



April 26, 2023

Tabulation of Bids

**Contract ID:** B -40162-B

**Counties:** VERMILLION

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 604

**Project(s):** 129838900ST1, 160188600ST1

**Contract Time:** 10/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION 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:	
0001	105-06845 (1)	110,314.20000	110,314.20	150,000.00000	150,000.00		
	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						



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<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		
	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)	390,000.00000	390,000.00	425,000.00000	425,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	149,000.00000	149,000.00	170,000.00000	170,000.00		
	CLEARING RIGHT OF WAY	LS						
0012	201-90788	(1)	77,000.00000	77,000.00	250,000.00000	250,000.00		
	DEBRIS, REMOVE STRUCTURE NO. 1	LS						
0013	202-02240	511.000	45.00000	22,995.00	26.00000	13,286.00		
	PAVEMENT REMOVAL	SYS						



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0014	202-51328 (1) PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1 LS	350,000.00000	350,000.00	375,000.00000	375,000.00		
0015	202-51328 (1) PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2 LS	300,000.00000	300,000.00	400,000.00000	400,000.00		
0016	203-02000 550.000 EXCAVATION, COMMON CYS	40.00000	22,000.00	75.00000	41,250.00		
0017	205-12108 52,407.000 STORMWATER MANAGEMENT BUDGET DOL	1.00000	52,407.00	1.00000	52,407.00		
0018	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS	3,500.00000	3,500.00	30,000.00000	30,000.00		
0019	205-12618 (1) SWQCP PREPARATION LS	7,500.00000	7,500.00	7,500.00000	7,500.00		
0020	206-51225 155.000 EXCAVATION, DRY CYS	60.00000	9,300.00	45.00000	6,975.00		



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						<b>LCC:</b>	
0021	206-51235 (1)	10,000.00000	10,000.00	40,000.00000	40,000.00		
	COFFERDAM LS						
0022	207-09935 8,587.000	35.00000	300,545.00	40.00000	343,480.00		
	SUBGRADE TREATMENT, TYPE IC SYS						
0023	211-06467 122.000	150.00000	18,300.00	150.00000	18,300.00		
	AGGREGATE FOR END BENT BACKFILL CYS						
0024	214-12239 1,071.000	4.00000	4,284.00	4.50000	4,819.50		
	GEOTEXTILE FOR PAVEMENT TYPE 2B SYS						
0025	302-06464 128.000	150.00000	19,200.00	100.00000	12,800.00		
	SUBBASE FOR PCCP CYS						
0026	303-01180 68.000	95.00000	6,460.00	65.00000	4,420.00		
	COMPACTED AGGREGATE NO. 53 TON						
0027	401-07328 273.000	215.00000	58,695.00	215.00000	58,695.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm TON						



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Alt Set / Alt Member							
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0028	401-07398	175.000	245.00000	42,875.00	245.00000	42,875.00	
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON					
0029	401-07408	308.000	256.00000	78,848.00	256.00000	78,848.00	
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					
0030	401-10258	2,340.000	3.00000	7,020.00	3.00000	7,020.00	
	JOINT ADHESIVE, SURFACE	LFT					
0031	401-10259	900.000	6.00000	5,400.00	7.00000	6,300.00	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0032	401-11785	3,240.000	4.00000	12,960.00	5.00000	16,200.00	
	LIQUID ASPHALT SEALANT , RPE	LFT					
0033	402-10086	4,134.000	134.00000	553,956.00	134.00000	553,956.00	
	HMA FOR TEMPORARY PAVEMENT, TYPE C	TON					
0034	406-05521	4,561.000	0.20000	912.20	0.20000	912.20	
	ASPHALT FOR TACK COAT	SYS					



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						<b>LCC:</b>	
0035	503-12477	152.000	539.40000	81,988.80	175.00000	26,600.00	
	TERMINAL JOINT, TYPE HMA	LFT					
0036	601-02241	1,657.000	4.00000	6,628.00	4.00000	6,628.00	
	GUARDRAIL, REMOVE	LFT					
0037	601-12281	1,113.000	22.00000	24,486.00	23.00000	25,599.00	
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0038	601-12292	8.000	3,300.00000	26,400.00	3,380.00000	27,040.00	
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH					
0039	601-94689	4.000	3,100.00000	12,400.00	3,050.00000	12,200.00	
	GUARDRAIL, END TREATMENT, OS	EACH					
0040	601-94690	4.000	5,600.00000	22,400.00	4,175.00000	16,700.00	
	GUARDRAIL, END TREATMENT, MS	EACH					
0041	602-06729	56.000	10.00000	560.00	30.00000	1,680.00	
	BARRIER, DELINEATOR	EACH					



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0042	606-12399 MILLED HMA CORRUGATIONS, CONVENTIONAL	1,560.000 LFT	6.50000 10,140.00	7.00000 10,920.00			
0043	609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	517.000 SYS	175.00000 90,475.00	200.00000 103,400.00			
0044	615-06505 MONUMENT, B	4.000 EACH	825.00000 3,300.00	950.00000 3,800.00			
0045	616-05689 RIPRAP, CLASS 2	344.000 TON	85.00000 29,240.00	150.00000 51,600.00			
0046	616-06405 RIPRAP, REVETMENT	98.000 TON	75.00000 7,350.00	150.00000 14,700.00			
0047	616-12251 GEOTEXTILE FOR RIPRAP TYPE 3	420.000 SYS	3.00000 1,260.00	6.00000 2,520.00			
0048	619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	(1) LS	25,000.00000 25,000.00	20,000.00000 20,000.00			



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0049	619-11050 (1)	35,000.00000	35,000.00	29,000.00000	29,000.00			
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 2							
0050	619-12459 (1)	625.00000	625.00	1,000.00000	1,000.00			
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1							
0051	619-12459 (1)	625.00000	625.00	1,000.00000	1,000.00			
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2							
0052	619-12506 (1)	48,000.00000	48,000.00	74,000.00000	74,000.00			
	CLEAN STEEL BRIDGE TOP FLANGES QP-2 BRIDGE NO. 1							
0053	619-12506 (1)	59,000.00000	59,000.00	82,000.00000	82,000.00			
	CLEAN STEEL BRIDGE TOP FLANGES QP-2 BRIDGE NO. 2							
0054	619-51860 (1)	3,125.00000	3,125.00	4,000.00000	4,000.00			
	PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1							





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<b>SECTION:</b>	1	<b>BRIDGE DECK REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0055	619-51860 (1)	8,000.00000	8,000.00	6,000.00000	6,000.00		
	PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 2						
0056	621-01004 2.000	200.00000	400.00	200.00000	400.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0057	621-04258 1.000	1,800.00000	1,800.00	1,800.00000	1,800.00		
	SEED MIXTURE , EARLY SUCCESSIONAL WETLAND						
0058	621-06567 1.000	0.10000	0.10	0.01000	0.01		
	WATER						
0059	621-06574 54.000	80.00000	4,320.00	75.00000	4,050.00		
	SODDING						
0060	621-12612 28.000	100.00000	2,800.00	100.00000	2,800.00		
	SEED MIXTURE, FLOODPLAIN						
0061	628-09403 24.000	1,950.00000	46,800.00	2,500.00000	60,000.00		
	FIELD OFFICE, C						



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0062	628-11729	1.000	500.00000	500.00	200.00000	200.00		
	CELLULAR TELEPHONE, TYPE A	EACH						
0063	628-11730	1.000	500.00000	500.00	200.00000	200.00		
	CELLULAR TELEPHONE, TYPE B	EACH						
0064	628-11731	1.000	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0065	628-11732	1.000	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0066	628-11781	48.000	100.00000	4,800.00	200.00000	9,600.00		
	CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS						
0067	628-11976	1.000	1,200.00000	1,200.00	2,500.00000	2,500.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0068	628-11977	1.000	600.00000	600.00	2,500.00000	2,500.00		
	COMPUTER SYSTEM	EACH						



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0069	628-12685	24.000	100.00000	2,400.00	200.00000	4,800.00		
	TELEPHONE SERVICE, A	MOS						
0070	701-09557	297.000	65.00000	19,305.00	165.00000	49,005.00		
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0071	701-09559	6.000	4,000.00000	24,000.00	6,000.00000	36,000.00		
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0072	701-09662	492.000	80.00000	39,360.00	115.00000	56,580.00		
	PILE, STEEL PIPE, 0.250 IN., 14 IN.	LFT						
0073	701-09826	1,340.000	125.00000	167,500.00	150.00000	201,000.00		
	PILE, STEEL PIPE, 0.5 IN., 14 IN.	LFT						
0074	702-12076	15.000	1,500.00000	22,500.00	1,500.00000	22,500.00		
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0075	702-51005	91.000	975.00000	88,725.00	1,400.00000	127,400.00		
	CONCRETE, A, SUBSTRUCTURE	CYS						



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0076	702-92857	49.900	1,200.00000	59,880.00	1,250.00000	62,375.00			
	CONCRETE, C, SUBSTRUCTURE	CYS							
0077	703-06029	486,073.000	2.00000	972,146.00	1.75000	850,627.75			
	REINFORCING BARS, EPOXY COATED	LBS							
0078	703-97936	82.000	45.00000	3,690.00	35.00000	2,870.00			
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							
0079	704-51002	1,156.900	1,250.00000	1,446,125.00	1,200.00000	1,388,280.00			
	CONCRETE, C, SUPERSTRUCTURE	CYS							
0080	706-09960	1,930.000	70.00000	135,100.00	57.50000	110,975.00			
	RAILING, CONCRETE FC	LFT							
0081	706-11620	8.000	3,000.00000	24,000.00	1,025.00000	8,200.00			
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH							
0082	709-51821	(1)	2,000.00000	2,000.00	10,000.00000	10,000.00			
	SURFACE SEAL , BRIDGE NO. 1	LS							



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						LCC:	
0083	709-51821 (1)	2,000.00000	2,000.00	10,000.00000	10,000.00		
SURFACE SEAL , BRIDGE NO. 2							
0084	710-09158 10.000	300.00000	3,000.00	1,000.00000	10,000.00		
PATCHING CONCRETE STRUCTURES							
0085	711-04297 576.000	20.00000	11,520.00	15.00000	8,640.00		
STRUCTURAL STEEL, FIELD CUT							
0086	711-51038 (1)	625,000.00000	625,000.00	500,000.00000	500,000.00		
STRUCTURAL STEEL , BRIDGE NO. 1							
0087	711-51864 96.000	132.00000	12,672.00	150.00000	14,400.00		
DRILLED HOLE							
0088	711-90114 (1)	50,000.00000	50,000.00	85,000.00000	85,000.00		
JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO. 1							



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						<b>LCC:</b>	
0089	711-90114 (1)	35,000.00000	35,000.00	85,000.00000	85,000.00		
	JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO. 2						
0090	711-96800 10,638.000	3.90000	41,488.20	4.00000	42,552.00		
	STUD SHEAR CONNECTORS EACH						
0091	713-04331 (1)	90,000.00000	90,000.00	275,000.00000	275,000.00		
	TEMPORARY CAUSEWAY , BRIDGE NO. 1						
0092	715-05407 320.000	21.00000	6,720.00	22.00000	7,040.00		
	PIPE, END BENT DRAIN, 6 IN. LFT						
0093	715-10238 15.000	500.00000	7,500.00	1,000.00000	15,000.00		
	PIPE, ROADWAY DRAIN CASTING EXTENSION EACH						
0094	722-12732 5,001.000	7.00000	35,007.00	8.00000	40,008.00		
	LONGITUDINAL GROOVING SYS						
0095	724-12773 152.000	80.00000	12,160.00	110.00000	16,720.00		
	BRIDGE EXPANSION JOINT, PCF LFT						



April 26, 2023

Tabulation of Bids

**Contract ID:** B -40162-B

**Counties:** VERMILLION

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 604

**Project(s):** 129838900ST1, 160188600ST1

**Contract Time:** 10/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION 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>
0096	726-92406	26.000	1,200.00000	31,200.00	2,000.00000	52,000.00		
	BEARING ASSEMBLY ELASTOMERIC	EACH						
0097	801-04308	6.000	200.00000	1,200.00	455.00000	2,730.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0098	801-06207	41,135.000	1.20000	49,362.00	1.20000	49,362.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0099	801-06469	5,294.000	2.20000	11,646.80	2.20000	11,646.80		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0100	801-06640	54.000	286.00000	15,444.00	195.00000	10,530.00		
	CONSTRUCTION SIGN, A	EACH						
0101	801-06645	9.000	115.00000	1,035.00	175.00000	1,575.00		
	CONSTRUCTION SIGN, B	EACH						
0102	801-06710	365.000	17.00000	6,205.00	10.00000	3,650.00		
	FLASHING ARROW SIGN	DAY						



April 26, 2023

Tabulation of Bids

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**Contract ID:** B -40162-B

**Counties:** VERMILLION

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 604

**Project(s):** 129838900ST1, 160188600ST1

**Contract Time:** 10/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION 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>			
0103	801-06775	(1)	265,000.00000	265,000.00	209,732.59000	209,732.59		
	MAINTAINING TRAFFIC	LS						
0104	801-07024	1.000	11,000.00000	11,000.00	5,800.00000	5,800.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0105	801-07119	240.000	19.00000	4,560.00	19.00000	4,560.00		
	BARRICADE, III-B	LFT						
0106	801-07606	1,000.000	45.00000	45,000.00	70.00000	70,000.00		
	TEMPORARY CROSSOVER DRAINAGE PIPE	LFT						
0107	801-11642	1.000	10,555.00000	10,555.00	4,500.00000	4,500.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0108	801-12042	10.000	850.00000	8,500.00	650.00000	6,500.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0109	801-12883	3.000	750.00000	2,250.00	1,750.00000	5,250.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						





April 26, 2023

Tabulation of Bids

Page 17 of 18

**Contract ID:** B -40162-B

**Counties:** VERMILLION

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 604

**Project(s):** 129838900ST1, 160188600ST1

**Contract Time:** 10/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0110	801-52817	2.000	285,000.00000	570,000.00	150,000.00000	300,000.00			
	TEMPORARY CROSSOVER, B	EACH							
0111	808-06716	2,677.000	0.94000	2,516.38	0.75000	2,007.75			
	LINE, REMOVE	LFT							
0112	808-75002	1,724.000	0.56000	965.44	0.45000	775.80			
	LINE, PAINT, BROKEN, WHITE, 6 IN.	LFT							
0113	808-75007	1,864.000	0.56000	1,043.84	0.45000	838.80			
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT							
0114	808-75047	3,284.000	0.56000	1,839.04	0.45000	1,477.80			
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT							
0115	808-75998	26.000	125.00000	3,250.00	100.00000	2,600.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
<b>Section Totals:</b>				\$8,154,575.00		\$8,500,000.00			
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$8,154,575.00		\$8,500,000.00			
<b>Contract Item Totals</b>				<b>\$8,154,575.00</b>		<b>\$8,500,000.00</b>			



April 26, 2023

Tabulation of Bids

**Contract ID:** B -40162-B

**Counties:** VERMILLION

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 604

**Project(s):** 129838900ST1, 160188600ST1

**Contract Time:** 10/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT

**Contract Time Totals**

**Contract Life Cycle Costs Totals**

**\$0.00**

**\$0.00**

**Contract Grand Totals**

**\$8,154,575.00**

**\$8,500,000.00**

( ) indicates item is bid as Lump Sum



April 26, 2023

Tabulation of Bids

**Contract ID:** B -40274-A

**Counties:** DECATUR

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 610

**Project(s):** 160072100LC5, 160080200LC5

**Contract Time:** 11/22/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT AND SIDEWALK MODERNIZATION

Line No / Item ID		(1) SUNESIS CONSTRUCTION COMPANY		(2) DAVE OMARA CONTRACTOR 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 REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0001	105-06845 (1)	15,327.43000	15,327.43	22,800.00000	22,800.00	24,390.00000	24,390.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						



April 26, 2023

Tabulation of Bids

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**Counties:** DECATUR

**Letting Date:** March 15, 2023

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**Call Order:** 610

**Project(s):** 160072100LC5, 160080200LC5

**Contract Time:** 11/22/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT AND SIDEWALK MODERNIZATION

Line No / Item ID Item Description			(1) SUNESIS CONSTRUCTION COMPANY		(2) DAVE OMARA CONTRACTOR 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 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)	58,014.27000	58,014.27	74,300.00000	74,300.00	91,344.58000	91,344.58
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	50,635.85000	50,635.85	100,000.00000	100,000.00	10,700.00000	10,700.00
	CLEARING RIGHT OF WAY	LS						
0012	202-51330	(1)	73,481.34000	73,481.34	105,000.00000	105,000.00	116,640.00000	116,640.00
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	LS						
0013	202-52710	158.000	65.79000	10,394.82	45.00000	7,110.00	31.00000	4,898.00
	SIDEWALK CONCRETE, REMOVE	SYS						



April 26, 2023

Tabulation of Bids

**Contract ID:** B -40274-A

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**Project(s):** 160072100LC5, 160080200LC5

**Contract Time:** 11/22/23 COMPLETION DATE

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**Max:**

**Contract Description:** BRIDGE REPLACEMENT AND SIDEWALK MODERNIZATION

Line No / Item ID		Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY		(2) DAVE OMARA CONTRACTOR INC		(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	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	203-02000	291.000	52.63000	15,315.33	110.00000	32,010.00	408.00000	118,728.00
	EXCAVATION, COMMON	CYS						
0015	203-02070	85.000	60.31000	5,126.35	85.00000	7,225.00	65.00000	5,525.00
	BORROW	CYS						
0016	203-51223	30.000	57.78000	1,733.40	60.00000	1,800.00	71.00000	2,130.00
	EXCAVATION, WATERWAY	CYS						
0017	205-12108	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0018	205-12616	(1)	5,646.95000	5,646.95	10,000.00000	10,000.00	8,670.00000	8,670.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019	205-12618	(1)	1,210.06000	1,210.06	5,000.00000	5,000.00	2,670.00000	2,670.00
	SWQCP PREPARATION	LS						
0020	206-51230	355.000	53.78000	19,091.90	25.00000	8,875.00	37.00000	13,135.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						



April 26, 2023

Tabulation of Bids

**Contract ID:** B -40274-A

**Counties:** DECATUR

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 610

**Project(s):** 160072100LC5, 160080200LC5

**Contract Time:** 11/22/23 COMPLETION DATE

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**Contract Description:** BRIDGE REPLACEMENT AND SIDEWALK MODERNIZATION

Line No / Item ID				(1) SUNESIS CONSTRUCTION COMPANY		(2) DAVE OMARA CONTRACTOR 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 REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	207-08264	234.000		34.40000	8,049.60	22.00000	5,148.00	28.00000	6,552.00
	SUBGRADE TREATMENT, TYPE II		SYS						
0022	207-09935	277.000		45.45000	12,589.65	40.00000	11,080.00	41.00000	11,357.00
	SUBGRADE TREATMENT, TYPE IC		SYS						
0023	211-06467	130.000		110.57000	14,374.10	70.00000	9,100.00	109.00000	14,170.00
	AGGREGATE FOR END BENT BACKFILL		CYS						
0024	211-09266	64.000		107.41000	6,874.24	120.00000	7,680.00	89.00000	5,696.00
	STRUCTURE BACKFILL, TYPE 3		CYS						
0025	213-09269	3.500		970.36000	3,396.26	560.00000	1,960.00	394.00000	1,379.00
	FLOWABLE BACKFILL, NON-REMOVABLE		CYS						
0026	214-12239	314.000		6.32000	1,984.48	2.10000	659.40	7.60000	2,386.40
	GEOTEXTILE FOR PAVEMENT TYPE 2B		SYS						
0027	301-12234	21.000		115.25000	2,420.25	95.00000	1,995.00	131.00000	2,751.00
	COMPACTED AGGREGATE NO. 53		CYS						



April 26, 2023

Tabulation of Bids

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**District(s):** Seymour

**Call Order:** 610

**Project(s):** 160072100LC5, 160080200LC5

**Contract Time:** 11/22/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT AND SIDEWALK MODERNIZATION

Line No / Item ID		(1) SUNESIS CONSTRUCTION COMPANY		(2) DAVE OMARA CONTRACTOR 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 REPLACEMENT		Cat Alt Set:		LCC:		
0028	302-06464	78.000	107.70000	8,400.60	90.00000	7,020.00	148.00000	11,544.00
	SUBBASE FOR PCCP	CYS						
0029	302-07455	39.000	102.68000	4,004.52	90.00000	3,510.00	139.00000	5,421.00
	DENSE GRADED SUBBASE	CYS						
0030	303-01180	13.000	113.02000	1,469.26	90.00000	1,170.00	137.00000	1,781.00
	COMPACTED AGGREGATE NO. 53	TON						
0031	401-07321	21.000	226.89000	4,764.69	320.00000	6,720.00	444.00000	9,324.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0032	401-07390	35.000	297.47000	10,411.45	215.00000	7,525.00	423.00000	14,805.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0033	401-10258	74.000	2.02000	149.48	22.00000	1,628.00	15.00000	1,110.00
	JOINT ADHESIVE, SURFACE	LFT						
0034	401-10259	74.000	2.02000	149.48	22.00000	1,628.00	22.00000	1,628.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						



April 26, 2023

Tabulation of Bids

**Contract ID:** B -40274-A

**Counties:** DECATUR

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 610

**Project(s):** 160072100LC5, 160080200LC5

**Contract Time:** 11/22/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT AND SIDEWALK MODERNIZATION

Line No / Item ID		Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY		(2) DAVE OMARA CONTRACTOR INC		(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	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	401-11785	74.000	2.02000	149.48	6.00000	444.00	3.70000	273.80
	LIQUID ASPHALT SEALANT	LFT						
0036	406-05521	244.000	5.04000	1,229.76	0.50000	122.00	0.25000	61.00
	ASPHALT FOR TACK COAT	SYS						
0037	604-06070	1,747.000	64.20000	112,157.40	70.00000	122,290.00	82.00000	143,254.00
	SIDEWALK, CONCRETE	SYS						
0038	604-08086	150.000	255.60000	38,340.00	350.00000	52,500.00	288.00000	43,200.00
	CURB RAMP, CONCRETE	SYS						
0039	604-12083	23.000	509.23000	11,712.29	500.00000	11,500.00	320.00000	7,360.00
	DETECTABLE WARNING SURFACES	SYS						
0040	605-06120	159.000	77.36000	12,300.24	45.00000	7,155.00	98.00000	15,582.00
	CURB, CONCRETE	LFT						
0041	609-06259	314.000	220.99000	69,390.86	150.00000	47,100.00	188.00000	59,032.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0042	610-08446	197.000	93.60000	18,439.20	140.00000	27,580.00	127.00000	25,019.00
	PCCP FOR APPROACHES, 6 IN.	SYS						





April 26, 2023

Tabulation of Bids

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**Contract ID:** B -40274-A

**Counties:** DECATUR

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 610

**Project(s):** 160072100LC5, 160080200LC5

**Contract Time:** 11/22/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT AND SIDEWALK MODERNIZATION

Line No / Item ID		Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY		(2) DAVE OMARA CONTRACTOR INC		(3) 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>	
0043	610-09108	37.000	138.97000	5,141.89	180.00000	6,660.00	215.00000	7,955.00
	PCCP FOR APPROACHES, 9 IN.	SYS						
0044	615-06490	4.000	231.93000	927.72	250.00000	1,000.00	267.00000	1,068.00
	RIGHT-OF-WAY MARKER	EACH						
0045	615-06505	2.000	692.24000	1,384.48	1,040.00000	2,080.00	1,110.00000	2,220.00
	MONUMENT, B	EACH						
0046	616-05688	244.000	75.58000	18,441.52	75.00000	18,300.00	99.00000	24,156.00
	RIPRAP, CLASS 1	TON						
0047	616-12246	330.000	3.59000	1,184.70	2.10000	693.00	5.40000	1,782.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0048	621-01004	9.000	201.68000	1,815.12	200.00000	1,800.00	214.00000	1,926.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0049	621-06560	5,070.000	5.77000	29,253.90	3.50000	17,745.00	3.70000	18,759.00
	MULCHED SEEDING U	SYS						



April 26, 2023

Tabulation of Bids

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**Contract Description:** BRIDGE REPLACEMENT AND SIDEWALK MODERNIZATION

Line No / Item ID		Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY		(2) DAVE OMARA CONTRACTOR INC		(3) 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>	
0050	621-06570	22.000	239.31000	5,264.82	120.00000	2,640.00	100.00000	2,200.00
	TOPSOIL	CYS						
0051	628-11976	3.000	1,385.94000	4,157.82	900.00000	2,700.00	1,140.00000	3,420.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0052	628-12683	12.000	2,954.21000	35,450.52	3,000.00000	36,000.00	3,420.00000	41,040.00
	FIELD OFFICE, D	MOS						
0053	701-02938	117.000	446.88000	52,284.96	230.00000	26,910.00	431.00000	50,427.00
	CORED HOLE IN ROCK, 24 IN.	LFT						
0054	701-09739	18.000	199.17000	3,585.06	146.00000	2,628.00	150.00000	2,700.00
	PILE SHOE, HP 12 X 53	EACH						
0055	701-51195	243.000	143.38000	34,841.34	190.00000	46,170.00	132.00000	32,076.00
	PILE, STEEL H HP 12 X 53	LFT						
0056	703-06029	73,051.000	1.22000	89,122.22	1.65000	120,534.15	1.50000	109,576.50
	REINFORCING BARS, EPOXY COATED	LBS						
0057	703-97936	54.000	36.22000	1,955.88	45.00000	2,430.00	56.00000	3,024.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



April 26, 2023

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**Project(s):** 160072100LC5, 160080200LC5

**Contract Time:** 11/22/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT AND SIDEWALK MODERNIZATION

Line No / Item ID		Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY		(2) DAVE OMARA CONTRACTOR INC		(3) 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>	
0058	704-51002	286.200	1,305.28000	373,571.14	1,150.00000	329,130.00	1,210.00000	346,302.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0059	706-06353	4.000	7,562.88000	30,251.52	10,000.00000	40,000.00	8,020.00000	32,080.00
	CONCRETE BRIDGE RAILING TRANSITION, TPS-1, MODIFIED	EACH						
0060	706-11418	81.000	189.58000	15,355.98	97.00000	7,857.00	104.00000	8,424.00
	RAILING, STEEL PS-1	LFT						
0061	706-11604	5.900	3,984.38000	23,507.84	5,000.00000	29,500.00	4,120.00000	24,308.00
	RAILING, CONCRETE PS-1	CYS						
0062	709-51821	(1)	2,520.96000	2,520.96	8,000.00000	8,000.00	1.10000	1.10
	SURFACE SEAL, BRIDGE NO. 1	LS						
0063	715-05149	101.000	124.65000	12,589.65	60.00000	6,060.00	104.00000	10,504.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0064	715-05407	150.000	12.62000	1,893.00	30.00000	4,500.00	18.00000	2,700.00
	PIPE, END BENT DRAIN, 6 IN.	LFT						



April 26, 2023

Tabulation of Bids

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**Contract ID:** B -40274-A

**Counties:** DECATUR

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 610

**Project(s):** 160072100LC5, 160080200LC5

**Contract Time:** 11/22/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT AND SIDEWALK MODERNIZATION

Line No / Item ID		Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY		(2) DAVE OMARA CONTRACTOR INC		(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	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	715-91742	3.000	2,059.88000	6,179.64	2,200.00000	6,600.00	3,960.00000	11,880.00
	WATER METER RELOCATE	EACH						
0066	718-12307	252.000	5.41000	1,363.32	3.25000	819.00	6.00000	1,512.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0067	720-98174	1.000	6,076.60000	6,076.60	3,700.00000	3,700.00	3,510.00000	3,510.00
	INLET, B15	EACH						
0068	720-98555	1.000	5,905.51000	5,905.51	3,780.00000	3,780.00	3,600.00000	3,600.00
	INLET, C15	EACH						
0069	722-12732	290.000	32.34000	9,378.60	5.00000	1,450.00	9.90000	2,871.00
	LONGITUDINAL GROOVING	SYS						
0070	801-04308	4.000	201.68000	806.72	435.00000	1,740.00	294.00000	1,176.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0071	801-06207	350.000	2.02000	707.00	5.00000	1,750.00	1.40000	490.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



April 26, 2023

Tabulation of Bids

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**Contract ID:** B -40274-A

**Counties:** DECATUR

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 610

**Project(s):** 160072100LC5, 160080200LC5

**Contract Time:** 11/22/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT AND SIDEWALK MODERNIZATION

Line No / Item ID Item Description			(1) SUNESIS CONSTRUCTION COMPANY		(2) DAVE OMARA CONTRACTOR 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 REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	801-06625	7.000	75.63000	529.41	228.00000	1,596.00	80.00000	560.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0073	801-06640	11.000	176.47000	1,941.17	287.00000	3,157.00	139.00000	1,529.00
	CONSTRUCTION SIGN, A	EACH						
0074	801-06645	39.000	100.84000	3,932.76	120.00000	4,680.00	70.00000	2,730.00
	CONSTRUCTION SIGN, B	EACH						
0075	801-06775	(1)	18,772.94000	18,772.94	15,000.00000	15,000.00	269,000.00000	269,000.00
	MAINTAINING TRAFFIC	LS						
0076	801-07118	96.000	16.13000	1,548.48	22.00000	2,112.00	19.00000	1,824.00
	BARRICADE, III-A	LFT						
0077	801-07119	48.000	16.13000	774.24	25.00000	1,200.00	19.00000	912.00
	BARRICADE, III-B	LFT						
0078	802-05701	12.000	27.23000	326.76	46.00000	552.00	49.00000	588.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0079	802-09838	9.000	36.30000	326.70	20.00000	180.00	21.00000	189.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						



April 26, 2023

Tabulation of Bids

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**Contract ID:** B -40274-A

**Counties:** DECATUR

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 610

**Project(s):** 160072100LC5, 160080200LC5

**Contract Time:** 11/22/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT AND SIDEWALK MODERNIZATION

Line No / Item ID		Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY		(2) DAVE OMARA CONTRACTOR INC		(3) 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>	
0080	802-91122	4.000	327.73000	1,310.92	350.00000	1,400.00	374.00000	1,496.00
	SIGN GROUND MOUNTED RESET	EACH						
0081	808-05866	12.100	50.42000	610.08	45.00000	544.50	32.00000	387.20
	PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0082	808-06368	30.000	15.13000	453.90	5.05000	151.50	2.40000	72.00
	TRANSVERSE MARKING, REMOVE	LFT						
0083	808-11960	96.000	8.07000	774.72	8.59000	824.64	8.60000	825.60
	TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0084	808-75043	100.000	5.04000	504.00	4.32000	432.00	1.50000	150.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0085	808-75100	536.000	5.04000	2,701.44	2.15000	1,152.40	1.10000	589.60
	TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	LFT						



April 26, 2023

Tabulation of Bids

Page 13 of 13

**Contract ID:** B -40274-A

**Counties:** DECATUR

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 610

**Project(s):** 160072100LC5, 160080200LC5

**Contract Time:** 11/22/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT AND SIDEWALK MODERNIZATION

Line No / Item ID		(1) SUNESIS CONSTRUCTION COMPANY		(2) DAVE OMARA CONTRACTOR 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 REPLACEMENT</b>		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>	
0086	808-75297	30.000	20.17000	605.10	17.27000	518.10	11.00000
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					330.00
0087	808-75320	4.000	252.10000	1,008.40	381.00000	1,524.00	294.00000
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH					1,176.00
0088	808-75325	1.000	403.35000	403.35	512.00000	512.00	321.00000
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH					321.00
<b>Section Totals:</b>			\$1,420,186.79		\$1,488,354.69		\$1,826,891.78
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,420,186.79		\$1,488,354.69		\$1,826,891.78
<b>Contract Item Totals</b>			<b>\$1,420,186.79</b>		<b>\$1,488,354.69</b>		<b>\$1,826,891.78</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>\$1,420,186.79</b>		<b>\$1,488,354.69</b>		<b>1,826,891.78</b>

( ) indicates item is bid as Lump Sum



April 26, 2023

Tabulation of Bids

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**Contract ID:** B -40432-A

**Counties:** FRANKLIN

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 630

**Project(s):** 160048200ST5, 170137800ST5, 170137900ST5, 190016400ST5

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

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) PAUL H ROHE COMPANY INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:	
0001	105-06845 (1)	37,900.00000	37,900.00	95,000.00000	95,000.00		
	CONSTRUCTION ENGINEERING						
0002	107-09358 4.000	1,100.00000	4,400.00	850.00000	3,400.00		
	INSPECTION HOLE, DEEPER THAN 3 FT						
0003	107-09367 4.000	850.00000	3,400.00	650.00000	2,600.00		
	INSPECTION HOLE, 3 FT DEEP OR LESS						
0004	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
0005	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
0006	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
0007	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						





April 26, 2023

Tabulation of Bids

**Contract ID:** B -40432-A

**Counties:** FRANKLIN

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 630

**Project(s):** 160048200ST5, 170137800ST5, 170137900ST5, 190016400ST5

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

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0010	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0011	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012	110-01001	(1)	216,630.00000	216,630.00	400,000.00000	400,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0013	201-52370	(1)	196,300.00000	196,300.00	144,000.00000	144,000.00		
	CLEARING RIGHT OF WAY	LS						





April 26, 2023

Tabulation of Bids

**Contract ID:** B -40432-A

**Counties:** FRANKLIN

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 630

**Project(s):** 160048200ST5, 170137800ST5, 170137900ST5, 190016400ST5

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

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0021	205-11626	3.000	23,420.00000	70,260.00	87,500.00000	262,500.00	
	PUMP AROUND	EACH					
0022	205-12108	34,703.000	1.00000	34,703.00	1.00000	34,703.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0023	205-12616	(1)	52,000.00000	52,000.00	8,000.00000	8,000.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0024	205-12618	(1)	5,000.00000	5,000.00	5,500.00000	5,500.00	
	SWQCP PREPARATION	LS					
0025	206-51215	238.000	170.00000	40,460.00	250.00000	59,500.00	
	EXCAVATION, X	CYS					
0026	206-51220	102.000	70.00000	7,140.00	133.00000	13,566.00	
	EXCAVATION, WET	CYS					
0027	206-51235	(1)	88,920.00000	88,920.00	76,000.00000	76,000.00	
	COFFERDAM	LS					



April 26, 2023

Tabulation of Bids

**Contract ID:** B -40432-A

**Counties:** FRANKLIN

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 630

**Project(s):** 160048200ST5, 170137800ST5, 170137900ST5, 190016400ST5

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

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID				(1) PAUL H ROHE COMPANY INC		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	207-09935	3,238.000		62.00000	200,756.00	38.00000	123,044.00		
	SUBGRADE TREATMENT, TYPE IC		SYS						
0029	211-06467	123.000		120.00000	14,760.00	155.00000	19,065.00		
	AGGREGATE FOR END BENT BACKFILL		CYS						
0030	211-09265	12,402.000		70.00000	868,140.00	52.00000	644,904.00		
	STRUCTURE BACKFILL, TYPE 2		CYS						
0031	211-09268	920.000		180.00000	165,600.00	210.00000	193,200.00		
	STRUCTURE BACKFILL, TYPE 5		CYS						
0032	214-12238	59.000		16.00000	944.00	15.00000	885.00		
	GEOTEXTILE FOR PAVEMENT TYPE 2A		SYS						
0033	214-12239	408.000		5.50000	2,244.00	7.00000	2,856.00		
	GEOTEXTILE FOR PAVEMENT TYPE 2B		SYS						



April 26, 2023

Tabulation of Bids

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**Contract ID:** B -40432-A

**Counties:** FRANKLIN

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 630

**Project(s):** 160048200ST5, 170137800ST5, 170137900ST5, 190016400ST5

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

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0034	301-12231	16.000	120.00000	1,920.00	106.00000	1,696.00	
	COMPACTED AGGREGATE NO. 2	CYS					
0035	301-12232	24.000	130.00000	3,120.00	113.00000	2,712.00	
	COMPACTED AGGREGATE NO. 5	CYS					
0036	301-12234	61.000	120.00000	7,320.00	102.00000	6,222.00	
	COMPACTED AGGREGATE NO. 53	CYS					
0037	302-06464	103.000	140.00000	14,420.00	195.00000	20,085.00	
	SUBBASE FOR PCCP	CYS					
0038	303-01180	897.000	50.00000	44,850.00	60.00000	53,820.00	
	COMPACTED AGGREGATE NO. 53	TON					
0039	306-08043	2,219.000	9.00000	19,971.00	10.00000	22,190.00	
	MILLING, TRANSITION	SYS					
0040	401-07322	416.000	185.00000	76,960.00	211.00000	87,776.00	
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					



April 26, 2023

Tabulation of Bids

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**Contract ID:** B -40432-A

**Counties:** FRANKLIN

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 630

**Project(s):** 160048200ST5, 170137800ST5, 170137900ST5, 190016400ST5

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

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) 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 REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0041	401-07390	405.000	160.00000	64,800.00	206.00000	83,430.00		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0042	401-07423	950.000	140.00000	133,000.00	157.00000	149,150.00		
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0043	401-10258	4,165.000	0.65000	2,707.25	1.00000	4,165.00		
	JOINT ADHESIVE, SURFACE	LFT						
0044	401-10259	3,216.000	0.90000	2,894.40	1.00000	3,216.00		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0045	401-11785	4,165.000	0.45000	1,874.25	1.00000	4,165.00		
	LIQUID ASPHALT SEALANT	LFT						
0046	406-05520	4.000	1,100.00000	4,400.00	1,200.00000	4,800.00		
	ASPHALT FOR TACK COAT	TON						
0047	408-07478	4.000	5,800.00000	23,200.00	1,500.00000	6,000.00		
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						



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Tabulation of Bids

**Contract ID:** B -40432-A

**Counties:** FRANKLIN

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 630

**Project(s):** 160048200ST5, 170137800ST5, 170137900ST5, 190016400ST5

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

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0048	601-01522	1.000	2,255.00000	2,255.00	2,385.00000	2,385.00	
	GUARDRAIL, TRANSITION, TYPE TGB	EACH					
0049	601-01740	1.000	2,785.00000	2,785.00	2,950.00000	2,950.00	
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 4	EACH					
0050	601-01839	1.000	2,785.00000	2,785.00	2,950.00000	2,950.00	
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 6	EACH					
0051	601-02241	3,315.000	3.00000	9,945.00	3.25000	10,773.75	
	GUARDRAIL, REMOVE	LFT					
0052	601-05585	2.000	2,785.00000	5,570.00	2,950.00000	5,900.00	
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 8	EACH					
0053	601-05586	2.000	2,785.00000	5,570.00	2,950.00000	5,900.00	
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 9	EACH					
0054	601-09238	7.000	100.00000	700.00	106.00000	742.00	
	HAND DIG GUARDRAIL POST HOLES	EACH					



April 26, 2023

Tabulation of Bids

**Contract ID:** B -40432-A

**Counties:** FRANKLIN

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 630

**Project(s):** 160048200ST5, 170137800ST5, 170137900ST5, 190016400ST5

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

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0055	601-12281	1,784.375	23.00000	41,040.63	24.00000	42,825.00		
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0056	601-12289	7.000	1,055.00000	7,385.00	1,150.00000	8,050.00		
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0057	601-12292	6.000	3,320.00000	19,920.00	3,500.00000	21,000.00		
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0058	601-12292	1.000	3,840.00000	3,840.00	3,680.00000	3,680.00		
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB , MODIFIED	EACH						
0059	601-12293	10.000	300.00000	3,000.00	320.00000	3,200.00		
	GUARDRAIL, MGS, STRUCTURE, TOP-MOUNTED POST	EACH						
0060	601-94689	6.000	3,030.00000	18,180.00	3,200.00000	19,200.00		
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						





April 26, 2023

Tabulation of Bids

**Contract ID:** B -40432-A

**Counties:** FRANKLIN

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 630

**Project(s):** 160048200ST5, 170137800ST5, 170137900ST5, 190016400ST5

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

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0061	601-99105	125.500	24.00000	3,012.00	26.00000	3,263.00		
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0062	602-06729	14.000	25.00000	350.00	104.00000	1,456.00		
	BARRIER, DELINEATOR	EACH						
0063	609-06259	406.000	190.00000	77,140.00	251.00000	101,906.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0064	611-06497	1.000	183.00000	183.00	193.00000	193.00		
	MAILBOX ASSEMBLY, SINGLE	EACH						
0065	611-08232	1.000	183.00000	183.00	193.00000	193.00		
	MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0066	615-06490	23.000	160.00000	3,680.00	170.00000	3,910.00		
	RIGHT-OF-WAY MARKER	EACH						
0067	615-06505	11.000	790.00000	8,690.00	835.00000	9,185.00		
	MONUMENT, B	EACH						



