**Contract ID:** R -42944-A

**Counties:** BENTON, WHITE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 211

**Project(s):** 2000389, 2000439, 2000533, 2000538, 2000884

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

**Min:**

**Max:**

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

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) HIS CONSTRUCTORS INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0027	205-12618 (1)	4,000.00000	4,000.00	4,000.00000	4,000.00	5,295.37000	5,295.37
	SWQCP PREPARATION						
0028	206-51235 (1)	70,000.00000	70,000.00	334,000.00000	334,000.00	285,906.98000	285,906.98
	COFFERDAM						
0029	207-09935 710.000	50.00000	35,500.00	50.00000	35,500.00	48.37000	34,342.70
	SUBGRADE TREATMENT, TYPE IC						
0030	207-12151 1,879.000	28.00000	52,612.00	105.00000	197,295.00	32.95000	61,913.05
	SUBGRADE TREATMENT, TYPE IVA						
0031	214-12239 1,446.000	5.00000	7,230.00	8.00000	11,568.00	4.66000	6,738.36
	GEOTEXTILE FOR PAVEMENT, TYPE 2B						
0032	302-06464 208.000	125.00000	26,000.00	100.00000	20,800.00	124.33000	25,860.64
	SUBBASE FOR PCCP						
0033	303-01180 704.000	70.00000	49,280.00	85.00000	59,840.00	48.04000	33,820.16
	COMPACTED AGGREGATE, NO. 53						



August 01, 2023

Tabulation of Bids

**Contract ID:** R -42944-A

**Counties:** BENTON, WHITE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 211

**Project(s):** 2000389, 2000439, 2000533, 2000538, 2000884

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

**Min:**

**Max:**

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

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0034	303-07449	2,000.000	45.00000	90,000.00	25.00000	50,000.00	41.64000	83,280.00
	COMPACTED AGGREGATE, NO. 73	TON						
0035	304-12623	1,034.000	250.00000	258,500.00	380.00000	392,920.00	294.19000	304,192.46
	HMA PATCHING, FULL DEPTH, TYPE B	TON						
0036	306-08034	772.000	23.50000	18,142.00	14.00000	10,808.00	14.73000	11,371.56
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0037	306-08036	96,405.000	2.75000	265,113.75	1.50000	144,607.50	4.04000	389,476.20
	MILLING, ASPHALT, 2 IN.	SYS						
0038	306-08043	2,303.000	10.00000	23,030.00	5.00000	11,515.00	8.97000	20,657.91
	MILLING, TRANSITION	SYS						
0039	306-08432	4,027.000	12.00000	48,324.00	5.00000	20,135.00	4.73000	19,047.71
	MILLING, APPROACH	SYS						
0040	401-07321	10,925.000	95.00000	1,037,875.00	113.00000	1,234,525.00	111.79000	1,221,305.75
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						



August 01, 2023

Tabulation of Bids

Page 7 of 22

**Contract ID:** R -42944-A

**Counties:** BENTON, WHITE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 211

**Project(s):** 2000389, 2000439, 2000533, 2000538, 2000884

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

**Min:**

**Max:**

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

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0041	401-07390	88.000	450.00000	39,600.00	370.00000	32,560.00	529.54000	46,599.52
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0042	401-07407	249.000	225.00000	56,025.00	215.00000	53,535.00	264.77000	65,927.73
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0043	401-10258	46,877.000	0.25000	11,719.25	0.25000	11,719.25	0.29000	13,594.33
	JOINT ADHESIVE, SURFACE	LFT						
0044	401-10259	580.000	0.25000	145.00	0.35000	203.00	0.29000	168.20
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0045	401-11785	46,877.000	0.30000	14,063.10	0.10000	4,687.70	0.35000	16,406.95
	LIQUID ASPHALT SEALANT	LFT						
0046	401-12169	(1)	7,500.00000	7,500.00	1,000.00000	1,000.00	8,825.61000	8,825.61
	INERTIAL PROFILER, HMA	LS						
0047	406-05520	39.000	10.00000	390.00	10.00000	390.00	11.77000	459.03
	ASPHALT FOR TACK COAT	TON						



August 01, 2023

Tabulation of Bids

**Contract ID:** R -42944-A

**Counties:** BENTON, WHITE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 211

**Project(s):** 2000389, 2000439, 2000533, 2000538, 2000884

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

**Min:**

**Max:**

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

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0048	408-07478	4.000	2,187.50000	8,750.00	200.00000	800.00	5,950.84000	23,803.36
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0049	408-12028	8.000	945.00000	7,560.00	100.00000	800.00	5,950.84000	47,606.72
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0050	601-01522	1.000	2,525.00000	2,525.00	2,525.00000	2,525.00	5,649.57000	5,649.57
	GUARDRAIL TRANSITION, TYPE TGB	EACH						
0051	601-01846	1.000	3,075.00000	3,075.00	3,075.00000	3,075.00	4,063.31000	4,063.31
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH						
0052	601-02241	1,564.000	7.00000	10,948.00	7.00000	10,948.00	16.47000	25,759.08
	GUARDRAIL, REMOVE	LFT						
0053	601-12281	189.000	30.00000	5,670.00	30.00000	5,670.00	43.54000	8,229.06
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						





August 01, 2023

Tabulation of Bids

**Contract ID:** R -42944-A

**Counties:** BENTON, WHITE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 211

**Project(s):** 2000389, 2000439, 2000533, 2000538, 2000884

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

**Min:**

**Max:**

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

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0054	601-12289	4.000	1,300.00000	5,200.00	1,300.00000	5,200.00	2,265.24000	9,060.96
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0055	601-12292	15.000	3,850.00000	57,750.00	3,850.00000	57,750.00	4,601.09000	69,016.35
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0056	601-94689	11.000	3,500.00000	38,500.00	3,500.00000	38,500.00	4,433.99000	48,773.89
	GUARDRAIL END TREATMENT, TYPE OS , 31 INCH	EACH						
0057	602-06729	36.000	25.00000	900.00	35.00000	1,260.00	108.45000	3,904.20
	BARRIER DELINEATOR	EACH						
0058	609-06257	326.000	189.11000	61,649.86	140.00000	45,640.00	192.34000	62,702.84
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0059	609-06259	496.000	209.04000	103,683.84	150.00000	74,400.00	159.23000	78,978.08
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0060	610-07487	333.000	250.00000	83,250.00	240.00000	79,920.00	294.19000	97,965.27
	HMA FOR APPROACHES, TYPE B	TON						



August 01, 2023

Tabulation of Bids

**Contract ID:** R -42944-A

**Counties:** BENTON, WHITE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 211

**Project(s):** 2000389, 2000439, 2000533, 2000538, 2000884

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

**Min:**

**Max:**

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

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0061	615-06527	5.000	950.00000	4,750.00	950.00000	4,750.00	1,793.37000	8,966.85
	MONUMENT, SECTION CORNER	EACH						
0062	616-02281	28.000	300.00000	8,400.00	300.00000	8,400.00	430.72000	12,060.16
	GROUT FOR RIPRAP	CYS						
0063	616-05688	556.000	150.00000	83,400.00	150.00000	83,400.00	201.49000	112,028.44
	RIPRAP, CLASS 1	TON						
0064	616-05689	380.000	150.00000	57,000.00	170.00000	64,600.00	224.82000	85,431.60
	RIPRAP, CLASS 2	TON						
0065	616-06405	307.000	150.00000	46,050.00	90.00000	27,630.00	138.75000	42,596.25
	RIPRAP, REVETMENT	TON						
0066	616-12246	1,248.000	1.75000	2,184.00	15.00000	18,720.00	3.92000	4,892.16
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0067	619-12459	(1)	500.00000	500.00	500.00000	500.00	588.38000	588.38
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 2	LS						