April 26, 2023

Tabulation of Bids

**Contract ID:** B -40432-A

**Counties:** FRANKLIN

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 630

**Project(s):** 160048200ST5, 170137800ST5, 170137900ST5, 190016400ST5

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

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0068	616-05688	1,896.000	80.00000	151,680.00	135.00000	255,960.00	
	RIPRAP, CLASS 1	TON					
0069	616-06405	2,723.000	56.00000	152,488.00	83.00000	226,009.00	
	RIPRAP, REVETMENT	TON					
0070	616-12246	2,607.000	4.00000	10,428.00	7.00000	18,249.00	
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS					
0071	616-12248	2,666.000	7.50000	19,995.00	9.00000	23,994.00	
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS					
0072	621-01004	5.000	200.00000	1,000.00	250.00000	1,250.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0073	621-02770	2,899.000	1.50000	4,348.50	1.60000	4,638.40	
	EROSION CONTROL BLANKET	SYS					
0074	621-06559	3,410.000	3.50000	11,935.00	4.00000	13,640.00	
	MULCHED SEEDING R	SYS					



April 26, 2023

Tabulation of Bids

**Contract ID:** B -40432-A

**Counties:** FRANKLIN

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 630

**Project(s):** 160048200ST5, 170137800ST5, 170137900ST5, 190016400ST5

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

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID				(1) PAUL H ROHE COMPANY INC		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0075	621-06574	290.000	13.50000	3,915.00	15.00000	4,350.00			
	SODDING	SYS							
0076	628-11976	4.000	950.00000	3,800.00	500.00000	2,000.00			
	COMPUTER SYSTEM EQUIPMENT	EACH							
0077	628-12683	36.000	2,850.00000	102,600.00	5,300.00000	190,800.00			
	FIELD OFFICE, D	MOS							
0078	701-06011	3.000	4,500.00000	13,500.00	4,500.00000	13,500.00			
	DYNAMIC PILE LOAD TEST	EACH							
0079	701-09557	204.000	150.00000	30,600.00	78.00000	15,912.00			
	TEST PILE, DYNAMIC, PRODUCTION	LFT							
0080	701-09559	3.000	1,350.00000	4,050.00	2,900.00000	8,700.00			
	TEST PILE, DYNAMIC, RESTRIKE	EACH							
0081	701-09683	16.000	180.00000	2,880.00	150.00000	2,400.00			
	PILE SHOE, HP 12 X 74	EACH							



April 26, 2023

Tabulation of Bids

**Contract ID:** B -40432-A

**Counties:** FRANKLIN

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 630

**Project(s):** 160048200ST5, 170137800ST5, 170137900ST5, 190016400ST5

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

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0082	701-11645	36.000	290.00000	10,440.00	1,580.00000	56,880.00		
	CORED HOLE IN ROCK, 30 IN.	LFT						
0083	701-95780	642.000	195.00000	125,190.00	140.00000	89,880.00		
	PILE, STEEL H, HP 12 X 74	LFT						
0084	702-03607	8.000	1,290.00000	10,320.00	6,900.00000	55,200.00		
	CORED HOLE IN CONCRETE	EACH						
0085	702-51015	20.400	1,330.00000	27,132.00	550.00000	11,220.00		
	CONCRETE, B, FOOTINGS	CYS						
0086	702-92857	108.500	1,920.00000	208,320.00	1,500.00000	162,750.00		
	CONCRETE, C, SUBSTRUCTURE	CYS						
0087	703-06029	106,666.000	1.70000	181,332.20	1.75000	186,665.50		
	REINFORCING BARS, EPOXY COATED	LBS						
0088	703-97936	74.000	70.00000	5,180.00	50.00000	3,700.00		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



April 26, 2023

Tabulation of Bids

**Contract ID:** B -40432-A

**Counties:** FRANKLIN

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 630

**Project(s):** 160048200ST5, 170137800ST5, 170137900ST5, 190016400ST5

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

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) PAUL H ROHE COMPANY INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0089	704-51002	252.100	1,470.00000	370,587.00	1,200.00000	302,520.00	
	CONCRETE, C, SUPERSTRUCTURE	CYS					
0090	706-09960	314.200	103.00000	32,362.60	150.00000	47,130.00	
	RAILING, CONCRETE FC	LFT					
0091	706-11620	8.000	1,005.00000	8,040.00	3,600.00000	28,800.00	
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH					
0092	707-08158	366.000	720.00000	263,520.00	800.00000	292,800.00	
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 42 IN. X 49 IN.	LFT					
0093	707-09865	286.000	710.00000	203,060.00	730.00000	208,780.00	
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT					
0094	709-51821	(1)	4,025.00000	4,025.00	500.00000	500.00	
	SURFACE SEAL , BRIDGE NO. 1	LS					



April 26, 2023

Tabulation of Bids

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**Call Order:** 630

**Project(s):** 160048200ST5, 170137800ST5, 170137900ST5, 190016400ST5

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

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0095	709-51821	(1)	3,090.00000	3,090.00	500.00000	500.00		
	SURFACE SEAL , BRIDGE NO. 4	LS						
0096	711-96800	160.000	15.00000	2,400.00	5.00000	800.00		
	STUD SHEAR CONNECTORS	EACH						
0097	715-05169	50.000	160.00000	8,000.00	86.00000	4,300.00		
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0098	715-05407	250.000	48.00000	12,000.00	34.00000	8,500.00		
	PIPE, END BENT DRAIN, 6 IN.	LFT						
0099	715-05596	8.000	330.00000	2,640.00	128.00000	1,024.00		
	PIPE EXTENSION, CIRCULAR, 18 IN. , PVC	LFT						
0100	715-05597	19.000	340.00000	6,460.00	154.00000	2,926.00		
	PIPE EXTENSION, CIRCULAR, 24 IN. , CMP	LFT						
0101	715-46005	2.000	2,800.00000	5,600.00	904.00000	1,808.00		
	PIPE END SECTION, DIAMETER 15 IN.	EACH						



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Tabulation of Bids

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**Project(s):** 160048200ST5, 170137800ST5, 170137900ST5, 190016400ST5

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

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0102	715-46010	2.000	2,900.00000	5,800.00	985.00000	1,970.00		
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0103	715-46020	1.000	3,010.00000	3,010.00	2,075.00000	2,075.00		
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0104	718-12308	260.000	11.00000	2,860.00	18.00000	4,680.00		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0105	722-12732	974.400	5.65000	5,505.36	9.00000	8,769.60		
	LONGITUDINAL GROOVING	SYS						
0106	723-11211	157.000	3,150.00000	494,550.00	6,100.00000	957,700.00		
	STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 240 IN.X 120 IN.	LFT						
0107	723-12584	54.000	7,610.00000	410,940.00	8,500.00000	459,000.00		
	STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 360 IN. X 168 IN.	LFT						



April 26, 2023

Tabulation of Bids

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**Counties:** FRANKLIN

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 630

**Project(s):** 160048200ST5, 170137800ST5, 170137900ST5, 190016400ST5

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

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**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0108	801-03290	3.000	400.00000	1,200.00	550.00000	1,650.00	
	CONSTRUCTION SIGN, C	EACH					
0109	801-04308	17.000	275.00000	4,675.00	615.00000	10,455.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0110	801-06207	475.000	1.50000	712.50	3.00000	1,425.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0111	801-06208	100.000	2.00000	200.00	5.00000	500.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT					
0112	801-06218	24.000	11.00000	264.00	32.00000	768.00	
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT					
0113	801-06625	31.000	125.00000	3,875.00	240.00000	7,440.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0114	801-06640	64.000	195.00000	12,480.00	440.00000	28,160.00	
	CONSTRUCTION SIGN, A	EACH					





April 26, 2023

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**District(s):** Seymour

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**Project(s):** 160048200ST5, 170137800ST5, 170137900ST5, 190016400ST5

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

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**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0115	801-06645	6.000	90.00000	540.00	110.00000	660.00	
	CONSTRUCTION SIGN, B	EACH					
0116	801-06775	(1)	34,980.00000	34,980.00	68,567.25000	68,567.25	
	MAINTAINING TRAFFIC	LS					
0117	801-07023	1.000	3,750.00000	3,750.00	5,300.00000	5,300.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH					
0118	801-07118	240.000	15.50000	3,720.00	25.00000	6,000.00	
	BARRICADE, III-A	LFT					
0119	801-07119	216.000	17.00000	3,672.00	27.00000	5,832.00	
	BARRICADE, III-B	LFT					
0120	801-08401	310.000	45.50000	14,105.00	120.00000	37,200.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0121	801-12081	(1)	18,000.00000	18,000.00	25,000.00000	25,000.00	
	PORTABLE SIGNAL	LS					
0122	802-04893	3.000	475.00000	1,425.00	225.00000	675.00	
	REFERENCE POST	EACH					



April 26, 2023

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**Project(s):** 160048200ST5, 170137800ST5, 170137900ST5, 190016400ST5

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

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0123	802-05704	83.000	21.50000	1,784.50	21.00000	1,743.00		
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0124	802-09838	12.500	20.00000	250.00	20.00000	250.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0125	802-91122	5.000	225.00000	1,125.00	265.00000	1,325.00		
	SIGN GROUND MOUNTED RESET	EACH						
0126	808-06726	10.000	3.50000	35.00	27.00000	270.00		
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0127	808-12764	195.000	0.79000	154.05	3.50000	682.50		
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0128	808-75007	3,539.000	0.79000	2,795.81	1.00000	3,539.00		
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						



April 26, 2023

Tabulation of Bids

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**Letting Date:** March 15, 2023

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**Project(s):** 160048200ST5, 170137800ST5, 170137900ST5, 190016400ST5

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

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0129	808-75047	1,940.000	0.79000	1,532.60	1.00000	1,940.00		
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0130	808-75996	16.000	60.00000	960.00	43.00000	688.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0131	808-75998	12.000	421.50000	5,058.00	150.00000	1,800.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
<b>Section Totals:</b>				\$6,758,015.65		\$7,971,500.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$6,758,015.65		\$7,971,500.00		
<b>Contract Item Totals</b>				<b>\$6,758,015.65</b>		<b>\$7,971,500.00</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$6,758,015.65</b>		<b>\$7,971,500.00</b>		

( ) indicates item is bid as Lump Sum



April 26, 2023

Tabulation of Bids

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**Contract ID:** B -40998-A

**Counties:** JACKSON

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 640

**Project(s):** 180035200ST5, 200030200ST5

**Contract Time:** 08/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(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	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0001	105-06845	(1)	9,620.00000	9,620.00	26,000.00000	26,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						



April 26, 2023

Tabulation of Bids

**Contract ID:** B -40998-A

**Counties:** JACKSON

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 640

**Project(s):** 180035200ST5, 200030200ST5

**Contract Time:** 08/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO 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	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)	69,905.36000	69,905.36	92,845.00000	92,845.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	265.00000	265.00	55,707.00000	55,707.00		
	CLEARING RIGHT OF WAY	LS						
0012	202-02240	325.000	37.00000	12,025.00	115.00000	37,375.00		
	PAVEMENT REMOVAL	SYS						
0013	202-51328	(1)	28,150.00000	28,150.00	150,000.00000	150,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						



April 26, 2023

Tabulation of Bids

**Contract ID:** B -40998-A

**Counties:** JACKSON

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 640

**Project(s):** 180035200ST5, 200030200ST5

**Contract Time:** 08/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) FORCE CONSTRUCTION CO 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	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-51328 (1) PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2 LS	31,100.00000	31,100.00	130,000.00000	130,000.00		
0015	203-02000 130.000 EXCAVATION, COMMON CYS	100.00000	13,000.00	245.00000	31,850.00		
0016	205-11626 1.000 PUMP AROUND EACH	15,220.00000	15,220.00	45,000.00000	45,000.00		
0017	205-12108 19,339.000 STORMWATER MANAGEMENT BUDGET DOL	1.00000	19,339.00	1.00000	19,339.00		
0018	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS	11,030.00000	11,030.00	7,292.42000	7,292.42		
0019	205-12618 (1) SWQCP PREPARATION LS	3,180.00000	3,180.00	4,920.00000	4,920.00		
0020	207-09935 85.000 SUBGRADE TREATMENT, TYPE IC SYS	51.00000	4,335.00	225.00000	19,125.00		



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Tabulation of Bids

**Contract ID:** B -40998-A

**Counties:** JACKSON

**Letting Date:** March 15, 2023

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**Project(s):** 180035200ST5, 200030200ST5

**Contract Time:** 08/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(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	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0021	214-12239	429.000	5.40000	2,316.60	11.50000	4,933.50		
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0022	302-06464	88.000	143.00000	12,584.00	325.00000	28,600.00		
	SUBBASE FOR PCCP	CYS						
0023	303-01180	144.000	71.00000	10,224.00	94.00000	13,536.00		
	COMPACTED AGGREGATE NO. 53	TON						
0024	306-08043	1,457.000	6.10000	8,887.70	7.00000	10,199.00		
	MILLING, TRANSITION	SYS						
0025	401-07322	147.000	291.00000	42,777.00	275.00000	40,425.00		
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0026	401-07392	12.000	424.00000	5,088.00	400.00000	4,800.00		
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0027	401-07408	26.000	424.00000	11,024.00	400.00000	10,400.00		
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						



April 26, 2023

Tabulation of Bids

**Contract ID:** B -40998-A

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**Letting Date:** March 15, 2023

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**Project(s):** 180035200ST5, 200030200ST5

**Contract Time:** 08/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO 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	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	401-10258	1,174.000	0.15000	176.10	0.12000	140.88		
	JOINT ADHESIVE, SURFACE	LFT						
0029	401-10259	60.000	0.15000	9.00	0.12000	7.20		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0030	401-11785	1,174.000	0.25000	293.50	0.25000	293.50		
	LIQUID ASPHALT SEALANT	LFT						
0031	406-05520	2.000	768.00000	1,536.00	725.00000	1,450.00		
	ASPHALT FOR TACK COAT	TON						
0032	408-07478	1.000	1,590.00000	1,590.00	1,000.00000	1,000.00		
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0033	601-02241	859.000	5.30000	4,552.70	5.00000	4,295.00		
	GUARDRAIL, REMOVE	LFT						
0034	601-12281	112.500	25.00000	2,812.50	24.00000	2,700.00		
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						





April 26, 2023

Tabulation of Bids

**Contract ID:** B -40998-A

**Counties:** JACKSON

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 640

**Project(s):** 180035200ST5, 200030200ST5

**Contract Time:** 08/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) FORCE CONSTRUCTION CO 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	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0035	601-12292	8.000	3,520.00000	28,160.00	3,325.00000	26,600.00	
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH					
0036	601-94689	8.000	3,230.00000	25,840.00	3,050.00000	24,400.00	
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH					
0037	602-06729	16.000	23.00000	368.00	50.00000	800.00	
	BARRIER, DELINEATOR	EACH					
0038	609-06257	344.000	188.00000	64,672.00	234.00000	80,496.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS					
0039	611-08232	2.000	191.00000	382.00	180.00000	360.00	
	MAILBOX ASSEMBLY, RESET SINGLE	EACH					
0040	615-06505	5.000	864.00000	4,320.00	815.00000	4,075.00	
	MONUMENT, B	EACH					
0041	616-05688	62.000	85.00000	5,270.00	210.00000	13,020.00	
	RIPRAP, CLASS 1	TON					



April 26, 2023

Tabulation of Bids

**Contract ID:** B -40998-A

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**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 640

**Project(s):** 180035200ST5, 200030200ST5

**Contract Time:** 08/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(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	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0042	616-06405	77.000	69.00000	5,313.00	136.00000	10,472.00		
	RIPRAP, REVETMENT	TON						
0043	616-12246	152.000	7.50000	1,140.00	11.58000	1,760.16		
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0044	616-12251	43.000	8.50000	365.50	29.78000	1,280.54		
	GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0045	621-01004	2.000	212.00000	424.00	1,100.00000	2,200.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0046	621-06559	1,208.000	4.20000	5,073.60	1.75000	2,114.00		
	MULCHED SEEDING R	SYS						
0047	621-06567	1.000	0.01000	0.01	1.00000	1.00		
	WATER	kGAL						
0048	621-06574	40.000	95.00000	3,800.00	65.00000	2,600.00		
	SODDING	SYS						



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Tabulation of Bids

**Contract ID:** B -40998-A

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**Project(s):** 180035200ST5, 200030200ST5

**Contract Time:** 08/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) FORCE CONSTRUCTION CO 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	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0049	628-09403	9.000	2,650.00000	23,850.00	2,500.00000	22,500.00	
	FIELD OFFICE, C	MOS					
0050	628-11976	2.000	936.00000	1,872.00	350.00000	700.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0051	702-51863	350.000	23.00000	8,050.00	22.00000	7,700.00	
	FIELD DRILLED HOLE IN CONCRETE	EACH					
0052	703-06029	49,650.000	1.60000	79,440.00	2.20000	109,230.00	
	REINFORCING BARS, EPOXY COATED	LBS					
0053	703-97936	94.000	39.00000	3,666.00	40.00000	3,760.00	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					
0054	704-51002	58.700	1,700.00000	99,790.00	3,069.00000	180,150.30	
	CONCRETE, C, SUPERSTRUCTURE	CYS					
0055	706-11600	38.600	1,040.00000	40,144.00	979.00000	37,789.40	
	RAILING, CONCRETE FC	CYS					



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Tabulation of Bids

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**Contract ID:** B -40998-A

**Counties:** JACKSON

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 640

**Project(s):** 180035200ST5, 200030200ST5

**Contract Time:** 08/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO 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	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	706-11620	8.000	1,050.00000	8,400.00	995.00000	7,960.00		
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0057	709-51821	(1)	2,880.00000	2,880.00	3,000.00000	3,000.00		
	SURFACE SEAL , BRIDGE NO. 1	LS						
0058	709-51821	(1)	3,240.00000	3,240.00	1.00000	1.00		
	SURFACE SEAL , BRIDGE NO. 2	LS						
0059	710-09158	270.000	107.00000	28,890.00	126.70000	34,209.00		
	PATCHING CONCRETE STRUCTURES	SFT						
0060	722-01066	674.000	91.00000	61,334.00	135.00000	90,990.00		
	HYDRODEMOLITION	SYS						
0061	722-12380	15,482.000	1.00000	15,482.00	1.00000	15,482.00		
	BRIDGE DECK OVERLAY, BUDGET	DOL						
0062	722-12464	327.000	33.00000	10,791.00	28.00000	9,156.00		
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE , BRIDGE NO. 1	SYS						



April 26, 2023

Tabulation of Bids

**Contract ID:** B -40998-A

**Counties:** JACKSON

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 640

**Project(s):** 180035200ST5, 200030200ST5

**Contract Time:** 08/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(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	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0063	722-12464	347.000	43.00000	14,921.00	28.00000	9,716.00		
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE , BRIDGE NO. 2	SYS						
0064	722-12732	1,029.000	3.80000	3,910.20	3.60000	3,704.40		
	LONGITUDINAL GROOVING	SYS						
0065	722-51401	343.000	63.00000	21,609.00	50.00000	17,150.00		
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0066	722-51874	134.000	101.00000	13,534.00	90.00000	12,060.00		
	OVERLAY DAM	SFT						
0067	801-04746	4.000	5,010.00000	20,040.00	4,725.00000	18,900.00		
	ENERGY ABSORBING TERMINAL, CZ, TL- 2	EACH						
0068	801-06203	675.000	2.10000	1,417.50	2.02000	1,363.50		
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0069	801-06207	2,615.000	3.10000	8,106.50	2.93000	7,661.95		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



April 26, 2023

Tabulation of Bids

**Contract ID:** B -40998-A

**Counties:** JACKSON

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 640

**Project(s):** 180035200ST5, 200030200ST5

**Contract Time:** 08/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(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	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0070	801-06209	225.000	4.60000	1,035.00	4.32000	972.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0071	801-06216	46.000	19.00000	874.00	17.77000	817.42		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0072	801-06640	34.000	325.00000	11,050.00	307.00000	10,438.00		
	CONSTRUCTION SIGN, A	EACH						
0073	801-06645	18.000	137.00000	2,466.00	129.00000	2,322.00		
	CONSTRUCTION SIGN, B	EACH						
0074	801-06775	(1)	216,000.00000	216,000.00	55,713.33000	55,713.33		
	MAINTAINING TRAFFIC	LS						
0075	801-07118	96.000	21.00000	2,016.00	20.00000	1,920.00		
	BARRICADE, III-A	LFT						
0076	801-08401	908.000	50.00000	45,400.00	35.00000	31,780.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						



April 26, 2023

Tabulation of Bids

**Contract ID:** B -40998-A

**Counties:** JACKSON

**Letting Date:** March 15, 2023

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**Call Order:** 640

**Project(s):** 180035200ST5, 200030200ST5

**Contract Time:** 08/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(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	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0078	801-11642	2.000	6,040.00000	12,080.00	5,700.00000	11,400.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0080	801-12930	4.000	2,860.00000	11,440.00	2,700.00000	10,800.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						
0081	802-04893	3.000	233.00000	699.00	220.00000	660.00		
	REFERENCE POST	EACH						
0082	802-05704	34.000	29.00000	986.00	27.00000	918.00		
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0083	802-09838	12.000	18.00000	216.00	17.00000	204.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0084	808-06716	2,035.000	0.90000	1,831.50	0.85000	1,729.75		
	LINE, REMOVE	LFT						
0085	808-75007	2,515.000	1.60000	4,024.00	1.52000	3,822.80		
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						



April 26, 2023

Tabulation of Bids

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**Contract ID:** B -40998-A

**Counties:** JACKSON

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 640

**Project(s):** 180035200ST5, 200030200ST5

**Contract Time:** 08/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO 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	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0086	808-75047	2,515.000	1.60000	4,024.00	1.53000	3,847.95		
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0087	808-75996	2.000	147.00000	294.00	184.00000	368.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0088	808-75998	2.000	404.00000	808.00	381.00000	762.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0091	801-12081	(1)	12,080.00000	12,080.00	15,185.50000	15,185.50		
	PORTABLE SIGNAL , BRIDGE NO. 2	LS						
0092	801-12482	4.000	4,130.00000	16,520.00	3,900.00000	15,600.00		
	DRIVEWAY ASSISTANCE DEVICE	EACH						
0093	801-12081	(1)	15,900.00000	15,900.00	15,185.50000	15,185.50		
	PORTABLE SIGNAL , BRIDGE NO. 1	LS						





April 26, 2023

Tabulation of Bids

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**Contract ID:** B -40998-A

**Counties:** JACKSON

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 640

**Project(s):** 180035200ST5, 200030200ST5

**Contract Time:** 08/31/23 COMPLETION DATE

**Min: Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) FORCE CONSTRUCTION CO 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 Totals:</b>			\$1,297,287.27		\$1,690,050.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,297,287.27		\$1,690,050.00		



April 26, 2023

Tabulation of Bids

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**Contract ID:** B -40998-A

**Counties:** JACKSON

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 640

**Project(s):** 180035200ST5, 200030200ST5

**Contract Time:** 08/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) FORCE CONSTRUCTION CO 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> 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	<b>Cat Alt Set:</b>	OP	<b>Cat Alt Member:</b>	1	<b>LCC:</b>	
0089	722-51842 710.000						
	BRIDGE DECK OVERLAY, LATEX MODIFIED						

**Section Totals:**

**Life Cycle Costs:**

**Section Total with LCC:**



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**Contract ID:** B -40998-A

**Counties:** JACKSON

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 640

**Project(s):** 180035200ST5, 200030200ST5

**Contract Time:** 08/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) FORCE CONSTRUCTION CO INC		(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>	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	<b>Cat Alt Set:</b> OP	<b>Cat Alt Member:</b> 2	<b>LCC:</b>		
0090	722-01061 710.000	142.00000	100,820.00	235.00000	166,850.00		
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
	<b>Section Totals:</b>		\$100,820.00		\$166,850.00		
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$100,820.00		\$166,850.00		
	<b>Contract Item Totals</b>		<b>\$1,398,107.27</b>		<b>\$1,856,900.00</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>\$1,398,107.27</b>		<b>\$1,856,900.00</b>		

( ) indicates item is bid as Lump Sum



April 26, 2023

Tabulation of Bids

Page 1 of 9

**Contract ID:** B -41060-A

**Counties:** SPENCER

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 650

**Project(s):** 180091400ST6, 210102200ST6

**Contract Time:** 07/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	25,000.00000	25,000.00	15,000.00000	15,000.00			
	CONSTRUCTION	LS							
	ENGINEERING								
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00			
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00			
	CONTRACT LIENS	DOL							
0004	109-08440	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							



April 26, 2023

Tabulation of Bids

**Contract ID:** B -41060-A

**Counties:** SPENCER

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 650

**Project(s):** 180091400ST6, 210102200ST6

**Contract Time:** 07/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID			(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<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)	40,022.58000	40,022.58	27,300.00000	27,300.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	205-12108	1,401.000	1.00000	1,401.00	1.00000	1,401.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0011	205-12616	(1)	15,000.00000	15,000.00	1,500.00000	1,500.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0012	205-12618	(1)	3,720.00000	3,720.00	2,800.00000	2,800.00		
	SWQCP PREPARATION	LS						
0013	206-51235	(1)	20,000.00000	20,000.00	27,000.00000	27,000.00		
	COFFERDAM	LS						
0014	213-08068	12.000	83.00000	996.00	280.00000	3,360.00		
	DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						



April 26, 2023

Tabulation of Bids

**Contract ID:** B -41060-A

**Counties:** SPENCER

**Letting Date:** March 15, 2023

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**Project(s):** 180091400ST6, 210102200ST6

**Contract Time:** 07/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID			(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	213-09269	6.000	700.00000	4,200.00	400.00000	2,400.00		
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0016	306-08043	690.000	15.00000	10,350.00	7.50000	5,175.00		
	MILLING, TRANSITION	SYS						
0017	401-07328	57.000	365.00000	20,805.00	365.00000	20,805.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0018	507-08272	76.000	5.00000	380.00	25.00000	1,900.00		
	JOINTS IN PCCP, SAW AND SEAL	LFT						
0019	601-06035	25.000	183.00000	4,575.00	75.00000	1,875.00		
	GUARDRAIL, RESET	LFT						
0020	616-05688	126.000	270.00000	34,020.00	166.00000	20,916.00		
	RIPRAP, CLASS 1	TON						
0021	616-06405	50.000	165.00000	8,250.00	160.00000	8,000.00		
	RIPRAP, REVETMENT	TON						
0022	616-12246	190.000	15.00000	2,850.00	10.25000	1,947.50		
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						



April 26, 2023

Tabulation of Bids

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**Letting Date:** March 15, 2023

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**Call Order:** 650

**Project(s):** 180091400ST6, 210102200ST6

**Contract Time:** 07/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC			(2) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0023	616-12248 92.000 GEOTEXTILE FOR RIPRAP TYPE 2A SYS	15.00000	1,380.00	8.25000	759.00			
0024	621-01004 1.000 MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH	1,200.00000	1,200.00	1,200.00000	1,200.00			
0025	621-06559 84.000 MULCHED SEEDING R SYS	4.00000	336.00	4.00000	336.00			
0026	621-06574 34.000 SODDING SYS	75.00000	2,550.00	88.00000	2,992.00			
0027	628-09403 8.000 FIELD OFFICE, C MOS	3,500.00000	28,000.00	2,100.00000	16,800.00			
0028	628-11976 2.000 COMPUTER SYSTEM EQUIPMENT EACH	1,000.00000	2,000.00	2,000.00000	4,000.00			
0029	709-51821 (1) SURFACE SEAL , BRIDGE NO. 2 LS	3,000.00000	3,000.00	3,500.00000	3,500.00			



April 26, 2023

Tabulation of Bids

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**Letting Date:** March 15, 2023

**District(s):** Vincennes

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**Project(s):** 180091400ST6, 210102200ST6

**Contract Time:** 07/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0030	710-09158 PATCHING CONCRETE STRUCTURES	50.000 SFT	10.00000 500.00	192.00000 9,600.00					
0032	722-12380 BRIDGE DECK OVERLAY, BUDGET	4,230.000 DOL	1.00000 4,230.00	1.00000 4,230.00					
0033	722-12464 BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	240.000 SYS	15.00000 3,600.00	14.00000 3,360.00					
0034	722-12732 LONGITUDINAL GROOVING	240.000 SYS	22.00000 5,280.00	13.00000 3,120.00					
0035	722-51401 BRIDGE DECK PATCHING, FULL DEPTH	110.000 SFT	75.00000 8,250.00	65.00000 7,150.00					
0037	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	171.000 SFT	50.00000 8,550.00	40.00000 6,840.00					
0038	738-12855 WARRANTED POLYMER OVERLAY BRIDGE DECK	268.000 SYS	85.34000 22,871.12	92.00000 24,656.00					





April 26, 2023

Tabulation of Bids

**Contract ID:** B -41060-A

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**District(s):** Vincennes

**Call Order:** 650

**Project(s):** 180091400ST6, 210102200ST6

**Contract Time:** 07/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID			(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0039	801-04308	12.000	185.00000	2,220.00	185.00000	2,220.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0040	801-06625	51.000	192.00000	9,792.00	192.00000	9,792.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0041	801-06640	24.000	292.00000	7,008.00	292.00000	7,008.00		
	CONSTRUCTION SIGN, A	EACH						
0042	801-06775	(1)	47,000.00000	47,000.00	245,000.00000	245,000.00		
	MAINTAINING TRAFFIC	LS						
0043	801-07118	120.000	11.00000	1,320.00	11.00000	1,320.00		
	BARRICADE, III-A	LFT						
0044	801-07119	96.000	11.00000	1,056.00	11.00000	1,056.00		
	BARRICADE, III-B	LFT						
0045	808-06713	478.000	5.63000	2,691.14	5.63000	2,691.14		
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0046	808-06714	299.000	4.52000	1,351.48	4.52000	1,351.48		
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						



April 26, 2023

Tabulation of Bids

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**Contract ID:** B -41060-A

**Counties:** SPENCER

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 650

**Project(s):** 180091400ST6, 210102200ST6

**Contract Time:** 07/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID			(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0047	808-75007	286.000	4.76000	1,361.36	4.76000	1,361.36		
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0048	808-75047	286.000	4.77000	1,364.22	4.77000	1,364.22		
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0049	401-10258	540.000	9.15000	4,941.00	9.15000	4,941.00		
	JOINT ADHESIVE, SURFACE	LFT						
0050	401-11785	540.000	13.50000	7,290.00	13.50000	7,290.00		
	LIQUID ASPHALT SEALANT	LFT						
0051	406-05521	690.000	0.19000	131.10	0.19000	131.10		
	ASPHALT FOR TACK COAT	SYS						
<b>Section Totals:</b>				\$370,850.00		\$515,455.80		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$370,850.00		\$515,455.80		



April 26, 2023

Tabulation of Bids

**Contract ID:** B -41060-A

**Counties:** SPENCER

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 650

**Project(s):** 180091400ST6, 210102200ST6

**Contract Time:** 07/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 2	BRIDGE DECK OVERLAY, LATEX MODIFIED		<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 1		<b>LCC:</b>
0036	722-51842 240.000						
	BRIDGE DECK OVERLAY, LATEX MODIFIED SYS						

**Section Totals:**

**Life Cycle Costs:**

**Section Total with LCC:**



April 26, 2023

Tabulation of Bids

**Contract ID:** B -41060-A

**Counties:** SPENCER

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 650

**Project(s):** 180091400ST6, 210102200ST6

**Contract Time:** 07/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<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>	
0031 722-01061	240.000	450.00000	108,000.00	130.00000	31,200.00		
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
	<b>Section Totals:</b>		\$108,000.00		\$31,200.00		
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$108,000.00		\$31,200.00		
<b>Contract Item Totals</b>			<b>\$478,850.00</b>		<b>\$546,655.80</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>\$478,850.00</b>		<b>\$546,655.80</b>		

( ) indicates item is bid as Lump Sum



April 26, 2023

Tabulation of Bids

Page 1 of 24

**Contract ID:** B -41429-A

**Counties:** LAKE

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 670

**Project(s):** 200007400ST4

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) DUNNET BAY CONSTRUCTION COMPANY		(2) ELLAS CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS NORTH INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:	
0001	105-06845 (1)	20,000.00000	20,000.00	48,050.00000	48,050.00	7,500.00000	7,500.00
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
0005	109-08441 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP						
0006	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0007	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						



April 26, 2023

Tabulation of Bids

**Contract ID:** B -41429-A

**Counties:** LAKE

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 670

**Project(s):** 200007400ST4

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) DUNNET BAY CONSTRUCTION COMPANY		(2) ELLAS CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS NORTH INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<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	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)	30,750.00000	30,750.00	31,000.00000	31,000.00	33,000.00000	33,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	6,000.00000	6,000.00	6,200.00000	6,200.00	5,000.00000	5,000.00
	CLEARING RIGHT OF WAY	LS						
0012	202-02240	693.000	46.00000	31,878.00	35.50000	24,601.50	35.00000	24,255.00
	PAVEMENT REMOVAL	SYS						
0013	202-51133	63.000	48.00000	3,024.00	45.00000	2,835.00	75.00000	4,725.00
	RAILING, REMOVE	LFT						
0014	203-02000	24.000	250.00000	6,000.00	100.00000	2,400.00	250.00000	6,000.00
	EXCAVATION, COMMON	CYS						



April 26, 2023

Tabulation of Bids

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**Call Order:** 670

**Project(s):** 200007400ST4

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) DUNNET BAY CONSTRUCTION COMPANY		(2) ELLAS CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS NORTH INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0015	203-02070	33.000	37.00000	1,221.00	72.50000	2,392.50	5.00000	165.00
	BORROW	CYS						
0016	203-08607	346.000	10.00000	3,460.00	5.75000	1,989.50	8.00000	2,768.00
	LINEAR GRADING	LFT						
0017	203-51223	90.000	200.00000	18,000.00	68.00000	6,120.00	65.00000	5,850.00
	EXCAVATION, WATERWAY	CYS						
0018	205-11626	1.000	0.01000	0.01	26,000.00000	26,000.00	3,000.00000	3,000.00
	PUMP AROUND	EACH						
0019	205-12108	12,516.000	1.00000	12,516.00	1.00000	12,516.00	1.00000	12,516.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0020	205-12616	(1)	6,000.00000	6,000.00	4,500.00000	4,500.00	3,500.00000	3,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0021	205-12618	(1)	2,850.00000	2,850.00	2,550.00000	2,550.00	2,850.00000	2,850.00
	SWQCP PREPARATION	LS						
0022	207-09935	617.000	55.00000	33,935.00	40.00000	24,680.00	45.00000	27,765.00
	SUBGRADE TREATMENT, TYPE IC	SYS						



April 26, 2023

Tabulation of Bids

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**Project(s):** 200007400ST4

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) ELLAS CONSTRUCTION COMPANY INC		(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	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	214-12239	718.000	4.00000	2,872.00	5.60000	4,020.80	7.00000	5,026.00
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0024	302-06464	339.000	40.00000	13,560.00	25.00000	8,475.00	100.00000	33,900.00
	SUBBASE FOR PCCP	CYS						
0025	303-01180	37.000	83.00000	3,071.00	52.50000	1,942.50	50.00000	1,850.00
	COMPACTED AGGREGATE NO. 53	TON						
0026	306-08043	280.000	11.00000	3,080.00	7.15000	2,002.00	7.00000	1,960.00
	MILLING, TRANSITION	SYS						
0027	401-07335	24.000	365.00000	8,760.00	365.00000	8,760.00	470.00000	11,280.00
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0028	401-10258	180.000	6.00000	1,080.00	6.00000	1,080.00	1.00000	180.00
	JOINT ADHESIVE, SURFACE	LFT						
0029	401-11785	180.000	4.00000	720.00	4.00000	720.00	1.00000	180.00
	LIQUID ASPHALT SEALANT , RPE	LFT						





April 26, 2023

Tabulation of Bids

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**Project(s):** 200007400ST4

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

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**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) ELLAS CONSTRUCTION COMPANY INC		(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	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	406-05521	280.000	3.00000	840.00	3.00000	840.00	8.00000	2,240.00
	ASPHALT FOR TACK COAT	SYS						
0031	502-06329	279.000	169.00000	47,151.00	160.00000	44,640.00	150.00000	41,850.00
	PCCP, 12 IN.	SYS						
0032	503-03489	70.000	64.00000	4,480.00	28.00000	1,960.00	40.00000	2,800.00
	RETROFITTED TIE BARS	EACH						
0033	503-05240	240.000	29.00000	6,960.00	26.35000	6,324.00	30.00000	7,200.00
	D-1 CONTRACTION JOINT	LFT						
0034	503-12476	187.000	306.00000	57,222.00	192.00000	35,904.00	270.00000	50,490.00
	JOINTED REINFORCED CONCRETE PAVEMENT 12 IN.	SYS						
0035	503-12478	44.000	370.00000	16,280.00	325.00000	14,300.00	350.00000	15,400.00
	TERMINAL JOINT, TYPE PCCP	LFT						
0036	503-12479	42.000	31.00000	1,302.00	36.00000	1,512.00	45.00000	1,890.00
	EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0037	601-02241	313.000	4.00000	1,252.00	4.00000	1,252.00	4.00000	1,252.00
	GUARDRAIL, REMOVE	LFT						



April 26, 2023

Tabulation of Bids

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**Contract ID:** B -41429-A

**Counties:** LAKE

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 670

**Project(s):** 200007400ST4

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) ELLAS CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS NORTH 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>	
0038	601-12289	4.000	1,480.00000	5,920.00	1,480.00000	5,920.00	1,480.00000	5,920.00
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0039	601-12292	4.000	3,775.00000	15,100.00	3,775.00000	15,100.00	3,775.00000	15,100.00
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0040	602-06729	10.000	20.00000	200.00	20.00000	200.00	15.00000	150.00
	BARRIER, DELINEATOR	EACH						
0041	606-12400	270.000	5.85000	1,579.50	5.85000	1,579.50	8.97000	2,421.90
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0042	609-06259	204.000	131.00000	26,724.00	150.00000	30,600.00	225.00000	45,900.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0043	616-06405	21.000	233.00000	4,893.00	118.00000	2,478.00	185.00000	3,885.00
	RIPRAP, REVETMENT	TON						
0044	616-12246	28.000	47.00000	1,316.00	27.50000	770.00	3.00000	84.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						



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Tabulation of Bids

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**Contract ID:** B -41429-A

**Counties:** LAKE

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 670

**Project(s):** 200007400ST4

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(1) DUNNET BAY CONSTRUCTION COMPANY		(2) ELLAS CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS NORTH INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0045	621-01004	1.000		525.00000	525.00	525.00000	525.00	525.00000	525.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0046	621-06559	201.000		7.10000	1,427.10	7.10000	1,427.10	7.10000	1,427.10
	MULCHED SEEDING R		SYS						
0047	621-06565	1.000		600.00000	600.00	600.00000	600.00	600.00000	600.00
	MULCHING MATERIAL		TON						
0048	621-12612	3.000		485.00000	1,455.00	485.00000	1,455.00	485.00000	1,455.00
	SEED MIXTURE, FLOODPLAIN		LBS						
0049	621-52448	1.000		75.00000	75.00	75.00000	75.00	75.00000	75.00
	SIGN, DO NOT SPRAY		EACH						
0050	628-09403	6.000		2,900.00000	17,400.00	3,600.00000	21,600.00	6,150.00000	36,900.00
	FIELD OFFICE, C		MOS						
0051	628-11976	3.000		350.00000	1,050.00	500.00000	1,500.00	500.00000	1,500.00
	COMPUTER SYSTEM EQUIPMENT		EACH						
0052	628-12685	6.000		550.00000	3,300.00	250.00000	1,500.00	150.00000	900.00
	TELEPHONE SERVICE, A		MOS						



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Tabulation of Bids

**Contract ID:** B -41429-A

**Counties:** LAKE

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 670

**Project(s):** 200007400ST4

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) ELLAS CONSTRUCTION COMPANY INC		(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	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0053	702-51863	118.000	42.00000	4,956.00	5.00000	590.00	50.00000	5,900.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0054	703-06029	13,633.000	2.25000	30,674.25	1.75000	23,857.75	3.00000	40,899.00
	REINFORCING BARS, EPOXY COATED	LBS						
0055	706-11620	4.000	2,500.00000	10,000.00	3,350.00000	13,400.00	4,000.00000	16,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0056	709-51821	(1)	2,000.00000	2,000.00	1,600.00000	1,600.00	1,600.00000	1,600.00
	SURFACE SEAL	LS						
0057	722-01066	334.000	123.00000	41,082.00	109.00000	36,406.00	175.00000	58,450.00
	HYDRODEMOLITION	SYS						
0058	722-12380	6,400.000	1.00000	6,400.00	1.00000	6,400.00	1.00000	6,400.00
	BRIDGE DECK OVERLAY, BUDGET	DOL						
0059	722-12464	334.000	26.00000	8,684.00	16.35000	5,460.90	20.00000	6,680.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						



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Tabulation of Bids

**Contract ID:** B -41429-A

**Counties:** LAKE

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 670

**Project(s):** 200007400ST4

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) DUNNET BAY CONSTRUCTION COMPANY		(2) ELLAS CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS NORTH INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0060	722-12732	527.000	12.00000	6,324.00	9.75000	5,138.25	10.00000	5,270.00
	LONGITUDINAL GROOVING	SYS						
0061	801-04308	3.000	245.00000	735.00	245.00000	735.00	245.00000	735.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0062	801-06625	41.000	168.00000	6,888.00	168.00000	6,888.00	168.00000	6,888.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0063	801-06640	17.000	208.00000	3,536.00	208.00000	3,536.00	208.00000	3,536.00
	CONSTRUCTION SIGN, A	EACH						
0064	801-06645	14.000	121.00000	1,694.00	121.00000	1,694.00	121.00000	1,694.00
	CONSTRUCTION SIGN, B	EACH						
0065	801-06775	(1)	10,300.00000	10,300.00	48,050.00000	48,050.00	5,000.00000	5,000.00
	MAINTAINING TRAFFIC	LS						
0066	801-07118	88.000	17.16000	1,510.08	17.16000	1,510.08	17.16000	1,510.08
	BARRICADE, III-A	LFT						
0067	801-07119	60.000	17.16000	1,029.60	17.16000	1,029.60	17.16000	1,029.60
	BARRICADE, III-B	LFT						



April 26, 2023

Tabulation of Bids

**Contract ID:** B -41429-A

**Counties:** LAKE

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 670

**Project(s):** 200007400ST4

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) DUNNET BAY CONSTRUCTION COMPANY		(2) ELLAS CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS NORTH INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0068	802-04893	2.000	727.00000	1,454.00	727.00000	1,454.00	727.00000	1,454.00
	REFERENCE POST	EACH						
0069	802-91122	2.000	215.00000	430.00	215.00000	430.00	215.00000	430.00
	SIGN GROUND MOUNTED RESET	EACH						
0070	808-10049	626.000	2.35000	1,471.10	2.35000	1,471.10	2.35000	1,471.10
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0071	808-10057	626.000	2.35000	1,471.10	2.35000	1,471.10	2.35000	1,471.10
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0072	808-12032	800.000	2.05000	1,640.00	2.05000	1,640.00	2.05000	1,640.00
	GROOVING FOR PAVEMENT MARKINGS	LFT						
<b>Section Totals:</b>				\$568,115.74		\$577,666.18		\$601,300.88
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$568,115.74		\$577,666.18		\$601,300.88



April 26, 2023

Tabulation of Bids

**Contract ID:** B -41429-A

**Counties:** LAKE

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 670

**Project(s):** 200007400ST4

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) DUNNET BAY CONSTRUCTION COMPANY		(2) ELLAS CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS NORTH INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 2	BRIDGE DECK OVERLAY LATEX MODIFIED	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 1		<b>LCC:</b>	
0073	722-51842 334.000						
	BRIDGE DECK OVERLAY, LATEX MODIFIED						

**Section Totals:**

**Life Cycle Costs:**

**Section Total with LCC:**



April 26, 2023

Tabulation of Bids

**Contract ID:** B -41429-A

**Counties:** LAKE

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 670

**Project(s):** 200007400ST4

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) DUNNET BAY CONSTRUCTION COMPANY		(2) ELLAS CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS NORTH INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<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>		
0074	722-01061	334.000	144.00000 48,096.00	130.00000	43,420.00	165.00000	55,110.00
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS					
	<b>Section Totals:</b>		\$48,096.00		\$43,420.00		\$55,110.00
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$48,096.00		\$43,420.00		\$55,110.00
	<b>Contract Item Totals</b>		<b>\$616,211.74</b>		<b>\$621,086.18</b>		<b>\$656,410.88</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>\$616,211.74</b>		<b>\$621,086.18</b>		<b>656,410.88</b>

( ) indicates item is bid as Lump Sum





April 26, 2023

Tabulation of Bids

**Contract ID:** B -41429-A

**Counties:** LAKE

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 670

**Project(s):** 200007400ST4

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) SUPERIOR 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 DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	25,000.00000	25,000.00	13,800.00000	13,800.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08441	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PCCP	DOL						
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



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Tabulation of Bids

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**Contract ID:** B -41429-A

**Counties:** LAKE

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 670

**Project(s):** 200007400ST4

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC		(5) RIETH RILEY CONSTRUCTION		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</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)	40,000.00000	40,000.00	43,750.00000	43,750.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	6,800.00000	6,800.00	4,000.00000	4,000.00		
	CLEARING RIGHT OF WAY	LS						
0012	202-02240	693.000	10.00000	6,930.00	50.00000	34,650.00		
	PAVEMENT REMOVAL	SYS						
0013	202-51133	63.000	85.00000	5,355.00	150.00000	9,450.00		
	RAILING, REMOVE	LFT						
0014	203-02000	24.000	150.00000	3,600.00	350.00000	8,400.00		
	EXCAVATION, COMMON	CYS						



April 26, 2023

Tabulation of Bids

**Contract ID:** B -41429-A

**Counties:** LAKE

**Letting Date:** March 15, 2023

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**Call Order:** 670

**Project(s):** 200007400ST4

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) SUPERIOR 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 DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0015	203-02070	33.000	50.00000	1,650.00	80.00000	2,640.00	
	BORROW	CYS					
0016	203-08607	346.000	12.00000	4,152.00	13.50000	4,671.00	
	LINEAR GRADING	LFT					
0017	203-51223	90.000	67.00000	6,030.00	120.00000	10,800.00	
	EXCAVATION, WATERWAY	CYS					
0018	205-11626	1.000	5,000.00000	5,000.00	55,000.00000	55,000.00	
	PUMP AROUND	EACH					
0019	205-12108	12,516.000	1.00000	12,516.00	1.00000	12,516.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0020	205-12616	(1)	15,000.00000	15,000.00	8,000.00000	8,000.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0021	205-12618	(1)	10,000.00000	10,000.00	4,500.00000	4,500.00	
	SWQCP PREPARATION	LS					
0022	207-09935	617.000	42.00000	25,914.00	53.00000	32,701.00	
	SUBGRADE TREATMENT, TYPE IC	SYS					



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Tabulation of Bids

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**Contract ID:** B -41429-A

**Counties:** LAKE

**Letting Date:** March 15, 2023

**District(s):** LaPorte

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**Project(s):** 200007400ST4

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) SUPERIOR 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 DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0023	214-12239	718.000	5.50000	3,949.00	8.00000	5,744.00	
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS					
0024	302-06464	339.000	35.00000	11,865.00	200.00000	67,800.00	
	SUBBASE FOR PCCP	CYS					
0025	303-01180	37.000	50.00000	1,850.00	75.00000	2,775.00	
	COMPACTED AGGREGATE NO. 53	TON					
0026	306-08043	280.000	6.00000	1,680.00	11.25000	3,150.00	
	MILLING, TRANSITION	SYS					
0027	401-07335	24.000	365.00000	8,760.00	495.00000	11,880.00	
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON					
0028	401-10258	180.000	6.00000	1,080.00	12.00000	2,160.00	
	JOINT ADHESIVE, SURFACE	LFT					
0029	401-11785	180.000	4.00000	720.00	5.00000	900.00	
	LIQUID ASPHALT SEALANT , RPE	LFT					



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**Contract ID:** B -41429-A

**Counties:** LAKE

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**Project(s):** 200007400ST4

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) SUPERIOR 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 DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	406-05521	280.000	3.00000	840.00	3.00000	840.00		
	ASPHALT FOR TACK COAT	SYS						
0031	502-06329	279.000	130.00000	36,270.00	192.00000	53,568.00		
	PCCP, 12 IN.	SYS						
0032	503-03489	70.000	50.00000	3,500.00	55.00000	3,850.00		
	RETROFITTED TIE BARS	EACH						
0033	503-05240	240.000	35.00000	8,400.00	45.00000	10,800.00		
	D-1 CONTRACTION JOINT	LFT						
0034	503-12476	187.000	220.00000	41,140.00	360.00000	67,320.00		
	JOINTED REINFORCED CONCRETE PAVEMENT 12 IN.	SYS						
0035	503-12478	44.000	374.00000	16,456.00	620.00000	27,280.00		
	TERMINAL JOINT, TYPE PCCP	LFT						
0036	503-12479	42.000	40.00000	1,680.00	105.00000	4,410.00		
	EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0037	601-02241	313.000	4.00000	1,252.00	4.00000	1,252.00		
	GUARDRAIL, REMOVE	LFT						



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**Contract ID:** B -41429-A

**Counties:** LAKE

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 670

**Project(s):** 200007400ST4

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) SUPERIOR 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 DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0038	601-12289	4.000	1,480.00000	5,920.00	1,480.00000	5,920.00	
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH					
0039	601-12292	4.000	3,775.00000	15,100.00	3,775.00000	15,100.00	
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH					
0040	602-06729	10.000	20.00000	200.00	12.00000	120.00	
	BARRIER, DELINEATOR	EACH					
0041	606-12400	270.000	5.85000	1,579.50	5.85000	1,579.50	
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT					
0042	609-06259	204.000	217.00000	44,268.00	170.00000	34,680.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					
0043	616-06405	21.000	200.00000	4,200.00	165.00000	3,465.00	
	RIPRAP, REVETMENT	TON					
0044	616-12246	28.000	12.00000	336.00	15.00000	420.00	
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS					



April 26, 2023

Tabulation of Bids

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**Contract ID:** B -41429-A

**Counties:** LAKE

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 670

**Project(s):** 200007400ST4

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) SUPERIOR 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 DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0045	621-01004	1.000	525.00000	525.00	400.00000	400.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0046	621-06559	201.000	7.10000	1,427.10	4.00000	804.00		
	MULCHED SEEDING R	SYS						
0047	621-06565	1.000	600.00000	600.00	1,500.00000	1,500.00		
	MULCHING MATERIAL	TON						
0048	621-12612	3.000	485.00000	1,455.00	400.00000	1,200.00		
	SEED MIXTURE, FLOODPLAIN	LBS						
0049	621-52448	1.000	75.00000	75.00	75.00000	75.00		
	SIGN, DO NOT SPRAY	EACH						
0050	628-09403	6.000	2,000.00000	12,000.00	3,350.00000	20,100.00		
	FIELD OFFICE, C	MOS						
0051	628-11976	3.000	100.00000	300.00	495.00000	1,485.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0052	628-12685	6.000	100.00000	600.00	500.00000	3,000.00		
	TELEPHONE SERVICE, A	MOS						



April 26, 2023

Tabulation of Bids

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**Contract ID:** B -41429-A

**Counties:** LAKE

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 670

**Project(s):** 200007400ST4

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) SUPERIOR 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 DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0053	702-51863	118.000	13.00000	1,534.00	44.00000	5,192.00		
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0054	703-06029	13,633.000	2.15000	29,310.95	3.50000	47,715.50		
	REINFORCING BARS, EPOXY COATED	LBS						
0055	706-11620	4.000	4,000.00000	16,000.00	5,500.00000	22,000.00		
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0056	709-51821	(1)	1,600.00000	1,600.00	1,600.00000	1,600.00		
	SURFACE SEAL	LS						
0057	722-01066	334.000	134.00000	44,756.00	125.00000	41,750.00		
	HYDRODEMOLITION	SYS						
0058	722-12380	6,400.000	1.00000	6,400.00	1.00000	6,400.00		
	BRIDGE DECK OVERLAY, BUDGET	DOL						
0059	722-12464	334.000	14.50000	4,843.00	19.00000	6,346.00		
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						





April 26, 2023

Tabulation of Bids

**Contract ID:** B -41429-A

**Counties:** LAKE

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 670

**Project(s):** 200007400ST4

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) SUPERIOR 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	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0060	722-12732	527.000	11.00000	5,797.00	9.00000	4,743.00	
	LONGITUDINAL GROOVING	SYS					
0061	801-04308	3.000	245.00000	735.00	245.00000	735.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0062	801-06625	41.000	168.00000	6,888.00	168.00000	6,888.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0063	801-06640	17.000	208.00000	3,536.00	208.00000	3,536.00	
	CONSTRUCTION SIGN, A	EACH					
0064	801-06645	14.000	121.00000	1,694.00	121.00000	1,694.00	
	CONSTRUCTION SIGN, B	EACH					
0065	801-06775	(1)	195,161.57000	195,161.57	63,500.00000	63,500.00	
	MAINTAINING TRAFFIC	LS					
0066	801-07118	88.000	17.16000	1,510.08	17.16000	1,510.08	
	BARRICADE, III-A	LFT					
0067	801-07119	60.000	17.16000	1,029.60	17.16000	1,029.60	
	BARRICADE, III-B	LFT					



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Tabulation of Bids

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**Contract ID:** B -41429-A

**Counties:** LAKE

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 670

**Project(s):** 200007400ST4

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC		(5) RIETH RILEY CONSTRUCTION		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0068	802-04893	2.000	727.00000	1,454.00	727.00000	1,454.00		
	REFERENCE POST	EACH						
0069	802-91122	2.000	215.00000	430.00	215.00000	430.00		
	SIGN GROUND MOUNTED RESET	EACH						
0070	808-10049	626.000	2.35000	1,471.10	2.35000	1,471.10		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0071	808-10057	626.000	2.35000	1,471.10	2.35000	1,471.10		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0072	808-12032	800.000	2.05000	1,640.00	2.05000	1,640.00		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
<b>Section Totals:</b>				\$723,244.00		\$819,568.88		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$723,244.00		\$819,568.88		



April 26, 2023

Tabulation of Bids

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**Contract ID:** B -41429-A

**Counties:** LAKE

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 670

**Project(s):** 200007400ST4

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) SUPERIOR 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>	2	BRIDGE DECK OVERLAY LATEX MODIFIED	<b>Cat Alt Set:</b>	OP	<b>Cat Alt Member:</b>	1	<b>LCC:</b>	
0073	722-51842	334.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						

**Section Totals:**

**Life Cycle Costs:**

**Section Total with LCC:**



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Tabulation of Bids

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**Contract ID:** B -41429-A

**Counties:** LAKE

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 670

**Project(s):** 200007400ST4

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) SUPERIOR 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	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>	
0074	722-01061	334.000	134.00000	44,756.00	170.00000	56,780.00	
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
	<b>Section Totals:</b>			\$44,756.00		\$56,780.00	
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>			\$44,756.00		\$56,780.00	
<b>Contract Item Totals</b>				<b>\$768,000.00</b>		<b>\$876,348.88</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>\$768,000.00</b>		<b>\$876,348.88</b>	

( ) indicates item is bid as Lump Sum



April 26, 2023

Tabulation of Bids

**Contract ID:** B -42717-A

**Counties:** GIBSON

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 690

**Project(s):** 200063400ST6, 200063700ST6, 200064400ST6, 200064600ST6, 200064800ST6, 200064900ST6, 200065300ST6, 200065500ST6, 200065800ST6, 200066400ST6, 200066600ST6, 200067600ST6, 200067700ST6, 200067900ST6, 200069300ST6, 200069400ST6, 200069500ST6, 200069600ST6, 200069700ST6, 200069800ST6, 200070300ST6, 200070500ST6, 200070700ST6, 200070900ST6, 200071200ST6, 200071400ST6, 200071900ST6, 200072500ST6, 200072700ST6, 200086600ST6, 200086800ST6

**Contract Time:** 10/16/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP 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 THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	14,990.33000	14,990.33	2,500.00000	2,500.00		
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						



April 26, 2023

Tabulation of Bids

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**Contract ID:** B -42717-A

**Counties:** GIBSON

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 690

**Project(s):** 200063400ST6, 200063700ST6, 200064400ST6, 200064600ST6, 200064800ST6, 200064900ST6, 200065300ST6, 200065500ST6, 200065800ST6, 200066400ST6, 200066600ST6, 200067600ST6, 200067700ST6, 200067900ST6, 200069300ST6, 200069400ST6, 200069500ST6, 200069600ST6, 200069700ST6, 200069800ST6, 200070300ST6, 200070500ST6, 200070700ST6, 200070900ST6, 200071200ST6, 200071400ST6, 200071900ST6, 200072500ST6, 200072700ST6, 200086600ST6, 200086800ST6

**Contract Time:** 10/16/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP 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 THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	1.00000	1.00	1.00000	1.00	
0006	109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000	1.00000	1.00	1.00000	1.00	
0007	110-01001 MOBILIZATION AND DEMOBILIZATION	(1)	407,660.00000	407,660.00	123,741.00000	123,741.00	
0008	201-52370 CLEARING RIGHT OF WAY	(1)	10,000.00000	10,000.00	1,630.00000	1,630.00	
0009	202-94810 CURB TURNOUT, REMOVE	2.000	1,500.00000	3,000.00	700.00000	1,400.00	



April 26, 2023

Tabulation of Bids

**Contract ID:** B -42717-A

**Counties:** GIBSON

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 690

**Project(s):** 200063400ST6, 200063700ST6, 200064400ST6, 200064600ST6, 200064800ST6, 200064900ST6, 200065300ST6, 200065500ST6, 200065800ST6, 200066400ST6, 200066600ST6, 200067600ST6, 200067700ST6, 200067900ST6, 200069300ST6, 200069400ST6, 200069500ST6, 200069600ST6, 200069700ST6, 200069800ST6, 200070300ST6, 200070500ST6, 200070700ST6, 200070900ST6, 200071200ST6, 200071400ST6, 200071900ST6, 200072500ST6, 200072700ST6, 200086600ST6, 200086800ST6

**Contract Time:** 10/16/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP 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 THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	503-12480 TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	1,237.000 SFT	129.20000 159,820.40	203.00000 251,111.00			
0011	507-08272 JOINTS IN PCCP, SAW AND SEAL	2,984.000 LFT	23.15000 69,079.60	17.40000 51,921.60			
0012	601-06035 GUARDRAIL, RESET	320.000 LFT	230.00000 73,600.00	200.00000 64,000.00			
0013	605-05523 CURB, HMA	6.000 LFT	750.00000 4,500.00	350.00000 2,100.00			
0014	605-06125 CURB, CONCRETE, MODIFIED	290.000 LFT	115.00000 33,350.00	94.10000 27,289.00			



April 26, 2023

Tabulation of Bids

**Contract ID:** B -42717-A

**Counties:** GIBSON

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 690

**Project(s):** 200063400ST6, 200063700ST6, 200064400ST6, 200064600ST6, 200064800ST6, 200064900ST6, 200065300ST6, 200065500ST6, 200065800ST6, 200066400ST6, 200066600ST6, 200067600ST6, 200067700ST6, 200067900ST6, 200069300ST6, 200069400ST6, 200069500ST6, 200069600ST6, 200069700ST6, 200069800ST6, 200070300ST6, 200070500ST6, 200070700ST6, 200070900ST6, 200071200ST6, 200071400ST6, 200071900ST6, 200072500ST6, 200072700ST6, 200086600ST6, 200086800ST6

**Contract Time:** 10/16/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015 605-94811	2.000	1,500.00000	3,000.00	1,140.00000	2,280.00		
CURB, TURNOUT	EACH						
0016 616-06405	100.000	200.00000	20,000.00	44.50000	4,450.00		
RIPRAP, REVETMENT	TON						
0017 619-98427	227.000	25.00000	5,675.00	95.75000	21,735.25		
CLEAN DRAINS	EACH						
0018 621-01004	6.000	1,000.00000	6,000.00	1,000.00000	6,000.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0019 621-06559	168.000	50.00000	8,400.00	50.00000	8,400.00		
MULCHED SEEDING R	SYS						





April 26, 2023

Tabulation of Bids

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**Contract ID:** B -42717-A

**Counties:** GIBSON

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 690

**Project(s):** 200063400ST6, 200063700ST6, 200064400ST6, 200064600ST6, 200064800ST6, 200064900ST6, 200065300ST6, 200065500ST6, 200065800ST6, 200066400ST6, 200066600ST6, 200067600ST6, 200067700ST6, 200067900ST6, 200069300ST6, 200069400ST6, 200069500ST6, 200069600ST6, 200069700ST6, 200069800ST6, 200070300ST6, 200070500ST6, 200070700ST6, 200070900ST6, 200071200ST6, 200071400ST6, 200071900ST6, 200072500ST6, 200072700ST6, 200086600ST6, 200086800ST6

**Contract Time:** 10/16/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP 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 THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0020	628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	100.00000 200.00	550.00000 1,100.00			
0021	628-12683 FIELD OFFICE, D	12.000 MOS	1,000.00000 12,000.00	3,000.00000 36,000.00			
0022	709-51821 SURFACE SEAL , BRIDGE NO. 01	(1) LS	8,963.00000 8,963.00	8,963.00000 8,963.00			
0023	709-51821 SURFACE SEAL , BRIDGE NO. 02	(1) LS	5,365.00000 5,365.00	5,365.00000 5,365.00			



April 26, 2023

Tabulation of Bids

**Contract ID:** B -42717-A

**Counties:** GIBSON

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 690

**Project(s):** 200063400ST6, 200063700ST6, 200064400ST6, 200064600ST6, 200064800ST6, 200064900ST6, 200065300ST6, 200065500ST6, 200065800ST6, 200066400ST6, 200066600ST6, 200067600ST6, 200067700ST6, 200067900ST6, 200069300ST6, 200069400ST6, 200069500ST6, 200069600ST6, 200069700ST6, 200069800ST6, 200070300ST6, 200070500ST6, 200070700ST6, 200070900ST6, 200071200ST6, 200071400ST6, 200071900ST6, 200072500ST6, 200072700ST6, 200086600ST6, 200086800ST6

**Contract Time:** 10/16/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price      Ext Amount
<b>SECTION:</b> 1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0024	709-51821 (1)		3,530.00000	3,530.00	3,530.00000	3,530.00	
	SURFACE SEAL , BRIDGE NO. 03	LS					
0025	709-51821 (1)		3,530.00000	3,530.00	3,530.00000	3,530.00	
	SURFACE SEAL , BRIDGE NO. 04	LS					
0026	709-51821 (1)		5,695.00000	5,695.00	5,695.00000	5,695.00	
	SURFACE SEAL , BRIDGE NO. 05	LS					
0027	709-51821 (1)		9,168.00000	9,168.00	9,168.00000	9,168.00	
	SURFACE SEAL , BRIDGE NO. 06	LS					



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**Contract ID:** B -42717-A

**Counties:** GIBSON

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 690

**Project(s):** 200063400ST6, 200063700ST6, 200064400ST6, 200064600ST6, 200064800ST6, 200064900ST6, 200065300ST6, 200065500ST6, 200065800ST6, 200066400ST6, 200066600ST6, 200067600ST6, 200067700ST6, 200067900ST6, 200069300ST6, 200069400ST6, 200069500ST6, 200069600ST6, 200069700ST6, 200069800ST6, 200070300ST6, 200070500ST6, 200070700ST6, 200070900ST6, 200071200ST6, 200071400ST6, 200071900ST6, 200072500ST6, 200072700ST6, 200086600ST6, 200086800ST6

**Contract Time:** 10/16/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price      Ext Amount
<b>SECTION:</b> 1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0028	709-51821 (1)		27,989.00000	27,989.00	27,989.00000	27,989.00	
	SURFACE SEAL , BRIDGE NO. 07	LS					
0029	709-51821 (1)		29,769.00000	29,769.00	29,769.00000	29,769.00	
	SURFACE SEAL , BRIDGE NO. 08	LS					
0030	709-51821 (1)		5,716.00000	5,716.00	5,716.00000	5,716.00	
	SURFACE SEAL , BRIDGE NO. 09	LS					
0031	709-51821 (1)		5,716.00000	5,716.00	5,716.00000	5,716.00	
	SURFACE SEAL , BRIDGE NO. 10	LS					



April 26, 2023

Tabulation of Bids

**Contract ID:** B -42717-A

**Counties:** GIBSON

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 690

**Project(s):** 200063400ST6, 200063700ST6, 200064400ST6, 200064600ST6, 200064800ST6, 200064900ST6, 200065300ST6, 200065500ST6, 200065800ST6, 200066400ST6, 200066600ST6, 200067600ST6, 200067700ST6, 200067900ST6, 200069300ST6, 200069400ST6, 200069500ST6, 200069600ST6, 200069700ST6, 200069800ST6, 200070300ST6, 200070500ST6, 200070700ST6, 200070900ST6, 200071200ST6, 200071400ST6, 200071900ST6, 200072500ST6, 200072700ST6, 200086600ST6, 200086800ST6

**Contract Time:** 10/16/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP 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 THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0032	709-51821 (1)	6,130.00000	6,130.00	6,130.00000	6,130.00		
	SURFACE SEAL , BRIDGE NO. 11						
0033	709-51821 (1)	6,130.00000	6,130.00	6,130.00000	6,130.00		
	SURFACE SEAL , BRIDGE NO. 12						
0034	709-51821 (1)	8,267.00000	8,267.00	8,267.00000	8,267.00		
	SURFACE SEAL , BRIDGE NO. 13						
0035	709-51821 (1)	4,334.00000	4,334.00	4,334.00000	4,334.00		
	SURFACE SEAL , BRIDGE NO. 14						



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**District(s):** Vincennes

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**Project(s):** 200063400ST6, 200063700ST6, 200064400ST6, 200064600ST6, 200064800ST6, 200064900ST6, 200065300ST6, 200065500ST6, 200065800ST6, 200066400ST6, 200066600ST6, 200067600ST6, 200067700ST6, 200067900ST6, 200069300ST6, 200069400ST6, 200069500ST6, 200069600ST6, 200069700ST6, 200069800ST6, 200070300ST6, 200070500ST6, 200070700ST6, 200070900ST6, 200071200ST6, 200071400ST6, 200071900ST6, 200072500ST6, 200072700ST6, 200086600ST6, 200086800ST6

**Contract Time:** 10/16/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price      Ext Amount
<b>SECTION:</b> 1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0036	709-51821	(1)	4,334.00000	4,334.00	4,334.00000	4,334.00	
	SURFACE SEAL , BRIDGE NO. 15	LS					
0037	709-51821	(1)	4,850.00000	4,850.00	4,850.00000	4,850.00	
	SURFACE SEAL , BRIDGE NO. 16	LS					
0038	709-51821	(1)	4,850.00000	4,850.00	4,850.00000	4,850.00	
	SURFACE SEAL , BRIDGE NO. 17	LS					
0039	709-51821	(1)	3,721.00000	3,721.00	3,721.00000	3,721.00	
	SURFACE SEAL , BRIDGE NO. 18	LS					



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**Contract Time:** 10/16/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price      Ext Amount
<b>SECTION:</b> 1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0040	709-51821 (1)		3,721.00000	3,721.00	3,721.00000	3,721.00	
	SURFACE SEAL , BRIDGE NO. 19	LS					
0041	709-51821 (1)		3,303.00000	3,303.00	3,303.00000	3,303.00	
	SURFACE SEAL , BRIDGE NO. 20	LS					
0042	709-51821 (1)		3,303.00000	3,303.00	3,303.00000	3,303.00	
	SURFACE SEAL , BRIDGE NO. 21	LS					
0043	709-51821 (1)		3,172.00000	3,172.00	3,172.00000	3,172.00	
	SURFACE SEAL , BRIDGE NO. 22	LS					



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**Contract ID:** B -42717-A

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**Project(s):** 200063400ST6, 200063700ST6, 200064400ST6, 200064600ST6, 200064800ST6, 200064900ST6, 200065300ST6, 200065500ST6, 200065800ST6, 200066400ST6, 200066600ST6, 200067600ST6, 200067700ST6, 200067900ST6, 200069300ST6, 200069400ST6, 200069500ST6, 200069600ST6, 200069700ST6, 200069800ST6, 200070300ST6, 200070500ST6, 200070700ST6, 200070900ST6, 200071200ST6, 200071400ST6, 200071900ST6, 200072500ST6, 200072700ST6, 200086600ST6, 200086800ST6

**Contract Time:** 10/16/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	709-51821	(1)	7,196.00000	7,196.00	7,196.00000	7,196.00		
	SURFACE SEAL , BRIDGE NO. 23	LS						
0045	709-51821	(1)	3,903.00000	3,903.00	3,903.00000	3,903.00		
	SURFACE SEAL , BRIDGE NO. 24	LS						
0046	709-51821	(1)	4,138.00000	4,138.00	4,138.00000	4,138.00		
	SURFACE SEAL , BRIDGE NO. 25	LS						
0047	709-51821	(1)	13,527.00000	13,527.00	13,527.00000	13,527.00		
	SURFACE SEAL , BRIDGE NO. 26	LS						



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**Contract ID:** B -42717-A

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**Contract Time:** 10/16/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP 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 THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0048	709-51821 (1)	13,409.00000	13,409.00	13,409.00000	13,409.00		
	SURFACE SEAL , BRIDGE NO. 27						
0049	709-51821 (1)	4,218.00000	4,218.00	4,218.00000	4,218.00		
	SURFACE SEAL , BRIDGE NO. 28						
0050	709-51821 (1)	4,218.00000	4,218.00	4,218.00000	4,218.00		
	SURFACE SEAL , BRIDGE NO. 29						
0051	709-51821 (1)	93,358.00000	93,358.00	93,358.00000	93,358.00		
	SURFACE SEAL , BRIDGE NO. 30						





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**Contract ID:** B -42717-A

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**Project(s):** 200063400ST6, 200063700ST6, 200064400ST6, 200064600ST6, 200064800ST6, 200064900ST6, 200065300ST6, 200065500ST6, 200065800ST6, 200066400ST6, 200066600ST6, 200067600ST6, 200067700ST6, 200067900ST6, 200069300ST6, 200069400ST6, 200069500ST6, 200069600ST6, 200069700ST6, 200069800ST6, 200070300ST6, 200070500ST6, 200070700ST6, 200070900ST6, 200071200ST6, 200071400ST6, 200071900ST6, 200072500ST6, 200072700ST6, 200086600ST6, 200086800ST6

**Contract Time:** 10/16/23 COMPLETION DATE

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**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP 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 THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0052	709-51821 (1) SURFACE SEAL , BRIDGE NO. 31 LS	93,316.00000	93,316.00	93,316.00000	93,316.00		
0053	710-09158 65.000 PATCHING CONCRETE STRUCTURES SFT	250.00000	16,250.00	60.00000	3,900.00		
0055	715-09938 (1) PIPE, BRIDGE DECK DRAIN SYSTEM , CLEAN LS	47,059.80000	47,059.80	7,800.00000	7,800.00		
0056	722-51401 245.000 BRIDGE DECK PATCHING, FULL DEPTH SFT	25.00000	6,125.00	63.00000	15,435.00		



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**Contract ID:** B -42717-A

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**Project(s):** 200063400ST6, 200063700ST6, 200064400ST6, 200064600ST6, 200064800ST6, 200064900ST6, 200065300ST6, 200065500ST6, 200065800ST6, 200066400ST6, 200066600ST6, 200067600ST6, 200067700ST6, 200067900ST6, 200069300ST6, 200069400ST6, 200069500ST6, 200069600ST6, 200069700ST6, 200069800ST6, 200070300ST6, 200070500ST6, 200070700ST6, 200070900ST6, 200071200ST6, 200071400ST6, 200071900ST6, 200072500ST6, 200072700ST6, 200086600ST6, 200086800ST6

**Contract Time:** 10/16/23 COMPLETION DATE

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**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP 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 THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH SFT	13,437.000	2.50000 33,592.50	34.00000	456,858.00		
0058	724-12778 BRIDGE EXPANSION JOINT SEAL, M, REPLACE LFT	484.000	263.65000 127,606.60	29.25000	14,157.00		
0059	738-12855 WARRANTED POLYMER OVERLAY BRIDGE DECK SYS	73,092.000	39.16000 2,862,282.72	45.42000	3,319,838.64		
0060	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. LFT	297,682.000	0.80000 238,145.60	1.45000	431,638.90		



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**Contract ID:** B -42717-A

**Counties:** GIBSON

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**District(s):** Vincennes

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**Project(s):** 200063400ST6, 200063700ST6, 200064400ST6, 200064600ST6, 200064800ST6, 200064900ST6, 200065300ST6, 200065500ST6, 200065800ST6, 200066400ST6, 200066600ST6, 200067600ST6, 200067700ST6, 200067900ST6, 200069300ST6, 200069400ST6, 200069500ST6, 200069600ST6, 200069700ST6, 200069800ST6, 200070300ST6, 200070500ST6, 200070700ST6, 200070900ST6, 200071200ST6, 200071400ST6, 200071900ST6, 200072500ST6, 200072700ST6, 200086600ST6, 200086800ST6

**Contract Time:** 10/16/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP 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>BRIDGE THIN DECK OVERLAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0061	801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	232,722.000 LFT	1.50000 349,083.00	2.95000 686,529.90			
0062	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	185.000 LFT	14.10000 2,608.50	14.10000 2,608.50			
0063	801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	1,829.000 LFT	3.15000 5,761.35	3.15000 5,761.35			
0064	801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	48.000 LFT	14.10000 676.80	14.10000 676.80			



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**Contract ID:** B -42717-A

**Counties:** GIBSON

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**District(s):** Vincennes

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**Project(s):** 200063400ST6, 200063700ST6, 200064400ST6, 200064600ST6, 200064800ST6, 200064900ST6, 200065300ST6, 200065500ST6, 200065800ST6, 200066400ST6, 200066600ST6, 200067600ST6, 200067700ST6, 200067900ST6, 200069300ST6, 200069400ST6, 200069500ST6, 200069600ST6, 200069700ST6, 200069800ST6, 200070300ST6, 200070500ST6, 200070700ST6, 200070900ST6, 200071200ST6, 200071400ST6, 200071900ST6, 200072500ST6, 200072700ST6, 200086600ST6, 200086800ST6

**Contract Time:** 10/16/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP 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 THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	801-06640 CONSTRUCTION SIGN, A EACH	643.000	135.00000 86,805.00	135.00000	86,805.00		
0066	801-06645 CONSTRUCTION SIGN, B EACH	12.000	98.00000 1,176.00	98.00000	1,176.00		
0067	801-06710 FLASHING ARROW SIGN DAY	463.000	12.00000 5,556.00	12.00000	5,556.00		
0068	801-06775 MAINTAINING TRAFFIC LS	(1)	1,268,472.70000 1,268,472.70	471,991.27000	471,991.27		
0069	801-07118 BARRICADE, III-A LFT	444.000	12.00000 5,328.00	12.00000	5,328.00		



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**Contract Time:** 10/16/23 COMPLETION DATE

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**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP 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 THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	801-07119 BARRICADE, III-B LFT	36.000	12.00000 432.00	12.00000	432.00		
0071	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN EACH	4.000	4,500.00000 18,000.00	4,500.00000	18,000.00		
0072	801-12031 TEMPORARY PORTABLE RUMBLE STRIPS DAY	56.000	175.00000 9,800.00	175.00000	9,800.00		
0073	801-12042 TRUCK MOUNTED ATTENUATOR DAY	235.000	50.00000 11,750.00	141.00000	33,135.00		
0074	801-12081 PORTABLE SIGNAL LS	(1)	12,500.00000 12,500.00	9,000.00000	9,000.00		



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**Contract Time:** 10/16/23 COMPLETION DATE

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**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP 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 THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0075	801-12388 1,327.000 TEMPORARY PAVEMENT MARKING, REMOVABLE, 9 IN LFT	4.70000	6,236.90	4.70000	6,236.90		
0076	801-12389 419.000 TEMPORARY PAVEMENT MARKING, REMOVABLE, 25 IN LFT	14.10000	5,907.90	14.10000	5,907.90		
0077	801-12883 113.000 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS EACH	795.00000	89,835.00	795.00000	89,835.00		
0078	802-04893 34.000 REFERENCE POST EACH	1,100.00000	37,400.00	750.00000	25,500.00		



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**Contract Time:** 10/16/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP 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 THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0079	808-06716 LINE, REMOVE	924.000 LFT	1.95000 1,801.80	1.95000 1,801.80			
0080	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	1,306.000 LFT	2.50000 3,265.00	2.50000 3,265.00			
0081	808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	1,306.000 LFT	2.50000 3,265.00	2.50000 3,265.00			
0082	808-10049 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	15,286.000 LFT	0.98000 14,980.28	0.98000 14,980.28			



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**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP 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 THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0083	808-10054 327.000 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN. LFT	3.75000	1,226.25	3.75000	1,226.25		
0084	808-10057 15,157.000 LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN. LFT	0.98000	14,853.86	0.98000	14,853.86		
0085	808-10071 3,637.000 LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN. LFT	3.75000	13,638.75	3.75000	13,638.75		
0086	808-12764 75.000 LINE, PAINT, BROKEN, YELLOW, 6 IN. LFT	3.75000	281.25	3.75000	281.25		





April 26, 2023

Tabulation of Bids

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**Contract ID:** B -42717-A

**Counties:** GIBSON

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 690

**Project(s):** 200063400ST6, 200063700ST6, 200064400ST6, 200064600ST6, 200064800ST6, 200064900ST6, 200065300ST6, 200065500ST6, 200065800ST6, 200066400ST6, 200066600ST6, 200067600ST6, 200067700ST6, 200067900ST6, 200069300ST6, 200069400ST6, 200069500ST6, 200069600ST6, 200069700ST6, 200069800ST6, 200070300ST6, 200070500ST6, 200070700ST6, 200070900ST6, 200071200ST6, 200071400ST6, 200071900ST6, 200072500ST6, 200072700ST6, 200086600ST6, 200086800ST6

**Contract Time:** 10/16/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP 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 THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0087	808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	600.000 LFT	3.75000 2,250.00	3.75000 2,250.00	2,250.00		
0088	808-75994 PRISMATIC REFLECTOR	223.000 EACH	20.25000 4,515.75	20.00000 4,460.00	4,460.00		
0089	202-51133 RAILING, REMOVE	15.000 LFT	500.00000 7,500.00	320.00000 4,800.00	4,800.00		
0090	703-06029 REINFORCING BARS, EPOXY COATED	471.000 LBS	5.00000 2,355.00	2.80000 1,318.80	1,318.80		
0091	706-09959 RAILING, CONCRETE FT	15.000 LFT	842.00000 12,630.00	850.00000 12,750.00	12,750.00		



April 26, 2023

Tabulation of Bids

Page 22 of 22

**Contract ID:** B -42717-A

**Counties:** GIBSON

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 690

**Project(s):** 200063400ST6, 200063700ST6, 200064400ST6, 200064600ST6, 200064800ST6, 200064900ST6, 200065300ST6, 200065500ST6, 200065800ST6, 200066400ST6, 200066600ST6, 200067600ST6, 200067700ST6, 200067900ST6, 200069300ST6, 200069400ST6, 200069500ST6, 200069600ST6, 200069700ST6, 200069800ST6, 200070300ST6, 200070500ST6, 200070700ST6, 200070900ST6, 200071200ST6, 200071400ST6, 200071900ST6, 200072500ST6, 200072700ST6, 200086600ST6, 200086800ST6

**Contract Time:** 10/16/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		Unit Price	Ext Amount
		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>Section Totals:</b>			\$6,561,073.64		\$6,797,300.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$6,561,073.64		\$6,797,300.00		
<b>Contract Item Totals</b>			<b>\$6,561,073.64</b>		<b>\$6,797,300.00</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$6,561,073.64</b>		<b>\$6,797,300.00</b>		

( ) indicates item is bid as Lump Sum



April 26, 2023

Tabulation of Bids

**Contract ID:** B -42877-A

**Counties:** JACKSON, SCOTT

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 700

**Project(s):** 200004600ST5, 200005400ST5, 200007500ST5, 200008100ST5

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	238,095.12000	238,095.12	309,500.00000	309,500.00		
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT						



April 26, 2023

Tabulation of Bids

**Contract ID:** B -42877-A

**Counties:** JACKSON, SCOTT

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 700

**Project(s):** 200004600ST5, 200005400ST5, 200007500ST5, 200008100ST5

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	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)	680,000.00000	680,000.00	773,800.00000	773,800.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	202-02240	6,107.000	20.00000	122,140.00	20.90000	127,636.30		
	PAVEMENT REMOVAL	SYS						
0012	202-12024	6,180.000	7.31000	45,175.80	5.55000	34,299.00		
	CABLE BARRIER, REMOVE	LFT						
0013	202-12026	10.000	3,715.76000	37,157.60	7,100.00000	71,000.00		
	SAFETY TERMINAL, REMOVE	EACH						



April 26, 2023

Tabulation of Bids

**Contract ID:** B -42877-A

**Counties:** JACKSON, SCOTT

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 700

**Project(s):** 200004600ST5, 200005400ST5, 200007500ST5, 200008100ST5

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0014	202-51328 (1)	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	200,000.00000	200,000.00	200,000.00000	200,000.00	
0015	202-51328 (1)	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	250,000.00000	250,000.00	200,000.00000	200,000.00	
0016	202-51328 (1)	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 3	200,000.00000	200,000.00	160,000.00000	160,000.00	
0017	202-51328 (1)	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 4	250,000.00000	250,000.00	160,000.00000	160,000.00	
0018	202-93741 4.000	GUARDRAIL, END TREATMENT, REMOVE EACH	350.00000	1,400.00	350.00000	1,400.00	
0019	202-99187 202.000	FENCE, FARM FIELD, REMOVE LFT	3.50000	707.00	3.50000	707.00	