August 01, 2023

Tabulation of Bids

**Contract ID:** R -42944-A

**Counties:** BENTON, WHITE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 211

**Project(s):** 2000389, 2000439, 2000533, 2000538, 2000884

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

**Min:**

**Max:**

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

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) HIS CONSTRUCTORS INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0068	619-12459	(1)		500.00000	500.00	500.00000	500.00	588.38000	588.38
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 3	LS							
0069	619-12459	(1)		500.00000	500.00	500.00000	500.00	588.38000	588.38
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 4	LS							
0070	619-12507	(1)		40,000.00000	40,000.00	40,000.00000	40,000.00	47,069.95000	47,069.95
	CLEAN AND PAINT STEEL PILING, BRIDGE NO. 2	LS							
0071	619-12507	(1)		35,000.00000	35,000.00	35,000.00000	35,000.00	41,186.21000	41,186.21
	CLEAN AND PAINT STEEL PILING, BRIDGE NO. 3	LS							
0072	619-12507	(1)		35,000.00000	35,000.00	35,000.00000	35,000.00	41,186.21000	41,186.21
	CLEAN AND PAINT STEEL PILING, BRIDGE NO. 4	LS							
0073	621-01004	4.000		475.00000	1,900.00	475.00000	1,900.00	558.96000	2,235.84
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							



August 01, 2023

Tabulation of Bids

**Contract ID:** R -42944-A

**Counties:** BENTON, WHITE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 211

**Project(s):** 2000389, 2000439, 2000533, 2000538, 2000884

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

**Min:**

**Max:**

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

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0074	621-02770	3,068.000	2.86000	8,774.48	2.90000	8,897.20	3.37000	10,339.16
	EROSION CONTROL BLANKET	SYS						
0075	621-06545	2.000	1,340.00000	2,680.00	1,340.00000	2,680.00	1,576.84000	3,153.68
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0076	621-06553	44.000	13.25000	583.00	13.25000	583.00	15.59000	685.96
	SEED MIXTURE, TYPE R	LBS						
0077	621-06559	1,836.000	2.48000	4,553.28	2.50000	4,590.00	5.21000	9,565.56
	MULCHED SEEDING, TYPE R	SYS						
0078	621-06567	2.000	10.00000	20.00	10.00000	20.00	11.77000	23.54
	WATER	KGAL						
0079	621-06574	104.000	47.50000	4,940.00	48.00000	4,992.00	55.90000	5,813.60
	SODDING	SYS						
0080	621-12612	3.000	379.00000	1,137.00	380.00000	1,140.00	445.99000	1,337.97
	SEED MIXTURE, FLOODPLAIN	LBS						
0081	628-09403	15.000	6,500.00000	97,500.00	4,500.00000	67,500.00	3,500.00000	52,500.00
	FIELD OFFICE, TYPE C	MOS						



August 01, 2023

Tabulation of Bids

Page 13 of 22

**Contract ID:** R -42944-A

**Counties:** BENTON, WHITE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 211

**Project(s):** 2000389, 2000439, 2000533, 2000538, 2000884

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

**Min:**

**Max:**

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

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0082	628-11729	1.000	1,900.00000	1,900.00	400.00000	400.00	1,176.74000	1,176.74
	CELLULAR TELEPHONE, TYPE A	EACH						
0083	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0084	628-11976	1.000	1,900.00000	1,900.00	700.00000	700.00	4,236.30000	4,236.30
	COMPUTER SYSTEM EQUIPMENT	EACH						
0085	628-11977	1.000	2,500.00000	2,500.00	3,000.00000	3,000.00	4,236.30000	4,236.30
	COMPUTER SYSTEM	EACH						
0086	628-12685	15.000	150.00000	2,250.00	150.00000	2,250.00	294.19000	4,412.85
	TELEPHONE SERVICE, TYPE A	MOS						
0087	628-12923	15.000	250.00000	3,750.00	120.00000	1,800.00	294.19000	4,412.85
	CELLULAR TELEPHONE SERVICE, UNLIMITED MINUTES	MOS						
0088	702-51863	979.000	20.00000	19,580.00	22.00000	21,538.00	16.06000	15,722.74
	FIELD DRILLED HOLE IN CONCRETE	EACH						



August 01, 2023

Tabulation of Bids

Page 14 of 22

**Contract ID:** R -42944-A

**Counties:** BENTON, WHITE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 211

**Project(s):** 2000389, 2000439, 2000533, 2000538, 2000884

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

**Min:**

**Max:**

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

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0089	703-06029	96,872.000	1.80000	174,369.60	1.50000	145,308.00	1.67000	161,776.24
	REINFORCING BARS, EPOXY COATED	LBS						
0090	703-97936	184.000	35.00000	6,440.00	40.00000	7,360.00	35.29000	6,493.36
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0091	704-51002	103.700	1,885.00000	195,474.50	3,300.00000	342,210.00	2,415.26000	250,462.46
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0092	706-09960	456.000	140.00000	63,840.00	95.00000	43,320.00	158.33000	72,198.48
	RAILING, CONCRETE TYPE FC	LFT						
0093	706-11620	16.000	4,000.00000	64,000.00	3,000.00000	48,000.00	2,636.77000	42,188.32
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0094	709-04647	(1)	12,500.00000	12,500.00	12,500.00000	12,500.00	14,709.36000	14,709.36
	FIBER WRAP CONCRETE CASING SYSTEM	LS						
0095	709-51821	(1)	2,800.00000	2,800.00	3,000.00000	3,000.00	3,294.90000	3,294.90
	SURFACE SEAL , BRIDGE NO. 1	LS						



August 01, 2023

Tabulation of Bids

**Contract ID:** R -42944-A

**Counties:** BENTON, WHITE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 211

**Project(s):** 2000389, 2000439, 2000533, 2000538, 2000884

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

**Min:**

**Max:**

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

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) HIS CONSTRUCTORS INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0096	709-51821	(1)		2,400.00000	2,400.00	2,500.00000	2,500.00	2,824.20000	2,824.20
	SURFACE SEAL , BRIDGE NO. 2		LS						
0097	709-51821	(1)		2,400.00000	2,400.00	2,500.00000	2,500.00	2,824.20000	2,824.20
	SURFACE SEAL , BRIDGE NO. 3		LS						
0098	709-51821	(1)		2,400.00000	2,400.00	2,500.00000	2,500.00	2,824.20000	2,824.20
	SURFACE SEAL , BRIDGE NO. 4		LS						
0099	710-09158	206.000		230.00000	47,380.00	210.00000	43,260.00	243.59000	50,179.54
	PATCHING CONCRETE STRUCTURES		SFT						
0100	715-05171	55.000		95.00000	5,225.00	80.00000	4,400.00	66.65000	3,665.75
	PIPE, TYPE 3, CIRCULAR, DIAMETER 18 IN.		LFT						
0101	715-46010	2.000		800.00000	1,600.00	900.00000	1,800.00	1,448.36000	2,896.72
	PIPE END SECTION, DIAMETER 18 IN.		EACH						
0102	720-12798	1.000		700.00000	700.00	1,200.00000	1,200.00	1,112.26000	1,112.26
	CASTING, MANHOLE, ADJUST TO GRADE		EACH						



August 01, 2023

Tabulation of Bids

Page 16 of 22

**Contract ID:** R -42944-A

**Counties:** BENTON, WHITE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 211

**Project(s):** 2000389, 2000439, 2000533, 2000538, 2000884

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

**Min:**

**Max:**

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

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0103	722-01066	1,374.000	150.00000	206,100.00	150.00000	206,100.00	93.93000	129,059.82
	HYDRODEMOLITION	SYS						
0104	722-12380	25,625.000	1.00000	25,625.00	1.00000	25,625.00	1.00000	25,625.00
	BRIDGE DECK OVERLAY BUDGET	DOL						
0105	722-12463	634.000	15.00000	9,510.00	22.00000	13,948.00	18.65000	11,824.10
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0106	722-12464	740.000	11.00000	8,140.00	22.00000	16,280.00	18.03000	13,342.20
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0107	722-12732	2,298.000	7.00000	16,086.00	15.00000	34,470.00	19.21000	44,144.58
	LONGITUDINAL GROOVING	SYS						
0108	722-51401	265.000	16.00000	4,240.00	150.00000	39,750.00	82.90000	21,968.50
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0109	722-51874	302.000	75.00000	22,650.00	50.00000	15,100.00	118.07000	35,657.14
	OVERLAY DAM	SFT						





August 01, 2023

Tabulation of Bids

**Contract ID:** R -42944-A

**Counties:** BENTON, WHITE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 211

**Project(s):** 2000389, 2000439, 2000533, 2000538, 2000884

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

**Min:**

**Max:**

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

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0110	724-12773	106.000	100.00000	10,600.00	110.00000	11,660.00	78.04000	8,272.24
	BRIDGE EXPANSION JOINT, TYPE PCF	LFT						
0111	801-04308	20.000	300.00000	6,000.00	300.00000	6,000.00	353.02000	7,060.40
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0112	801-06203	102,000.000	0.29000	29,580.00	0.01000	1,020.00	0.34000	34,680.00
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0113	801-06207	102,000.000	1.85000	188,700.00	0.01000	1,020.00	2.22000	226,440.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0114	801-06209	5,996.000	2.25000	13,491.00	2.25000	13,491.00	2.65000	15,889.40
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0115	801-06218	136.000	14.00000	1,904.00	20.00000	2,720.00	16.47000	2,239.92
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						



August 01, 2023

Tabulation of Bids

**Contract ID:** R -42944-A

**Counties:** BENTON, WHITE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 211

**Project(s):** 2000389, 2000439, 2000533, 2000538, 2000884

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

**Min:**

**Max:**

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

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0116	801-06625	86.000	120.00000	10,320.00	120.00000	10,320.00	141.21000	12,144.06
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0117	801-06640	144.000	180.00000	25,920.00	180.00000	25,920.00	211.81000	30,500.64
	CONSTRUCTION SIGN, TYPE A	EACH						
0118	801-06645	30.000	100.00000	3,000.00	100.00000	3,000.00	117.67000	3,530.10
	CONSTRUCTION SIGN, TYPE B	EACH						
0119	801-06775	(1)	505,843.56000	505,843.56	380,600.00000	380,600.00	317,283.96000	317,283.96
	MAINTAINING TRAFFIC	LS						
0120	801-07023	2.000	6,800.00000	13,600.00	6,800.00000	13,600.00	14,356.34000	28,712.68
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0121	801-07118	272.000	15.00000	4,080.00	15.00000	4,080.00	17.65000	4,800.80
	BARRICADE, TYPE III-A	LFT						
0122	801-07119	550.000	15.00000	8,250.00	15.00000	8,250.00	17.65000	9,707.50
	BARRICADE, TYPE III-B	LFT						



August 01, 2023

Tabulation of Bids

**Contract ID:** R -42944-A

**Counties:** BENTON, WHITE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 211

**Project(s):** 2000389, 2000439, 2000533, 2000538, 2000884

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

**Min:**

**Max:**

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

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0123	801-08401	420.000	76.00000	31,920.00	40.00000	16,800.00	175.03000	73,512.60
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0124	801-12082	(1)	202,750.00000	202,750.00	203,000.00000	203,000.00	280,301.57000	280,301.57
	FIXED TEMPORARY SIGNAL	LS						
0125	801-12883	8.000	455.00000	3,640.00	455.00000	3,640.00	535.42000	4,283.36
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0126	801-97643	864.000	17.00000	14,688.00	17.00000	14,688.00	20.00000	17,280.00
	TEMPORARY BUZZ STRIPS	LFT						
0127	808-06716	1,196.000	0.75000	897.00	0.75000	897.00	0.88000	1,052.48
	LINE, REMOVE	LFT						
0128	808-09381	(1)	7,555.00000	7,555.00	7,555.00000	7,555.00	8,890.34000	8,890.34
	RETRO-REFLECTIVITY TESTING	LS						
0129	808-12764	9,040.000	0.45000	4,068.00	0.45000	4,068.00	0.53000	4,791.20
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						



August 01, 2023

Tabulation of Bids

Page 20 of 22

**Contract ID:** R -42944-A

**Counties:** BENTON, WHITE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 211

**Project(s):** 2000389, 2000439, 2000533, 2000538, 2000884

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

**Min:**

**Max:**

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

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0130	808-75007	76,058.000	0.37000	28,141.46	0.37000	28,141.46	0.44000	33,465.52
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0131	808-75047	15,936.000	0.37000	5,896.32	0.37000	5,896.32	0.44000	7,011.84
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0132	808-75297	41.000	10.00000	410.00	10.00000	410.00	11.77000	482.57
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0133	808-75996	25.000	30.00000	750.00	30.00000	750.00	35.30000	882.50
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0134	808-75998	17.000	55.00000	935.00	55.00000	935.00	64.72000	1,100.24
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
<b>Section Totals:</b>				\$5,724,905.00		\$6,113,351.43		\$6,637,108.74
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$5,724,905.00		\$6,113,351.43		\$6,637,108.74



August 01, 2023

Tabulation of Bids

Page 21 of 22

**Contract ID:** R -42944-A

**Counties:** BENTON, WHITE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 211

**Project(s):** 2000389, 2000439, 2000533, 2000538, 2000884

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

**Min:**

**Max:**

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

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) HIS CONSTRUCTORS INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 1		<b>LCC:</b>	
0135 722-51842	1,503.000						
	BRIDGE DECK OVERLAY, LATEX MODIFIED						

**Section Totals:**

**Life Cycle Costs:**

**Section Total with LCC:**



August 01, 2023

Tabulation of Bids

Page 22 of 22

**Contract ID:** R -42944-A

**Counties:** BENTON, WHITE

**Letting Date:** July 12, 2023

**District(s):** Crawfordsville

**Call Order:** 211

**Project(s):** 2000389, 2000439, 2000533, 2000538, 2000884

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

**Min:**

**Max:**

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

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) HIS CONSTRUCTORS INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 2	<b>LCC:</b>		
0136	722-01061	1,503.000	165.00000	247,995.00	140.00000	210,420.00	166.42000	250,129.26
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED							
	<b>Section Totals:</b>			\$247,995.00		\$210,420.00		\$250,129.26
	<b>Life Cycle Costs:</b>							
	<b>Section Total with LCC:</b>			\$247,995.00		\$210,420.00		\$250,129.26
	<b>Contract Item Totals</b>			<b>\$5,972,900.00</b>		<b>\$6,323,771.43</b>		<b>\$6,887,238.00</b>
	<b>Contract Time Totals</b>							
	<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
	<b>Contract Grand Totals</b>			<b>\$5,972,900.00</b>		<b>\$6,323,771.43</b>		<b>6,887,238.00</b>