April 26, 2023

Tabulation of Bids

**Contract ID:** B -42877-A

**Counties:** JACKSON, SCOTT

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 700

**Project(s):** 200004600ST5, 200005400ST5, 200007500ST5, 200008100ST5

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0020	203-02000	2,770.000	74.84000	207,306.80	73.50000	203,595.00	
	EXCAVATION, COMMON	CYS					
0021	203-08607	5,739.000	3.38000	19,397.82	1.40000	8,034.60	
	LINEAR GRADING	LFT					
0022	205-12108	99,200.000	1.00000	99,200.00	1.00000	99,200.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0023	205-12616	(1)	40,499.22000	40,499.22	34,400.00000	34,400.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0024	206-51230	128.000	150.00000	19,200.00	152.50000	19,520.00	
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS					
0025	207-09935	27,515.000	32.00000	880,480.00	29.00000	797,935.00	
	SUBGRADE TREATMENT, TYPE IC	SYS					
0026	211-06467	82.000	260.00000	21,320.00	164.00000	13,448.00	
	AGGREGATE FOR END BENT BACKFILL	CYS					



April 26, 2023

Tabulation of Bids

**Contract ID:** B -42877-A

**Counties:** JACKSON, SCOTT

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 700

**Project(s):** 200004600ST5, 200005400ST5, 200007500ST5, 200008100ST5

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0027	211-09264	4.000	858.90000	3,435.60	39.20000	156.80			
	STRUCTURE BACKFILL, TYPE 1	CYS							
0028	211-09265	26.000	45.50000	1,183.00	54.50000	1,417.00			
	STRUCTURE BACKFILL, TYPE 2	CYS							
0029	214-12239	7,335.000	3.89000	28,533.15	7.70000	56,479.50			
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS							
0030	301-12234	563.000	125.00000	70,375.00	117.00000	65,871.00			
	COMPACTED AGGREGATE NO. 53	CYS							
0031	302-06464	264.000	79.96000	21,109.44	174.50000	46,068.00			
	SUBBASE FOR PCCP	CYS							
0032	303-01180	2,655.000	32.67000	86,738.85	47.70000	126,643.50			
	COMPACTED AGGREGATE NO. 53	TON							
0033	306-08034	12,010.000	3.14000	37,711.40	4.40000	52,844.00			
	MILLING, ASPHALT, 1 1/2 IN.	SYS							



April 26, 2023

Tabulation of Bids

**Contract ID:** B -42877-A

**Counties:** JACKSON, SCOTT

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 700

**Project(s):** 200004600ST5, 200005400ST5, 200007500ST5, 200008100ST5

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0034	306-08037	1,799.000	4.50000	8,095.50	4.00000	7,196.00	
	MILLING, ASPHALT, 3 IN.	SYS					
0035	306-08039	4,180.000	10.00000	41,800.00	22.30000	93,214.00	
	MILLING, ASPHALT REMOVAL	SYS					
0036	401-07335	2,197.000	164.00000	360,308.00	214.00000	470,158.00	
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON					
0037	401-07404	2,147.000	115.00000	246,905.00	149.00000	319,903.00	
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON					
0038	401-07409	7,459.000	79.00000	589,261.00	126.50000	943,563.50	
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON					
0039	401-10258	28,868.000	0.34000	9,815.12	0.70000	20,207.60	
	JOINT ADHESIVE, SURFACE	LFT					
0040	401-10259	16,549.000	0.48000	7,943.52	0.85000	14,066.65	
	JOINT ADHESIVE, INTERMEDIATE	LFT					





April 26, 2023

Tabulation of Bids

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**Contract ID:** B -42877-A

**Counties:** JACKSON, SCOTT

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 700

**Project(s):** 200004600ST5, 200005400ST5, 200007500ST5, 200008100ST5

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0041	401-11785	28,868.000	0.12000	3,464.16	0.55000	15,877.40		
	LIQUID ASPHALT SEALANT , RPE	LFT						
0042	401-12137	893.000	125.00000	111,625.00	131.00000	116,983.00		
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0043	402-10087	7,233.000	83.73000	605,619.09	98.00000	708,834.00		
	HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0044	406-05520	37.000	650.00000	24,050.00	2,000.00000	74,000.00		
	ASPHALT FOR TACK COAT	TON						
0045	503-12477	160.000	505.00000	80,800.00	363.00000	58,080.00		
	TERMINAL JOINT, TYPE HMA	LFT						
0046	601-02241	7,003.000	3.00000	21,009.00	3.00000	21,009.00		
	GUARDRAIL, REMOVE	LFT						
0047	601-12281	4,552.000	22.50000	102,420.00	22.50000	102,420.00		
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						



April 26, 2023

Tabulation of Bids

**Contract ID:** B -42877-A

**Counties:** JACKSON, SCOTT

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 700

**Project(s):** 200004600ST5, 200005400ST5, 200007500ST5, 200008100ST5

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0048	601-12284	976.000	30.50000	29,768.00	30.50000	29,768.00	
	GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN. SPACING	LFT					
0049	601-12289	8.000	995.00000	7,960.00	1,000.00000	8,000.00	
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH					
0050	601-12292	16.000	3,380.00000	54,080.00	3,400.00000	54,400.00	
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH					
0051	601-12294	1.000	958.00000	958.00	960.00000	960.00	
	GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH					
0052	601-94689	5.000	3,000.00000	15,000.00	3,000.00000	15,000.00	
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH					
0053	601-94690	4.000	4,850.00000	19,400.00	4,900.00000	19,600.00	
	GUARDRAIL, END TREATMENT, MS , 31 INCH	EACH					



April 26, 2023

Tabulation of Bids

**Contract ID:** B -42877-A

**Counties:** JACKSON, SCOTT

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 700

**Project(s):** 200004600ST5, 200005400ST5, 200007500ST5, 200008100ST5

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0054	602-06729 BARRIER, DELINEATOR	16.000 EACH	60.00000	960.00	40.70000	651.20	
0055	603-06040 FENCE, FARM FIELD, 47 IN.	139.000 LFT	22.00000	3,058.00	22.00000	3,058.00	
0056	606-12399 MILLED HMA CORRUGATIONS, CONVENTIONAL	25,621.000 LFT	0.96000	24,596.16	0.60000	15,372.60	
0057	609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	1,124.000 SYS	350.00000	393,400.00	223.00000	250,652.00	
0058	616-06405 RIPRAP, REVETMENT	1,010.000 TON	56.80000	57,368.00	71.00000	71,710.00	
0059	616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	1,124.000 SYS	3.26000	3,664.24	7.30000	8,205.20	
0060	619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 3	(1) LS	40,000.00000	40,000.00	75,000.00000	75,000.00	



April 26, 2023

Tabulation of Bids

**Contract ID:** B -42877-A

**Counties:** JACKSON, SCOTT

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 700

**Project(s):** 200004600ST5, 200005400ST5, 200007500ST5, 200008100ST5

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0061	619-11050	(1)		40,000.00000	40,000.00	75,000.00000	75,000.00		
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 4	LS							
0062	619-12459	(1)		1,000.00000	1,000.00	500.00000	500.00		
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 3	LS							
0063	619-12459	(1)		1,000.00000	1,000.00	500.00000	500.00		
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 4	LS							
0064	619-51859	(1)		19,000.00000	19,000.00	9,500.00000	9,500.00		
	PAINT STEEL BRIDGE, BRIDGE NO. 3	LS							
0065	619-51859	(1)		19,000.00000	19,000.00	9,500.00000	9,500.00		
	PAINT STEEL BRIDGE, BRIDGE NO. 4	LS							
0066	621-01004	8.000		1,000.00000	8,000.00	1,000.00000	8,000.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							



April 26, 2023

Tabulation of Bids

**Contract ID:** B -42877-A

**Counties:** JACKSON, SCOTT

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 700

**Project(s):** 200004600ST5, 200005400ST5, 200007500ST5, 200008100ST5

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0067	621-06545	8.000		850.00000	6,800.00	850.00000	6,800.00		
	FERTILIZER , FOR PERMANENT SEEDING		TON						
0068	621-06553	2,212.000		4.25000	9,401.00	4.30000	9,511.60		
	SEED MIXTURE, R		LBS						
0069	621-06565	24.000		440.00000	10,560.00	440.00000	10,560.00		
	MULCHING MATERIAL		TON						
0070	627-09327	4,950.000		35.00000	173,250.00	35.00000	173,250.00		
	CABLE BARRIER SYSTEM, TYPE TL-4		LFT						
0071	627-09327	1,350.000		35.00000	47,250.00	35.00000	47,250.00		
	CABLE BARRIER SYSTEM, TYPE TL-4 , GIBRALTAR FOUR CABLE		LFT						
0072	627-09331	6.000		7,600.00000	45,600.00	7,600.00000	45,600.00		
	SAFETY TERMINAL TYPE, TL-4		EACH						
0073	627-09331	4.000		7,600.00000	30,400.00	7,600.00000	30,400.00		
	SAFETY TERMINAL TYPE, TL-4 , GIBRALTAR FOUR CABLE		EACH						



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**Counties:** JACKSON, SCOTT

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 700

**Project(s):** 200004600ST5, 200005400ST5, 200007500ST5, 200008100ST5

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0074	627-10178 (1)		3,850.00000	3,850.00	3,900.00000	3,900.00	
	CABLE BARRIER SYSTEM, TYPE TL-4 SPARE PARTS	LS					
0075	627-10178 (1)		3,850.00000	3,850.00	3,900.00000	3,900.00	
	CABLE BARRIER SYSTEM, TYPE TL-4 SPARE PARTS , GIBRALTAR FOUR CABLE	LS					
0076	628-09403 12.000		2,552.28000	30,627.36	3,400.00000	40,800.00	
	FIELD OFFICE, C	MOS					
0077	628-11976 4.000		600.00000	2,400.00	690.00000	2,760.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0078	629-12029 52,855.000		12.50000	660,687.50	9.70000	512,693.50	
	PLANT GROWTH LAYER	SYS					
0079	702-04325 (1)		30,000.00000	30,000.00	15,650.00000	15,650.00	
	TEMPORARY SHORING , BRIDGE NO. 3	LS					
0080	702-04325 (1)		30,000.00000	30,000.00	15,650.00000	15,650.00	
	TEMPORARY SHORING , BRIDGE NO. 4	LS					



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0081	702-12076	2.000	3,800.00000	7,600.00	1,700.00000	3,400.00		
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0082	702-12076	40.000	1,500.00000	60,000.00	1,400.00000	56,000.00		
	GRATES, BASINS, AND FITTINGS, CAST IRON , ADJUSTING FRAME	EACH						
0083	702-51863	5.000	55.00000	275.00	26.90000	134.50		
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0084	703-06029	104,608.000	1.85000	193,524.80	1.85000	193,524.80		
	REINFORCING BARS, EPOXY COATED	LBS						
0085	703-97936	906.000	38.50000	34,881.00	41.20000	37,327.20		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0086	704-51002	147.800	3,600.00000	532,080.00	2,900.00000	428,620.00		
	CONCRETE, C, SUPERSTRUCTURE	CYS						



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0087	706-09959	56.000	570.00000	31,920.00	273.00000	15,288.00		
	RAILING, CONCRETE FT , MODIFIED	LFT						
0088	706-09960	64.000	610.00000	39,040.00	235.00000	15,040.00		
	RAILING, CONCRETE FC , MODIFIED	LFT						
0089	706-11620	8.000	5,500.00000	44,000.00	3,700.00000	29,600.00		
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0090	706-11621	8.000	6,000.00000	48,000.00	3,900.00000	31,200.00		
	CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH						
0091	709-51821	(1)	12,871.00000	12,871.00	12,871.00000	12,871.00		
	SURFACE SEAL , BRIDGE NO. 1	LS						
0092	709-51821	(1)	12,871.00000	12,871.00	12,871.00000	12,871.00		
	SURFACE SEAL , BRIDGE NO. 2	LS						





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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0093	709-51821	(1)	8,151.00000	8,151.00	8,151.00000	8,151.00		
	SURFACE SEAL , BRIDGE NO. 3	LS						
0094	709-51821	(1)	8,151.00000	8,151.00	5,151.00000	5,151.00		
	SURFACE SEAL , BRIDGE NO. 4	LS						
0095	710-09158	100.000	173.00000	17,300.00	213.00000	21,300.00		
	PATCHING CONCRETE STRUCTURES	SFT						
0096	711-51035	1,140.000	14.00000	15,960.00	9.90000	11,286.00		
	STRUCTURAL STEEL	LBS						
0097	711-51864	100.000	145.00000	14,500.00	114.50000	11,450.00		
	DRILLED HOLE	EACH						
0098	711-90114	(1)	40,000.00000	40,000.00	23,800.00000	23,800.00		
	JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO. 3	LS						



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0099	711-90114 (1)	40,000.00000	40,000.00	23,800.00000	23,800.00		
	JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO. 4						
	LS						
0100	715-05048 11,734.000	11.37000	133,415.58	17.00000	199,478.00		
	PIPE, TYPE 4, CIRCULAR, 6 IN.						
	LFT						
0101	715-05053 1,182.000	25.38000	29,999.16	34.70000	41,015.40		
	PIPE, UNDERDRAIN, OUTLET 6 IN.						
	LFT						
0102	715-10238 2.000	1,500.00000	3,000.00	1,000.00000	2,000.00		
	PIPE, ROADWAY DRAIN CASTING EXTENSION						
	EACH						
0103	718-06526 372.000	89.54000	33,308.88	154.00000	57,288.00		
	HMA FOR UNDERDRAINS						
	TON						
0104	718-06528 14.000	1,800.33000	25,204.62	2,500.00000	35,000.00		
	OUTLET PROTECTOR, 1						
	EACH						
0105	718-06532 6,000.000	1.49000	8,940.00	1.00000	6,000.00		
	VIDEO INSPECTION FOR UNDERDRAIN						
	LFT						



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Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0106	718-12308	8,823.000	1.74000	15,352.02	2.30000	20,292.90	
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS					
0107	718-52610	636.000	131.77000	83,805.72	100.50000	63,918.00	
	AGGREGATE FOR UNDERDRAINS	CYS					
0108	720-44015	3.000	1,725.35000	5,176.05	960.00000	2,880.00	
	CASTING, 2, FURNISH AND ADJUST TO GRADE	EACH					
0109	720-44040	3.000	1,399.27000	4,197.81	433.00000	1,299.00	
	CASTING, 7, FURNISH AND ADJUST TO GRADE	EACH					
0110	720-45615	16.000	461.41000	7,382.56	990.00000	15,840.00	
	STRUCTURE, INLET, RECONSTRUCTED	LFT					
0111	722-01066	9,008.000	70.00000	630,560.00	59.00000	531,472.00	
	HYDRODEMOLITION	SYS					
0112	722-12380	145,200.000	1.00000	145,200.00	1.00000	145,200.00	
	BRIDGE DECK OVERLAY, BUDGET	DOL					



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Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0113	722-12464	3,144.000	9.00000	28,296.00	22.90000	71,997.60		
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE , BRIDGE NO. 2	SYS						
0114	722-12464	1,360.000	11.00000	14,960.00	25.50000	34,680.00		
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE , BRIDGE NO. 4	SYS						
0115	722-12732	10,270.000	6.00000	61,620.00	4.30000	44,161.00		
	LONGITUDINAL GROOVING	SYS						
0116	722-51401	200.000	125.00000	25,000.00	179.50000	35,900.00		
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0117	722-51874	549.000	40.00000	21,960.00	105.00000	57,645.00		
	OVERLAY DAM	SFT						
0118	724-12771	236.000	400.00000	94,400.00	530.00000	125,080.00		
	BRIDGE EXPANSION JOINT, SS	LFT						



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0119	724-12773	84.000	120.00000	10,080.00	228.00000	19,152.00	
	BRIDGE EXPANSION JOINT, PCF	LFT					
0120	738-12917	3,144.000	9.00000	28,296.00	18.70000	58,792.80	
	BRIDGE DECK, REMOVE EXISTING POLYMER OVERLAY SYSTEM , BRIDGE NO. 1	SYS					
0121	738-12917	1,360.000	11.00000	14,960.00	21.40000	29,104.00	
	BRIDGE DECK, REMOVE EXISTING POLYMER OVERLAY SYSTEM , BRIDGE NO. 3	SYS					
0122	801-03290	8.000	165.00000	1,320.00	170.00000	1,360.00	
	CONSTRUCTION SIGN, C	EACH					
0123	801-06209	162,090.000	2.22000	359,839.80	3.10000	502,479.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT					
0124	801-06469	13,995.000	2.95000	41,285.25	3.10000	43,384.50	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT					



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0125	801-06640	56.000	195.00000	10,920.00	201.00000	11,256.00	
	CONSTRUCTION SIGN, A	EACH					
0126	801-06710	240.000	12.00000	2,880.00	12.40000	2,976.00	
	FLASHING ARROW SIGN	DAY					
0127	801-06775	(1)	664,749.57000	664,749.57	721,732.90000	721,732.90	
	MAINTAINING TRAFFIC	LS					
0128	801-07024	8.000	9,250.00000	74,000.00	7,000.00000	56,000.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH					
0129	801-07606	1,035.000	50.72000	52,495.20	78.50000	81,247.50	
	TEMPORARY CROSSOVER DRAINAGE PIPE	LFT					
0130	801-08400	6,140.000	36.98000	227,057.20	27.90000	171,306.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT					
0131	801-08401	13,820.000	42.00000	580,440.00	38.80000	536,216.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0132	801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	1,580.000 LFT	48.55000	76,709.00	48.80000	77,104.00	
0133	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	4.000 EACH	4,000.00000	16,000.00	4,200.00000	16,800.00	
0134	801-12042 TRUCK MOUNTED ATTENUATOR	240.000 DAY	139.78000	33,547.20	1,500.00000	360,000.00	
0135	801-12883 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	16.000 EACH	1,250.00000	20,000.00	1,300.00000	20,800.00	
0136	801-52817 TEMPORARY CROSSOVER, B	4.000 EACH	75,000.00000	300,000.00	100,000.00000	400,000.00	
0137	801-97643 TEMPORARY BUZZ STRIPS	3,456.000 LFT	9.95000	34,387.20	10.30000	35,596.80	
0138	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	22.000 LFT	24.00000	528.00	22.00000	484.00	



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Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0139	802-09840	18.000		21.00000	378.00	26.00000	468.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT							
0140	808-06716	38,814.000		0.45000	17,466.30	0.50000	19,407.00		
	LINE, REMOVE	LFT							
0141	808-10049	17,237.000		1.00000	17,237.00	1.05000	18,098.85		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT							
0142	808-10057	17,237.000		1.00000	17,237.00	1.05000	18,098.85		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT							
0143	808-10071	4,340.000		1.25000	5,425.00	1.30000	5,642.00		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN	LFT							
0144	808-12032	33,533.000		0.33000	11,065.89	0.35000	11,736.55		
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0145	808-75994	171.000		30.00000	5,130.00	30.90000	5,283.90		
	PRISMATIC REFLECTOR	EACH							





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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0146	808-75998	48.000	80.00000	3,840.00	82.50000	3,960.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0149	801-12324	1,200.000	60.00000	72,000.00	60.00000	72,000.00		
	LAW ENFORCEMENT OFFICER	HRS						
0150	718-11685	6.000	2,691.29000	16,147.74	9,200.00000	55,200.00		
	UNDERDRAIN CLEANOUT PORT	EACH						
0151	205-12618	(1)	5,270.00000	5,270.00	16,000.00000	16,000.00		
	SWQCP PREPARATION	LS						
<b>Section Totals:</b>			\$12,850,772.00		\$13,907,225.00			
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$12,850,772.00		\$13,907,225.00			



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	2	BRIDGE DECK OVERLAY, LATEX MODIFIED	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 1	<b>LCC:</b>	
0147	722-51842	9,194.000	120.00000 1,103,280.00	137.50000	1,264,175.00		
	BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS					
	<b>Section Totals:</b>		\$1,103,280.00		\$1,264,175.00		
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$1,103,280.00		\$1,264,175.00		



April 26, 2023

Tabulation of Bids

**Contract ID:** B -42877-A

**Counties:** JACKSON, SCOTT

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 700

**Project(s):** 200004600ST5, 200005400ST5, 200007500ST5, 200008100ST5

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	3	BRIDGE DECK OVERLAY, SILICA FUME	<b>Cat Alt Set:</b> OP	<b>Cat Alt Member:</b> 2		<b>LCC:</b>	
0148	722-01061	9,194.000					
	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>\$13,954,052.00</b>		<b>\$15,171,400.00</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>\$13,954,052.00</b>		<b>\$15,171,400.00</b>		

( ) indicates item is bid as Lump Sum



April 26, 2023

Tabulation of Bids

Page 1 of 10

**Contract ID:** B -42986-B

**Counties:** ST. JOSEPH

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 710

**Project(s):** 200006000ST4, 200006100ST4, 200007700ST4

**Contract Time:** 08/18/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		2,000.00000	2,000.00	25,000.00000	25,000.00		
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL							
0004	109-08440	1.000		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08443	1.000		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006	109-08444	1.000		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007	109-08463	1.000		1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL							



April 26, 2023

Tabulation of Bids

Page 2 of 10

**Contract ID:** B -42986-B

**Counties:** ST. JOSEPH

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 710

**Project(s):** 200006000ST4, 200006100ST4, 200007700ST4

**Contract Time:** 08/18/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	110-01001	(1)	92,000.00000	92,000.00	95,000.00000	95,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	11,500.00000	11,500.00	27,000.00000	27,000.00		
	CLEARING RIGHT OF WAY	LS						
0011	202-82069	(1)	4,500.00000	4,500.00	8,000.00000	8,000.00		
	UNDERPASS CIRCUITRY, REMOVE	LS						
0012	203-02000	1,285.000	45.00000	57,825.00	40.00000	51,400.00		
	EXCAVATION, COMMON	CYS						
0013	207-09935	5,408.000	34.00000	183,872.00	35.00000	189,280.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0014	303-01180	300.000	52.00000	15,600.00	85.00000	25,500.00		
	COMPACTED AGGREGATE NO. 53	TON						



April 26, 2023

Tabulation of Bids

**Contract ID:** B -42986-B

**Counties:** ST. JOSEPH

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 710

**Project(s):** 200006000ST4, 200006100ST4, 200007700ST4

**Contract Time:** 08/18/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BRIDGE THIN DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0015	401-07335	389.000	205.51000	79,943.39	230.00000	89,470.00	
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON					
0016	401-07404	660.000	152.08000	100,372.80	112.00000	73,920.00	
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON					
0017	401-07409	1,649.000	111.30000	183,533.70	93.00000	153,357.00	
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON					
0018	401-10258	4,775.000	1.34000	6,398.50	0.10000	477.50	
	JOINT ADHESIVE, SURFACE	LFT					
0019	401-10259	4,775.000	1.43000	6,828.25	0.10000	477.50	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0020	401-11785	4,775.000	1.19000	5,682.25	0.10000	477.50	
	LIQUID ASPHALT SEALANT, RPE	LFT					
0021	406-05520	5.000	727.66000	3,638.30	0.10000	0.50	
	ASPHALT FOR TACK COAT	TON					



April 26, 2023

Tabulation of Bids

Page 4 of 10

**Contract ID:** B -42986-B

**Counties:** ST. JOSEPH

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 710

**Project(s):** 200006000ST4, 200006100ST4, 200007700ST4

**Contract Time:** 08/18/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	606-12399	4,220.000	3.00000	12,660.00	4.00000	16,880.00		
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0023	628-12683	8.000	2,750.00000	22,000.00	11,000.00000	88,000.00		
	FIELD OFFICE, D	MOS						
0024	703-08247	6.000	60.00000	360.00	55.00000	330.00		
	EMBEDDED GALVANIC ANODE	EACH						
0025	709-12077	63.000	150.00000	9,450.00	90.00000	5,670.00		
	FIBER WRAP CONCRETE CASING SYSTEM	SFT						
0026	709-51821	(1)	4,700.00000	4,700.00	4,700.00000	4,700.00		
	SURFACE SEAL , BRIDGE NO. 1	LS						
0027	709-51821	(1)	4,700.00000	4,700.00	4,700.00000	4,700.00		
	SURFACE SEAL , BRIDGE NO. 2	LS						
0028	709-51821	(1)	4,700.00000	4,700.00	4,700.00000	4,700.00		
	SURFACE SEAL , BRIDGE NO. 3	LS						



April 26, 2023

Tabulation of Bids

**Contract ID:** B -42986-B

**Counties:** ST. JOSEPH

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 710

**Project(s):** 200006000ST4, 200006100ST4, 200007700ST4

**Contract Time:** 08/18/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	710-09158	144.000		170.00000	24,480.00	150.00000	21,600.00		
	PATCHING CONCRETE STRUCTURES	SFT							
0030	715-05048	4,658.000		10.00000	46,580.00	25.00000	116,450.00		
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT							
0031	718-06526	399.000		138.59000	55,297.41	120.00000	47,880.00		
	HMA FOR UNDERDRAINS	TON							
0032	718-12308	2,933.000		5.50000	16,131.50	3.00000	8,799.00		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS							
0033	718-52610	420.000		105.00000	44,100.00	78.00000	32,760.00		
	AGGREGATE FOR UNDERDRAINS	CYS							
0034	720-01355	6.000		1,600.00000	9,600.00	2,000.00000	12,000.00		
	INLET, CLEAN EXISTING	EACH							
0035	722-51852	572.000		5.00000	2,860.00	6.00000	3,432.00		
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT							





April 26, 2023

Tabulation of Bids

**Contract ID:** B -42986-B

**Counties:** ST. JOSEPH

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 710

**Project(s):** 200006000ST4, 200006100ST4, 200007700ST4

**Contract Time:** 08/18/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	727-90308	600.000	40.00000	24,000.00	38.00000	22,800.00		
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0037	727-90309	140.000	100.00000	14,000.00	10.00000	1,400.00		
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0038	727-93560	(1)	2,200.00000	2,200.00	400.00000	400.00		
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1	LS						
0039	727-93560	(1)	2,200.00000	2,200.00	400.00000	400.00		
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 2	LS						
0040	738-12855	3,172.000	60.00000	190,320.00	70.00000	222,040.00		
	WARRANTED POLYMER OVERLAY BRIDGE DECK	SYS						
0041	801-04308	6.000	345.00000	2,070.00	345.00000	2,070.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



April 26, 2023

Tabulation of Bids

**Contract ID:** B -42986-B

**Counties:** ST. JOSEPH

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 710

**Project(s):** 200006000ST4, 200006100ST4, 200007700ST4

**Contract Time:** 08/18/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0042	801-06207	20,554.000	1.70000	34,941.80	1.70000	34,941.80		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0043	801-06208	12,973.000	3.00000	38,919.00	3.00000	38,919.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0044	801-06625	108.000	155.00000	16,740.00	155.00000	16,740.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0045	801-06640	83.000	184.00000	15,272.00	190.00000	15,770.00		
	CONSTRUCTION SIGN, A	EACH						
0046	801-06645	10.000	99.00000	990.00	100.00000	1,000.00		
	CONSTRUCTION SIGN, B	EACH						
0047	801-06710	35.000	20.00000	700.00	20.00000	700.00		
	FLASHING ARROW SIGN	DAY						
0048	801-06775	(1)	125,635.80000	125,635.80	125,000.00000	125,000.00		
	MAINTAINING TRAFFIC	LS						



April 26, 2023

Tabulation of Bids

Page 8 of 10

**Contract ID:** B -42986-B

**Counties:** ST. JOSEPH

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 710

**Project(s):** 200006000ST4, 200006100ST4, 200007700ST4

**Contract Time:** 08/18/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	801-07024	4.000	9,500.00000	38,000.00	11,000.00000	44,000.00			
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH							
0050	801-07118	144.000	20.00000	2,880.00	20.00000	2,880.00			
	BARRICADE, III-A	LFT							
0051	801-07119	24.000	20.00000	480.00	20.00000	480.00			
	BARRICADE, III-B	LFT							
0052	801-08401	4,000.000	70.00000	280,000.00	55.00000	220,000.00			
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT							
0053	801-11642	4.000	6,300.00000	25,200.00	6,500.00000	26,000.00			
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0054	807-02191	1.000	3,150.00000	3,150.00	3,150.00000	3,150.00			
	HANDHOLE, LIGHTING	EACH							
0055	807-06592	10.000	220.00000	2,200.00	220.00000	2,200.00			
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT							



April 26, 2023

Tabulation of Bids

**Contract ID:** B -42986-B

**Counties:** ST. JOSEPH

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 710

**Project(s):** 200006000ST4, 200006100ST4, 200007700ST4

**Contract Time:** 08/18/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	807-86910	1.000	50.00000	50.00	50.00000	50.00		
	CONNECTOR KIT, UNFUSED	EACH						
0057	807-86915	2.000	60.00000	120.00	60.00000	120.00		
	CONNECTOR KIT, FUSED	EACH						
0058	807-86925	12.000	55.00000	660.00	55.00000	660.00		
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0059	807-86935	13.000	50.00000	650.00	50.00000	650.00		
	INSULATION LINK, WATERPROOFED	EACH						
0060	807-97237	280.000	38.00000	10,640.00	38.00000	10,640.00		
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0061	808-10049	480.000	4.00000	1,920.00	4.00000	1,920.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0062	808-10057	1,026.000	4.00000	4,104.00	4.00000	4,104.00		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						



April 26, 2023

Tabulation of Bids

Page 10 of 10

**Contract ID:** B -42986-B

**Counties:** ST. JOSEPH

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 710

**Project(s):** 200006000ST4, 200006100ST4, 200007700ST4

**Contract Time:** 08/18/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063	808-10071	377.000		4.00000	1,508.00	4.00000	1,508.00		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN	LFT							
0064	808-75996	8.000		60.00000	480.00	50.00000	400.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
<b>Section Totals:</b>					\$1,851,350.70		\$1,908,210.80		
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>					\$1,851,350.70		\$1,908,210.80		
<b>Contract Item Totals</b>					<b>\$1,851,350.70</b>		<b>\$1,908,210.80</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>\$1,851,350.70</b>		<b>\$1,908,210.80</b>		

( ) indicates item is bid as Lump Sum



April 26, 2023

Tabulation of Bids

Page 1 of 11

**Contract ID:** B -43674-A

**Counties:** CLAY

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 740

**Project(s):** 170019100ST1, 2000172700ST1, 200087500ST1

**Contract Time:** 10/06/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REMOVAL, SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(1) WHITE CONSTRUCTION LLC		(2) MORPHEY CONSTRUCTION INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	1	BRIDGE REMOVAL	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0001	105-06845	(1) CONSTRUCTION ENGINEERING	85,000.00000	85,000.00	20,000.00000	20,000.00	
0002	107-09358	3.000 INSPECTION HOLE, DEEPER THAN 3 FT	1,600.00000	4,800.00	2,000.00000	6,000.00	
0003	107-09367	3.000 INSPECTION HOLE, 3 FT DEEP OR LESS	1,200.00000	3,600.00	2,000.00000	6,000.00	
0004	109-08359	1.000 LIQUIDATED DAMAGES	1.00000	1.00	1.00000	1.00	
0005	109-08360	1.000 CONTRACT LIENS	1.00000	1.00	1.00000	1.00	
0006	109-08440	1.000 QUALITY ADJUSTMENTS, HMA	1.00000	1.00	1.00000	1.00	
0007	109-08443	1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.00000	1.00	1.00000	1.00	



April 26, 2023

Tabulation of Bids

**Contract ID:** B -43674-A

**Counties:** CLAY

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 740

**Project(s):** 170019100ST1, 2000172700ST1, 200087500ST1

**Contract Time:** 10/06/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REMOVAL, SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(1) WHITE CONSTRUCTION LLC		(2) MORPHEY CONSTRUCTION INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b> 1	BRIDGE REMOVAL		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL					
0009	109-08463	1.000	1.00000	1.00	1.00000	1.00	
	PROJECT ESTIMATE ADJUSTMENT	DOL					
0010	109-09489	1.000	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0011	109-11362	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0012	110-01001	(1)	105,000.00000	105,000.00	110,250.00000	110,250.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0013	201-52370	(1)	50,000.00000	50,000.00	22,050.00000	22,050.00	
	CLEARING RIGHT OF WAY	LS					



April 26, 2023

Tabulation of Bids

Page 3 of 11

**Contract ID:** B -43674-A

**Counties:** CLAY

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 740

**Project(s):** 170019100ST1, 2000172700ST1, 200087500ST1

**Contract Time:** 10/06/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REMOVAL, SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REMOVAL	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-02240	2,000.000	15.00000	30,000.00	40.00000	80,000.00		
	PAVEMENT REMOVAL	SYS						
0015	202-51330	(1)	250,850.72000	250,850.72	50,000.00000	50,000.00		
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	LS						
0016	203-02000	1,000.000	75.00000	75,000.00	50.00000	50,000.00		
	EXCAVATION, COMMON	CYS						
0017	203-02070	13,850.000	24.00000	332,400.00	30.00000	415,500.00		
	BORROW	CYS						
0018	203-08607	821.000	15.00000	12,315.00	20.00000	16,420.00		
	LINEAR GRADING	LFT						
0019	205-11626	2.000	12,500.00000	25,000.00	30,000.00000	60,000.00		
	PUMP AROUND	EACH						
0020	205-12108	15,408.100	1.00000	15,408.10	1.00000	15,408.10		
	STORMWATER MANAGEMENT BUDGET	DOL						
0021	205-12616	(1)	15,000.00000	15,000.00	10,000.00000	10,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						





April 26, 2023

Tabulation of Bids

**Contract ID:** B -43674-A

**Counties:** CLAY

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 740

**Project(s):** 170019100ST1, 2000172700ST1, 200087500ST1

**Contract Time:** 10/06/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REMOVAL, SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID		(1) WHITE CONSTRUCTION LLC		(2) MORPHEY CONSTRUCTION INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REMOVAL	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	205-12618 (1) SWQCP PREPARATION LS	3,100.00000	3,100.00	10,000.00000	10,000.00		
0023	207-09935 3,470.000 SUBGRADE TREATMENT, TYPE IC SYS	30.00000	104,100.00	40.00000	138,800.00		
0024	211-09264 1,728.000 STRUCTURE BACKFILL, TYPE 1 CYS	25.00000	43,200.00	50.00000	86,400.00		
0025	301-12234 26.000 COMPACTED AGGREGATE NO. 53 CYS	100.00000	2,600.00	200.00000	5,200.00		
0026	303-01180 299.000 COMPACTED AGGREGATE NO. 53 TON	50.00000	14,950.00	48.00000	14,352.00		
0027	306-08041 649.000 MILLING, PCCP , MEDIAN CURB SYS	7.00000	4,543.00	8.00000	5,192.00		
0028	306-08043 911.000 MILLING, TRANSITION SYS	15.00000	13,665.00	9.00000	8,199.00		



April 26, 2023

Tabulation of Bids

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**Contract ID:** B -43674-A

**Counties:** CLAY

**Letting Date:** March 15, 2023

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**Project(s):** 170019100ST1, 2000172700ST1, 200087500ST1

**Contract Time:** 10/06/23 COMPLETION DATE

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**Contract Description:** BRIDGE REMOVAL, SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID		(1) WHITE CONSTRUCTION LLC		(2) MORPHEY CONSTRUCTION INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE REMOVAL</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0029	401-07328 265.000 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm TON	220.00000	58,300.00	220.00000	58,300.00		
0030	401-07398 354.000 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm TON	210.00000	74,340.00	210.00000	74,340.00		
0031	401-07408 1,103.000 QC/QA-HMA, 3, 64, BASE, 25.0 mm TON	150.00000	165,450.00	150.00000	165,450.00		
0032	401-10258 1,684.000 JOINT ADHESIVE, SURFACE LFT	1.00000	1,684.00	1.00000	1,684.00		
0033	401-10259 1,471.000 JOINT ADHESIVE, INTERMEDIATE LFT	2.00000	2,942.00	2.00000	2,942.00		
0034	401-11785 1,684.000 LIQUID ASPHALT SEALANT LFT	1.00000	1,684.00	1.00000	1,684.00		
0035	406-05521 5,614.000 ASPHALT FOR TACK COAT SYS	1.00000	5,614.00	1.00000	5,614.00		



April 26, 2023

Tabulation of Bids

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**Contract ID:** B -43674-A

**Counties:** CLAY

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

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**Project(s):** 170019100ST1, 2000172700ST1, 200087500ST1

**Contract Time:** 10/06/23 COMPLETION DATE

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**Contract Description:** BRIDGE REMOVAL, SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(1) WHITE CONSTRUCTION LLC		(2) MORPHEY CONSTRUCTION INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b> 1	BRIDGE REMOVAL		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0036 601-02241	402.000		5.00000	2,010.00	5.00000	2,010.00	
GUARDRAIL, REMOVE	LFT						
0037 601-12281	438.000		22.50000	9,855.00	22.50000	9,855.00	
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038 601-12289	1.000		1,300.00000	1,300.00	1,300.00000	1,300.00	
GUARDRAIL, MGS, HEIGHT TRANSITION , 31 INCH	EACH						
0039 601-94689	3.000		3,050.00000	9,150.00	3,050.00000	9,150.00	
GUARDRAIL, END TREATMENT, OS	EACH						
0040 611-08232	7.000		185.00000	1,295.00	185.00000	1,295.00	
MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0041 615-06490	5.000		160.00000	800.00	160.00000	800.00	
RIGHT-OF-WAY MARKER	EACH						
0042 615-06505	2.000		805.00000	1,610.00	805.00000	1,610.00	
MONUMENT, B	EACH						



April 26, 2023

Tabulation of Bids

**Contract ID:** B -43674-A

**Counties:** CLAY

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 740

**Project(s):** 170019100ST1, 2000172700ST1, 200087500ST1

**Contract Time:** 10/06/23 COMPLETION DATE

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**Max:**

**Contract Description:** BRIDGE REMOVAL, SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID				(1) WHITE CONSTRUCTION LLC		(2) MORPHEY CONSTRUCTION INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REMOVAL		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	615-06510	1.000	560.00000	560.00	560.00000	560.00	560.00		
	MONUMENT, C	EACH							
0044	616-05688	659.000	70.00000	46,130.00	140.00000	92,260.00			
	RIPRAP, CLASS 1	TON							
0045	616-05689	46.000	150.00000	6,900.00	150.00000	6,900.00			
	RIPRAP, CLASS 2	TON							
0046	616-06405	12.000	250.00000	3,000.00	200.00000	2,400.00			
	RIPRAP, REVETMENT	TON							
0047	616-12246	666.000	3.50000	2,331.00	5.00000	3,330.00			
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS							
0048	621-01004	3.000	725.00000	2,175.00	1,000.00000	3,000.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0049	621-02770	2,120.000	2.92000	6,190.40	15.00000	31,800.00			
	EROSION CONTROL BLANKET	SYS							
0050	621-06559	2,376.000	1.58000	3,754.08	8.00000	19,008.00			
	MULCHED SEEDING R	SYS							



April 26, 2023

Tabulation of Bids

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**Contract ID:** B -43674-A

**Counties:** CLAY

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 740

**Project(s):** 170019100ST1, 2000172700ST1, 200087500ST1

**Contract Time:** 10/06/23 COMPLETION DATE

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**Contract Description:** BRIDGE REMOVAL, SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(1) WHITE CONSTRUCTION LLC		(2) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REMOVAL	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	628-09403	9.000	2,000.00000	18,000.00	3,000.00000	27,000.00		
	FIELD OFFICE, C	MOS						
0052	702-04325	(1)	85,000.00000	85,000.00	128,684.82000	128,684.82		
	TEMPORARY SHORING	LS						
0053	715-05133	235.000	300.00000	70,500.00	300.00000	70,500.00		
	PIPE, TYPE 1, CIRCULAR, 60 IN.	LFT						
0054	715-05841	2.000	7,500.00000	15,000.00	10,000.00000	20,000.00		
	CONCRETE ANCHOR, 60 IN.	EACH						
0055	801-06207	2,020.000	1.30000	2,626.00	1.30000	2,626.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0056	801-06209	38,330.000	1.80000	68,994.00	1.80000	68,994.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0057	801-06640	66.000	190.00000	12,540.00	190.00000	12,540.00		
	CONSTRUCTION SIGN, A	EACH						
0058	801-06645	8.000	85.00000	680.00	85.00000	680.00		
	CONSTRUCTION SIGN, B	EACH						



April 26, 2023

Tabulation of Bids

**Contract ID:** B -43674-A

**Counties:** CLAY

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 740

**Project(s):** 170019100ST1, 2000172700ST1, 200087500ST1

**Contract Time:** 10/06/23 COMPLETION DATE

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**Max:**

**Contract Description:** BRIDGE REMOVAL, SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID				(1) WHITE CONSTRUCTION LLC		(2) MORPHEY CONSTRUCTION INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REMOVAL		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0059	801-06710	60.000		25.00000	1,500.00	25.00000	1,500.00		
	FLASHING ARROW SIGN	DAY							
0060	801-06775	(1)		175,000.00000	175,000.00	150,000.00000	150,000.00		
	MAINTAINING TRAFFIC	LS							
0061	801-07023	3.000		5,950.00000	17,850.00	5,250.00000	15,750.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH							
0062	801-07118	120.000		15.50000	1,860.00	15.50000	1,860.00		
	BARRICADE, III-A	LFT							
0063	801-08508	800.000		53.00000	42,400.00	80.00000	64,000.00		
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT							
0064	802-05702	56.000		28.00000	1,568.00	18.64000	1,043.84		
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT							
0065	802-09838	32.000		40.00000	1,280.00	13.44000	430.08		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT							