( ) indicates item is bid as Lump Sum



August 01, 2023

Tabulation of Bids

**Contract ID:** R -43467-A

**Counties:** DEKALB

**Letting Date:** July 12, 2023

**District(s):** Fort Wayne

**Call Order:** 221

**Project(s):** 2001166

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	1,200.00000	1,200.00				
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	109-09377 1.000 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS DOL	1.00000	1.00				



August 01, 2023

Tabulation of Bids

**Contract ID:** R -43467-A

**Counties:** DEKALB

**Letting Date:** July 12, 2023

**District(s):** Fort Wayne

**Call Order:** 221

**Project(s):** 2001166

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00				
0009	110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	53,000.00000	53,000.00				
0010	202-90277 DETECTOR HOUSING, REMOVE	6.000 EACH	300.00000	1,800.00				
0011	207-08264 SUBGRADE TREATMENT, TYPE II	940.000 SYS	31.00000	29,140.00				
0012	303-07449 COMPACTED AGGREGATE, NO. 73	68.000 TON	100.00000	6,800.00				
0013	304-12625 HMA PATCHING, FULL DEPTH, TYPE C	572.000 TON	172.00000	98,384.00				
0014	304-12626 HMA PATCHING, PARTIAL DEPTH, TYPE C	213.000 TON	250.00000	53,250.00				





August 01, 2023

Tabulation of Bids

**Contract ID:** R -43467-A

**Counties:** DEKALB

**Letting Date:** July 12, 2023

**District(s):** Fort Wayne

**Call Order:** 221

**Project(s):** 2001166

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) BROOKS CONSTRUCTION COMPANY INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	306-08034	53,449.000		1.30000	69,483.70				
	MILLING, ASPHALT, 1 1/2 IN.		SYS						
0016	306-08432	8,887.000		2.75000	24,439.25				
	MILLING, APPROACH		SYS						
0017	401-07322	4,411.000		74.00000	326,414.00				
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON						
0018	401-10259	26,232.000		0.28000	7,344.96				
	JOINT ADHESIVE, INTERMEDIATE		LFT						
0019	401-11785	26,232.000		0.21000	5,508.72				
	LIQUID ASPHALT SEALANT , RPE		LFT						
0020	401-12169	(1)		2,500.00000	2,500.00				
	INERTIAL PROFILER, HMA		LS						
0021	406-05520	25.000		700.00000	17,500.00				
	ASPHALT FOR TACK COAT		TON						



August 01, 2023

Tabulation of Bids

**Contract ID:** R -43467-A

**Counties:** DEKALB

**Letting Date:** July 12, 2023

**District(s):** Fort Wayne

**Call Order:** 221

**Project(s):** 2001166

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	606-12400 MILLED HMA CORRUGATIONS, SINUSOIDAL	10,372.000 LFT	1.05000 10,890.60				
0023	610-07488 HMA FOR APPROACHES, TYPE C	757.000 TON	105.00000 79,485.00				
0024	615-06520 MONUMENT, RE-ESTABLISH	1.000 EACH	2,500.00000 2,500.00				
0025	628-09403 FIELD OFFICE, TYPE C	12.000 MOS	3,000.00000 36,000.00				
0026	720-44080 CASTING, TYPE 15, FURNISH AND ADJUST TO GRADE	1.000 EACH	2,750.00000 2,750.00				
0027	801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	50.000 EACH	120.00000 6,000.00				
0028	801-06206 TEMPORARY PAVEMENT MARKING, 6 IN.	12,775.000 LFT	0.50000 6,387.50				



August 01, 2023

Tabulation of Bids

**Contract ID:** R -43467-A

**Counties:** DEKALB

**Letting Date:** July 12, 2023

**District(s):** Fort Wayne

**Call Order:** 221

**Project(s):** 2001166

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	801-06209 12,775.000 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. LFT	1.50000	19,162.50				
0030	801-06211 50.000 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW EACH	96.00000	4,800.00				
0031	801-06216 196.000 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN. LFT	10.00000	1,960.00				
0032	801-06218 196.000 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN. LFT	6.00000	1,176.00				
0033	801-06640 41.000 CONSTRUCTION SIGN, TYPE A EACH	175.00000	7,175.00				
0034	801-06775 (1) MAINTAINING TRAFFIC LS	57,938.18000	57,938.18				



August 01, 2023

Tabulation of Bids

**Contract ID:** R -43467-A

**Counties:** DEKALB

**Letting Date:** July 12, 2023

**District(s):** Fort Wayne

**Call Order:** 221

**Project(s):** 2001166

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	801-92448 CONSTRUCTION SIGNS MOBILE	180.000 DAY	1.00000 180.00				
0036	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	2,868.000 LFT	0.65000 1,864.20				
0037	805-78785 SIGNAL DETECTOR HOUSING	6.000 EACH	1,500.00000 9,000.00				
0038	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	1,018.000 LFT	10.00000 10,180.00				
0039	808-09381 RETRO-REFLECTIVITY TESTING	(1) LS	2,000.00000 2,000.00				
0040	808-10049 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	14,899.000 LFT	1.00000 14,899.00				
0041	808-10057 LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	16,612.000 LFT	1.00000 16,612.00				



August 01, 2023

Tabulation of Bids

**Contract ID:** R -43467-A

**Counties:** DEKALB

**Letting Date:** July 12, 2023

**District(s):** Fort Wayne

**Call Order:** 221

**Project(s):** 2001166

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	808-12032 42,715.000 GROOVING FOR PAVEMENT MARKINGS LFT	0.75000	32,036.25				
0043	808-12781 466.000 LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN. LFT	1.25000	582.50				
0044	808-12841 2,820.000 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN. LFT	1.10000	3,102.00				
0045	808-12859 7,918.000 LINE, MULTI-COMPONENT, SOLID, YELLOW, 10 IN. LFT	1.25000	9,897.50				
0046	808-74815 144.000 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 12 IN. LFT	10.00000	1,440.00				
0047	808-75290 887.000 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN. LFT	14.00000	12,418.00				



August 01, 2023

Tabulation of Bids

**Contract ID:** R -43467-A

**Counties:** DEKALB

**Letting Date:** July 12, 2023

**District(s):** Fort Wayne

**Call Order:** 221

**Project(s):** 2001166

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0048	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	196.000 LFT	16.00000 3,136.00				
0049	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	50.000 EACH	165.00000 8,250.00				
0050	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	678.000 EACH	12.00000 8,136.00				
0051	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	121.000 EACH	26.00000 3,146.00				
<b>Section Totals:</b>			\$1,069,875.86				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,069,875.86				
<b>Contract Item Totals</b>			<b>\$1,069,875.86</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				



August 01, 2023

Tabulation of Bids

**Contract ID:** R -43467-A

**Letting Date:** July 12, 2023

**Call Order:** 221

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

**Contract Description:** ASPHALT RESURFACE

**Contract Grand Totals**

**Counties:** DEKALB

**District(s):** Fort Wayne

**Project(s):** 2001166

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

\$1,069,875.86

( ) indicates item is bid as Lump Sum



August 01, 2023

Tabulation of Bids

**Contract ID:** R -44320-A

**Counties:** NOBLE

**Letting Date:** July 12, 2023

**District(s):** Fort Wayne

**Call Order:** 250

**Project(s):** 2200205

**Contract Time:** 11/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

Line No / Item ID				(1) E & B PAVING LLC		(2) PHEND & BROWN INC		(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								
<b>SECTION:</b>	1	PAVEMENT PATCHING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		10,100.00000	10,100.00	10,000.00000	10,000.00	6,100.00000	6,100.00
	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						





August 01, 2023

Tabulation of Bids

**Contract ID:** R -44320-A

**Counties:** NOBLE

**Letting Date:** July 12, 2023

**District(s):** Fort Wayne

**Call Order:** 250

**Project(s):** 2200205

**Contract Time:** 11/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

Line No / Item ID				(1) E & B PAVING LLC		(2) PHEND & BROWN INC		(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								
<b>SECTION:</b>	1	PAVEMENT PATCHING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	110-01001	(1)		29,500.00000	29,500.00	45,000.00000	45,000.00	35,000.00000	35,000.00
	MOBILIZATION AND DEMOBILIZATION		LS						
0009	202-02240	2,189.000		10.00000	21,890.00	8.50000	18,606.50	17.50000	38,307.50
	PAVEMENT REMOVAL		SYS						
0010	207-08264	2,189.000		20.00000	43,780.00	19.50000	42,685.50	27.00000	59,103.00
	SUBGRADE TREATMENT, TYPE II		SYS						
0011	304-12627	1,445.000		275.00000	397,375.00	250.00000	361,250.00	275.00000	397,375.00
	HMA PATCHING, FULL DEPTH, TYPE D		TON						
0012	401-10258	5,297.000		0.25000	1,324.25	0.80000	4,237.60	1.00000	5,297.00
	JOINT ADHESIVE, SURFACE		LFT						
0013	401-11785	5,297.000		0.20000	1,059.40	0.30000	1,589.10	1.00000	5,297.00
	LIQUID ASPHALT SEALANT		LFT						
0014	406-05520	3.400		540.00000	1,836.00	760.00000	2,584.00	1,500.00000	5,100.00
	ASPHALT FOR TACK COAT		TON						
0015	615-06520	1.000		2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
	MONUMENT, RE-ESTABLISH		EACH						



August 01, 2023

Tabulation of Bids

**Contract ID:** R -44320-A

**Counties:** NOBLE

**Letting Date:** July 12, 2023

**District(s):** Fort Wayne

**Call Order:** 250

**Project(s):** 2200205

**Contract Time:** 11/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) PHEND & BROWN INC		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT PATCHING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0016	801-06203	126.000	1.50000	189.00	7.00000	882.00	8.00000	1,008.00
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0017	801-06640	54.000	165.00000	8,910.00	204.00000	11,016.00	165.00000	8,910.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0018	801-06645	6.000	135.00000	810.00	114.00000	684.00	135.00000	810.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0019	801-06775	(1)	69,800.00000	69,800.00	125,000.00000	125,000.00	155,288.50000	155,288.50
	MAINTAINING TRAFFIC	LS						
0020	801-07118	16.000	14.00000	224.00	18.76000	300.16	14.00000	224.00
	BARRICADE, TYPE III-A	LFT						
0021	801-92448	240.000	2.50000	600.00	5.00000	1,200.00	1.00000	240.00
	CONSTRUCTION SIGNS MOBILE	DAY						
0022	808-06712	260.000	1.25000	325.00	1.50000	390.00	1.25000	325.00
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						



August 01, 2023

Tabulation of Bids

**Contract ID:** R -44320-A

**Counties:** NOBLE

**Letting Date:** July 12, 2023

**District(s):** Fort Wayne

**Call Order:** 250

**Project(s):** 2200205

**Contract Time:** 11/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

Line No / Item ID		(1) E & B PAVING LLC		(2) PHEND & BROWN INC		(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							
<b>SECTION:</b>	1	<b>PAVEMENT PATCHING</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0023	808-06713	1,115.000	1.00000	1,115.00	1.50000	1,672.50	1.00000	1,115.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0024	808-06714	1,353.000	1.00000	1,353.00	1.50000	2,029.50	1.00000	1,353.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0025	808-75300	85.000	10.00000	850.00	10.00000	850.00	10.00000	850.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0026	808-75996	37.000	8.91000	329.67	40.00000	1,480.00	65.00000	2,405.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0027	808-75998	34.000	75.00000	2,550.00	100.00000	3,400.00	75.00000	2,550.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
<b>Section Totals:</b>				\$596,426.32		\$637,362.86		\$729,164.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$596,426.32		\$637,362.86		\$729,164.00



August 01, 2023

Tabulation of Bids

**Contract ID:** R -44320-A

**Counties:** NOBLE

**Letting Date:** July 12, 2023

**District(s):** Fort Wayne

**Call Order:** 250

**Project(s):** 2200205

**Contract Time:** 11/01/23 COMPLETION DATE

**Min: Max:**

**Contract Description:** PAVEMENT PATCHING

<b>Contract Item Totals</b>	<b>\$596,426.32</b>	<b>\$637,362.86</b>	<b>\$729,164.00</b>
<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$596,426.32</b>	<b>\$637,362.86</b>	<b>729,164.00</b>

( ) indicates item is bid as Lump Sum



August 01, 2023

Tabulation of Bids

**Contract ID:** R -44691-B

**Counties:** HAMILTON

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 255

**Project(s):** 159254400ST3

**Contract Time:** 11/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

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	
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0001	105-06845	(1)	60,000.00000	60,000.00	69,735.00000	69,735.00	
	CONSTRUCTION ENGINEERING	LS					
0002	107-09358	2.000	1,100.00000	2,200.00	1,000.00000	2,000.00	
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH					
0003	107-09367	2.000	600.00000	1,200.00	700.00000	1,400.00	
	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	109-08440	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA	DOL					
0007	109-08443	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL					



August 01, 2023

Tabulation of Bids

**Contract ID:** R -44691-B

**Counties:** HAMILTON

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 255

**Project(s):** 159254400ST3

**Contract Time:** 11/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

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
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010	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)	196,396.00000	196,396.00	232,450.00000	232,450.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	157,000.00000	157,000.00	92,980.00000	92,980.00		
	CLEARING RIGHT-OF-WAY	LS						
0013	202-02278	4,509.000	13.00000	58,617.00	16.00000	72,144.00		
	CURB, CONCRETE, REMOVE	LFT						



August 01, 2023

Tabulation of Bids

**Contract ID:** R -44691-B

**Counties:** HAMILTON

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 255

**Project(s):** 159254400ST3

**Contract Time:** 11/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-52710	2,317.000	35.00000	81,095.00	55.00000	127,435.00		
	SIDEWALK CONCRETE, REMOVE	SYS						
0015	202-74035	1.000	150.00000	150.00	250.00000	250.00		
	SIGN, REMOVE	EACH						
0016	202-91385	2.000	1,500.00000	3,000.00	850.00000	1,700.00		
	INLET, REMOVE	EACH						
0017	202-96133	24.000	30.00000	720.00	75.00000	1,800.00		
	PIPE, REMOVE	LFT						
0018	203-02000	1,168.000	58.00000	67,744.00	350.00000	408,800.00		
	EXCAVATION, COMMON	CYS						
0019	205-12108	2,020.000	1.00000	2,020.00	1.00000	2,020.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0020	205-12616	(1)	10,000.00000	10,000.00	66,000.00000	66,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



August 01, 2023

Tabulation of Bids

**Contract ID:** R -44691-B

**Counties:** HAMILTON

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 255

**Project(s):** 159254400ST3

**Contract Time:** 11/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

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
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0021	207-08264	1,438.000	35.00000	50,330.00	45.68000	65,687.84		
	SUBGRADE TREATMENT, TYPE II	SYS						
0022	207-09935	3,985.000	48.00000	191,280.00	90.79000	361,798.15		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0023	211-09265	11.000	190.00000	2,090.00	120.00000	1,320.00		
	STRUCTURE BACKFILL, TYPE 2	CYS						
0024	214-11796	5,173.000	1.00000	5,173.00	5.00000	25,865.00		
	GEOGRID, TYPE IB	SYS						
0025	214-12238	3,891.000	2.00000	7,782.00	7.50000	29,182.50		
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0026	301-12231	648.000	140.00000	90,720.00	145.00000	93,960.00		
	COMPACTED AGGREGATE, NO. 2	CYS						
0027	302-07455	16.000	200.00000	3,200.00	190.00000	3,040.00		
	DENSE GRADED SUBBASE	CYS						