April 26, 2023

Tabulation of Bids

Page 10 of 11

**Contract ID:** B -43674-A

**Counties:** CLAY

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 740

**Project(s):** 170019100ST1, 2000172700ST1, 200087500ST1

**Contract Time:** 10/06/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REMOVAL, SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID				(1) WHITE CONSTRUCTION LLC		(2) MORPHEY CONSTRUCTION INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REMOVAL		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0066	808-12032	2,819.000		0.55000	1,550.45	0.55000	1,550.45		
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0067	808-75051	1,146.000		4.50000	5,157.00	4.50000	5,157.00		
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN. , WET REFLECTIVE	LFT							
0068	808-75054	1,466.000		4.50000	6,597.00	4.50000	6,597.00		
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN. , WET REFLECTIVE	LFT							
0069	808-75059	207.000		4.75000	983.25	4.75000	983.25		
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN. , WET REFLECTIVE	LFT							
0070	808-75996	6.000		50.00000	300.00	5.41000	32.46		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
<b>Section Totals:</b>					\$2,127,000.00		\$2,205,000.00		
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>					\$2,127,000.00		\$2,205,000.00		



April 26, 2023

Tabulation of Bids

**Contract ID:** B -43674-A

**Counties:** CLAY

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 740

**Project(s):** 170019100ST1, 2000172700ST1, 200087500ST1

**Contract Time:** 10/06/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REMOVAL, SMALL STRUCTURE MAINTENANCE AND REPAIR

<b>Contract Item Totals</b>	<b>\$2,127,000.00</b>	<b>\$2,205,000.00</b>
<b>Contract Time Totals</b>		
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$2,127,000.00</b>	<b>\$2,205,000.00</b>

( ) indicates item is bid as Lump Sum





April 26, 2023

Tabulation of Bids

**Contract ID:** B -43841-A

**Counties:** WHITE

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 750

**Project(s):** 210017800ST4, 210088500ST4

**Contract Time:** 08/25/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPAIR OR REPLACE JOINTS AND SMALL STRUCTURE MAINTENANCE

Line No / Item ID				(1) PIONEER ASSOCIATES INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE MAINTENANCE AND REPAIR	<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	109-08463 1.000 PROJECT ESTIMATE ADJUSTMENT DOL	1.00000	1.00				



April 26, 2023

Tabulation of Bids

**Contract ID:** B -43841-A

**Counties:** WHITE

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 750

**Project(s):** 210017800ST4, 210088500ST4

**Contract Time:** 08/25/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPAIR OR REPLACE JOINTS AND SMALL STRUCTURE MAINTENANCE

Line No / Item ID			(1) PIONEER ASSOCIATES INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE MAINTENANCE AND REPAIR							
		<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)	49,250.00000	49,250.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	7,500.00000	7,500.00				
	CLEARING RIGHT OF WAY	LS						
0012	203-02000	3.000	1,200.00000	3,600.00				
	EXCAVATION, COMMON	CYS						
0013	205-12108	5,000.000	1.00000	5,000.00				
	STORMWATER MANAGEMENT BUDGET	DOL						



April 26, 2023

Tabulation of Bids

**Contract ID:** B -43841-A

**Counties:** WHITE

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 750

**Project(s):** 210017800ST4, 210088500ST4

**Contract Time:** 08/25/23 COMPLETION DATE

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**Contract Description:** REPAIR OR REPLACE JOINTS AND SMALL STRUCTURE MAINTENANCE

Line No / Item ID			(1) PIONEER ASSOCIATES INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE MAINTENANCE AND REPAIR							
		<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	205-12616 (1)		20,500.00000	20,500.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0015	306-08034 1,073.000		12.00000	12,876.00				
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0016	401-07328 89.000		350.00000	31,150.00				
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0017	401-10258 444.000		2.70000	1,198.80				
	JOINT ADHESIVE, SURFACE	LFT						
0018	401-11785 444.000		1.30000	577.20				
	LIQUID ASPHALT SEALANT	LFT						
0019	406-05521 1,073.000		1.00000	1,073.00				
	ASPHALT FOR TACK COAT	SYS						
0020	621-06574 160.000		35.00000	5,600.00				
	SODDING	SYS						
0021	710-09158 144.000		235.00000	33,840.00				
	PATCHING CONCRETE STRUCTURES	SFT						



April 26, 2023

Tabulation of Bids

**Contract ID:** B -43841-A

**Counties:** WHITE

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 750

**Project(s):** 210017800ST4, 210088500ST4

**Contract Time:** 08/25/23 COMPLETION DATE

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**Contract Description:** REPAIR OR REPLACE JOINTS AND SMALL STRUCTURE MAINTENANCE

Line No / Item ID			(1) PIONEER ASSOCIATES INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE MAINTENANCE AND REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	724-12461	108.000	265.00000	28,620.00				
	CONCRETE FOR PATCHING BRIDGE EXPANSION JOINT	SFT						
0023	724-12773	108.000	175.00000	18,900.00				
	BRIDGE EXPANSION JOINT, PCF	LFT						
0024	801-04308	2.000	335.00000	670.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0025	801-06625	38.000	145.00000	5,510.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0026	801-06640	31.000	200.00000	6,200.00				
	CONSTRUCTION SIGN, A	EACH						
0027	801-06775	(1)	31,350.00000	31,350.00				
	MAINTAINING TRAFFIC	LS						
0028	801-07118	96.000	16.00000	1,536.00				
	BARRICADE, III-A	LFT						



April 26, 2023

Tabulation of Bids

**Contract ID:** B -43841-A

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**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 750

**Project(s):** 210017800ST4, 210088500ST4

**Contract Time:** 08/25/23 COMPLETION DATE

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**Contract Description:** REPAIR OR REPLACE JOINTS AND SMALL STRUCTURE MAINTENANCE

Line No / Item ID		(1) PIONEER ASSOCIATES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	801-07119 BARRICADE, III-B	192.000 LFT	16.00000	3,072.00			
0030	801-12042 TRUCK MOUNTED ATTENUATOR	14.000 DAY	1,100.00000	15,400.00			
0031	802-91122 SIGN GROUND MOUNTED RESET	4.000 EACH	2,400.00000	9,600.00			
0032	808-10049 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	444.000 LFT	2.00000	888.00			
0033	808-12032 GROOVING FOR PAVEMENT MARKINGS	500.000 LFT	1.50000	750.00			
0034	808-12841 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	56.000 LFT	2.50000	140.00			
0035	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	3.000 EACH	350.00000	1,050.00			



April 26, 2023

Tabulation of Bids

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**Letting Date:** March 15, 2023

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**Project(s):** 210017800ST4, 210088500ST4

**Contract Time:** 08/25/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPAIR OR REPLACE JOINTS AND SMALL STRUCTURE MAINTENANCE

Line No / Item ID		(1) PIONEER ASSOCIATES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	808-75998 3.000 EACH	50.00000	150.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
<b>Section Totals:</b>			\$297,209.00				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$297,209.00				
<b>Contract Item Totals</b>			<b>\$297,209.00</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$297,209.00</b>				

( ) indicates item is bid as Lump Sum



April 26, 2023

Tabulation of Bids

**Contract ID:** B -44702-A

**Counties:** MARTIN

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 770

**Project(s):** 220118600ST6

**Contract Time:** 10/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	8,380.00000	8,380.00				
	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	110-01001 (1)	22,602.22000	22,602.22				
	MOBILIZATION AND DEMOBILIZATION						
0007	201-52370 (1)	4,520.44000	4,520.44				
	CLEARING RIGHT OF WAY						



April 26, 2023

Tabulation of Bids

**Contract ID:** B -44702-A

**Counties:** MARTIN

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 770

**Project(s):** 220118600ST6

**Contract Time:** 10/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REHABILITATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	202-51328	(1)	35,000.00000	35,000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0009	619-11051	(1)	50,000.00000	50,000.00				
	CLEAN STEEL BRIDGE, QP-1, BRIDGE NO. , 1	LS						
0010	619-12459	(1)	2,000.00000	2,000.00				
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. , 1	LS						
0011	619-51860	(1)	14,000.00000	14,000.00				
	PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. , 1	LS						
0012	628-09403	4.000	3,200.00000	12,800.00				
	FIELD OFFICE, C	MOS						
0013	702-51863	56.000	500.00000	28,000.00				
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0014	710-09158	10.000	500.00000	5,000.00				
	PATCHING CONCRETE STRUCTURES	SFT						





April 26, 2023

Tabulation of Bids

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**Project(s):** 220118600ST6

**Contract Time:** 10/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	711-90114 (1) JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO. 1 LS	17,325.00000	17,325.00				
0016	726-11773 1.000 BEARING ASSEMBLY RESET EACH	3,550.00000	3,550.00				
0017	726-95870 14.000 BEARING ASSEMBLY, PTFE EACH	5,000.00000	70,000.00				
0018	801-04308 4.000 ROAD CLOSURE SIGN ASSEMBLY EACH	331.00000	1,324.00				
0019	801-06640 14.000 CONSTRUCTION SIGN, A EACH	266.00000	3,724.00				
0020	801-06775 (1) MAINTAINING TRAFFIC LS	131,822.90000	131,822.90				
0021	801-07119 48.000 BARRICADE, III-B LFT	22.00000	1,056.00				
0022	801-11642 2.000 PORTABLE CHANGEABLE MESSAGE SIGN EACH	4,847.00000	9,694.00				



April 26, 2023

Tabulation of Bids

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**Project(s):** 220118600ST6

**Contract Time:** 10/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	801-12031 28.000 TEMPORARY PORTABLE RUMBLE STRIPS DAY	679.00000	19,012.00				
0024	801-12042 28.000 TRUCK MOUNTED ATTENUATOR DAY	436.78000	12,229.84				
<b>Section Totals:</b>		\$452,044.40					
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>		\$452,044.40					
<b>Contract Item Totals</b>		<b>\$452,044.40</b>					
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>					
<b>Contract Grand Totals</b>		<b>\$452,044.40</b>					

( ) indicates item is bid as Lump Sum



April 26, 2023

Tabulation of Bids

Page 1 of 26

**Contract ID:** B -44759-A

**Counties:** MARSHALL

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 780

**Project(s):** 170283900LC4

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

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) ICC GROUP INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0001	105-06845 (1)	25,000.00000	25,000.00	10,000.00000	10,000.00	150,000.00000	150,000.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER						
	DOL						



April 26, 2023

Tabulation of Bids

**Contract ID:** B -44759-A

**Counties:** MARSHALL

**Letting Date:** March 15, 2023

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**Call Order:** 780

**Project(s):** 170283900LC4

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

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ICC GROUP INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<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)	109,000.00000	109,000.00	106,900.00000	106,900.00	175,000.00000	175,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	43,000.00000	43,000.00	42,800.00000	42,800.00	75,000.00000	75,000.00
	CLEARING RIGHT OF WAY	LS						
0011	202-51330	(1)	201,423.01000	201,423.01	120,000.00000	120,000.00	250,000.00000	250,000.00
	PRESENT STRUCTURE, REMOVE	LS						
0012	203-02000	382.000	28.00000	10,696.00	115.00000	43,930.00	90.19000	34,452.58
	EXCAVATION, COMMON	CYS						
0013	203-02070	761.000	46.00000	35,006.00	3.00000	2,283.00	6.65000	5,060.65
	BORROW	CYS						
0014	203-51223	113.000	32.00000	3,616.00	57.00000	6,441.00	20.13000	2,274.69
	EXCAVATION, WATERWAY	CYS						



April 26, 2023

Tabulation of Bids

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**Project(s):** 170283900LC4

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

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) ICC GROUP INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0015	205-12108	11,000.000	1.00000 11,000.00	1.00000	11,000.00	1.00000	11,000.00
	STORMWATER MANAGEMENT BUDGET	DOL					
0016	205-12616	(1)	15,000.00000 15,000.00	4,500.00000	4,500.00	15,000.00000	15,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0017	205-12618	(1)	2,200.00000 2,200.00	3,500.00000	3,500.00	1,200.00000	1,200.00
	SWQCP PREPARATION	LS					
0018	206-51235	(1)	250,000.00000 250,000.00	185,000.00000	185,000.00	175,000.00000	175,000.00
	COFFERDAM	LS					
0019	207-08264	58.000	29.00000 1,682.00	29.50000	1,711.00	48.76000	2,828.08
	SUBGRADE TREATMENT, TYPE II	SYS					
0020	207-09935	2,468.000	25.00000 61,700.00	50.50000	124,634.00	31.12000	76,804.16
	SUBGRADE TREATMENT, TYPE IC	SYS					
0021	211-06467	20.000	86.00000 1,720.00	236.00000	4,720.00	120.92000	2,418.40
	AGGREGATE FOR END BENT BACKFILL	CYS					



April 26, 2023

Tabulation of Bids

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**Project(s):** 170283900LC4

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

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) ICC GROUP INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	211-09264 STRUCTURE BACKFILL, TYPE 1	74.000 CYS	82.00000 6,068.00	28.00000 2,072.00	28.00000 2,072.00	75.72000 5,603.28	75.72000 5,603.28
0023	214-12238 GEOTEXTILE FOR PAVEMENT TYPE 2A	5,110.000 SYS	2.50000 12,775.00	5.00000 25,550.00	5.00000 25,550.00	3.59000 18,344.90	3.59000 18,344.90
0024	214-12239 GEOTEXTILE FOR PAVEMENT TYPE 2B	154.000 SYS	3.75000 577.50	8.00000 1,232.00	8.00000 1,232.00	12.21000 1,880.34	12.21000 1,880.34
0025	301-12232 COMPACTED AGGREGATE NO. 5	17.000 CYS	100.00000 1,700.00	195.00000 3,315.00	195.00000 3,315.00	165.72000 2,817.24	165.72000 2,817.24
0026	301-12234 COMPACTED AGGREGATE NO. 53	329.000 CYS	80.00000 26,320.00	108.00000 35,532.00	108.00000 35,532.00	82.57000 27,165.53	82.57000 27,165.53
0027	302-06464 SUBBASE FOR PCCP	38.400 CYS	95.00000 3,648.00	165.00000 6,336.00	165.00000 6,336.00	136.29000 5,233.54	136.29000 5,233.54
0028	303-01180 COMPACTED AGGREGATE NO. 53	190.000 TON	55.00000 10,450.00	58.00000 11,020.00	58.00000 11,020.00	53.40000 10,146.00	53.40000 10,146.00



April 26, 2023

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**Project(s):** 170283900LC4

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**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) ICC GROUP INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0029	401-07321	176.000	138.00000	24,288.00	151.00000	26,576.00	138.00000	24,288.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0030	401-07390	423.000	96.00000	40,608.00	118.00000	49,914.00	96.00000	40,608.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0031	401-10258	1,634.000	0.30000	490.20	0.01000	16.34	0.30000	490.20
	JOINT ADHESIVE, SURFACE	LFT						
0032	401-10259	1,634.000	0.30000	490.20	0.01000	16.34	0.30000	490.20
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0033	401-11785	1,634.000	0.30000	490.20	0.01000	16.34	0.30000	490.20
	LIQUID ASPHALT SEALANT	LFT						
0034	401-12169	(1)	1.00000	1.00	1.00000	1.00	1,800.00000	1,800.00
	INERTIAL PROFILER, HMA	LS						
0035	406-05521	2,217.000	0.29000	642.93	0.01000	22.17	0.29000	642.93
	ASPHALT FOR TACK COAT	SYS						



April 26, 2023

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**Project(s):** 170283900LC4

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

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**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ICC GROUP INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	601-06234	1.000	29,007.00000	29,007.00	27,600.00000	27,600.00	29,585.31000	29,585.31
	IMPACT ATTENUATOR, R1-W1, TL-2	EACH						
0037	601-12281	163.000	27.00000	4,401.00	27.00000	4,401.00	27.00000	4,401.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038	601-12292	3.000	3,748.00000	11,244.00	3,800.00000	11,400.00	3,748.00000	11,244.00
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0039	601-94689	3.000	3,648.00000	10,944.00	3,700.00000	11,100.00	3,648.00000	10,944.00
	GUARDRAIL, END TREATMENT, OS	EACH						
0040	602-06729	14.000	21.45000	300.30	25.00000	350.00	25.00000	350.00
	BARRIER, DELINEATOR	EACH						
0041	609-06259	154.000	160.00000	24,640.00	190.00000	29,260.00	167.98000	25,868.92
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0042	610-07487	10.000	220.00000	2,200.00	300.00000	3,000.00	220.00000	2,200.00
	HMA FOR APPROACHES, TYPE B	TON						





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**Project(s):** 170283900LC4

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) ICC GROUP INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0043	611-08232	1.000	427.00000	427.00	427.00000	427.00	427.00000	427.00
	MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0044	615-06490	10.000	152.00000	1,520.00	152.00000	1,520.00	152.00000	1,520.00
	RIGHT-OF-WAY MARKER	EACH						
0045	615-06505	2.000	1,200.00000	2,400.00	1,200.00000	2,400.00	1,200.00000	2,400.00
	MONUMENT, B	EACH						
0046	616-06405	550.000	50.00000	27,500.00	88.50000	48,675.00	98.01000	53,905.50
	RIPRAP, REVETMENT	TON						
0047	616-12248	762.000	3.00000	2,286.00	3.08000	2,346.96	8.73000	6,652.26
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0048	621-01004	2.000	425.00000	850.00	425.00000	850.00	425.00000	850.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0049	621-06559	2,097.000	4.98000	10,443.06	5.00000	10,485.00	4.98000	10,443.06
	MULCHED SEEDING R	SYS						



April 26, 2023

Tabulation of Bids

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**Project(s):** 170283900LC4

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

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**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ICC GROUP INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	621-12612	6.000	262.00000	1,572.00	262.00000	1,572.00	262.00000	1,572.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0051	628-11976	2.000	450.00000	900.00	1,000.00000	2,000.00	433.35000	866.70
	COMPUTER SYSTEM EQUIPMENT	EACH						
0052	628-12683	10.000	2,750.00000	27,500.00	5,400.00000	54,000.00	5,438.58000	54,385.80
	FIELD OFFICE, D	MOS						
0053	701-06011	4.000	4,500.00000	18,000.00	7,900.00000	31,600.00	4,709.55000	18,838.20
	DYNAMIC PILE LOAD TEST	EACH						
0054	701-08122	1,176.000	85.00000	99,960.00	116.00000	136,416.00	92.15000	108,368.40
	PILE, STEEL PIPE, 0.375 IN., 14 IN.	LFT						
0055	701-09557	304.000	80.00000	24,320.00	55.50000	16,872.00	99.99000	30,396.96
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0056	701-09559	4.000	3,000.00000	12,000.00	5,300.00000	21,200.00	4,159.55000	16,638.20
	TEST PILE, DYNAMIC, RESTRIKE	EACH						



April 26, 2023

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**Project(s):** 170283900LC4

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

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) ICC GROUP INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0057	701-09663	585.000	70.00000	40,950.00	127.00000	74,295.00	106.69000	62,413.65
	PILE, STEEL PIPE, 0.312 IN., 14 IN.	LFT						
0058	701-09679	30.000	500.00000	15,000.00	455.00000	13,650.00	355.00000	10,650.00
	CONICAL PILE TIP, 14 IN.	EACH						
0059	702-51005	95.200	1,000.00000	95,200.00	1,980.00000	188,496.00	1,600.00000	152,320.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0060	702-51015	7.200	800.00000	5,760.00	1,120.00000	8,064.00	1,300.00000	9,360.00
	CONCRETE, B, FOOTINGS	CYS						
0061	702-51046	62.600	250.00000	15,650.00	415.00000	25,979.00	400.00000	25,040.00
	CONCRETE, FOUNDATION SEAL	CYS						
0062	702-93722	2.400	250.00000	600.00	625.00000	1,500.00	950.00000	2,280.00
	CONCRETE, C , ATTENUATOR PAD	CYS						
0063	703-06028	24,006.000	1.30000	31,207.80	1.80000	43,210.80	1.15000	27,606.90
	REINFORCING BARS	LBS						



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**Contract ID:** B -44759-A

**Counties:** MARSHALL

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 780

**Project(s):** 170283900LC4

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

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) ICC GROUP INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>BRIDGE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	703-06029 73,893.000 REINFORCING BARS, EPOXY COATED LBS	1.40000	103,450.20	1.90000	140,396.70	1.26000	93,105.18
0065	703-97936 34.000 THREADED TIE BAR ASSEMBLY, EPOXY COATED EACH	60.00000	2,040.00	70.40000	2,393.60	50.57000	1,719.38
0066	704-51002 197.200 CONCRETE, C, SUPERSTRUCTURE CYS	950.00000	187,340.00	1,265.00000	249,458.00	1,900.00000	374,680.00
0067	704-51106 8.000 DECK DRAIN , TYPE OS EACH	2,000.00000	16,000.00	2,600.00000	20,800.00	2,035.20000	16,281.60
0068	706-11600 34.000 RAILING, CONCRETE FC CYS	675.00000	22,950.00	1,260.00000	42,840.00	675.00000	22,950.00
0069	706-11620 4.000 CONCRETE BRIDGE RAILING TRANSITION, TFC EACH	2,500.00000	10,000.00	3,500.00000	14,000.00	2,500.00000	10,000.00
0070	707-11494 694.000 STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 21 IN. X 48 IN. LFT	500.00000	347,000.00	400.00000	277,600.00	279.56000	194,014.64



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ICC GROUP INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0071	709-51821	(1)	1.00000	1.00	899.75000	899.75	3,340.00000	3,340.00
	SURFACE SEAL	LS						
0072	715-05019	62.000	200.00000	12,400.00	205.00000	12,710.00	110.00000	6,820.00
	PIPE, TYPE 1, CIRCULAR, 36 IN.	LFT						
0073	715-05032	136.000	60.00000	8,160.00	78.00000	10,608.00	50.00000	6,800.00
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0074	715-05119	32.000	100.00000	3,200.00	94.50000	3,024.00	65.00000	2,080.00
	PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0075	715-05407	100.000	8.00000	800.00	24.00000	2,400.00	12.83000	1,283.00
	PIPE, END BENT DRAIN, 6 IN.	LFT						
0076	715-10238	8.000	600.00000	4,800.00	1,800.00000	14,400.00	1,183.64000	9,469.12
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0077	715-46040	2.000	1,500.00000	3,000.00	1,600.00000	3,200.00	2,955.29000	5,910.58
	PIPE END SECTION, DIAMETER 36 IN.	EACH						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0078	718-12307 GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	64.000 SYS	4.00000 256.00	11.00000 704.00	12.58000 805.12		
0079	720-45030 INLET, E7	1.000 EACH	4,500.00000 4,500.00	3,670.00000 3,670.00	3,156.57000 3,156.57		
0080	720-45405 MANHOLE, B4	1.000 EACH	6,000.00000 6,000.00	3,700.00000 3,700.00	5,633.88000 5,633.88		
0081	722-12732 LONGITUDINAL GROOVING	721.000 SYS	6.00000 4,326.00	11.00000 7,931.00	4.50000 3,244.50		
0082	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	241.00000 964.00	450.00000 1,800.00	450.00000 1,800.00		
0083	801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000 EACH	157.00000 3,140.00	175.00000 3,500.00	175.00000 3,500.00		
0084	801-06640 CONSTRUCTION SIGN, A	6.000 EACH	206.00000 1,236.00	475.00000 2,850.00	475.00000 2,850.00		
0085	801-06775 MAINTAINING TRAFFIC	(1) LS	30,000.00000 30,000.00	1,000.00000 1,000.00	158,836.90000 158,836.90		



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) ICC GROUP INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0086	801-07118	48.000	19.85000	952.80	25.00000	1,200.00	25.00000	1,200.00
	BARRICADE, III-A	LFT						
0087	801-07119	48.000	19.85000	952.80	25.00000	1,200.00	25.00000	1,200.00
	BARRICADE, III-B	LFT						
<b>Section Totals:</b>			\$2,189,850.00		\$2,424,000.00		\$2,728,254.25	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$2,189,850.00		\$2,424,000.00		\$2,728,254.25	
<b>Contract Item Totals</b>			<b>\$2,189,850.00</b>		<b>\$2,424,000.00</b>		<b>\$2,728,254.25</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>\$2,189,850.00</b>		<b>\$2,424,000.00</b>		<b>2,728,254.25</b>	

( ) indicates item is bid as Lump Sum



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

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) SUPERIOR 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)	30,000.00000	30,000.00	35,000.00000	35,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						





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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) SUPERIOR 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>	
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)	154,000.00000	154,000.00	157,250.00000	157,250.00	
	MOBILIZATION AND DEMOBILIZATION						
	LS						
0010	201-52370	(1)	40,000.00000	40,000.00	6,200.00000	6,200.00	
	CLEARING RIGHT OF WAY						
	LS						
0011	202-51330	(1)	750,000.00000	750,000.00	428,250.00000	428,250.00	
	PRESENT STRUCTURE, REMOVE						
	LS						
0012	203-02000	382.000	90.00000	34,380.00	102.00000	38,964.00	
	EXCAVATION, COMMON						
	CYS						
0013	203-02070	761.000	35.00000	26,635.00	1.00000	761.00	
	BORROW						
	CYS						
0014	203-51223	113.000	166.00000	18,758.00	83.00000	9,379.00	
	EXCAVATION, WATERWAY						
	CYS						



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) SUPERIOR 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	205-12108	11,000.000	1.00000	11,000.00	1.00000	11,000.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	30,000.00000	30,000.00	25,000.00000	25,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	205-12618	(1)	2,500.00000	2,500.00	1,200.00000	1,200.00		
	SWQCP PREPARATION	LS						
0018	206-51235	(1)	395,000.00000	395,000.00	300,000.00000	300,000.00		
	COFFERDAM	LS						
0019	207-08264	58.000	64.00000	3,712.00	27.00000	1,566.00		
	SUBGRADE TREATMENT, TYPE II	SYS						
0020	207-09935	2,468.000	27.00000	66,636.00	42.00000	103,656.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0021	211-06467	20.000	180.00000	3,600.00	354.00000	7,080.00		
	AGGREGATE FOR END BENT BACKFILL	CYS						



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**Project(s):** 170283900LC4

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

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) SUPERIOR 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	211-09264	74.000	67.00000	4,958.00	220.00000	16,280.00		
	STRUCTURE BACKFILL, TYPE 1	CYS						
0023	214-12238	5,110.000	3.00000	15,330.00	2.00000	10,220.00		
	GEOTEXTILE FOR PAVEMENT TYPE 2A	SYS						
0024	214-12239	154.000	13.00000	2,002.00	10.00000	1,540.00		
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0025	301-12232	17.000	205.00000	3,485.00	175.00000	2,975.00		
	COMPACTED AGGREGATE NO. 5	CYS						
0026	301-12234	329.000	68.00000	22,372.00	86.00000	28,294.00		
	COMPACTED AGGREGATE NO. 53	CYS						
0027	302-06464	38.400	123.00000	4,723.20	265.00000	10,176.00		
	SUBBASE FOR PCCP	CYS						
0028	303-01180	190.000	53.00000	10,070.00	82.00000	15,580.00		
	COMPACTED AGGREGATE NO. 53	TON						



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) SUPERIOR 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	401-07321	176.000	138.00000	24,288.00	140.00000	24,640.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0030	401-07390	423.000	96.00000	40,608.00	125.00000	52,875.00		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0031	401-10258	1,634.000	0.30000	490.20	0.50000	817.00		
	JOINT ADHESIVE, SURFACE	LFT						
0032	401-10259	1,634.000	0.30000	490.20	0.50000	817.00		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0033	401-11785	1,634.000	0.30000	490.20	0.50000	817.00		
	LIQUID ASPHALT SEALANT	LFT						
0034	401-12169	(1)	1,800.00000	1,800.00	1.00000	1.00		
	INERTIAL PROFILER, HMA	LS						
0035	406-05521	2,217.000	0.29000	642.93	1.00000	2,217.00		
	ASPHALT FOR TACK COAT	SYS						



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Line No / Item ID		Quantity and Units	(4) SUPERIOR 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>	
0036	601-06234	1.000	27,507.00000	27,507.00	27,507.00000	27,507.00		
	IMPACT ATTENUATOR, R1-W1, TL-2	EACH						
0037	601-12281	163.000	27.00000	4,401.00	27.00000	4,401.00		
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038	601-12292	3.000	3,748.00000	11,244.00	3,748.00000	11,244.00		
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0039	601-94689	3.000	3,648.00000	10,944.00	3,648.00000	10,944.00		
	GUARDRAIL, END TREATMENT, OS	EACH						
0040	602-06729	14.000	25.00000	350.00	21.45000	300.30		
	BARRIER, DELINEATOR	EACH						
0041	609-06259	154.000	175.00000	26,950.00	150.00000	23,100.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0042	610-07487	10.000	220.00000	2,200.00	225.00000	2,250.00		
	HMA FOR APPROACHES, TYPE B	TON						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0043	611-08232	1.000	427.00000	427.00	427.00000	427.00	
	MAILBOX ASSEMBLY, RESET SINGLE	EACH					
0044	615-06490	10.000	152.00000	1,520.00	152.00000	1,520.00	
	RIGHT-OF-WAY MARKER	EACH					
0045	615-06505	2.000	1,200.00000	2,400.00	1,200.00000	2,400.00	
	MONUMENT, B	EACH					
0046	616-06405	550.000	30.00000	16,500.00	80.00000	44,000.00	
	RIPRAP, REVETMENT	TON					
0047	616-12248	762.000	4.00000	3,048.00	4.00000	3,048.00	
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS					
0048	621-01004	2.000	425.00000	850.00	425.00000	850.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0049	621-06559	2,097.000	4.98000	10,443.06	4.98000	10,443.06	
	MULCHED SEEDING R	SYS					



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	621-12612	6.000	262.00000	1,572.00	262.00000	1,572.00		
	SEED MIXTURE, FLOODPLAIN	LBS						
0051	628-11976	2.000	500.00000	1,000.00	975.00000	1,950.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0052	628-12683	10.000	2,600.00000	26,000.00	3,200.00000	32,000.00		
	FIELD OFFICE, D	MOS						
0053	701-06011	4.000	6,000.00000	24,000.00	8,000.00000	32,000.00		
	DYNAMIC PILE LOAD TEST	EACH						
0054	701-08122	1,176.000	88.00000	103,488.00	108.00000	127,008.00		
	PILE, STEEL PIPE, 0.375 IN., 14 IN.	LFT						
0055	701-09557	304.000	105.00000	31,920.00	80.00000	24,320.00		
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0056	701-09559	4.000	7,500.00000	30,000.00	5,000.00000	20,000.00		
	TEST PILE, DYNAMIC, RESTRIKE	EACH						



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**Contract ID:** B -44759-A

**Counties:** MARSHALL

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 780

**Project(s):** 170283900LC4

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

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) SUPERIOR 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	Quantity and Units						
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0057	701-09663	585.000	84.00000	49,140.00	85.00000	49,725.00	
	PILE, STEEL PIPE, 0.312 IN., 14 IN.	LFT					
0058	701-09679	30.000	310.00000	9,300.00	355.00000	10,650.00	
	CONICAL PILE TIP, 14 IN.	EACH					
0059	702-51005	95.200	2,000.00000	190,400.00	1,150.00000	109,480.00	
	CONCRETE, A, SUBSTRUCTURE	CYS					
0060	702-51015	7.200	2,200.00000	15,840.00	1,100.00000	7,920.00	
	CONCRETE, B, FOOTINGS	CYS					
0061	702-51046	62.600	334.00000	20,908.40	700.00000	43,820.00	
	CONCRETE, FOUNDATION SEAL	CYS					
0062	702-93722	2.400	625.00000	1,500.00	625.00000	1,500.00	
	CONCRETE, C , ATTENUATOR PAD	CYS					
0063	703-06028	24,006.000	1.50000	36,009.00	1.80000	43,210.80	
	REINFORCING BARS	LBS					





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Tabulation of Bids

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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	703-06029	73,893.000	1.45000	107,144.85	1.90000	140,396.70		
	REINFORCING BARS, EPOXY COATED	LBS						
0065	703-97936	34.000	80.00000	2,720.00	70.00000	2,380.00		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0066	704-51002	197.200	1,100.00000	216,920.00	1,250.00000	246,500.00		
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0067	704-51106	8.000	1,600.00000	12,800.00	2,500.00000	20,000.00		
	DECK DRAIN , TYPE OS	EACH						
0068	706-11600	34.000	675.00000	22,950.00	675.00000	22,950.00		
	RAILING, CONCRETE FC	CYS						
0069	706-11620	4.000	2,500.00000	10,000.00	2,500.00000	10,000.00		
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0070	707-11494	694.000	380.00000	263,720.00	500.00000	347,000.00		
	STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 21 IN. X 48 IN.	LFT						



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) SUPERIOR 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>	
0071	709-51821	(1)	0.01000	0.01	3,900.00000	3,900.00		
	SURFACE SEAL	LS						
0072	715-05019	62.000	141.00000	8,742.00	220.00000	13,640.00		
	PIPE, TYPE 1, CIRCULAR, 36 IN.	LFT						
0073	715-05032	136.000	46.00000	6,256.00	85.00000	11,560.00		
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0074	715-05119	32.000	83.00000	2,656.00	205.00000	6,560.00		
	PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0075	715-05407	100.000	12.00000	1,200.00	32.00000	3,200.00		
	PIPE, END BENT DRAIN, 6 IN.	LFT						
0076	715-10238	8.000	625.00000	5,000.00	650.00000	5,200.00		
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0077	715-46040	2.000	1,000.00000	2,000.00	1,700.00000	3,400.00		
	PIPE END SECTION, DIAMETER 36 IN.	EACH						



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**Call Order:** 780

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC		(5) RIETH RILEY CONSTRUCTION		LCC:
Item Description			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>		
0078	718-12307	64.000	12.00000	768.00	20.00000	1,280.00	
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS					
0079	720-45030	1.000	3,400.00000	3,400.00	3,800.00000	3,800.00	
	INLET, E7	EACH					
0080	720-45405	1.000	3,400.00000	3,400.00	6,000.00000	6,000.00	
	MANHOLE, B4	EACH					
0081	722-12732	721.000	6.00000	4,326.00	15.00000	10,815.00	
	LONGITUDINAL GROOVING	SYS					
0082	801-04308	4.000	450.00000	1,800.00	241.00000	964.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0083	801-06625	20.000	175.00000	3,500.00	157.00000	3,140.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0084	801-06640	6.000	475.00000	2,850.00	206.00000	1,236.00	
	CONSTRUCTION SIGN, A	EACH					
0085	801-06775	(1)	57,607.95000	57,607.95	340,000.00000	340,000.00	
	MAINTAINING TRAFFIC	LS					



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**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) SUPERIOR 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>	
0086	801-07118	48.000	25.00000	1,200.00	19.85000	952.80	
	BARRICADE, III-A	LFT					
0087	801-07119	48.000	25.00000	1,200.00	19.85000	952.80	
	BARRICADE, III-B	LFT					
<b>Section Totals:</b>			\$3,100,000.00		\$3,145,979.46		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$3,100,000.00		\$3,145,979.46		
<b>Contract Item Totals</b>			<b>\$3,100,000.00</b>		<b>\$3,145,979.46</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>\$3,100,000.00</b>		<b>\$3,145,979.46</b>		

( ) indicates item is bid as Lump Sum



April 26, 2023

Tabulation of Bids

**Contract ID:** R -37907-B

**Counties:** TIPPECANOE

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 110

**Project(s):** 140128100LC1

**Contract Time:** 05/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(1) ATLAS EXCAVATING INC		(2) WHITE CONSTRUCTION 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	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	86,817.00000	86,817.00	335,000.00000	335,000.00		
	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						



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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) ATLAS EXCAVATING INC		(2) WHITE CONSTRUCTION LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ROAD RECONSTRUCTION		<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)	435,396.64000	435,396.64	450,000.00000	450,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	173,635.26000	173,635.26	139,586.47000	139,586.47		
	CLEARING RIGHT OF WAY	LS						
0011	203-02000	10,715.000	25.00000	267,875.00	60.00000	642,900.00		
	EXCAVATION, COMMON	CYS						
0012	203-02070	17,672.000	0.01000	176.72	0.01000	176.72		
	BORROW	CYS						
0013	205-11626	2.000	5,000.00000	10,000.00	35,000.00000	70,000.00		
	PUMP AROUND	EACH						
0014	205-12108	50,400.000	1.00000	50,400.00	1.00000	50,400.00		
	STORMWATER MANAGEMENT BUDGET	DOL						



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Line No / Item ID Item Description			(1) ATLAS EXCAVATING INC		(2) WHITE CONSTRUCTION LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12616	(1)	5,000.00000	5,000.00	25,000.00000	25,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016	205-12618	(1)	4,500.00000	4,500.00	2,800.00000	2,800.00		
	SWQCP PREPARATION	LS						
0017	207-08264	1,678.000	19.57000	32,838.46	20.00000	33,560.00		
	SUBGRADE TREATMENT, TYPE II	SYS						
0018	207-08266	11,200.000	3.51000	39,312.00	5.00000	56,000.00		
	SUBGRADE TREATMENT, TYPE III	SYS						
0019	207-12635	35,537.000	14.03000	498,584.11	15.00000	533,055.00		
	SUBGRADE TREATMENT, TYPE IBC	SYS						
0020	211-02050	1,409.000	50.00000	70,450.00	60.00000	84,540.00		
	B BORROW	CYS						
0021	211-09264	15,991.000	15.00000	239,865.00	20.00000	319,820.00		
	STRUCTURE BACKFILL, TYPE 1	CYS						



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Line No / Item ID Item Description			(1) ATLAS EXCAVATING INC		(2) WHITE CONSTRUCTION LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b> 1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0022	211-09268	711.000	200.00000	142,200.00	150.00000	106,650.00	
	STRUCTURE BACKFILL, TYPE 5	CYS					
0023	214-11796	1,729.000	2.94000	5,083.26	4.00000	6,916.00	
	GEOGRID, TYPE IB	SYS					
0024	214-12238	337.000	4.10000	1,381.70	4.50000	1,516.50	
	GEOTEXTILE FOR PAVEMENT TYPE 2A	SYS					
0025	217-11917	426.000	232.15000	98,895.90	232.15000	98,895.90	
	DRYING SOILS FOR EMBANKMENT	TON					
0026	301-12231	113.000	144.58000	16,337.54	100.00000	11,300.00	
	COMPACTED AGGREGATE NO. 2	CYS					
0027	301-12234	6,277.000	87.64000	550,116.28	80.00000	502,160.00	
	COMPACTED AGGREGATE NO. 53	CYS					
0028	302-07455	208.000	135.29000	28,140.32	80.00000	16,640.00	
	DENSE GRADED SUBBASE	CYS					





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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0029	303-01180	213.000	82.63000	17,600.19	50.00000	10,650.00		
	COMPACTED AGGREGATE NO. 53	TON						
0030	401-07321	2,324.000	88.00000	204,512.00	88.00000	204,512.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0031	401-07390	3,874.000	75.00000	290,550.00	75.00000	290,550.00		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0032	401-07423	4,648.000	73.50000	341,628.00	73.50000	341,628.00		
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0033	401-10258	15,340.000	0.20000	3,068.00	0.20000	3,068.00		
	JOINT ADHESIVE, SURFACE	LFT						
0034	401-10259	15,340.000	0.20000	3,068.00	0.20000	3,068.00		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0035	401-11785	15,340.000	0.15000	2,301.00	0.15000	2,301.00		
	LIQUID ASPHALT SEALANT	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0036	406-05520	23.000	10.00000	230.00	10.00000	230.00		
	ASPHALT FOR TACK COAT	TON						
0037	604-05528	1,440.000	100.00000	144,000.00	100.00000	144,000.00		
	HMA FOR SIDEWALK	TON						
0038	605-06155	14,043.000	19.00000	266,817.00	19.00000	266,817.00		
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0039	610-07487	143.000	175.00000	25,025.00	175.00000	25,025.00		
	HMA FOR APPROACHES, TYPE B	TON						
0040	610-08446	166.000	115.00000	19,090.00	115.00000	19,090.00		
	PCCP FOR APPROACHES, 6 IN.	SYS						
0041	610-09108	1,083.000	100.00000	108,300.00	100.00000	108,300.00		
	PCCP FOR APPROACHES, 9 IN.	SYS						
0042	611-08232	3.000	240.00000	720.00	450.00000	1,350.00		
	MAILBOX ASSEMBLY, RESET SINGLE	EACH						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>ROAD RECONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0043	615-06490	34.000	210.00000	7,140.00	198.00000	6,732.00	
	RIGHT-OF-WAY MARKER	EACH					
0044	615-06505	10.000	900.00000	9,000.00	1,214.00000	12,140.00	
	MONUMENT, B	EACH					
0045	615-06527	1.000	825.00000	825.00	1,349.00000	1,349.00	
	MONUMENT, SECTION CORNER	EACH					
0046	616-05688	44.000	173.63000	7,639.72	150.00000	6,600.00	
	RIPRAP, CLASS 1	TON					
0047	616-06405	146.000	133.42000	19,479.32	60.00000	8,760.00	
	RIPRAP, REVETMENT	TON					
0048	616-12246	242.000	3.84000	929.28	4.00000	968.00	
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS					
0049	621-01004	4.000	375.00000	1,500.00	375.00000	1,500.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	621-02770 EROSION CONTROL BLANKET SYS	3,991.000	2.54000 10,137.14	2.54000	10,137.14		
0051	621-04258 SEED MIXTURE , HERBACOUS LBS	6.000	423.00000 2,538.00	423.00000	2,538.00		
0052	621-06560 MULCHED SEEDING U SYS	33,929.000	0.68000 23,071.72	0.68000	23,071.72		
0053	621-06567 WATER kGAL	25.000	1.00000 25.00	1.00000	25.00		
0054	621-06575 SODDING, NURSERY SYS	6,712.000	3.46000 23,223.52	3.80000	25,505.60		
0055	621-12612 SEED MIXTURE, FLOODPLAIN LBS	5.000	312.00000 1,560.00	315.00000	1,575.00		
0056	622-05639 PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN. EACH	88.000	40.00000 3,520.00	85.00000	7,480.00		
0057	622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN. EACH	175.000	460.00000 80,500.00	465.00000	81,375.00		



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0058	622-05654	88.000	60.00000	5,280.00	60.00000	5,280.00		
	PLANT, PERENNIAL , 1 GALLON	EACH						
0059	622-52436	11.000	50.00000	550.00	75.00000	825.00		
	SIGN, DO NOT MOW OR SPRAY	EACH						
0060	628-09403	24.000	1,700.00000	40,800.00	1,800.00000	43,200.00		
	FIELD OFFICE, C	MOS						
0061	628-11976	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0062	628-11977	1.000	2,000.00000	2,000.00	1,500.00000	1,500.00		
	COMPUTER SYSTEM	EACH						
0063	714-11081	97.000	1,471.50000	142,735.50	1,500.00000	145,500.00		
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 3 FT	LFT						
0064	714-11099	89.000	3,139.69000	279,432.41	4,000.00000	356,000.00		
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 16 FT X 8 FT	LFT						



April 26, 2023

Tabulation of Bids

**Contract ID:** R -37907-B

**Counties:** TIPPECANOE

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 110

**Project(s):** 140128100LC1

**Contract Time:** 05/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) ATLAS EXCAVATING INC		(2) WHITE CONSTRUCTION LLC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0065	715-05024	1,657.000	152.45000	252,609.65	175.00000	289,975.00		
	PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0066	715-05048	13,251.000	9.56000	126,679.56	12.19000	161,529.69		
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0067	715-05149	2,738.000	82.29000	225,310.02	60.00000	164,280.00		
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0068	715-05151	413.000	93.51000	38,619.63	70.00000	28,910.00		
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0069	715-05152	68.000	99.95000	6,796.60	90.00000	6,120.00		
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0070	715-05154	23.000	144.39000	3,320.97	175.00000	4,025.00		
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0071	715-05161	2,427.000	328.98000	798,434.46	275.00000	667,425.00		
	PIPE, TYPE 2, CIRCULAR, 48 IN.	LFT						



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**Contract ID:** R -37907-B

**Counties:** TIPPECANOE

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 110

**Project(s):** 140128100LC1

**Contract Time:** 05/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) ATLAS EXCAVATING INC		(2) WHITE CONSTRUCTION LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	715-05162	1,177.000	456.92000	537,794.84	350.00000	411,950.00		
	PIPE, TYPE 2, CIRCULAR, 54 IN.	LFT						
0073	715-05163	733.000	585.14000	428,907.62	425.00000	311,525.00		
	PIPE, TYPE 2, CIRCULAR, 60 IN,	LFT						
0074	715-09064	9,236.000	1.55000	14,315.80	1.55000	14,315.80		
	VIDEO INSPECTION FOR PIPE	LFT						
0075	715-46000	3.000	1,751.86000	5,255.58	1,000.00000	3,000.00		
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0076	715-46005	2.000	1,905.43000	3,810.86	1,200.00000	2,400.00		
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0077	718-06532	3,000.000	1.35000	4,050.00	1.35000	4,050.00		
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0078	718-12305	10,234.000	1.25000	12,792.50	4.01000	41,038.34		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						



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**Project(s):** 140128100LC1

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**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) ATLAS EXCAVATING INC		(2) WHITE CONSTRUCTION LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0079	718-52610	1,679.000	72.70000	122,063.30	70.00000	117,530.00		
	AGGREGATE FOR UNDERDRAINS	CYS						
0080	720-03194	2.000	26,369.71000	52,739.42	25,000.00000	50,000.00		
	MANHOLE , CS-4	EACH						
0081	720-03194	1.000	40,823.17000	40,823.17	60,000.00000	60,000.00		
	MANHOLE , CS-5	EACH						
0082	720-03194	1.000	45,839.07000	45,839.07	25,000.00000	25,000.00		
	MANHOLE , CS-6	EACH						
0083	720-03194	1.000	58,119.37000	58,119.37	50,000.00000	50,000.00		
	MANHOLE , CS-8	EACH						
0084	720-08242	1.000	21,471.73000	21,471.73	15,000.00000	15,000.00		
	MANHOLE, L15 MODIFIED	EACH						
0085	720-08617	4.000	1,910.33000	7,641.32	2,500.00000	10,000.00		
	INLET, INTAKE RISER	EACH						
0086	720-45030	5.000	3,747.16000	18,735.80	3,000.00000	15,000.00		
	INLET, E7	EACH						





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Tabulation of Bids

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**Contract ID:** R -37907-B

**Counties:** TIPPECANOE

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**Call Order:** 110

**Project(s):** 140128100LC1

**Contract Time:** 05/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(1) ATLAS EXCAVATING INC		(2) WHITE CONSTRUCTION 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>ROAD RECONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0087	720-45410 MANHOLE, C4	4.000 EACH	5,406.62000 21,626.48	5,000.00000 20,000.00			
0088	720-93501 MANHOLE, L4	12.000 EACH	16,009.09000 192,109.08	12,000.00000 144,000.00			
0089	720-94612 MANHOLE, K4	14.000 EACH	11,152.25000 156,131.50	10,000.00000 140,000.00			
0090	720-95335 MANHOLE, M4	6.000 EACH	24,446.31000 146,677.86	23,000.00000 138,000.00			
0091	720-95422 MANHOLE, J4	10.000 EACH	7,428.95000 74,289.50	7,000.00000 70,000.00			
0092	720-98174 INLET, B15	42.000 EACH	4,000.00000 168,000.00	4,000.00000 168,000.00			
0093	720-98555 INLET, C15	39.000 EACH	5,000.00000 195,000.00	4,000.00000 156,000.00			
0094	801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000 EACH	325.00000 3,250.00	295.00000 2,950.00			



April 26, 2023

Tabulation of Bids

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**Contract ID:** R -37907-B

**Counties:** TIPPECANOE

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 110

**Project(s):** 140128100LC1

**Contract Time:** 05/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(1) ATLAS EXCAVATING INC		(2) WHITE CONSTRUCTION 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	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0095	801-06625	22.000	130.00000	2,860.00	89.00000	1,958.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0096	801-06640	7.000	175.00000	1,225.00	145.00000	1,015.00	
	CONSTRUCTION SIGN, A	EACH					
0097	801-06645	2.000	75.00000	150.00	89.00000	178.00	
	CONSTRUCTION SIGN, B	EACH					
0098	801-06775	(1)	11,026.00000	11,026.00	250,000.00000	250,000.00	
	MAINTAINING TRAFFIC	LS					
0099	801-07118	180.000	15.00000	2,700.00	8.00000	1,440.00	
	BARRICADE, III-A	LFT					
0100	801-07119	96.000	15.00000	1,440.00	8.00000	768.00	
	BARRICADE, III-B	LFT					
0101	802-05701	200.000	27.55000	5,510.00	49.00000	9,800.00	
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT					
0102	802-07059	3.000	101.60000	304.80	224.00000	672.00	
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH					



April 26, 2023

Tabulation of Bids

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**Contract ID:** R -37907-B

**Counties:** TIPPECANOE

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 110

**Project(s):** 140128100LC1

**Contract Time:** 05/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(1) ATLAS EXCAVATING INC		(2) WHITE CONSTRUCTION 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	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0103	802-09838	102.250	23.71000	2,424.35	68.00000	6,953.00	
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT					
0104	802-09840	7.920	27.09000	214.55	50.00000	396.00	
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT					
0105	802-09842	9.580	31.61000	302.82	56.00000	536.48	
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT					
0106	808-06716	738.000	1.00000	738.00	0.98000	723.24	
	LINE, REMOVE	LFT					
0107	808-09381	(1)	3,500.00000	3,500.00	1,500.00000	1,500.00	
	RETRO-REFLECTIVITY TESTING	LS					
0108	808-12032	29,740.000	0.52000	15,464.80	0.20000	5,948.00	
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0109	808-75043	100.000	1.35000	135.00	1.50000	150.00	
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT					



April 26, 2023

Tabulation of Bids

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**Contract ID:** R -37907-B

**Counties:** TIPPECANOE

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 110

**Project(s):** 140128100LC1

**Contract Time:** 05/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) ATLAS EXCAVATING INC		(2) WHITE CONSTRUCTION LLC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0110	808-75247	29,640.000	1.35000	40,014.00	0.71000	21,044.40		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0111	808-75297	41.000	12.00000	492.00	10.00000	410.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0112	808-75320	1.000	180.00000	180.00	90.00000	90.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0113	808-75998	191.000	35.00000	6,685.00	20.00000	3,820.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
<b>Section Totals:</b>				\$8,725,390.00		\$9,250,000.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$8,725,390.00		\$9,250,000.00		
<b>Contract Item Totals</b>			<b>\$8,725,390.00</b>		<b>\$9,250,000.00</b>			
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>			



April 26, 2023

Tabulation of Bids

Page 17 of 17

**Contract ID:** R -37907-B

**Counties:** TIPPECANOE

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 110

**Project(s):** 140128100LC1

**Contract Time:** 05/30/24 COMPLETION DATE

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

**Contract Description:** ROAD RECONSTRUCTION

**Contract Grand Totals** |

**\$8,725,390.00** |

**\$9,250,000.00** |

( ) indicates item is bid as Lump Sum



April 26, 2023

Tabulation of Bids

**Contract ID:** R -39860-A

**Counties:** PARKE

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 120

**Project(s):** 160082100LC1

**Contract Time:** 06/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) FEUTZ CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	55,500.00000	55,500.00	65,000.00000	65,000.00	275,000.00000	275,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP	DOL						
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



April 26, 2023

Tabulation of Bids

**Contract ID:** R -39860-A

**Counties:** PARKE

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 120

**Project(s):** 160082100LC1

**Contract Time:** 06/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) FEUTZ CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<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)	298,000.00000	298,000.00	366,500.00000	366,500.00	375,000.00000	375,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	51,500.00000	51,500.00	146,600.00000	146,600.00	176,667.05000	176,667.05
	CLEARING RIGHT OF WAY	LS						
0013	202-02240	5,043.000	9.00000	45,387.00	20.00000	100,860.00	25.00000	126,075.00
	PAVEMENT REMOVAL	SYS						



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Tabulation of Bids

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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) FEUTZ CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-02279	733.000	14.00000	10,262.00	20.00000	14,660.00	15.00000	10,995.00
	CURB AND GUTTER, REMOVE	LFT						
0015	202-02637	3,955.000	10.00000	39,550.00	17.00000	67,235.00	7.50000	29,662.50
	PIPE ABANDON AND GROUT FILL	LFT						
0016	202-05545	165.000	82.00000	13,530.00	50.00000	8,250.00	160.00000	26,400.00
	REGULATED MATERIALS, DISPOSE, TYPE C	CYS						
0017	202-05550	165.000	38.00000	6,270.00	80.00000	13,200.00	100.00000	16,500.00
	REGULATED MATERIALS, REMOVE, TYPE C	CYS						
0018	202-05555	165.000	56.00000	9,240.00	30.00000	4,950.00	150.00000	24,750.00
	REGULATED MATERIALS, TRANSPORT, TYPE C	CYS						
0019	202-06541	15.000	93.00000	1,395.00	200.00000	3,000.00	500.00000	7,500.00
	REMOVE , METER PIT	EACH						
0020	202-52710	1,895.000	17.00000	32,215.00	25.00000	47,375.00	8.00000	15,160.00
	SIDEWALK CONCRETE, REMOVE	SYS						





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Tabulation of Bids

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**Project(s):** 160082100LC1

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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) FEUTZ CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	202-85996	6.000	385.00000	2,310.00	750.00000	4,500.00	750.00000	4,500.00
	LIGHT STANDARD AND MAST ARM, REMOVE	EACH						
0022	202-92222	3.000	2,400.00000	7,200.00	2,000.00000	6,000.00	2,277.00000	6,831.00
	TESTING FOR CONTAMINATED MATERIALS, , SOIL AND GROUNDWATER, 10 DAY RETURN	EACH						
0023	202-97009	7.000	368.00000	2,576.00	1,500.00000	10,500.00	1,500.00000	10,500.00
	FIRE HYDRANT ASSEMBLY, REMOVE	EACH						
0024	203-02000	3,930.000	45.00000	176,850.00	40.00000	157,200.00	90.00000	353,700.00
	EXCAVATION, COMMON	CYS						
0025	205-12108	18,780.000	1.00000	18,780.00	1.00000	18,780.00	1.00000	18,780.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0026	205-12616	(1)	32,500.00000	32,500.00	7,500.00000	7,500.00	15,000.00000	15,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0027	205-12618	(1)	2,800.00000	2,800.00	10,000.00000	10,000.00	2,000.00000	2,000.00
	SWQCP PREPARATION	LS						



April 26, 2023

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Line No / Item ID		Quantity and Units	(1) FEUTZ CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	207-08264	1,397.000	19.25000	26,892.25	36.00000	50,292.00	25.00000	34,925.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0029	207-09935	12,460.000	31.20000	388,752.00	40.00000	498,400.00	35.00000	436,100.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0030	211-09265	1,962.000	105.00000	206,010.00	80.00000	156,960.00	30.00000	58,860.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0031	212-06282	10.000	193.00000	1,930.00	200.00000	2,000.00	1,000.00000	10,000.00
	STOCKPILED SELECTED MATERIAL, SALVAGED	CYS						
0032	214-11796	194.000	4.10000	795.40	5.00000	970.00	5.00000	970.00
	GEOGRID, TYPE IB	SYS						
0033	301-12234	754.000	96.50000	72,761.00	120.00000	90,480.00	100.00000	75,400.00
	COMPACTED AGGREGATE NO. 53	CYS						
0034	302-06464	744.000	79.00000	58,776.00	100.00000	74,400.00	120.00000	89,280.00
	SUBBASE FOR PCCP	CYS						



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**Call Order:** 120

**Project(s):** 160082100LC1

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**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) FEUTZ CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	302-07455	33.000 DENSE GRADED SUBBASE CYS	95.00000	3,135.00	150.00000	4,950.00	125.00000	4,125.00
0036	303-01180	48.000 COMPACTED AGGREGATE NO. 53 TON	63.00000	3,024.00	180.00000	8,640.00	90.00000	4,320.00
0037	304-07493	13.000 WIDENING WITH HMA, TYPE B TON	209.00000	2,717.00	450.00000	5,850.00	650.00000	8,450.00
0038	304-12623	5.000 HMA PATCHING FULL DEPTH, TYPE B TON	590.00000	2,950.00	450.00000	2,250.00	1,500.00000	7,500.00
0039	306-08034	109.000 MILLING, ASPHALT, 1 1/2 IN. SYS	17.10000	1,863.90	50.00000	5,450.00	34.63000	3,774.67
0040	401-07321	523.000 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm TON	138.00000	72,174.00	120.00000	62,760.00	131.18000	68,607.14
0041	401-07390	851.000 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm TON	142.00000	120,842.00	115.00000	97,865.00	134.94000	114,833.94



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<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	401-07423	1,022.000	134.00000	136,948.00	110.00000	112,420.00	127.45000	130,253.90
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0043	401-10258	2,367.000	1.20000	2,840.40	1.50000	3,550.50	1.09000	2,580.03
	JOINT ADHESIVE, SURFACE	LFT						
0044	401-10259	2,317.000	2.35000	5,444.95	1.50000	3,475.50	2.18000	5,051.06
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0045	401-11785	2,367.000	0.65000	1,538.55	2.00000	4,734.00	0.61000	1,443.87
	LIQUID ASPHALT SEALANT	LFT						
0046	406-05520	5.000	750.00000	3,750.00	2,500.00000	12,500.00	709.88000	3,549.40
	ASPHALT FOR TACK COAT	TON						
0047	501-08196	198.000	151.00000	29,898.00	145.00000	28,710.00	130.00000	25,740.00
	QC/QA-PCCP, 12.5 IN.	SYS						
0048	501-10254	2,362.000	89.55000	211,517.10	88.00000	207,856.00	75.00000	177,150.00
	QC/QA-PCCP, 8.5 IN.	SYS						
0049	503-05240	1,132.000	20.75000	23,489.00	20.00000	22,640.00	50.00000	56,600.00
	D-1 CONTRACTION JOINT	LFT						



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<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	604-06070	2,600.000	59.00000	153,400.00	80.00000	208,000.00	80.00000	208,000.00
	SIDEWALK, CONCRETE	SYS						
0051	604-07569	2,362.000	164.00000	387,368.00	160.00000	377,920.00	154.94000	365,968.28
	PAVERS , CONCRETE	SYS						
0052	604-08086	212.000	133.00000	28,196.00	268.00000	56,816.00	275.00000	58,300.00
	CURB RAMP, CONCRETE	SYS						
0053	604-12083	40.000	281.00000	11,240.00	400.00000	16,000.00	425.00000	17,000.00
	DETECTABLE WARNING SURFACES	SYS						
0054	604-44251	2.000	1,440.00000	2,880.00	1,200.00000	2,400.00	1,500.00000	3,000.00
	STEPS, CONCRETE	CYS						
0055	605-06120	242.000	46.00000	11,132.00	50.00000	12,100.00	75.00000	18,150.00
	CURB, CONCRETE	LFT						
0056	605-06125	1,000.000	82.50000	82,500.00	74.00000	74,000.00	80.00000	80,000.00
	CURB, CONCRETE, MODIFIED	LFT						
0057	605-06155	5,139.000	36.00000	185,004.00	40.00000	205,560.00	50.00000	256,950.00
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						



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<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	605-06215	249.000	223.00000	55,527.00	180.00000	44,820.00	125.00000	31,125.00
	CENTER CURB, D CONCRETE	LFT						
0059	610-07487	269.000	177.00000	47,613.00	275.00000	73,975.00	167.55000	45,070.95
	HMA FOR APPROACHES, TYPE B	TON						
0060	610-08446	1,102.000	80.00000	88,160.00	100.00000	110,200.00	125.00000	137,750.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0061	610-09108	194.000	98.00000	19,012.00	120.00000	23,280.00	135.00000	26,190.00
	PCCP FOR APPROACHES, 9 IN.	SYS						
0062	611-06497	1.000	516.00000	516.00	260.00000	260.00	260.00000	260.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0063	611-06498	3.000	730.00000	2,190.00	438.00000	1,314.00	438.00000	1,314.00
	MAILBOX ASSEMBLY, DOUBLE	EACH						
0064	615-06505	12.000	815.00000	9,780.00	860.00000	10,320.00	860.00000	10,320.00
	MONUMENT, B	EACH						
0065	616-05689	85.000	85.00000	7,225.00	160.55000	13,646.75	150.00000	12,750.00
	RIPRAP, CLASS 2	TON						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0066	616-12246	94.000	5.30000	498.20	3.00000	282.00	10.00000	940.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0067	618-03812	4.000	1,980.00000	7,920.00	2,500.00000	10,000.00	2,000.00000	8,000.00
	BENCH	EACH						
0068	618-04181	4.000	1,280.00000	5,120.00	1,800.00000	7,200.00	1,250.00000	5,000.00
	BICYCLE RACK	EACH						
0069	618-97672	4.000	1,950.00000	7,800.00	2,600.00000	10,400.00	2,000.00000	8,000.00
	TRASH RECEPTACLE	EACH						
0070	621-01004	2.000	528.00000	1,056.00	500.00000	1,000.00	750.00000	1,500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0071	621-06545	1.000	53.00000	53.00	50.00000	50.00	1,680.00000	1,680.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0072	621-06554	148.000	24.00000	3,552.00	25.00000	3,700.00	13.95000	2,064.60
	SEED MIXTURE, U	LBS						



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Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		Cat Alt Set:		LCC:		
0073	621-06565 MULCHING MATERIAL TON	2.000	581.00000	1,162.00	550.00000	1,100.00	1,110.00000	2,220.00
0074	621-06575 SODDING, NURSERY SYS	1,510.000	7.45000	11,249.50	25.00000	37,750.00	8.16000	12,321.60
0075	621-90853 TAPPING SLEEVE WITH VALVE , 6 INCH EACH	1.000	9,944.00000	9,944.00	8,000.00000	8,000.00	9,408.00000	9,408.00
0076	628-09403 FIELD OFFICE, C MOS	28.000	2,100.00000	58,800.00	3,000.00000	84,000.00	2,500.00000	70,000.00
0077	628-11976 COMPUTER SYSTEM EQUIPMENT EACH	1.000	5,772.00000	5,772.00	999.00000	999.00	1,000.00000	1,000.00
0078	628-11977 COMPUTER SYSTEM EACH	1.000	1,332.00000	1,332.00	1,500.00000	1,500.00	1,500.00000	1,500.00
0079	702-76240 CONCRETE , HEADWALL CYS	15.000	1,680.00000	25,200.00	1,500.00000	22,500.00	6,000.00000	90,000.00
0080	703-06029 REINFORCING BARS, EPOXY COATED LBS	1,410.000	1.75000	2,467.50	5.00000	7,050.00	2.50000	3,525.00





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<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0081	715-02388	11.000	7,940.00000	87,340.00	1,500.00000	16,500.00	7,507.00000	82,577.00
	WATER MAIN , CUT AND CAP ALL SIZES	EACH						
0082	715-02531	4.000	2,930.00000	11,720.00	5,000.00000	20,000.00	2,772.00000	11,088.00
	VALVE, WITH BOX, RESTRAINED GATE, DUCTILE IRON, 6 IN.	EACH						
0083	715-02532	10.000	4,104.00000	41,040.00	6,000.00000	60,000.00	3,882.00000	38,820.00
	VALVE, WITH BOX, RESTRAINED GATE, DUCTILE IRON, 8 IN.	EACH						
0084	715-02874	36.000	680.00000	24,480.00	2,000.00000	72,000.00	642.00000	23,112.00
	CURB STOP AND BOX	EACH						
0085	715-03053	15.000	2,140.00000	32,100.00	2,800.00000	42,000.00	2,025.00000	30,375.00
	METER PIT	EACH						
0086	715-04750	37.000	1,220.00000	45,140.00	2,000.00000	74,000.00	1,155.00000	42,735.00
	CORPORATION STOP	EACH						
0087	715-04965	130.000	93.00000	12,090.00	140.00000	18,200.00	88.00000	11,440.00
	WATER SERVICE LINE , 3 INCH	LFT						



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<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0088	715-04994	15.000	570.00000	8,550.00	900.00000	13,500.00	54.00000	810.00
	METER , WATER	EACH						
0089	715-04995	2.000	14,000.00000	28,000.00	8,400.00000	16,800.00	13,230.00000	26,460.00
	LINE STOP , 6 INCH	EACH						
0090	715-05048	4,372.000	14.50000	63,394.00	16.00000	69,952.00	14.00000	61,208.00
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0091	715-05053	60.000	26.00000	1,560.00	100.00000	6,000.00	35.00000	2,100.00
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0092	715-05149	1,610.000	67.00000	107,870.00	113.00000	181,930.00	60.00000	96,600.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0093	715-05151	76.000	76.00000	5,776.00	150.00000	11,400.00	75.00000	5,700.00
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0094	715-05152	1,087.000	85.00000	92,395.00	120.00000	130,440.00	100.00000	108,700.00
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						



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<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0095	715-05154	824.000	110.00000	90,640.00	140.00000	115,360.00	150.00000	123,600.00
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0096	715-05408	351.000	76.00000	26,676.00	200.00000	70,200.00	196.00000	68,796.00
	PIPE, SANITARY SEWER, 8 IN.	LFT						
0097	715-05435	30.000	41.00000	1,230.00	44.00000	1,320.00	30.00000	900.00
	PIPE, UNDERDRAIN, OUTLET 4 IN.	LFT						
0098	715-05711	373.000	59.00000	22,007.00	190.00000	70,870.00	172.00000	64,156.00
	PIPE, SANITARY SEWER, 6 IN. , LATERALS	LFT						
0099	715-07794	9.000	7,990.00000	71,910.00	8,400.00000	75,600.00	7,560.00000	68,040.00
	WATER MAIN CONNECTIONS	EACH						
0100	715-09064	3,597.000	2.90000	10,431.30	1.25000	4,496.25	1.25000	4,496.25
	VIDEO INSPECTION FOR PIPE	LFT						
0101	715-09977	1.000	30,300.00000	30,300.00	30,000.00000	30,000.00	80,000.00000	80,000.00
	PUMP , RESIDENTIAL, DUPLEX GRINDER SECTION	EACH						



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0103	715-46020	1.000	2,670.00000	2,670.00	2,500.00000	2,500.00	3,000.00000	3,000.00
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0104	715-92253	7.000	3,880.00000	27,160.00	5,500.00000	38,500.00	8,089.00000	56,623.00
	SEWER SANITARY LATERAL RECONNECT	EACH						
0106	715-96629	1,263.000	60.30000	76,158.90	100.00000	126,300.00	57.00000	71,991.00
	WATER SERVICE LINE, 1 IN.	LFT						
0108	715-98961	353.000	15.75000	5,559.75	70.00000	24,710.00	45.00000	15,885.00
	FORCE MAIN , 1.5 INCH HDPE	LFT						
0109	716-11716	73.000	1,000.00000	73,000.00	750.00000	54,750.00	473.00000	34,529.00
	PIPE INSTALLATION, TRENCHLESS , 20 INCH	LFT						
0110	718-06532	3,000.000	1.60000	4,800.00	1.00000	3,000.00	1.00000	3,000.00
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0111	718-12305	2,997.000	2.80000	8,391.60	1.50000	4,495.50	2.00000	5,994.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						



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Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ROAD RECONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0112	718-52610	395.000	85.00000	33,575.00	100.00000	39,500.00	125.00000	49,375.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0113	720-01092	3.000	5,950.00000	17,850.00	7,000.00000	21,000.00	8,500.00000	25,500.00
	MANHOLE, J15 MODIFIED	EACH						
0114	720-08241	1.000	9,970.00000	9,970.00	9,500.00000	9,500.00	13,000.00000	13,000.00
	MANHOLE, K15 MODIFIED	EACH						
0115	720-09768	1.000	4,000.00000	4,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
	CATCH BASIN, TYPE HA5	EACH						
0116	720-12797	1.000	805.00000	805.00	1,000.00000	1,000.00	1,500.00000	1,500.00
	CASTING, INLET, ADJUST TO GRADE	EACH						
0117	720-12798	7.000	805.00000	5,635.00	1,000.00000	7,000.00	1,500.00000	10,500.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0118	720-44025	2.000	1,210.00000	2,420.00	1,300.00000	2,600.00	1,500.00000	3,000.00
	CASTING, 4, FURNISH AND ADJUST TO GRADE	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>ROAD RECONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0119	720-45030	4.000	2,700.00000	10,800.00	3,000.00000	12,000.00	3,500.00000	14,000.00
	INLET, E7	EACH						
0120	720-45042	1.000	4,700.00000	4,700.00	4,000.00000	4,000.00	6,500.00000	6,500.00
	INLET, HA5	EACH						
0121	720-45410	19.000	4,400.00000	83,600.00	5,500.00000	104,500.00	5,500.00000	104,500.00
	MANHOLE, C4	EACH						
0122	720-45410	2.000	5,600.00000	11,200.00	6,300.00000	12,600.00	10,000.00000	20,000.00
	MANHOLE, C4 , SANITARY	EACH						
0123	720-96999	7.000	12,800.00000	89,600.00	13,000.00000	91,000.00	12,100.00000	84,700.00
	FIRE HYDRANT ASSEMBLY	EACH						
0124	720-98174	15.000	3,985.00000	59,775.00	4,000.00000	60,000.00	5,000.00000	75,000.00
	INLET, B15	EACH						
0125	720-98555	5.000	4,400.00000	22,000.00	4,000.00000	20,000.00	5,000.00000	25,000.00
	INLET, C15	EACH						
0126	720-99416	12.000	3,900.00000	46,800.00	4,000.00000	48,000.00	6,000.00000	72,000.00
	CATCH BASIN, B15	EACH						



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Tabulation of Bids

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**Contract ID:** R -39860-A

**Counties:** PARKE

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 120

**Project(s):** 160082100LC1

**Contract Time:** 06/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) FEUTZ CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0127	720-99417	11.000	4,300.00000	47,300.00	4,000.00000	44,000.00	6,000.00000	66,000.00
	CATCH BASIN, C15	EACH						
0128	801-04308	8.000	450.00000	3,600.00	425.00000	3,400.00	425.00000	3,400.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0129	801-06207	402.000	2.65000	1,065.30	2.50000	1,005.00	2.50000	1,005.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0130	801-06625	41.000	210.00000	8,610.00	200.00000	8,200.00	200.00000	8,200.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0131	801-06640	21.000	264.00000	5,544.00	250.00000	5,250.00	250.00000	5,250.00
	CONSTRUCTION SIGN, A	EACH						
0132	801-06645	43.000	127.00000	5,461.00	120.00000	5,160.00	120.00000	5,160.00
	CONSTRUCTION SIGN, B	EACH						
0133	801-06775	(1)	21,400.00000	21,400.00	231,248.74000	231,248.74	325,000.00000	325,000.00
	MAINTAINING TRAFFIC	LS						
0134	801-07118	216.000	20.00000	4,320.00	19.00000	4,104.00	19.00000	4,104.00
	BARRICADE, III-A	LFT						



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**Contract ID:** R -39860-A

**Counties:** PARKE

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 120

**Project(s):** 160082100LC1

**Contract Time:** 06/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) FEUTZ CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0135	801-07119	144.000	20.00000	2,880.00	19.00000	2,736.00	19.00000	2,736.00
	BARRICADE, III-B	LFT						
0136	802-03896	39.000	1,445.00000	56,355.00	1,850.00000	72,150.00	1,850.00000	72,150.00
	BOLLARD	EACH						
0137	802-05701	374.000	34.00000	12,716.00	36.50000	13,651.00	36.50000	13,651.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0138	802-07060	3.000	182.00000	546.00	400.00000	1,200.00	400.00000	1,200.00
	SIGN, SHEET, RELOCATE	EACH						
0139	802-09837	2.000	103.00000	206.00	50.00000	100.00	50.00000	100.00
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0140	802-09838	162.000	57.00000	9,234.00	30.00000	4,860.00	30.00000	4,860.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0141	802-09839	9.000	89.00000	801.00	52.00000	468.00	52.00000	468.00
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						





April 26, 2023

Tabulation of Bids

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**Contract ID:** R -39860-A

**Counties:** PARKE

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 120

**Project(s):** 160082100LC1

**Contract Time:** 06/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) FEUTZ CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0142	807-02191	1.000	1,750.00000	1,750.00	1,825.00000	1,825.00	1,825.00000	1,825.00
	HANDHOLE, LIGHTING	EACH						
0143	807-03950	3.000	2,080.00000	6,240.00	2,220.00000	6,660.00	2,220.00000	6,660.00
	LUMINAIRE ORNAMENTAL , MAST ARM	EACH						
0144	807-03950	27.000	1,500.00000	40,500.00	1,850.00000	49,950.00	1,850.00000	49,950.00
	LUMINAIRE ORNAMENTAL , POST TOP	EACH						
0145	807-03951	3.000	12,525.00000	37,575.00	15,000.00000	45,000.00	15,000.00000	45,000.00
	LIGHT POLE ORNAMENTAL , MAST ARM	EACH						
0146	807-03951	27.000	4,200.00000	113,400.00	5,100.00000	137,700.00	5,100.00000	137,700.00
	LIGHT POLE ORNAMENTAL , POST TOP	EACH						
0147	807-04779	27.000	1,640.00000	44,280.00	2,500.00000	67,500.00	2,500.00000	67,500.00
	CONCRETE FOUNDATION WITH GROUNDING , LIGHTING 24 INCH DIA X 72 INCH	EACH						
0148	807-06592	2,571.000	20.00000	51,420.00	47.00000	120,837.00	47.00000	120,837.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						



April 26, 2023

Tabulation of Bids

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**Contract ID:** R -39860-A

**Counties:** PARKE

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 120

**Project(s):** 160082100LC1

**Contract Time:** 06/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) FEUTZ CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0149	807-07580	5,464.000	28.00000	152,992.00	20.00000	109,280.00	20.00000	109,280.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0150	807-12791	3.000	6,200.00000	18,600.00	2,750.00000	8,250.00	2,750.00000	8,250.00
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE WITH GROUNDING	EACH						
0151	807-78590	3.000	1,315.00000	3,945.00	3,450.00000	10,350.00	3,450.00000	10,350.00
	HANDHOLE , EVENT BOX	EACH						
0152	807-86810	1.000	2,330.00000	2,330.00	13,000.00000	13,000.00	13,000.00000	13,000.00
	SERVICE POINT, II	EACH						
0153	807-86889	2,478.000	1.10000	2,725.80	3.00000	7,434.00	3.00000	7,434.00
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0154	807-86910	30.000	178.00000	5,340.00	85.00000	2,550.00	85.00000	2,550.00
	CONNECTOR KIT, UNFUSED	EACH						
0155	807-86915	30.000	186.00000	5,580.00	85.00000	2,550.00	85.00000	2,550.00
	CONNECTOR KIT, FUSED	EACH						



April 26, 2023

Tabulation of Bids

**Contract ID:** R -39860-A

**Counties:** PARKE

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 120

**Project(s):** 160082100LC1

**Contract Time:** 06/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) FEUTZ CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0156	807-86920	79.000	54.00000	4,266.00	50.00000	3,950.00	50.00000	3,950.00
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0157	807-86925	4.000	172.00000	688.00	50.00000	200.00	50.00000	200.00
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0158	807-86930	63.000	80.00000	5,040.00	25.00000	1,575.00	25.00000	1,575.00
	INSULATION LINK, NON-WATERPROOFED	EACH						
0159	807-86935	8.000	257.00000	2,056.00	25.00000	200.00	25.00000	200.00
	INSULATION LINK, WATERPROOFED	EACH						
0160	808-06706	28.000	10.60000	296.80	10.00000	280.00	10.00000	280.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	LFT						
0161	808-09381	(1)	5,300.00000	5,300.00	5,013.00000	5,013.00	5,013.00000	5,013.00
	RETRO-REFLECTIVITY TESTING	LS						



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Tabulation of Bids

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**Contract ID:** R -39860-A

**Counties:** PARKE

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 120

**Project(s):** 160082100LC1

**Contract Time:** 06/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) FEUTZ CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0162	808-10039	34.000	5.30000	180.20	5.00000	170.00	5.00000	170.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 12 IN.	LFT						
0163	808-10042	91.000	10.60000	964.60	10.00000	910.00	10.00000	910.00
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.	LFT						
0164	808-10049	528.000	1.05000	554.40	1.00000	528.00	1.00000	528.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0165	808-10051	49.000	14.85000	727.65	14.00000	686.00	14.00000	686.00
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0166	808-10056	523.000	6.50000	3,399.50	6.12000	3,200.76	6.12000	3,200.76
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0167	808-10058	186.000	1.30000	241.80	1.25000	232.50	1.25000	232.50
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	LFT						



April 26, 2023

Tabulation of Bids

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**Contract ID:** R -39860-A

**Counties:** PARKE

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 120

**Project(s):** 160082100LC1

**Contract Time:** 06/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) FEUTZ CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0168	808-10064	4.000	317.00000	1,268.00	300.00000	1,200.00	300.00000	1,200.00
	PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT ADA ACCESSIBLE SYMBOL	EACH						
0169	808-10068	222.000	10.60000	2,353.20	10.00000	2,220.00	10.00000	2,220.00
	TRANSVERSE MARKING, MULTI-COMPONENT , PARKING LINE, BLUE 4 INCH	LFT						
0170	808-10077	13.000	296.00000	3,848.00	280.00000	3,640.00	280.00000	3,640.00
	PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0171	808-10192	13.000	450.00000	5,850.00	425.00000	5,525.00	425.00000	5,525.00
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, BIKE SYMBOL	EACH						
0172	808-12032	8,385.000	0.60000	5,031.00	0.55000	4,611.75	0.55000	4,611.75
	GROOVING FOR PAVEMENT MARKINGS	LFT						



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Tabulation of Bids

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**Contract ID:** R -39860-A

**Counties:** PARKE

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 120

**Project(s):** 160082100LC1

**Contract Time:** 06/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) FEUTZ CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0173	808-12273	35.000	4.25000	148.75	4.00000	140.00	4.00000	140.00
	TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE 4 IN.	LFT						
0174	808-12753	697.000	8.50000	5,924.50	8.00000	5,576.00	8.00000	5,576.00
	TRANSVERSE MARKING, MULTI-COMPONENT, PARKING LINE, WHITE 4 IN.	LFT						
0175	808-75043	3,943.000	1.35000	5,323.05	1.25000	4,928.75	1.25000	4,928.75
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0176	808-75245	4,256.000	1.08000	4,596.48	1.00000	4,256.00	1.00000	4,256.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0177	808-75998	15.000	53.00000	795.00	50.00000	750.00	50.00000	750.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0178	715-93913	2,854.000	145.00000	413,830.00	185.00000	527,990.00	137.00000	390,998.00
	WATER MAIN, 8 IN.	LFT						
0179	715-93912	243.000	130.00000	31,590.00	170.00000	41,310.00	123.00000	29,889.00
	WATER MAIN, 6 IN.	LFT						



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Tabulation of Bids

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**Contract ID:** R -39860-A

**Counties:** PARKE

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 120

**Project(s):** 160082100LC1

**Contract Time:** 06/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(1) FEUTZ CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.		(3) WHITE CONSTRUCTION LLC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>ROAD RECONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0180	715-93911	17.000	123.00000	2,091.00	150.00000	2,550.00	117.00000
	WATER MAIN, 4 IN	LFT					1,989.00
<b>Section Totals:</b>			\$6,005,791.33		\$7,330,000.00		\$7,525,000.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$6,005,791.33		\$7,330,000.00		\$7,525,000.00
<b>Contract Item Totals</b>			<b>\$6,005,791.33</b>		<b>\$7,330,000.00</b>		<b>\$7,525,000.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$6,005,791.33</b>		<b>\$7,330,000.00</b>		<b>7,525,000.00</b>

( ) indicates item is bid as Lump Sum



April 26, 2023

Tabulation of Bids

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**Contract ID:** R -40495-A

**Counties:** HANCOCK, MADISON

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 140

**Project(s):** 170003800ST3, 170294300ST3, 180206000ST3, 190015000ST3, 190022500ST3

**Contract Time:** 06/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE INTERESECTON IMPROVE WITH ADDED TURN LANE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	105,000.00000	105,000.00	69,000.00000	69,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	5.000	750.00000	3,750.00	1,000.00000	5,000.00		
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003	107-09367	5.000	900.00000	4,500.00	750.00000	3,750.00		
	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						





April 26, 2023

Tabulation of Bids

**Contract ID:** R -40495-A

**Counties:** HANCOCK, MADISON

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 140

**Project(s):** 170003800ST3, 170294300ST3, 180206000ST3, 190015000ST3, 190022500ST3

**Contract Time:** 06/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE INTERESESECTION IMPROVE WITH ADDED TURN LANE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL					
0009	109-08463	1.000	1.00000	1.00	1.00000	1.00	
	PROJECT ESTIMATE ADJUSTMENT	DOL					
0010	109-09377	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL					
0011	109-09489	1.000	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0012	109-11362	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0013	110-01001	(1)	552,273.00000	552,273.00	577,500.17000	577,500.17	
	MOBILIZATION AND DEMOBILIZATION	LS					