August 01, 2023

Tabulation of Bids

**Contract ID:** R -44691-B

**Counties:** HAMILTON

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 255

**Project(s):** 159254400ST3

**Contract Time:** 11/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	304-07493	182.000	130.00000	23,660.00	365.99000	66,610.18		
	WIDENING WITH HMA, TYPE B	TON						
0029	304-12623	555.000	188.00000	104,340.00	323.95000	179,792.25		
	HMA PATCHING, FULL DEPTH, TYPE B	TON						
0030	306-08034	2,979.000	4.00000	11,916.00	6.00000	17,874.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0031	306-08038	22,562.000	6.00000	135,372.00	6.00000	135,372.00		
	MILLING, ASPHALT, 4 IN.	SYS						
0032	306-08432	1,834.000	8.00000	14,672.00	6.00000	11,004.00		
	MILLING, APPROACH	SYS						
0033	306-11619	4,267.000	7.00000	29,869.00	6.00000	25,602.00		
	MILLING, ASPHALT, 5 IN.	SYS						
0034	401-07321	2,846.000	124.00000	352,904.00	117.00000	332,982.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0035	401-07390	4,584.000	119.00000	545,496.00	95.00000	435,480.00		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						



August 01, 2023

Tabulation of Bids

**Contract ID:** R -44691-B

**Counties:** HAMILTON

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 255

**Project(s):** 159254400ST3

**Contract Time:** 11/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

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
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	401-07423	1,317.000		118.00000	155,406.00	116.00000	152,772.00		
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON							
0037	401-10258	15,105.000		0.70000	10,573.50	0.60000	9,063.00		
	JOINT ADHESIVE, SURFACE	LFT							
0038	401-10259	15,105.000		0.70000	10,573.50	0.60000	9,063.00		
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0039	401-11785	15,105.000		0.30000	4,531.50	0.30000	4,531.50		
	LIQUID ASPHALT SEALANT	LFT							
0040	401-12169	(1)		5,000.00000	5,000.00	35,000.00000	35,000.00		
	INERTIAL PROFILER, HMA	LS							
0041	406-05520	16.000		500.00000	8,000.00	1.00000	16.00		
	ASPHALT FOR TACK COAT	TON							
0042	604-06070	2,358.000		58.00000	136,764.00	97.00000	228,726.00		
	SIDEWALK, CONCRETE	SYS							
0043	604-08086	601.000		330.00000	198,330.00	153.00000	91,953.00		
	CURB RAMP, CONCRETE	SYS							



August 01, 2023

Tabulation of Bids

**Contract ID:** R -44691-B

**Counties:** HAMILTON

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 255

**Project(s):** 159254400ST3

**Contract Time:** 11/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

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	
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0044	604-12083	114.000	210.00000	23,940.00	180.00000	20,520.00	
	DETECTABLE WARNING SURFACES	SYS					
0045	605-06120	7,246.000	56.00000	405,776.00	47.00000	340,562.00	
	CURB, CONCRETE	LFT					
0046	610-07487	236.000	188.00000	44,368.00	159.00000	37,524.00	
	HMA FOR APPROACHES, TYPE B	TON					
0047	610-09108	92.000	120.00000	11,040.00	180.00000	16,560.00	
	PCCP FOR APPROACHES, 9 IN.	SYS					
0048	615-06527	1.000	2,850.00000	2,850.00	2,850.00000	2,850.00	
	MONUMENT, SECTION CORNER	EACH					
0049	616-06405	2.000	220.00000	440.00	160.00000	320.00	
	RIPRAP, REVETMENT	TON					
0050	616-12246	9.000	65.00000	585.00	5.00000	45.00	
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS					



August 01, 2023

Tabulation of Bids

**Contract ID:** R -44691-B

**Counties:** HAMILTON

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 255

**Project(s):** 159254400ST3

**Contract Time:** 11/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

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
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0051	621-01004	1.000	375.00000	375.00	2,000.00000	2,000.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0052	621-06559	45.000	9.60000	432.00	25.00000	1,125.00		
	MULCHED SEEDING, TYPE R	SYS						
0053	621-06567	2.000	10.00000	20.00	0.10000	0.20		
	WATER	kGAL						
0054	621-06575	479.000	17.00000	8,143.00	9.00000	4,311.00		
	SODDING, NURSERY	SYS						
0055	628-11976	1.000	3,000.00000	3,000.00	540.00000	540.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0056	628-12683	12.000	3,600.00000	43,200.00	3,500.00000	42,000.00		
	FIELD OFFICE, TYPE D	MOS						
0057	715-05149	7.000	370.00000	2,590.00	275.00000	1,925.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						



August 01, 2023

Tabulation of Bids

**Contract ID:** R -44691-B

**Counties:** HAMILTON

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 255

**Project(s):** 159254400ST3

**Contract Time:** 11/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

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	
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0058	715-05152	24.000	160.00000	3,840.00	280.00000	6,720.00	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT					
0059	715-08305	20.000	298.00000	5,960.00	300.00000	6,000.00	
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON					
0060	715-46010	1.000	700.00000	700.00	1,950.00000	1,950.00	
	PIPE END SECTION, DIAMETER 18 IN.	EACH					
0061	720-12797	10.000	800.00000	8,000.00	1,300.00000	13,000.00	
	CASTING, INLET, ADJUST TO GRADE	EACH					
0062	720-12798	2.000	800.00000	1,600.00	1,500.00000	3,000.00	
	CASTING, MANHOLE, ADJUST TO GRADE	EACH					
0063	720-45045	1.000	3,500.00000	3,500.00	5,750.00000	5,750.00	
	INLET, TYPE J10	EACH					
0064	720-45080	1.000	4,500.00000	4,500.00	6,975.00000	6,975.00	
	INLET, TYPE S14	EACH					



August 01, 2023

Tabulation of Bids

**Contract ID:** R -44691-B

**Counties:** HAMILTON

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 255

**Project(s):** 159254400ST3

**Contract Time:** 11/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	720-45615	16.000	670.00000	10,720.00	2,950.00000	47,200.00		
	STRUCTURE, INLET, RECONSTRUCTED	LFT						
0066	801-04308	12.000	362.00000	4,344.00	500.00000	6,000.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0067	801-06207	38,926.000	1.50000	58,389.00	1.50000	58,389.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0068	801-06625	21.000	255.00000	5,355.00	2.50000	52.50		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0069	801-06640	23.000	351.00000	8,073.00	300.00000	6,900.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0070	801-06645	2.000	118.00000	236.00	100.00000	200.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0071	801-06775	(1)	252,000.00000	252,000.00	196,462.08000	196,462.08		
	MAINTAINING TRAFFIC	LS						