April 26, 2023

Tabulation of Bids

**Contract ID:** R -40495-A

**Counties:** HANCOCK, MADISON

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 140

**Project(s):** 170003800ST3, 170294300ST3, 180206000ST3, 190015000ST3, 190022500ST3

**Contract Time:** 06/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE INTERESESECTION IMPROVE WITH ADDED TURN LANE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0014	201-52370	(1)	228,199.00000	228,199.00	70,000.00000	70,000.00	
	CLEARING RIGHT OF WAY	LS					
0015	202-02240	2,250.000	31.82000	71,595.00	25.00000	56,250.00	
	PAVEMENT REMOVAL	SYS					
0016	202-02271	4.000	1,105.00000	4,420.00	700.00000	2,800.00	
	HEADWALL, REMOVE	EACH					
0017	202-02278	1,853.000	12.40000	22,977.20	12.00000	22,236.00	
	CURB, CONCRETE, REMOVE	LFT					
0018	202-05823	1.000	17,620.00000	17,620.00	24,500.00000	24,500.00	
	UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GALLONS CAPACITY	EACH					
0019	202-05824	1.000	20,265.00000	20,265.00	28,000.00000	28,000.00	
	UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, 3,000-6,000 GALLONS CAPACITY	EACH					



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**Counties:** HANCOCK, MADISON

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 140

**Project(s):** 170003800ST3, 170294300ST3, 180206000ST3, 190015000ST3, 190022500ST3

**Contract Time:** 06/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE INTERESECTON IMPROVE WITH ADDED TURN LANE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0020	202-05825	2.000	21,585.00000	43,170.00	28,000.00000	56,000.00	
	UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, 6,000-10,000 GALLONS CAPACITY	EACH					
0021	202-05826	1.000	25,560.00000	25,560.00	28,000.00000	28,000.00	
	UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, OVER 10,000 GALLONS CAPACITY	EACH					
0022	202-06580	10.000	1,380.00000	13,800.00	400.00000	4,000.00	
	CONTAMINATED SOIL, REMOVE	CYS					
0023	202-08192	10.000	895.00000	8,950.00	100.00000	1,000.00	
	UNDERGROUND STORAGE TANK, LIQUID WASTE DISPOSAL, TYPE C	GAL					
0024	202-91385	3.000	1,399.00000	4,197.00	800.00000	2,400.00	
	INLET, REMOVE	EACH					
0025	202-93047	2.000	1,865.00000	3,730.00	1,200.00000	2,400.00	
	MANHOLE, REMOVE	EACH					



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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>
0026	202-96133	1,009.000	31.22000	31,500.98	20.00000	20,180.00	
	PIPE, REMOVE	LFT					
0027	202-99187	1,803.000	3.05000	5,499.15	3.00000	5,409.00	
	FENCE, FARM FIELD, REMOVE	LFT					
0028	203-02000	15,292.000	40.00000	611,680.00	55.00000	841,060.00	
	EXCAVATION, COMMON	CYS					
0029	205-09387	262.000	44.90000	11,763.80	70.00000	18,340.00	
	TEMPORARY TURBIDITY CURTAIN	LFT					
0030	205-12108	66,830.000	1.00000	66,830.00	1.00000	66,830.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0031	205-12616	(1)	35,316.00000	35,316.00	10,000.00000	10,000.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0032	205-12618	(1)	3,500.00000	3,500.00	5,000.00000	5,000.00	
	SWQCP PREPARATION	LS					



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Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0033 207-08264	2,429.000		24.00000	58,296.00	25.00000	60,725.00	
	SUBGRADE TREATMENT, TYPE II	SYS					
0034 207-08268	22,259.000		43.95000	978,283.05	52.00000	1,157,468.00	
	SUBGRADE TREATMENT, TYPE IV	SYS					
0036 211-02050	10.000		75.75000	757.50	200.00000	2,000.00	
	B BORROW	CYS					
0037 211-09264	143.000		81.99000	11,724.57	100.00000	14,300.00	
	STRUCTURE BACKFILL, TYPE 1	CYS					
0038 211-09265	84.000		83.00000	6,972.00	100.00000	8,400.00	
	STRUCTURE BACKFILL, TYPE 2	CYS					
0039 211-09268	40.000		176.44000	7,057.60	200.00000	8,000.00	
	STRUCTURE BACKFILL, TYPE 5	CYS					
0040 214-11796	806.000		2.80000	2,256.80	5.00000	4,030.00	
	GEOGRID, TYPE IB	SYS					



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Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0041	214-12238	361.000	4.30000	1,552.30	5.00000	1,805.00	
	GEOTEXTILE FOR PAVEMENT TYPE 2A	SYS					
0042	214-12239	944.000	4.45000	4,200.80	5.00000	4,720.00	
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS					
0043	301-12234	454.000	85.00000	38,590.00	140.00000	63,560.00	
	COMPACTED AGGREGATE NO. 53	CYS					
0044	303-01180	5,612.000	30.00000	168,360.00	60.00000	336,720.00	
	COMPACTED AGGREGATE NO. 53	TON					
0045	303-08210	435.000	50.33000	21,893.55	70.00000	30,450.00	
	COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON					
0046	304-07493	348.000	185.00000	64,380.00	330.00000	114,840.00	
	WIDENING WITH HMA, TYPE B	TON					
0047	304-07494	20.000	435.00000	8,700.00	330.00000	6,600.00	
	WIDENING WITH HMA, TYPE C	TON					



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Line No / Item ID		(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0048	304-12625	301.000	385.00000	115,885.00	400.00000	120,400.00		
	HMA PATCHING FULL DEPTH, TYPE C	TON						
0049	304-12626	602.000	255.00000	153,510.00	250.00000	150,500.00		
	HMA PATCHING PARTIAL, DEPTH TYPE C	TON						
0050	306-08036	210,980.000	2.00000	421,960.00	2.00000	421,960.00		
	MILLING, ASPHALT, 2 IN.	SYS						
0051	306-08043	400.000	2.00000	800.00	2.00000	800.00		
	MILLING, TRANSITION	SYS						
0052	306-08432	6,398.000	8.50000	54,383.00	5.00000	31,990.00		
	MILLING, APPROACH	SYS						
0053	306-10113	9,546.000	5.00000	47,730.00	6.00000	57,276.00		
	MILLING, ASPHALT, 4 1/2 IN.	SYS						
0054	401-07328	26,628.000	95.00000	2,529,660.00	110.00000	2,929,080.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						



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Line No / Item ID		(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0055	401-07398	9,739.000	80.00000	779,120.00	110.00000	1,071,290.00	
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON					
0056	401-07408	6,902.000	80.00000	552,160.00	110.00000	759,220.00	
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					
0057	401-10258	186,506.000	0.30000	55,951.80	0.30000	55,951.80	
	JOINT ADHESIVE, SURFACE	LFT					
0058	401-10259	184,806.000	0.50000	92,403.00	0.30000	55,441.80	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0059	401-11785	186,506.000	0.10000	18,650.60	0.10000	18,650.60	
	LIQUID ASPHALT SEALANT	LFT					
0060	401-12169	(1)	10,000.00000	10,000.00	6,000.00000	6,000.00	
	INERTIAL PROFILER, HMA	LS					
0061	406-05520	129.000	600.00000	77,400.00	0.01000	1.29	
	ASPHALT FOR TACK COAT	TON					





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Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0062	605-06120	480.000	55.00000	26,400.00	40.00000	19,200.00	
	CURB, CONCRETE	LFT					
0063	610-07487	1,230.000	165.00000	202,950.00	230.00000	282,900.00	
	HMA FOR APPROACHES, TYPE B	TON					
0064	611-06497	138.000	234.00000	32,292.00	234.00000	32,292.00	
	MAILBOX ASSEMBLY, SINGLE	EACH					
0065	611-08232	3.000	234.00000	702.00	234.00000	702.00	
	MAILBOX ASSEMBLY, RESET SINGLE	EACH					
0066	615-01469	10.000	750.00000	7,500.00	750.00000	7,500.00	
	MONUMENT SECTION CORNER INSTALL	EACH					
0067	615-06490	76.000	170.00000	12,920.00	170.00000	12,920.00	
	RIGHT-OF-WAY MARKER	EACH					
0068	615-06505	5.000	970.00000	4,850.00	970.00000	4,850.00	
	MONUMENT, B	EACH					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0069	615-06530	5.000	870.00000	4,350.00	870.00000	4,350.00	
	BENCH MARK POST	EACH					
0070	616-05688	1,190.000	139.50000	166,005.00	135.00000	160,650.00	
	RIPRAP, CLASS 1	TON					
0071	616-06405	792.000	87.72000	69,474.24	120.00000	95,040.00	
	RIPRAP, REVETMENT	TON					
0072	616-12246	1,737.000	3.00000	5,211.00	5.00000	8,685.00	
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS					
0073	616-12248	78.000	8.65000	674.70	5.00000	390.00	
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS					
0074	621-01004	5.000	500.00000	2,500.00	500.00000	2,500.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0075	621-06545	8.000	775.00000	6,200.00	775.00000	6,200.00	
	FERTILIZER , FOR PERMANENT SEEDING	TON					



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Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0076	621-06553	3,734.000	6.50000	24,271.00	6.50000	24,271.00		
	SEED MIXTURE, R	LBS						
0077	621-06559	544.000	0.55000	299.20	0.55000	299.20		
	MULCHED SEEDING R	SYS						
0078	621-06565	38.000	425.00000	16,150.00	425.00000	16,150.00		
	MULCHING MATERIAL	TON						
0079	621-06567	75.000	1.00000	75.00	1.00000	75.00		
	WATER	KGAL						
0080	621-06574	200.000	3.50000	700.00	3.50000	700.00		
	SODDING	SYS						
0081	621-06575	3,278.000	3.50000	11,473.00	3.50000	11,473.00		
	SODDING, NURSERY	SYS						
0082	622-98200	152.000	75.00000	11,400.00	75.00000	11,400.00		
	SIGN, DO NOT DISTURB	EACH						
0083	713-04331	(1)	22,900.00000	22,900.00	85,000.00000	85,000.00		
	TEMPORARY CAUSEWAY	LS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0084	715-05119	66.000	111.00000	7,326.00	85.00000	5,610.00		
	PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0085	715-05121	62.000	111.00000	6,882.00	100.00000	6,200.00		
	PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
0086	715-05125	86.000	166.00000	14,276.00	180.00000	15,480.00		
	PIPE, TYPE 1, CIRCULAR, 30 IN.	LFT						
0087	715-05149	49.000	104.00000	5,096.00	85.00000	4,165.00		
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0088	715-05151	183.000	102.00000	18,666.00	85.00000	15,555.00		
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0089	715-05152	308.000	115.00000	35,420.00	100.00000	30,800.00		
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						



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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>
0090	715-05154	66.000	143.00000	9,438.00	170.00000	11,220.00	
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT					
0091	715-05169	355.000	104.00000	36,920.00	85.00000	30,175.00	
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT					
0092	715-08306	114.000	291.34000	33,212.76	400.00000	45,600.00	
	HMA FOR STRUCTURE INSTALLATION, TYPE C	TON					
0093	715-09064	623.000	4.00000	2,492.00	4.05000	2,523.15	
	VIDEO INSPECTION FOR PIPE	LFT					
0094	715-46005	16.000	1,040.00000	16,640.00	1,000.00000	16,000.00	
	PIPE END SECTION, DIAMETER 15 IN.	EACH					
0095	715-46010	4.000	1,082.00000	4,328.00	1,100.00000	4,400.00	
	PIPE END SECTION, DIAMETER 18 IN.	EACH					
0096	715-46020	1.000	1,555.00000	1,555.00	1,200.00000	1,200.00	
	PIPE END SECTION, DIAMETER 24 IN.	EACH					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0097	715-46030	2.000	1,845.00000	3,690.00	1,300.00000	2,600.00		
	PIPE END SECTION, DIAMETER 30 IN.	EACH						
0098	720-44025	5.000	985.00000	4,925.00	1,300.00000	6,500.00		
	CASTING, 4, FURNISH AND ADJUST TO GRADE	EACH						
0099	720-44080	1.000	1,730.00000	1,730.00	2,000.00000	2,000.00		
	CASTING, 15, FURNISH AND ADJUST TO GRADE	EACH						
0100	720-45045	1.000	4,465.00000	4,465.00	3,700.00000	3,700.00		
	INLET, J10	EACH						
0101	720-45055	1.000	4,465.00000	4,465.00	3,700.00000	3,700.00		
	INLET, M10	EACH						
0102	720-45410	1.000	5,500.00000	5,500.00	6,000.00000	6,000.00		
	MANHOLE, C4	EACH						
0103	720-90984	1.000	7,710.00000	7,710.00	6,000.00000	6,000.00		
	MANHOLE, C2	EACH						



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**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 140

**Project(s):** 170003800ST3, 170294300ST3, 180206000ST3, 190015000ST3, 190022500ST3

**Contract Time:** 06/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE INTERESESECTION IMPROVE WITH ADDED TURN LANE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0104	720-91352	2.000	4,605.00000	9,210.00	3,000.00000	6,000.00	
	CATCH BASIN, F7	EACH					
0105	801-03290	8.000	550.00000	4,400.00	500.00000	4,000.00	
	CONSTRUCTION SIGN, C	EACH					
0106	801-04308	21.000	500.00000	10,500.00	500.00000	10,500.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0107	801-06203	3,105.000	1.00000	3,105.00	1.00000	3,105.00	
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT					
0108	801-06207	15,705.000	2.45000	38,477.25	1.50000	23,557.50	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0109	801-06625	74.000	250.00000	18,500.00	250.00000	18,500.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0110	801-06640	68.000	300.00000	20,400.00	300.00000	20,400.00	
	CONSTRUCTION SIGN, A	EACH					



April 26, 2023

Tabulation of Bids

**Contract ID:** R -40495-A

**Counties:** HANCOCK, MADISON

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 140

**Project(s):** 170003800ST3, 170294300ST3, 180206000ST3, 190015000ST3, 190022500ST3

**Contract Time:** 06/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE INTERESESECTION IMPROVE WITH ADDED TURN LANE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0111	801-06645	17.000	125.00000	2,125.00	125.00000	2,125.00	
	CONSTRUCTION SIGN, B	EACH					
0112	801-06775	(1)	515,200.00000	515,200.00	200,000.00000	200,000.00	
	MAINTAINING TRAFFIC	LS					
0113	801-07118	144.000	20.00000	2,880.00	20.00000	2,880.00	
	BARRICADE, III-A	LFT					
0114	801-07119	360.000	20.00000	7,200.00	20.00000	7,200.00	
	BARRICADE, III-B	LFT					
0115	801-08401	2,448.000	56.50000	138,312.00	30.00000	73,440.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0116	801-12883	6.000	425.00000	2,550.00	425.00000	2,550.00	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH					
0117	802-05701	130.000	30.00000	3,900.00	30.00000	3,900.00	
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT					





April 26, 2023

Tabulation of Bids

**Contract ID:** R -40495-A

**Counties:** HANCOCK, MADISON

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 140

**Project(s):** 170003800ST3, 170294300ST3, 180206000ST3, 190015000ST3, 190022500ST3

**Contract Time:** 06/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE INTERESESECTION IMPROVE WITH ADDED TURN LANE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0118	802-05704	20.000	28.00000	560.00	28.00000	560.00		
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0119	802-07059	5.000	125.00000	625.00	125.00000	625.00		
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0120	802-07060	7.000	125.00000	875.00	125.00000	875.00		
	SIGN, SHEET, RELOCATE	EACH						
0121	802-09838	122.000	26.00000	3,172.00	26.00000	3,172.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0122	802-09840	39.000	28.00000	1,092.00	28.00000	1,092.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0123	802-09842	30.000	36.00000	1,080.00	36.00000	1,080.00		
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						



April 26, 2023

Tabulation of Bids

**Contract ID:** R -40495-A

**Counties:** HANCOCK, MADISON

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 140

**Project(s):** 170003800ST3, 170294300ST3, 180206000ST3, 190015000ST3, 190022500ST3

**Contract Time:** 06/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE INTERESESECTION IMPROVE WITH ADDED TURN LANE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0124	805-01300	1.000	3,300.00000	3,300.00	3,300.00000	3,300.00	
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH					
0125	805-01815	4.000	4,200.00000	16,800.00	4,200.00000	16,800.00	
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH					
0126	805-01842	8.000	975.00000	7,800.00	975.00000	7,800.00	
	HANDHOLE, SIGNAL, TYPE 1	EACH					
0127	805-02087	(1)	300.00000	300.00	300.00000	300.00	
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS					
0128	805-02445	1.000	24,340.00000	24,340.00	24,340.00000	24,340.00	
	CONTROLLER AND CABINET, P1	EACH					
0129	805-08244	1.000	2,175.00000	2,175.00	2,175.00000	2,175.00	
	CELLULAR MODEM KIT	EACH					
0130	805-11815	1,371.000	25.00000	34,275.00	25.00000	34,275.00	
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT					



April 26, 2023

Tabulation of Bids

**Contract ID:** R -40495-A

**Counties:** HANCOCK, MADISON

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 140

**Project(s):** 170003800ST3, 170294300ST3, 180206000ST3, 190015000ST3, 190022500ST3

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**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE INTERESESECTION IMPROVE WITH ADDED TURN LANE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0131	805-78205	10.000	825.00000	8,250.00	825.00000	8,250.00	
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH					
0132	805-78225	2.000	1,050.00000	2,100.00	1,050.00000	2,100.00	
	TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH					
0133	805-78415	4.000	3,500.00000	14,000.00	3,500.00000	14,000.00	
	SPAN, CATENARY, AND TETHER	EACH					
0134	805-78420	4.000	500.00000	2,000.00	500.00000	2,000.00	
	DISCONNECT HANGER	EACH					
0135	805-78445	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00	
	SIGNAL SERVICE	EACH					
0136	805-78467	40.000	3.00000	120.00	3.00000	120.00	
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT					
0137	805-78470	2,524.000	0.50000	1,262.00	0.50000	1,262.00	
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT					



April 26, 2023

Tabulation of Bids

**Contract ID:** R -40495-A

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**Contract Description:** ASPHALT RESURFACE INTERESESECTION IMPROVE WITH ADDED TURN LANE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0138	805-78485	522.000	1.85000	965.70	1.85000	965.70		
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0139	805-78490	68.000	2.25000	153.00	2.25000	153.00		
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0140	805-78500	650.000	3.25000	2,112.50	3.25000	2,112.50		
	SIGNAL CABLE, CONTROL, COPPER, 11C/14 GAUGE	LFT						
0141	805-78510	1,840.000	3.00000	5,520.00	3.00000	5,520.00		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0142	805-78785	8.000	950.00000	7,600.00	950.00000	7,600.00		
	SIGNAL DETECTOR HOUSING	EACH						
0143	805-78795	774.000	10.00000	7,740.00	10.00000	7,740.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						



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Tabulation of Bids

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**Contract ID:** R -40495-A

**Counties:** HANCOCK, MADISON

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 140

**Project(s):** 170003800ST3, 170294300ST3, 180206000ST3, 190015000ST3, 190022500ST3

**Contract Time:** 06/01/25 COMPLETION DATE

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**Max:**

**Contract Description:** ASPHALT RESURFACE INTERESESECTION IMPROVE WITH ADDED TURN LANE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0144	805-78925	1.000	1,250.00000	1,250.00	1,250.00000	1,250.00	
	CONTROLLER CABINET FOUNDATION, P1	EACH					
0145	805-81032	4.000	12,240.00000	48,960.00	12,240.00000	48,960.00	
	SIGNAL POLE, STEEL STRAIN, 30 FT	EACH					
0146	808-06716	7,845.000	0.85000	6,668.25	0.85000	6,668.25	
	LINE, REMOVE	LFT					
0147	808-09381	(1)	3,500.00000	3,500.00	3,500.00000	3,500.00	
	RETRO-REFLECTIVITY TESTING	LS					
0148	808-12032	200,388.000	0.33000	66,128.04	0.33000	66,128.04	
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0149	808-75043	120,951.000	1.25000	151,188.75	1.25000	151,188.75	
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT					
0150	808-75247	72,184.000	1.25000	90,230.00	1.25000	90,230.00	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT					



April 26, 2023

Tabulation of Bids

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**Contract ID:** R -40495-A

**Counties:** HANCOCK, MADISON

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 140

**Project(s):** 170003800ST3, 170294300ST3, 180206000ST3, 190015000ST3, 190022500ST3

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**Max:**

**Contract Description:** ASPHALT RESURFACE INTERESECTION IMPROVE WITH ADDED TURN LANE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0151	808-75272	139.000	12.00000	1,668.00	12.00000	1,668.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0152	808-75278	207.000	6.00000	1,242.00	6.00000	1,242.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0153	808-75290	193.000	12.00000	2,316.00	12.00000	2,316.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0154	808-75297	355.000	12.00000	4,260.00	12.00000	4,260.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0155	808-75320	49.000	150.00000	7,350.00	150.00000	7,350.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						



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Tabulation of Bids

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**Contract ID:** R -40495-A

**Counties:** HANCOCK, MADISON

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 140

**Project(s):** 170003800ST3, 170294300ST3, 180206000ST3, 190015000ST3, 190022500ST3

**Contract Time:** 06/01/25 COMPLETION DATE

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**Contract Description:** ASPHALT RESURFACE INTERESESECTION IMPROVE WITH ADDED TURN LANE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0156	808-75325	2.000	250.00000	500.00	250.00000	500.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH					
0157	808-75996	1,286.000	10.00000	12,860.00	7.00000	9,002.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0158	808-75998	1,369.000	33.00000	45,177.00	33.00000	45,177.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
0159	808-96078	7,253.000	1.25000	9,066.25	1.25000	9,066.25	
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT					
0160	628-09403	36.000	2,250.00000	81,000.00	3,400.00000	122,400.00	
	FIELD OFFICE, C	MOS					
0161	805-12830	3.000	635.00000	1,905.00	635.00000	1,905.00	
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 4 CHANNEL	EACH					



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Tabulation of Bids

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**Contract ID:** R -40495-A

**Counties:** HANCOCK, MADISON

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 140

**Project(s):** 170003800ST3, 170294300ST3, 180206000ST3, 190015000ST3, 190022500ST3

**Contract Time:** 06/01/25 COMPLETION DATE

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**Max:**

**Contract Description:** ASPHALT RESURFACE INTERESESECTION IMPROVE WITH ADDED TURN LANE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0162	805-78790	1.000	495.00000	495.00	495.00000	495.00	
	LOOP DETECTOR DELAY AMPLIFIER, 4 CHANNEL	EACH					
	<b>Section Totals:</b>			\$10,495,017.34		\$11,520,000.00	
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>			\$10,495,017.34		\$11,520,000.00	
	<b>Contract Item Totals</b>			<b>\$10,495,017.34</b>		<b>\$11,520,000.00</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>\$10,495,017.34</b>		<b>\$11,520,000.00</b>	

( ) indicates item is bid as Lump Sum





April 26, 2023

Tabulation of Bids

**Contract ID:** R -41092-A

**Counties:** GRANT, MADISON

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 170

**Project(s):** 180095700ST3, 200043100ST3

**Contract Time:** 08/25/23 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID				(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) RIETH RILEY CONSTRUCTION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		50,000.00000	50,000.00	3,500.00000	3,500.00	4,130.00000	4,130.00
	CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS		DOL						
0004	109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA		DOL						
0005	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0006	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0007	109-08463	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT		DOL						



April 26, 2023

Tabulation of Bids

**Contract ID:** R -41092-A

**Counties:** GRANT, MADISON

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 170

**Project(s):** 180095700ST3, 200043100ST3

**Contract Time:** 08/25/23 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09377	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	110-01001	(1)	174,475.00000	174,475.00	170,000.00000	170,000.00	246,000.00000	246,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	202-02240	194.000	21.94000	4,256.36	25.00000	4,850.00	0.01000	1.94
	PAVEMENT REMOVAL	SYS						
0012	202-02274	120.000	28.00000	3,360.00	11.00000	1,320.00	20.00000	2,400.00
	CURB, CONCRETE INTEGRAL, REMOVE	LFT						
0013	207-08264	203.000	20.93000	4,248.79	24.00000	4,872.00	15.00000	3,045.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0014	214-11796	203.000	12.00000	2,436.00	2.50000	507.50	2.50000	507.50
	GEOGRID, TYPE IB	SYS						



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Tabulation of Bids

**Contract ID:** R -41092-A

**Counties:** GRANT, MADISON

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 170

**Project(s):** 180095700ST3, 200043100ST3

**Contract Time:** 08/25/23 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID				(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) RIETH RILEY CONSTRUCTION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	303-01180	100.000		71.34000	7,134.00	56.00000	5,600.00	130.00000	13,000.00
	COMPACTED AGGREGATE NO. 53		TON						
0016	304-12623	180.000		352.00000	63,360.00	210.00000	37,800.00	380.00000	68,400.00
	HMA PATCHING FULL DEPTH, TYPE B		TON						
0017	304-12624	1,514.000		264.00000	399,696.00	210.00000	317,940.00	220.00000	333,080.00
	HMA PATCHING PARTIAL DEPTH, TYPE B		TON						
0018	306-08036	160,410.000		3.00000	481,230.00	1.40000	224,574.00	2.50000	401,025.00
	MILLING, ASPHALT, 2 IN.		SYS						
0019	306-08432	14,237.000		2.00000	28,474.00	2.00000	28,474.00	5.00000	71,185.00
	MILLING, APPROACH		SYS						
0020	401-07322	17,713.000		80.75000	1,430,324.75	80.00000	1,417,040.00	100.00000	1,771,300.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON						
0021	401-10258	134,758.000		0.05000	6,737.90	0.21000	28,299.18	0.30000	40,427.40
	JOINT ADHESIVE, SURFACE		LFT						



April 26, 2023

Tabulation of Bids

**Contract ID:** R -41092-A

**Counties:** GRANT, MADISON

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 170

**Project(s):** 180095700ST3, 200043100ST3

**Contract Time:** 08/25/23 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID				(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) RIETH RILEY CONSTRUCTION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	401-11785	134,758.000		0.05000	6,737.90	0.18000	24,256.44	0.10000	13,475.80
	LIQUID ASPHALT SEALANT , RPE	LFT							
0023	401-12169	(1)		26,000.00000	26,000.00	7,500.00000	7,500.00	3,000.00000	3,000.00
	INERTIAL PROFILER, HMA	LS							
0024	406-05520	62.000		1,760.00000	109,120.00	650.00000	40,300.00	0.01000	0.62
	ASPHALT FOR TACK COAT	TON							
0025	408-12028	19.000		350.00000	6,650.00	1,800.00000	34,200.00	1,300.00000	24,700.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON							
0026	503-12480	97.000		160.00000	15,520.00	160.00000	15,520.00	160.00000	15,520.00
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT							
0027	602-06729	8.000		25.00000	200.00	25.00000	200.00	25.00000	200.00
	BARRIER, DELINEATOR	EACH							
0028	606-12400	42,963.000		0.52000	22,340.76	0.47000	20,192.61	0.45000	19,333.35
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT							



April 26, 2023

Tabulation of Bids

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**Contract ID:** R -41092-A

**Counties:** GRANT, MADISON

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 170

**Project(s):** 180095700ST3, 200043100ST3

**Contract Time:** 08/25/23 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID				(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) RIETH RILEY CONSTRUCTION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	610-07487	1,567.000		92.00000	144,164.00	105.00000	164,535.00	170.00000	266,390.00
	HMA FOR APPROACHES, TYPE B	TON							
0030	615-06525	8.000		1,625.00000	13,000.00	750.00000	6,000.00	1,625.00000	13,000.00
	CASTING ADJUST TO GRADE, MONUMENT	EACH							
0031	628-09403	6.000		3,350.00000	20,100.00	3,350.00000	20,100.00	3,500.00000	21,000.00
	FIELD OFFICE, C	MOS							
0032	709-51821	(1)		5,281.29000	5,281.29	5,281.29000	5,281.29	5,281.29000	5,281.29
	SURFACE SEAL	LS							
0033	722-51852	44.000		5.00000	220.00	5.00000	220.00	5.00000	220.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT							
0034	738-12855	494.000		85.63000	42,301.22	85.63000	42,301.22	85.63000	42,301.22
	WARRANTED POLYMER OVERLAY BRIDGE DECK	SYS							
0035	801-06206	197,050.000		0.10000	19,705.00	0.40000	78,820.00	0.25000	49,262.50
	TEMPORARY PAVEMENT MARKING, 6 IN.	LFT							



April 26, 2023

Tabulation of Bids

**Contract ID:** R -41092-A

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**Contract Time:** 08/25/23 COMPLETION DATE

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**Max:**

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

Line No / Item ID				(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) RIETH RILEY CONSTRUCTION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	801-06207	2,180.000		0.10000	218.00	1.43000	3,117.40	1.50000	3,270.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0037	801-06209	198,450.000		0.10000	19,845.00	2.05000	406,822.50	0.78000	154,791.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT							
0038	801-06577	24.000		6.00000	144.00	8.20000	196.80	9.00000	216.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT							
0039	801-06640	62.000		275.00000	17,050.00	275.00000	17,050.00	275.00000	17,050.00
	CONSTRUCTION SIGN, A	EACH							
0040	801-06645	2.000		150.00000	300.00	150.00000	300.00	150.00000	300.00
	CONSTRUCTION SIGN, B	EACH							
0041	801-06775	(1)		166,595.00000	166,595.00	224,131.21000	224,131.21	152,816.53000	152,816.53
	MAINTAINING TRAFFIC	LS							
0042	801-07118	60.000		25.00000	1,500.00	25.00000	1,500.00	25.00000	1,500.00
	BARRICADE, III-A	LFT							



April 26, 2023

Tabulation of Bids

**Contract ID:** R -41092-A

**Counties:** GRANT, MADISON

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 170

**Project(s):** 180095700ST3, 200043100ST3

**Contract Time:** 08/25/23 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID				(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) RIETH RILEY CONSTRUCTION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	801-11642	2.000		5,000.00000	10,000.00	5,000.00000	10,000.00	5,000.00000	10,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0044	801-12081	(1)		8,200.00000	8,200.00	6,400.00000	6,400.00	8,200.00000	8,200.00
	PORTABLE SIGNAL	LS							
0045	802-05704	44.000		36.00000	1,584.00	45.00000	1,980.00	36.00000	1,584.00
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT							
0046	802-09840	5.000		60.00000	300.00	96.00000	480.00	60.00000	300.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT							
0047	808-09381	(1)		2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
	RETRO-REFLECTIVITY TESTING	LS							
0048	808-10049	442.000		5.00000	2,210.00	5.00000	2,210.00	5.00000	2,210.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT							
0049	808-10057	221.000		5.00000	1,105.00	5.00000	1,105.00	5.00000	1,105.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT							



April 26, 2023

Tabulation of Bids

**Contract ID:** R -41092-A

**Counties:** GRANT, MADISON

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 170

**Project(s):** 180095700ST3, 200043100ST3

**Contract Time:** 08/25/23 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	808-12032	123,271.000	0.15000	18,490.65	0.15000	18,490.65	0.15000	18,490.65
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0051	808-12841	55.000	5.00000	275.00	5.00000	275.00	5.00000	275.00
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0052	808-75043	96,219.000	1.20000	115,462.80	1.20000	115,462.80	1.20000	115,462.80
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0053	808-75247	16,022.000	1.20000	19,226.40	1.20000	19,226.40	1.20000	19,226.40
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0054	808-75297	356.000	12.00000	4,272.00	12.00000	4,272.00	12.00000	4,272.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0055	808-96078	11,030.000	1.20000	13,236.00	1.20000	13,236.00	1.20000	13,236.00
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						





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Tabulation of Bids

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**Contract ID:** R -41092-A

**Counties:** GRANT, MADISON

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 170

**Project(s):** 180095700ST3, 200043100ST3

**Contract Time:** 08/25/23 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID Item Description	(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) RIETH RILEY CONSTRUCTION			
	Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>				\$3,489,594.82		\$3,552,967.00		\$3,955,000.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$3,489,594.82		\$3,552,967.00		\$3,955,000.00
<b>Contract Item Totals</b>				<b>\$3,489,594.82</b>		<b>\$3,552,967.00</b>		<b>\$3,955,000.00</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$3,489,594.82</b>		<b>\$3,552,967.00</b>		<b>3,955,000.00</b>

( ) indicates item is bid as Lump Sum



April 26, 2023

Tabulation of Bids

**Contract ID:** R -41150-B

**Counties:** ELKHART

**Letting Date:** March 15, 2023

**District(s):** Fort Wayne

**Call Order:** 180

**Project(s):** 170286200LC2

**Contract Time:** 06/14/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION

Line No / Item ID			(1) PHEND & BROWN INC		(2) HRP 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	ROAD REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	80,000.00000	80,000.00	84,000.00000	84,000.00		
	CONSTRUCTION	LS						
	ENGINEERING							
0002	107-09358	3.000	5,500.00000	16,500.00	5,500.00000	16,500.00		
	INSPECTION HOLE, DEEPER	EACH						
	THAN 3 FT							
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0005	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS,	DOL						
	TEMPORARY TRAFFIC							
	CONTROL DEVICES							
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS,	DOL						
	FAILED MATERIALS							



April 26, 2023

Tabulation of Bids

**Contract ID:** R -41150-B

**Counties:** ELKHART

**Letting Date:** March 15, 2023

**District(s):** Fort Wayne

**Call Order:** 180

**Project(s):** 170286200LC2

**Contract Time:** 06/14/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION

Line No / Item ID			(1) PHEND & BROWN INC		(2) HRP 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	ROAD REHABILITATION		<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)	430,000.00000	430,000.00	733,000.00000	733,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	200,000.00000	200,000.00	422,000.00000	422,000.00		
	CLEARING RIGHT OF WAY	LS						
0012	202-02279	187.000	20.00000	3,740.00	4.00000	748.00		
	CURB AND GUTTER, REMOVE	LFT						
0013	202-52710	473.000	23.00000	10,879.00	9.00000	4,257.00		
	SIDEWALK CONCRETE, REMOVE	SYS						
0014	202-96022	2.000	1,800.00000	3,600.00	650.00000	1,300.00		
	CONCRETE FOUNDATION, REMOVE	EACH						



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Tabulation of Bids

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**Contract Description:** ROAD REHABILITATION

Line No / Item ID			(1) PHEND & BROWN INC		(2) HRP 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	ROAD REHABILITATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	203-02000	12,552.000	40.00000	502,080.00	22.00000	276,144.00		
	EXCAVATION, COMMON	CYS						
0016	203-02070	1,000.000	1.00000	1,000.00	10.00000	10,000.00		
	BORROW	CYS						
0017	205-12108	66,779.000	1.00000	66,779.00	1.00000	66,779.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0018	205-12616	(1)	10,000.00000	10,000.00	120,000.00000	120,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019	205-12618	(1)	6,000.00000	6,000.00	4,800.00000	4,800.00		
	SWQCP PREPARATION	LS						
0020	207-08264	6,314.000	34.00000	214,676.00	25.00000	157,850.00		
	SUBGRADE TREATMENT, TYPE II	SYS						
0021	207-08266	4,097.000	8.00000	32,776.00	17.00000	69,649.00		
	SUBGRADE TREATMENT, TYPE III	SYS						



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**Contract Description:** ROAD REHABILITATION

Line No / Item ID			(1) PHEND & BROWN INC		(2) HRP 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	ROAD REHABILITATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	207-09935	16,268.000	49.00000	797,132.00	31.00000	504,308.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0023	211-02050	776.000	25.00000	19,400.00	16.00000	12,416.00		
	B BORROW	CYS						
0024	211-09264	3,683.000	55.00000	202,565.00	55.00000	202,565.00		
	STRUCTURE BACKFILL, TYPE 1	CYS						
0025	211-09266	50.000	181.60000	9,080.00	87.00000	4,350.00		
	STRUCTURE BACKFILL, TYPE 3	CYS						
0026	213-09269	3.000	575.00000	1,725.00	575.00000	1,725.00		
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0027	214-11796	905.000	4.00000	3,620.00	5.00000	4,525.00		
	GEOGRID, TYPE IB	SYS						
0028	302-07455	358.000	152.00000	54,416.00	160.00000	57,280.00		
	DENSE GRADED SUBBASE	CYS						



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Line No / Item ID			(1) PHEND & BROWN INC		(2) HRP 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	ROAD REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	303-01180	5,035.000	42.00000	211,470.00	54.00000	271,890.00		
	COMPACTED AGGREGATE NO. 53	TON						
0030	304-12623	79.000	150.00000	11,850.00	150.00000	11,850.00		
	HMA PATCHING FULL DEPTH, TYPE B	TON						
0031	306-08034	926.000	10.00000	9,260.00	10.00000	9,260.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0032	401-07321	1,354.000	80.00000	108,320.00	80.00000	108,320.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0033	401-07390	2,118.000	77.00000	163,086.00	77.00000	163,086.00		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0034	401-07423	2,541.000	75.00000	190,575.00	75.00000	190,575.00		
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0035	401-10258	11,007.000	0.25000	2,751.75	0.25000	2,751.75		
	JOINT ADHESIVE, SURFACE	LFT						



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Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	401-10259	9,807.000	0.35000	3,432.45	0.35000	3,432.45		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0037	401-11785	11,007.000	0.10000	1,100.70	0.10000	1,100.70		
	LIQUID ASPHALT SEALANT	LFT						
0038	401-12137	2,664.000	84.00000	223,776.00	84.00000	223,776.00		
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0039	402-10084	581.000	110.00000	63,910.00	282.00000	163,842.00		
	HMA FOR TEMPORARY PAVEMENT, TYPE B	TON						
0040	406-05520	25.000	500.00000	12,500.00	500.00000	12,500.00		
	ASPHALT FOR TACK COAT	TON						
0041	604-05528	811.000	120.00000	97,320.00	120.00000	97,320.00		
	HMA FOR SIDEWALK	TON						
0042	604-06070	38.000	75.00000	2,850.00	75.00000	2,850.00		
	SIDEWALK, CONCRETE	SYS						
0043	604-08086	80.000	220.00000	17,600.00	220.00000	17,600.00		
	CURB RAMP, CONCRETE	SYS						



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**Project(s):** 170286200LC2

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Line No / Item ID			(1) PHEND & BROWN INC		(2) HRP 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	ROAD REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	604-12083	14.000	230.00000	3,220.00	230.00000	3,220.00		
	DETECTABLE WARNING SURFACES	SYS						
0045	604-92237	220.000	346.50000	76,230.00	346.50000	76,230.00		
	HAND RAIL, STEEL	LFT						
0046	605-06155	7,847.000	26.00000	204,022.00	26.00000	204,022.00		
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0047	605-97937	84.000	26.00000	2,184.00	26.00000	2,184.00		
	CURB AND GUTTER, ROLL CURB	LFT						
0048	610-07487	451.000	140.00000	63,140.00	140.00000	63,140.00		
	HMA FOR APPROACHES, TYPE B	TON						
0049	610-08446	1,953.000	92.00000	179,676.00	92.00000	179,676.00		
	PCCP FOR APPROACHES, 6 IN.	SYS						
0050	610-09108	84.000	102.00000	8,568.00	102.00000	8,568.00		
	PCCP FOR APPROACHES, 9 IN.	SYS						





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Tabulation of Bids

**Contract ID:** R -41150-B

**Counties:** ELKHART

**Letting Date:** March 15, 2023

**District(s):** Fort Wayne

**Call Order:** 180

**Project(s):** 170286200LC2

**Contract Time:** 06/14/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION

Line No / Item ID			(1) PHEND & BROWN INC		(2) HRP 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	ROAD REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	611-08232	40.000	225.00000	9,000.00	225.00000	9,000.00		
	MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0052	611-08233	2.000	265.00000	530.00	265.00000	530.00		
	MAILBOX ASSEMBLY, RESET DOUBLE	EACH						
0053	616-05688	192.000	95.00000	18,240.00	95.00000	18,240.00		
	RIPRAP, CLASS 1	TON						
0054	616-12247	140.000	12.00000	1,680.00	12.00000	1,680.00		
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0055	621-06560	20,004.000	1.42000	28,405.68	1.50000	30,006.00		
	MULCHED SEEDING U	SYS						
0056	621-06570	1,024.000	1.00000	1,024.00	75.00000	76,800.00		
	TOPSOIL	CYS						
0057	621-06574	9,221.000	8.00000	73,768.00	5.20000	47,949.20		
	SODDING	SYS						
0058	628-09401	12.000	3,500.00000	42,000.00	6,500.00000	78,000.00		
	FIELD OFFICE, A	MOS						



April 26, 2023

Tabulation of Bids

**Contract ID:** R -41150-B

**Counties:** ELKHART

**Letting Date:** March 15, 2023

**District(s):** Fort Wayne

**Call Order:** 180

**Project(s):** 170286200LC2

**Contract Time:** 06/14/24 COMPLETION DATE

**Min:**

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**Contract Description:** ROAD REHABILITATION