August 01, 2023

Tabulation of Bids

**Contract ID:** R -44691-B

**Counties:** HAMILTON

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 255

**Project(s):** 159254400ST3

**Contract Time:** 11/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

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	
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0072	801-07118	252.000	17.00000	4,284.00	20.00000	5,040.00	
	BARRICADE, TYPE III-A	LFT					
0073	801-07119	180.000	19.00000	3,420.00	20.00000	3,600.00	
	BARRICADE, TYPE III-B	LFT					
0074	801-11642	2.000	5,100.00000	10,200.00	10,000.00000	20,000.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0075	801-11990	66.000	260.00000	17,160.00	3,000.00000	198,000.00	
	TEMPORARY CURB RAMP	EACH					
0076	801-12641	50.000	110.00000	5,500.00	500.00000	25,000.00	
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS					
0077	802-05701	268.000	36.00000	9,648.00	45.00000	12,060.00	
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT					
0078	802-09838	451.000	36.00000	16,236.00	40.00000	18,040.00	
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT					



August 01, 2023

Tabulation of Bids

**Contract ID:** R -44691-B

**Counties:** HAMILTON

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 255

**Project(s):** 159254400ST3

**Contract Time:** 11/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0079	802-09840	9.000	45.00000	405.00	45.00000	405.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0080	802-91122	31.000	225.00000	6,975.00	800.00000	24,800.00		
	SIGN, GROUND MOUNTED, RESET	EACH						
0081	808-03439	48.000	13.50000	648.00	12.00000	576.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0082	808-06716	180.000	1.10000	198.00	10.00000	1,800.00		
	LINE, REMOVE	LFT						
0083	808-12032	38,746.000	1.00000	38,746.00	0.55000	21,310.30		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0084	808-12316	955.000	3.00000	2,865.00	5.00000	4,775.00		
	TRANSVERSE MARKING, PAINT, PARKING LINE, WHITE, 4 IN.	LFT						





August 01, 2023

Tabulation of Bids

**Contract ID:** R -44691-B

**Counties:** HAMILTON

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 255

**Project(s):** 159254400ST3

**Contract Time:** 11/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

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
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0085	808-75043	15,888.000	1.90000	30,187.20	1.75000	27,804.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0086	808-75247	22,858.000	1.80000	41,144.40	1.75000	40,001.50		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0087	808-75274	468.000	4.50000	2,106.00	3.50000	1,638.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8 IN.	LFT						
0088	808-75297	273.000	13.50000	3,685.50	12.00000	3,276.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0089	808-75300	761.000	3.40000	2,587.40	3.00000	2,283.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						



August 01, 2023

Tabulation of Bids

**Contract ID:** R -44691-B

**Counties:** HAMILTON

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 255

**Project(s):** 159254400ST3

**Contract Time:** 11/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

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
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0090	808-75996	74.000	25.00000	1,850.00	30.00000	2,220.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0091	808-75998	74.000	125.00000	9,250.00	125.00000	9,250.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
0092	808-95933	1,130.000	6.90000	7,797.00	2.50000	2,825.00	
	CURB, PAINTING, YELLOW	LFT					
<b>Section Totals:</b>			\$3,867,000.00		\$4,649,000.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$3,867,000.00		\$4,649,000.00		
<b>Contract Item Totals</b>			<b>\$3,867,000.00</b>		<b>\$4,649,000.00</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$3,867,000.00</b>		<b>\$4,649,000.00</b>		

( ) indicates item is bid as Lump Sum



August 01, 2023

Tabulation of Bids

**Contract ID:** R -44752-A

**Counties:** VARIOUS

**Letting Date:** July 12, 2023

**District(s):** Fort Wayne

**Call Order:** 271

**Project(s):** 2201270

**Contract Time:** 06/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, PAVEMENT PATCHING

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
<b>SECTION:</b>	1	IDIQ, PAVEMENT PATCHING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL							
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00000	1.00		
	CONTRACT LIENS	DOL							
0003	109-08443	1.000	1.00000	1.00	1.00000	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0004	109-08444	1.000	1.00000	1.00	1.00000	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0005	109-08463	1.000	1.00000	1.00	1.00000	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL							
0006	109-12726	40,000.000	2.00000	80,000.00	2.06000	82,400.00			
	IDIQ, LABOR	DOL							
0007	109-12727	30,000.000	1.12000	33,600.00	1.12000	33,600.00			
	IDIQ, MATERIALS	DOL							



August 01, 2023

Tabulation of Bids

**Contract ID:** R -44752-A

**Counties:** VARIOUS

**Letting Date:** July 12, 2023

**District(s):** Fort Wayne

**Call Order:** 271

**Project(s):** 2201270

**Contract Time:** 06/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, PAVEMENT PATCHING

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
<b>SECTION:</b>	1	IDIQ, PAVEMENT PATCHING		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0008	109-12728 IDIQ, EQUIPMENT DOL	30,000.000	1.12000 33,600.00	1.25000 37,500.00			
0009	109-12801 IDIQ, SUBCONTRACTING DOL	1.000	1.00000 1.00	1.00000 1.00			
<b>Section Totals:</b>			\$147,206.00	\$153,506.00			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$147,206.00	\$153,506.00			
<b>Contract Item Totals</b>			<b>\$147,206.00</b>	<b>\$153,506.00</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>	<b>\$0.00</b>			
<b>Contract Grand Totals</b>			<b>\$147,206.00</b>	<b>\$153,506.00</b>			

( ) indicates item is bid as Lump Sum



August 01, 2023

Tabulation of Bids

**Contract ID:** R -44854-A

**Counties:** HAMILTON

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 301

**Project(s):** 2300176

**Contract Time:** 05/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NOISE ABATEMENT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NOISE ABATEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1) CONSTRUCTION ENGINEERING	2,000.00000	2,000.00				
0002	109-08359 1.000 LIQUIDATED DAMAGES	1.00000	1.00				
0003	109-08360 1.000 CONTRACT LIENS	1.00000	1.00				
0004	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.00000	1.00				
0005	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.00000	1.00				
0006	109-11362 1.000 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.00000	1.00				



August 01, 2023

Tabulation of Bids

**Contract ID:** R -44854-A

**Counties:** HAMILTON

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 301

**Project(s):** 2300176

**Contract Time:** 05/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NOISE ABATEMENT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NOISE ABATEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007	110-01001 (1)	21,323.77000	21,323.77				
	MOBILIZATION AND DEMOBILIZATION LS						
0008	201-52370 (1)	42,647.55000	42,647.55				
	CLEARING RIGHT-OF-WAY LS						
0009	205-12108 344.000	1.00000	344.00				
	STORMWATER MANAGEMENT BUDGET DOL						
0010	205-12616 (1)	8,215.53000	8,215.53				
	STORMWATER MANAGEMENT IMPLEMENTATION LS						
0011	301-12232 27.000	332.33000	8,972.91				
	COMPACTED AGGREGATE, NO. 5 CYS						
0012	601-06035 150.000	64.00000	9,600.00				
	GUARDRAIL, RESET LFT						
0013	620-01754 1,410.000	65.97000	93,017.70				
	SOUND BARRIER PANELS, GROUND MOUNTED TYPE 2 SFT						



August 01, 2023

Tabulation of Bids

**Contract ID:** R -44854-A

**Counties:** HAMILTON

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 301

**Project(s):** 2300176

**Contract Time:** 05/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NOISE ABATEMENT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NOISE ABATEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	620-01756 SOUND BARRIER ERECTION, GROUND MOUNTED TYPE 2	1,410.000	63.48000	89,506.80			
	SFT						
0015	620-08426 SOUND BARRIER DESIGN AND LAYOUT	(1)	8,260.14000	8,260.14			
	LS						
0016	621-02770 EROSION CONTROL BLANKET	350.000	12.49000	4,371.50			
	SYS						
0017	801-06775 MAINTAINING TRAFFIC	(1)	51,450.32000	51,450.32			
	LS						
0018	801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	1.000	16,200.00000	16,200.00			
	EACH						
0019	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	750.000	67.34000	50,505.00			
	LFT						
0020	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	1.000	4,800.00000	4,800.00			
	EACH						



August 01, 2023

Tabulation of Bids

**Contract ID:** R -44854-A

**Counties:** HAMILTON

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 301

**Project(s):** 2300176

**Contract Time:** 05/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NOISE ABATEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NOISE ABATEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	801-12042	2.000	5,227.66000	10,455.32					
	TRUCK MOUNTED ATTENUATOR	DAY							
0022	801-12324	80.000	60.00000	4,800.00					
	LAW ENFORCEMENT OFFICER	HRS							
<b>Section Totals:</b>			\$426,475.54						
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>			\$426,475.54						
<b>Contract Item Totals</b>			<b>\$426,475.54</b>						
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>						
<b>Contract Grand Totals</b>			<b>\$426,475.54</b>						

( ) indicates item is bid as Lump Sum





August 01, 2023

Tabulation of Bids

**Contract ID:** TM-44777-A

**Counties:** VARIOUS

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 731

**Project(s):** 2201589

**Contract Time:** 07/19/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	TRAFFIC SIGNAL MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00			
0002	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00			
0003	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00			
0004	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00			
0005	110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	12,500.00000	12,500.00			
0006	202-52710 SIDEWALK CONCRETE, REMOVE	50.000 SYS	400.00000	20,000.00			
0007	604-06070 SIDEWALK, CONCRETE	50.000 SYS	400.00000	20,000.00			



August 01, 2023

Tabulation of Bids

**Contract ID:** TM-44777-A

**Counties:** VARIOUS

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 731

**Project(s):** 2201589

**Contract Time:** 07/19/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	TRAFFIC SIGNAL MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	801-06640 CONSTRUCTION SIGN, TYPE A	8.000 EACH	300.00000	2,400.00				
0009	801-06775 MAINTAINING TRAFFIC	(1) LS	7,500.00000	7,500.00				
0010	802-12222 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE A	1.000 EACH	5,500.00000	5,500.00				
0011	805-01815 SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	1.000 EACH	4,500.00000	4,500.00				
0012	805-01816 SIGNAL SUPPORT FOUNDATION, 36 IN. X 36 IN. X 96 IN.	1.000 EACH	3,800.00000	3,800.00				
0013	805-01820 SIGNAL POLE, STEEL STRAIN, INSTALL	1.000 EACH	3,000.00000	3,000.00				



August 01, 2023

Tabulation of Bids

**Contract ID:** TM-44777-A

**Counties:** VARIOUS

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 731

**Project(s):** 2201589

**Contract Time:** 07/19/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	TRAFFIC SIGNAL MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	805-01824	1.000	1,500.00000	1,500.00				
	SPAN, CATENARY, AND TETHER, TIGHTEN	EACH						
0015	805-01835	1.000	1,000.00000	1,000.00				
	TRAFFIC SIGNAL HEAD, REPAIR	EACH						
0016	805-01842	1.000	2,700.00000	2,700.00				
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0017	805-01843	2.000	1,300.00000	2,600.00				
	HANDHOLE, SIGNAL, ADJUST TO GRADE	EACH						
0018	805-01844	250.000	50.00000	12,500.00				
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0019	805-02150	1.000	1,500.00000	1,500.00				
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0020	805-02645	1.000	2,000.00000	2,000.00				
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						



August 01, 2023

Tabulation of Bids

**Contract ID:** TM-44777-A

**Counties:** VARIOUS

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 731

**Project(s):** 2201589

**Contract Time:** 07/19/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>TRAFFIC SIGNAL MAINTENANCE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	805-03372 TETHER FOR SIGNAL	1.000 EACH	2,000.00000 2,000.00				
0022	805-04952 CONTROLLER AND CABINET , INSTALL	1.000 EACH	6,400.00000 6,400.00				
0023	805-06595 CONDUIT, PVC, 2 IN.	100.000 LFT	35.00000 3,500.00				
0024	805-09846 RECEIVER PROCESSOR	1.000 EACH	1,550.00000 1,550.00				
0025	805-10107 WIRELESS MAGNETOMETER DETECTOR	1.000 EACH	1,200.00000 1,200.00				
0026	805-10108 WIRELESS REPEATER	1.000 EACH	3,400.00000 3,400.00				
0027	805-78205 TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	1.000 EACH	1,100.00000 1,100.00				



August 01, 2023

Tabulation of Bids

**Contract ID:** TM-44777-A

**Counties:** VARIOUS

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 731

**Project(s):** 2201589

**Contract Time:** 07/19/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	TRAFFIC SIGNAL MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	805-78225 TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	1.000 EACH	1,500.00000	1,500.00				
0029	805-78230 TRAFFIC SIGNAL HEAD, NO. 5 SECTION, 12 IN.	1.000 EACH	1,850.00000	1,850.00				
0030	805-78370 PEDESTRIAN PUSH BUTTON, NON-APS	1.000 EACH	850.00000	850.00				
0031	805-78415 SPAN, CATENARY, AND TETHER	1.000 EACH	4,000.00000	4,000.00				
0032	805-78420 DISCONNECT HANGER	1.000 EACH	500.00000	500.00				
0033	805-78445 SIGNAL SERVICE	1.000 EACH	2,500.00000	2,500.00				
0034	805-78467 SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	75.000 LFT	6.00000	450.00				



August 01, 2023

Tabulation of Bids

**Contract ID:** TM-44777-A

**Counties:** VARIOUS

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 731

**Project(s):** 2201589

**Contract Time:** 07/19/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	TRAFFIC SIGNAL MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	15,000.000	LFT	3.00000	45,000.00		
0036	805-78480 SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	300.000	LFT	3.75000	1,125.00		
0037	805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	1,000.000	LFT	4.00000	4,000.00		
0038	805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	300.000	LFT	4.25000	1,275.00		
0039	805-78495 SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	500.000	LFT	4.50000	2,250.00		
0040	805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	10,000.000	LFT	3.50000	35,000.00		
0041	805-78785 SIGNAL DETECTOR HOUSING	15.000	EACH	2,750.00000	41,250.00		



August 01, 2023

Tabulation of Bids

**Contract ID:** TM-44777-A

**Counties:** VARIOUS

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 731

**Project(s):** 2201589

**Contract Time:** 07/19/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	TRAFFIC SIGNAL MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	2,000.000 LFT	13.50000 27,000.00				
0043	805-78925 CONTROLLER CABINET FOUNDATION, TYPE P1	1.000 EACH	2,500.00000 2,500.00				
0044	805-78930 CONTROLLER CABINET FOUNDATION, TYPE M	1.000 EACH	2,100.00000 2,100.00				
0045	805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	1.000 EACH	750.00000 750.00				
0046	805-97509 CONTROLLER CABINET FOUNDATION, M MODIFY TO P1	1.000 EACH	1,900.00000 1,900.00				
0047	807-04940 MAST ARM , AND POLE, INSTALL	1.000 EACH	7,500.00000 7,500.00				



August 01, 2023

Tabulation of Bids

**Contract ID:** TM-44777-A

**Counties:** VARIOUS

**Letting Date:** July 12, 2023

**District(s):** Greenfield

**Call Order:** 731

**Project(s):** 2201589

**Contract Time:** 07/19/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNAL MAINTENANCE	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0048	807-87085	100.000	350.00000	35,000.00			
	ELECTRICIAN	HRS					
<b>Section Totals:</b>			\$340,454.00				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$340,454.00				
<b>Contract Item Totals</b>			<b>\$340,454.00</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$340,454.00</b>				

( ) indicates item is bid as Lump Sum