Line No / Item ID			(1) PHEND & BROWN INC		(2) HRP 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	ROAD REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0059	628-11976	1.000	550.00000	550.00	5,000.00000	5,000.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0060	715-05048	9,235.000	10.00000	92,350.00	10.00000	92,350.00		
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0061	715-05051	50.000	124.00000	6,200.00	124.00000	6,200.00		
	PIPE, TYPE 4, CIRCULAR, 10 IN.	LFT						
0062	715-05127	9.000	1,250.00000	11,250.00	1,250.00000	11,250.00		
	PIPE, TYPE 1, CIRCULAR, 42 IN.	LFT						
0063	715-05149	2,809.000	89.00000	250,001.00	89.00000	250,001.00		
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0064	715-05151	802.000	92.00000	73,784.00	92.00000	73,784.00		
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0065	715-05152	1,975.000	98.00000	193,550.00	98.00000	193,550.00		
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						



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Tabulation of Bids

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**Contract ID:** R -41150-B

**Counties:** ELKHART

**Letting Date:** March 15, 2023

**District(s):** Fort Wayne

**Call Order:** 180

**Project(s):** 170286200LC2

**Contract Time:** 06/14/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION

Line No / Item ID			(1) PHEND & BROWN INC		(2) HRP 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	ROAD REHABILITATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0066	715-05154	2,641.000	130.00000	343,330.00	130.00000	343,330.00		
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0067	715-05408	200.000	133.00000	26,600.00	133.00000	26,600.00		
	PIPE, SANITARY SEWER, 8 IN.	LFT						
0068	715-08305	45.000	150.00000	6,750.00	150.00000	6,750.00		
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0069	715-09064	8,303.000	1.25000	10,378.75	1.25000	10,378.75		
	VIDEO INSPECTION FOR PIPE	LFT						
0070	715-09475	1.000	62,000.00000	62,000.00	62,000.00000	62,000.00		
	STORMWATER QUALITY STRUCTURE	EACH						
0071	715-11571	65.000	200.00000	13,000.00	200.00000	13,000.00		
	WATER MAIN, DUCTILE IRON, 8 IN.	LFT						
0072	715-46010	1.000	1,100.00000	1,100.00	1,100.00000	1,100.00		
	PIPE END SECTION, DIAMETER 18 IN.	EACH						



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Tabulation of Bids

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**Contract ID:** R -41150-B

**Counties:** ELKHART

**Letting Date:** March 15, 2023

**District(s):** Fort Wayne

**Call Order:** 180

**Project(s):** 170286200LC2

**Contract Time:** 06/14/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION

Line No / Item ID			(1) PHEND & BROWN INC		(2) HRP 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	ROAD REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0073	715-46020	3.000	1,500.00000	4,500.00	1,500.00000	4,500.00		
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0074	715-96629	400.000	90.00000	36,000.00	90.00000	36,000.00		
	WATER SERVICE LINE, 1 IN.	LFT						
0075	718-06532	9,215.000	1.00000	9,215.00	1.00000	9,215.00		
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0076	718-12305	8,833.000	1.50000	13,249.50	1.50000	13,249.50		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0077	718-52610	545.000	112.00000	61,040.00	112.00000	61,040.00		
	AGGREGATE FOR UNDERDRAINS	CYS						
0078	720-02367	1.000	13,000.00000	13,000.00	13,000.00000	13,000.00		
	MANHOLE, J10	EACH						
0079	720-02442	2.000	3,000.00000	6,000.00	3,000.00000	6,000.00		
	PIPE PLUG EXISTING	EACH						
0080	720-45045	67.000	5,100.00000	341,700.00	5,100.00000	341,700.00		
	INLET, J10	EACH						



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Tabulation of Bids

**Contract ID:** R -41150-B

**Counties:** ELKHART

**Letting Date:** March 15, 2023

**District(s):** Fort Wayne

**Call Order:** 180

**Project(s):** 170286200LC2

**Contract Time:** 06/14/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION

Line No / Item ID			(1) PHEND & BROWN INC		(2) HRP 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	ROAD REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0081	720-45055	22.000	5,250.00000	115,500.00	5,250.00000	115,500.00		
	INLET, M10	EACH						
0082	720-45155	2.000	5,250.00000	10,500.00	5,250.00000	10,500.00		
	INLET, M10 MODIFIED	EACH						
0083	720-45270	11.000	3,600.00000	39,600.00	3,600.00000	39,600.00		
	PIPE CATCH BASIN, 18 IN.	EACH						
0084	720-45275	2.000	3,700.00000	7,400.00	3,700.00000	7,400.00		
	PIPE CATCH BASIN, 24 IN.	EACH						
0085	720-45410	51.000	6,500.00000	331,500.00	6,500.00000	331,500.00		
	MANHOLE, C4	EACH						
0086	720-45415	1.000	15,500.00000	15,500.00	15,500.00000	15,500.00		
	MANHOLE, D4	EACH						
0087	720-45605	40.000	2,600.00000	104,000.00	2,600.00000	104,000.00		
	STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0088	720-94208	1.000	9,500.00000	9,500.00	9,500.00000	9,500.00		
	MANHOLE, C10	EACH						



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Tabulation of Bids

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**Contract ID:** R -41150-B

**Counties:** ELKHART

**Letting Date:** March 15, 2023

**District(s):** Fort Wayne

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**Project(s):** 170286200LC2

**Contract Time:** 06/14/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION

Line No / Item ID			(1) PHEND & BROWN INC		(2) HRP 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	ROAD REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0089	720-94840	19.000	800.00000	15,200.00	650.00000	12,350.00		
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0090	720-96999	3.000	7,500.00000	22,500.00	7,500.00000	22,500.00		
	FIRE HYDRANT ASSEMBLY	EACH						
0091	732-11770	25.000	40.00000	1,000.00	40.00000	1,000.00		
	AGGREGATE FOR DRAINAGE FILL	CYS						
0092	732-11811	1,245.000	38.50000	47,932.50	50.00000	62,250.00		
	MODULAR BLOCK WALL ERECTION	SFT						
0093	732-11812	1,245.000	41.00000	51,045.00	41.00000	51,045.00		
	MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	SFT						
0094	801-06203	26,717.000	0.34000	9,083.78	0.25000	6,679.25		
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0095	801-06640	14.000	259.00000	3,626.00	525.00000	7,350.00		
	CONSTRUCTION SIGN, A	EACH						



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**Contract ID:** R -41150-B

**Counties:** ELKHART

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**District(s):** Fort Wayne

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**Project(s):** 170286200LC2

**Contract Time:** 06/14/24 COMPLETION DATE

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**Max:**

**Contract Description:** ROAD REHABILITATION

Line No / Item ID			(1) PHEND & BROWN INC		(2) HRP 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	ROAD REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0096	801-06645	40.000	115.00000	4,600.00	245.00000	9,800.00		
	CONSTRUCTION SIGN, B	EACH						
0097	801-06710	400.000	17.00000	6,800.00	45.00000	18,000.00		
	FLASHING ARROW SIGN	DAY						
0098	801-06775	(1)	200,000.00000	200,000.00	85,000.00000	85,000.00		
	MAINTAINING TRAFFIC	LS						
0099	801-07023	3.000	16,000.00000	48,000.00	5,250.00000	15,750.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0100	801-07119	288.000	19.34000	5,569.92	25.00000	7,200.00		
	BARRICADE, III-B	LFT						
0101	801-08401	350.000	100.00000	35,000.00	100.00000	35,000.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0102	802-04089	13.000	102.00000	1,326.00	102.00000	1,326.00		
	SIGN, SHEET, REMOVE	EACH						
0103	802-05701	151.000	32.00000	4,832.00	32.00000	4,832.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						



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Tabulation of Bids

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**Contract ID:** R -41150-B

**Counties:** ELKHART

**Letting Date:** March 15, 2023

**District(s):** Fort Wayne

**Call Order:** 180

**Project(s):** 170286200LC2

**Contract Time:** 06/14/24 COMPLETION DATE

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**Max:**

**Contract Description:** ROAD REHABILITATION

Line No / Item ID			(1) PHEND & BROWN INC		(2) HRP 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	ROAD REHABILITATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0104	802-07060	3.000	210.00000	630.00	210.00000	630.00		
	SIGN, SHEET, RELOCATE	EACH						
0105	802-09838	68.670	25.00000	1,716.75	25.00000	1,716.75		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0106	802-09840	54.000	27.00000	1,458.00	27.00000	1,458.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0107	805-02645	2.000	1,850.00000	3,700.00	1,850.00000	3,700.00		
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0108	805-06742	2.000	10,540.00000	21,080.00	10,540.00000	21,080.00		
	SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH						
0109	805-11771	2.000	2,900.00000	5,800.00	2,900.00000	5,800.00		
	SIGNAL POLE, PEDESTAL, 16 FT	EACH						
0110	808-03439	64.000	13.25000	848.00	15.00000	960.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						





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Tabulation of Bids

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**Contract ID:** R -41150-B

**Counties:** ELKHART

**Letting Date:** March 15, 2023

**District(s):** Fort Wayne

**Call Order:** 180

**Project(s):** 170286200LC2

**Contract Time:** 06/14/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION

Line No / Item ID			(1) PHEND & BROWN INC		(2) HRP 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	ROAD REHABILITATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0111	808-05929	229.000	4.65000	1,064.85	7.00000	1,603.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 8 IN.	LFT						
0112	808-06703	479.000	1.06000	507.74	3.00000	1,437.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0113	808-06716	750.000	1.01000	757.50	1.00000	750.00		
	LINE, REMOVE	LFT						
0114	808-11482	50.000	1.85000	92.50	3.00000	150.00		
	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0115	808-12032	9,845.000	0.74000	7,285.30	1.25000	12,306.25		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0116	808-75245	9,316.000	1.06000	9,874.96	2.25000	20,961.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						



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Tabulation of Bids

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**Contract ID:** R -41150-B

**Counties:** ELKHART

**Letting Date:** March 15, 2023

**District(s):** Fort Wayne

**Call Order:** 180

**Project(s):** 170286200LC2

**Contract Time:** 06/14/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION

Line No / Item ID			(1) PHEND & BROWN INC		(2) HRP 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	ROAD REHABILITATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0117	808-75278	256.000	6.85000	1,753.60	10.00000	2,560.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0118	808-75297	65.000	13.25000	861.25	15.00000	975.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0119	808-75320	5.000	185.00000	925.00	150.00000	750.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0120	808-75996	10.000	12.12000	121.20	100.00000	1,000.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0121	808-75998	19.000	178.00000	3,382.00	150.00000	2,850.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0122	801-06625	13.000	163.00000	2,119.00	170.00000	2,210.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



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Tabulation of Bids

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**Contract ID:** R -41150-B

**Counties:** ELKHART

**Letting Date:** March 15, 2023

**District(s):** Fort Wayne

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**Project(s):** 170286200LC2

**Contract Time:** 06/14/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION

Line No / Item ID			(1) PHEND & BROWN INC		(2) HRP 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	ROAD REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0123	621-01004	1.000	475.00000	475.00	475.00000	475.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
<b>Section Totals:</b>				\$7,227,480.68		\$7,470,554.60		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$7,227,480.68		\$7,470,554.60		
<b>Contract Item Totals</b>				<b>\$7,227,480.68</b>		<b>\$7,470,554.60</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>\$7,227,480.68</b>		<b>\$7,470,554.60</b>		

( ) indicates item is bid as Lump Sum



April 26, 2023

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**Contract ID:** R -41180-A

**Counties:** WHITE

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 190

**Project(s):** 170283500LC4

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

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		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
			ROUNDABOUT					
0001	105-06845	(1)	60,000.00000	60,000.00	149,064.65000	149,064.65		
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	5.000	1,000.00000	5,000.00	650.00000	3,250.00		
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0005	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0006	109-08441	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PCCP	DOL						
0007	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						



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Tabulation of Bids

**Contract ID:** R -41180-A

**Counties:** WHITE

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 190

**Project(s):** 170283500LC4

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

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		,INTERSECTION IMPROVEMENT ROUNDABOUT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</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)	240,000.00000	240,000.00	235,000.00000	235,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	150,000.00000	150,000.00	97,000.00000	97,000.00		
	CLEARING RIGHT OF WAY	LS						
0013	202-02240	2,143.000	50.00000	107,150.00	15.00000	32,145.00		
	PAVEMENT REMOVAL	SYS						



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**Contract ID:** R -41180-A

**Counties:** WHITE

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 190

**Project(s):** 170283500LC4

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

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	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
		ROUNDABOUT							
0014	202-02279	552.000	60.00000	33,120.00	18.00000	9,936.00			
	CURB AND GUTTER, REMOVE	LFT							
0015	202-02772	9.000	850.00000	7,650.00	300.00000	2,700.00			
	CASTING, REMOVE	EACH							
0016	202-52710	6.000	150.00000	900.00	80.00000	480.00			
	SIDEWALK CONCRETE, REMOVE	SYS							
0017	202-74035	4.000	85.00000	340.00	100.00000	400.00			
	SIGN, REMOVE	EACH							
0018	202-86946	3.000	400.00000	1,200.00	500.00000	1,500.00			
	HANDHOLE, REMOVE	EACH							
0019	202-90277	5.000	300.00000	1,500.00	375.00000	1,875.00			
	DETECTOR HOUSING, REMOVE	EACH							
0020	202-91385	7.000	870.66000	6,094.62	750.00000	5,250.00			
	INLET, REMOVE	EACH							
0021	202-91840	50.000	65.00000	3,250.00	40.00000	2,000.00			
	FENCE, CHAIN LINK, REMOVE	LFT							



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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> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	202-93047 MANHOLE, REMOVE	2.000 EACH	1,600.00000 3,200.00	750.00000 1,500.00			
0023	202-93995 SIGNAL POLE FOUNDATION, REMOVE	3.000 EACH	3,350.00000 10,050.00	325.00000 975.00			
0024	202-96133 PIPE, REMOVE	434.000 LFT	41.00000 17,794.00	40.00000 17,360.00			
0025	203-02000 EXCAVATION, COMMON	4,581.000 CYS	60.00000 274,860.00	49.00000 224,469.00			
0026	203-02070 BORROW	839.000 CYS	90.00000 75,510.00	40.00000 33,560.00			
0027	205-12108 STORMWATER MANAGEMENT BUDGET	21,422.000 DOL	1.00000 21,422.00	1.00000 21,422.00			
0028	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	20,000.00000 20,000.00	7,000.00000 7,000.00			



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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	,INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	205-12618 (1) SWQCP PREPARATION LS	5,500.00000	5,500.00	8,000.00000	8,000.00		
0030	207-08264 1,031.000 SUBGRADE TREATMENT, TYPE II SYS	40.00000	41,240.00	20.00000	20,620.00		
0031	207-08266 2,458.000 SUBGRADE TREATMENT, TYPE III SYS	20.00000	49,160.00	4.00000	9,832.00		
0032	207-09935 7,773.000 SUBGRADE TREATMENT, TYPE IC SYS	40.00000	310,920.00	48.00000	373,104.00		
0033	211-09264 921.000 STRUCTURE BACKFILL, TYPE 1 CYS	60.00000	55,260.00	45.00000	41,445.00		
0034	301-12234 1,384.000 COMPACTED AGGREGATE NO. 53 CYS	80.00000	110,720.00	80.00000	110,720.00		
0035	302-07455 172.000 DENSE GRADED SUBBASE CYS	150.00000	25,800.00	105.00000	18,060.00		





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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	303-01180	55.000	44.00000	2,420.00	52.50000	2,887.50		
	COMPACTED AGGREGATE NO. 53	TON						
0037	304-07789	92.000	325.00000	29,900.00	270.00000	24,840.00		
	WIDENING WITH HMA, TYPE D	TON						
0038	306-08036	139.000	50.00000	6,950.00	25.00000	3,475.00		
	MILLING, ASPHALT, 2 IN.	SYS						
0039	401-07334	620.000	160.00000	99,200.00	145.00000	89,900.00		
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	TON						
0040	401-07392	6,865.000	110.00000	755,150.00	75.00000	514,875.00		
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0041	401-07403	756.000	110.00000	83,160.00	80.00000	60,480.00		
	QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	TON						
0042	401-10258	2,203.000	1.00000	2,203.00	0.50000	1,101.50		
	JOINT ADHESIVE, SURFACE	LFT						



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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) 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		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
			ROUNDABOUT						
0043	401-10259	6,609.000	1.00000	6,609.00	0.50000	3,304.50			
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0044	401-11785	2,203.000	2.00000	4,406.00	1.00000	2,203.00			
	LIQUID ASPHALT SEALANT , RPE	LFT							
0045	401-11787	1,072.000	170.00000	182,240.00	100.00000	107,200.00			
	QC/QA-HMA, 3, 76, INTERMEDIATE, OG 19.0 mm	TON							
0046	406-05520	6.000	1.00000	6.00	100.00000	600.00			
	ASPHALT FOR TACK COAT	TON							
0047	502-06457	1,007.000	100.00000	100,700.00	152.00000	153,064.00			
	PCCP, 9 IN.	SYS							
0048	503-05240	837.000	55.00000	46,035.00	22.00000	18,414.00			
	D-1 CONTRACTION JOINT	LFT							
0049	604-05528	328.000	140.00000	45,920.00	225.00000	73,800.00			
	HMA FOR SIDEWALK	TON							



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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
			ROUNDABOUT				LCC:	
0050	604-08086	77.000	330.00000	25,410.00	150.00000	11,550.00		
	CURB RAMP, CONCRETE	SYS						
0051	604-12083	15.000	175.00000	2,625.00	300.00000	4,500.00		
	DETECTABLE WARNING SURFACES	SYS						
0052	605-06090	362.000	80.00000	28,960.00	70.00000	25,340.00		
	CURB, INTEGRAL CONCRETE	LFT						
0053	605-06095	1,087.000	52.00000	56,524.00	65.00000	70,655.00		
	CURB, INTEGRAL B CONCRETE , MODIFIED	LFT						
0054	605-06140	2,305.000	44.00000	101,420.00	48.00000	110,640.00		
	CURB AND GUTTER, CONCRETE	LFT						
0055	605-06205	9.000	800.00000	7,200.00	450.00000	4,050.00		
	CENTER CURB, B CONCRETE	LFT						
0056	610-09108	1,031.000	90.00000	92,790.00	152.00000	156,712.00		
	PCCP FOR APPROACHES, 9 IN.	SYS						



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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

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>	1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
		ROUNDABOUT					
0057	616-06405	9.000	300.00000	2,700.00	125.00000	1,125.00	
	RIPRAP, REVETMENT	TON					
0058	616-12246	26.000	1.25000	32.50	10.00000	260.00	
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS					
0060	621-06567	32.000	5.00000	160.00	5.00000	160.00	
	WATER	kGAL					
0061	621-06575	7,921.000	3.98000	31,525.58	4.00000	31,684.00	
	SODDING, NURSERY	SYS					
0062	622-05639	5.000	145.00000	725.00	145.00000	725.00	
	PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.	EACH					
0063	622-05650	15.000	610.00000	9,150.00	610.00000	9,150.00	
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH					
0064	628-09403	18.000	5,000.00000	90,000.00	2,500.00000	45,000.00	
	FIELD OFFICE, C	MOS					



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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

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> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN. LFT	3,158.000	17.00000 53,686.00	40.00000	126,320.00		
0066	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN. LFT	1,063.000	116.00000 123,308.00	155.00000	164,765.00		
0067	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN. LFT	311.000	84.00000 26,124.00	150.00000	46,650.00		
0068	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN. LFT	271.000	94.00000 25,474.00	160.00000	43,360.00		
0069	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN. LFT	451.000	105.00000 47,355.00	210.00000	94,710.00		
0070	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN. LFT	245.000	137.00000 33,565.00	210.00000	51,450.00		
0071	715-46000 PIPE END SECTION, DIAMETER 12 IN. EACH	1.000	1,700.00000 1,700.00	1,500.00000	1,500.00		



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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

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		,INTERSECTION IMPROVEMENT ROUNDABOUT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0072	715-46030	1.000	2,350.00000	2,350.00	2,300.00000	2,300.00		
	PIPE END SECTION, DIAMETER 30 IN.	EACH						
0073	718-06532	3,158.000	1.65000	5,210.70	2.00000	6,316.00		
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0074	718-12305	6,667.000	2.47000	16,467.49	1.00000	6,667.00		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0075	718-52610	274.000	265.00000	72,610.00	65.00000	17,810.00		
	AGGREGATE FOR UNDERDRAINS	CYS						
0076	720-01092	18.000	5,700.00000	102,600.00	7,500.00000	135,000.00		
	MANHOLE, J15 MODIFIED	EACH						
0077	720-08241	2.000	7,150.00000	14,300.00	8,000.00000	16,000.00		
	MANHOLE, K15 MODIFIED	EACH						
0078	720-45030	2.000	2,600.00000	5,200.00	4,500.00000	9,000.00		
	INLET, E7	EACH						



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Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
			ROUNDABOUT				LCC:	
0079	720-45410	1.000	3,600.00000	3,600.00	6,000.00000	6,000.00		
	MANHOLE, C4	EACH						
0080	720-90129	3.000	5,000.00000	15,000.00	6,500.00000	19,500.00		
	MANHOLE, J2	EACH						
0081	720-95422	2.000	5,200.00000	10,400.00	6,500.00000	13,000.00		
	MANHOLE, J4	EACH						
0082	720-98174	9.000	4,000.00000	36,000.00	6,000.00000	54,000.00		
	INLET, B15	EACH						
0083	720-98555	11.000	4,000.00000	44,000.00	6,000.00000	66,000.00		
	INLET, C15	EACH						
0084	801-02595	2.000	500.00000	1,000.00	550.00000	1,100.00		
	CONTROLLER RESET TIMING	EACH						
0085	801-04092	597.000	110.00000	65,670.00	100.00000	59,700.00		
	TEMPORARY PAVEMENT , FOR MOT	SYS						
0086	801-04308	10.000	355.00000	3,550.00	375.00000	3,750.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Line No / Item ID		Quantity and Units	(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									
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
			ROUNDABOUT						
0087	801-04746	3.000	6,400.00000	19,200.00	9,500.00000	28,500.00			
	ENERGY ABSORBING TERMINAL, CZ, TL- , FOR MOT	EACH							
0088	801-06196	36.000	140.00000	5,040.00	150.00000	5,400.00			
	DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE ROUTES	EACH							
0089	801-06203	2,803.000	0.55000	1,541.65	0.55000	1,541.65			
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT							
0090	801-06207	9,992.000	1.35000	13,489.20	1.35000	13,489.20			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0091	801-06211	1.000	155.00000	155.00	160.00000	160.00			
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH							
0092	801-06539	(1)	62,000.00000	62,000.00	75,000.00000	75,000.00			
	TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LS							





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Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) 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		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
			ROUNDABOUT						
0093	801-06577	65.000	12.55000	815.75	12.00000	780.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT							
0094	801-06625	51.000	122.00000	6,222.00	125.00000	6,375.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0095	801-06640	51.000	175.00000	8,925.00	175.00000	8,925.00			
	CONSTRUCTION SIGN, A	EACH							
0096	801-06645	43.000	99.00000	4,257.00	100.00000	4,300.00			
	CONSTRUCTION SIGN, B	EACH							
0097	801-06710	30.000	18.00000	540.00	20.00000	600.00			
	FLASHING ARROW SIGN	DAY							
0098	801-06775	(1)	114,500.00000	114,500.00	525,000.00000	525,000.00			
	MAINTAINING TRAFFIC	LS							
0099	801-07118	348.000	16.00000	5,568.00	17.00000	5,916.00			
	BARRICADE, III-A	LFT							
0100	801-07119	220.000	16.00000	3,520.00	17.00000	3,740.00			
	BARRICADE, III-B	LFT							



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Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) 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		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
			ROUNDABOUT						
0101	801-07612	93.000	8.00000	744.00	8.00000	744.00			
	TEMPORARY PAVEMENT MARKING, 24 IN.	LFT							
0102	801-08401	951.000	40.00000	38,040.00	65.00000	61,815.00			
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT							
0103	801-11642	4.000	5,755.00000	23,020.00	6,000.00000	24,000.00			
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0104	801-12081	(1)	42,000.00000	42,000.00	50,000.00000	50,000.00			
	PORTABLE SIGNAL	LS							
0105	801-12482	1.000	9,000.00000	9,000.00	5,000.00000	5,000.00			
	DRIVEWAY ASSISTANCE DEVICE	EACH							
0106	801-94295	5.000	400.00000	2,000.00	420.00000	2,100.00			
	SIGNAL HEAD RELOCATE	EACH							
0107	802-05701	310.000	24.00000	7,440.00	25.00000	7,750.00			
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT							



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**Contract ID:** R -41180-A

**Counties:** WHITE

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 190

**Project(s):** 170283500LC4

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) 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		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
			ROUNDABOUT						
0108	802-05702	136.000	23.00000	3,128.00	24.00000	3,264.00			
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT							
0109	802-07057	124.000	32.00000	3,968.00	33.00000	4,092.00			
	SIGN, PANEL, WITH LEGEND	SFT							
0110	802-09838	167.000	21.00000	3,507.00	22.00000	3,674.00			
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT							
0111	802-09840	48.000	23.00000	1,104.00	24.00000	1,152.00			
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT							
0112	802-09842	17.000	27.00000	459.00	28.00000	476.00			
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT							
0113	802-12222	4.000	1,100.00000	4,400.00	1,150.00000	4,600.00			
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A	EACH							
0114	802-76095	387.000	11.00000	4,257.00	11.00000	4,257.00			
	STRUCTURAL STEEL, BREAKAWAY	LBS							



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**Contract ID:** R -41180-A

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**Letting Date:** March 15, 2023

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) 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		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
			ROUNDABOUT						
0115	805-01300	1.000	4,800.00000	4,800.00	5,000.00000	5,000.00			
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH							
0116	805-11815	950.000	15.00000	14,250.00	15.00000	14,250.00			
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT							
0117	807-02191	14.000	1,700.00000	23,800.00	1,750.00000	24,500.00			
	HANDHOLE, LIGHTING	EACH							
0118	807-04653	19.000	1,500.00000	28,500.00	1,500.00000	28,500.00			
	LIGHTING FOUNDATION	EACH							
0119	807-07580	22.000	16.00000	352.00	16.50000	363.00			
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT							
0120	807-12199	19.000	600.00000	11,400.00	630.00000	11,970.00			
	LUMINAIRE, HIGH LUMEN ROADWAY	EACH							



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**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

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		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
			ROUNDABOUT					
0121	807-85762	19.000	3,280.00000	62,320.00	3,400.00000	64,600.00		
	LIGHT POLE, 40 FT E.M.H., 15 FT MAST ARM, BREAKAWAY BASE	EACH						
0122	807-86810	1.000	6,800.00000	6,800.00	7,100.00000	7,100.00		
	SERVICE POINT, II	EACH						
0123	807-86889	3,600.000	1.00000	3,600.00	1.00000	3,600.00		
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0124	807-86910	19.000	31.00000	589.00	32.00000	608.00		
	CONNECTOR KIT, UNFUSED	EACH						
0125	807-86915	19.000	35.00000	665.00	36.00000	684.00		
	CONNECTOR KIT, FUSED	EACH						
0126	807-86920	33.000	28.00000	924.00	29.00000	957.00		
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						



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Tabulation of Bids

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0127	807-86925	48.000	32.00000	1,536.00	33.00000	1,584.00	
MULTIPLE COMPRESSION FITTING, WATERPROOFED		EACH					
0128	807-86930	46.000	26.00000	1,196.00	27.00000	1,242.00	
INSULATION LINK, NON-WATERPROOFED		EACH					
0129	807-86935	100.000	30.00000	3,000.00	31.00000	3,100.00	
INSULATION LINK, WATERPROOFED		EACH					
0130	807-86950	19.000	85.00000	1,615.00	88.00000	1,672.00	
SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION		EACH					
0131	807-86955	66.000	300.00000	19,800.00	313.00000	20,658.00	
CABLE DUCT MARKER		EACH					
0132	807-97237	950.000	16.00000	15,200.00	16.00000	15,200.00	
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C		LFT					



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**Contract ID:** R -41180-A

**Counties:** WHITE

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 190

**Project(s):** 170283500LC4

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

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	,INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0133	808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN. LFT	85.000	10.00000 850.00	10.00000	850.00				
0134	808-11650 LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN. LFT	132.000	5.00000 660.00	5.00000	660.00				
0135	808-12148 TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN. LFT	57.000	21.00000 1,197.00	21.00000	1,197.00				
0136	808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN. LFT	3,693.000	1.50000 5,539.50	1.50000	5,539.50				
0137	808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN. LFT	398.000	6.00000 2,388.00	6.00000	2,388.00				
0138	808-75247 LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN. LFT	1,655.000	1.50000 2,482.50	1.50000	2,482.50				



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**Project(s):** 170283500LC4

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

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	,INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0139 808-96078	311.000	1.50000	466.50	20.00000	6,220.00		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.							
<b>Section Totals:</b>			\$4,763,710.99		\$4,978,845.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$4,763,710.99		\$4,978,845.00		
<b>Contract Item Totals</b>			<b>\$4,763,710.99</b>		<b>\$4,978,845.00</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$4,763,710.99</b>		<b>\$4,978,845.00</b>		

( ) indicates item is bid as Lump Sum





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Tabulation of Bids

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**Contract ID:** R -41238-A

**Counties:** KNOX

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 200

**Project(s):** 180097600LC6

**Contract Time:** 05/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(1) KERNS EXCAVATING LLC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>ROAD RECONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0001	105-06845 (1)	25,000.00000	25,000.00	42,000.00000	42,000.00	125,000.00000	125,000.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						



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Tabulation of Bids

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**Counties:** KNOX

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 200

**Project(s):** 180097600LC6

**Contract Time:** 05/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) KERNS EXCAVATING LLC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ROAD RECONSTRUCTION		<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)	325,400.70000	325,400.70	352,853.87000	352,853.87	415,000.00000	415,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	30,500.00000	30,500.00	71,590.00000	71,590.00	82,500.00000	82,500.00
	CLEARING RIGHT OF WAY	LS						
0013	202-02240	11,263.000	6.00000	67,578.00	14.50000	163,313.50	19.00000	213,997.00
	PAVEMENT REMOVAL	SYS						



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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(1) KERNS EXCAVATING LLC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ROAD RECONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0014	202-02279	2,290.000	6.00000	13,740.00	7.50000	17,175.00	12.75000	29,197.50
	CURB AND GUTTER, REMOVE	LFT						
0015	202-06580	10.000	220.00000	2,200.00	790.00000	7,900.00	750.00000	7,500.00
	CONTAMINATED SOIL, REMOVE	CYS						
0016	202-52710	1,318.000	9.00000	11,862.00	13.00000	17,134.00	13.00000	17,134.00
	SIDEWALK CONCRETE, REMOVE	SYS						
0019	203-02000	10,070.000	30.00000	302,100.00	37.00000	372,590.00	58.50000	589,095.00
	EXCAVATION, COMMON	CYS						
0020	203-02020	540.000	30.00000	16,200.00	45.00000	24,300.00	90.00000	48,600.00
	EXCAVATION, UNCLASSIFIED	CYS						
0021	205-12108	19,215.000	1.00000	19,215.00	1.00000	19,215.00	1.00000	19,215.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0022	205-12616	(1)	92,780.00000	92,780.00	8,000.00000	8,000.00	54,700.00000	54,700.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(1) KERNS EXCAVATING LLC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>ROAD RECONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0023	205-12618 (1)	4,500.00000	4,500.00	3,500.00000	3,500.00	3,100.00000	3,100.00
	SWQCP PREPARATION LS						
0024	207-08264 2,281.000	27.00000	61,587.00	25.00000	57,025.00	46.00000	104,926.00
	SUBGRADE TREATMENT, TYPE II SYS						
0025	207-09935 3,604.000	34.00000	122,536.00	38.00000	136,952.00	35.00000	126,140.00
	SUBGRADE TREATMENT, TYPE IC SYS						
0026	207-12635 13,610.000	20.00000	272,200.00	17.00000	231,370.00	24.00000	326,640.00
	SUBGRADE TREATMENT, TYPE IBC SYS						
0027	211-02050 3,832.000	23.00000	88,136.00	58.00000	222,256.00	25.00000	95,800.00
	B BORROW CYS						
0028	211-09264 4,436.000	50.00000	221,800.00	52.50000	232,890.00	40.00000	177,440.00
	STRUCTURE BACKFILL, TYPE 1 CYS						
0029	211-09266 224.000	85.00000	19,040.00	72.00000	16,128.00	60.00000	13,440.00
	STRUCTURE BACKFILL, TYPE 3 CYS						



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Line No / Item ID		Quantity and Units	(1) KERNS EXCAVATING LLC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	211-09267	400.000	57.00000	22,800.00	132.00000	52,800.00	179.00000	71,600.00
	STRUCTURE BACKFILL, TYPE 4	CYS						
0031	211-09268	100.000	150.00000	15,000.00	160.00000	16,000.00	196.00000	19,600.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0032	214-11796	1,748.000	3.00000	5,244.00	3.47000	6,065.56	3.00000	5,244.00
	GEOGRID, TYPE IB	SYS						
0033	302-07455	393.000	110.00000	43,230.00	150.00000	58,950.00	85.00000	33,405.00
	DENSE GRADED SUBBASE	CYS						
0034	303-08210	523.000	55.00000	28,765.00	52.00000	27,196.00	57.00000	29,811.00
	COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0036	304-12625	372.000	165.00000	61,380.00	108.00000	40,176.00	156.00000	58,032.00
	HMA PATCHING FULL DEPTH, TYPE C	TON						
0037	306-08034	152.000	13.00000	1,976.00	12.00000	1,824.00	30.00000	4,560.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						



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Line No / Item ID		Quantity and Units	(1) KERNS EXCAVATING LLC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0038	306-08038	2,812.000	3.25000	9,139.00	8.50000	23,902.00	8.50000	23,902.00
	MILLING, ASPHALT, 4 IN.	SYS						
0039	401-07328	1,310.000	127.00000	166,370.00	127.00000	166,370.00	173.00000	226,630.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0040	401-07398	2,034.000	117.50000	238,995.00	117.50000	238,995.00	118.00000	240,012.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0041	401-07424	4,027.000	116.65000	469,749.55	116.65000	469,749.55	100.00000	402,700.00
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0042	401-10258	6,854.000	0.63000	4,318.02	0.63000	4,318.02	0.80000	5,483.20
	JOINT ADHESIVE, SURFACE	LFT						
0043	401-10259	6,797.000	0.73000	4,961.81	0.73000	4,961.81	1.00000	6,797.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0045	402-07452	236.000	125.00000	29,500.00	125.00000	29,500.00	155.00000	36,580.00
	HMA WEDGE AND LEVEL, TYPE C	TON						



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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) KERNS EXCAVATING LLC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0046	406-05520	13.000	500.00000	6,500.00	500.00000	6,500.00	750.00000	9,750.00
	ASPHALT FOR TACK COAT	TON						
0047	604-06070	3,920.000	65.00000	254,800.00	66.00000	258,720.00	49.50000	194,040.00
	SIDEWALK, CONCRETE	SYS						
0048	604-07823	67.000	105.00000	7,035.00	170.00000	11,390.00	75.00000	5,025.00
	STAMPED CONCRETE SIDEWALK	SYS						
0049	604-08086	320.000	130.00000	41,600.00	120.00000	38,400.00	128.00000	40,960.00
	CURB RAMP, CONCRETE	SYS						
0050	604-12083	71.000	345.00000	24,495.00	410.00000	29,110.00	725.00000	51,475.00
	DETECTABLE WARNING SURFACES	SYS						
0051	605-06120	372.000	54.00000	20,088.00	49.00000	18,228.00	50.00000	18,600.00
	CURB, CONCRETE	LFT						
0052	605-06155	6,834.000	28.00000	191,352.00	30.00000	205,020.00	25.50000	174,267.00
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						



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**Counties:** KNOX

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 200

**Project(s):** 180097600LC6

**Contract Time:** 05/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) KERNS EXCAVATING LLC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0053	610-07488	1,215.000	150.00000	182,250.00	150.00000	182,250.00	158.00000	191,970.00
	HMA FOR APPROACHES, TYPE C	TON						
0054	610-08446	549.000	65.00000	35,685.00	82.00000	45,018.00	64.00000	35,136.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0055	610-09108	1,748.000	75.00000	131,100.00	85.50000	149,454.00	80.00000	139,840.00
	PCCP FOR APPROACHES, 9 IN.	SYS						
0056	611-06497	6.000	595.00000	3,570.00	300.00000	1,800.00	350.00000	2,100.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0058	615-06505	4.000	1,350.00000	5,400.00	1,600.00000	6,400.00	1,750.00000	7,000.00
	MONUMENT, B	EACH						
0059	615-06530	1.000	675.00000	675.00	2,100.00000	2,100.00	3,800.00000	3,800.00
	BENCH MARK POST	EACH						
0060	616-06405	22.000	130.00000	2,860.00	100.00000	2,200.00	130.00000	2,860.00
	RIPRAP, REVETMENT	TON						





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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0061	616-12246	56.000	5.00000	280.00	30.00000	1,680.00	16.00000	896.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0062	621-01004	2.000	1,200.00000	2,400.00	1,200.00000	2,400.00	1,125.00000	2,250.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0063	621-06545	1.000	850.00000	850.00	850.00000	850.00	1,100.00000	1,100.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0064	621-06554	360.000	4.50000	1,620.00	4.50000	1,620.00	7.50000	2,700.00
	SEED MIXTURE, U	LBS						
0065	621-06565	4.000	440.00000	1,760.00	440.00000	1,760.00	445.00000	1,780.00
	MULCHING MATERIAL	TON						
0066	621-06567	19.000	1.00000	19.00	1.00000	19.00	2.10000	39.90
	WATER	kGAL						
0068	621-06575	4,671.000	6.50000	30,361.50	12.17000	56,846.07	9.25000	43,206.75
	SODDING, NURSERY	SYS						



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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) KERNS EXCAVATING LLC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0069	622-98200	18.000	105.00000	1,890.00	105.00000	1,890.00	81.00000	1,458.00
	SIGN, DO NOT DISTURB	EACH						
0070	628-11976	2.000	250.00000	500.00	1,200.00000	2,400.00	900.00000	1,800.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0071	628-11977	2.000	600.00000	1,200.00	1,200.00000	2,400.00	4,850.00000	9,700.00
	COMPUTER SYSTEM	EACH						
0072	628-12683	28.000	1,600.00000	44,800.00	2,000.00000	56,000.00	2,700.00000	75,600.00
	FIELD OFFICE, D	MOS						
0073	715-04995	12.000	4,800.00000	57,600.00	6,990.00000	83,880.00	14,000.00000	168,000.00
	LINE STOP	EACH						
0074	715-05024	1,129.000	170.00000	191,930.00	190.00000	214,510.00	245.00000	276,605.00
	PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0075	715-05024	201.000	430.00000	86,430.00	467.50000	93,967.50	450.00000	90,450.00
	PIPE, TYPE 2, CIRCULAR, 36 IN. , WATER MAIN GRADE	LFT						



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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) KERNS EXCAVATING LLC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0076	715-05149	506.000	60.00000	30,360.00	102.00000	51,612.00	110.98000	56,155.88
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0077	715-05149	705.000	77.00000	54,285.00	121.00000	85,305.00	136.00000	95,880.00
	PIPE, TYPE 2, CIRCULAR, 12 IN. , WATER MAIN GRADE	LFT						
0078	715-05151	124.000	125.00000	15,500.00	90.50000	11,222.00	130.00000	16,120.00
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0079	715-05151	133.000	125.00000	16,625.00	175.00000	23,275.00	187.00000	24,871.00
	PIPE, TYPE 2, CIRCULAR, 15 IN. , WATER MAIN GRADE	LFT						
0080	715-05152	668.000	125.00000	83,500.00	147.00000	98,196.00	190.00000	126,920.00
	PIPE, TYPE 2, CIRCULAR, 18 IN. , WATER MAIN GRADE	LFT						
0081	715-05154	27.000	165.00000	4,455.00	130.50000	3,523.50	200.00000	5,400.00
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0082	715-05154	195.000	195.00000	38,025.00	236.00000	46,020.00	285.00000	55,575.00
	PIPE, TYPE 2, CIRCULAR, 24 IN. , WATER MAIN GRADE	LFT						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>ROAD RECONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0083	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	23.000 LFT	233.00000 5,359.00	204.00000	4,692.00	200.00000	4,600.00
0084	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN. , WATER MAIN GRADE	3.000 LFT	1,035.00000 3,105.00	653.00000	1,959.00	660.00000	1,980.00
0085	715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN.	618.000 LFT	200.00000 123,600.00	312.00000	192,816.00	336.00000	207,648.00
0086	715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN. , WATER MAIN GRADE	295.000 LFT	790.00000 233,050.00	996.50000	293,967.50	1,175.00000	346,625.00
0087	715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	320.000 LFT	5.00000 1,600.00	2.37000	758.40	7.75000	2,480.00
0088	715-05711 PIPE, SANITARY SEWER, 6 IN.	15.000 LFT	115.00000 1,725.00	87.00000	1,305.00	190.00000	2,850.00
0089	715-08048 STORMWATER TREATMENT SYSTEM	2.000 EACH	49,000.00000 98,000.00	32,800.00000	65,600.00	55,000.00000	110,000.00



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	715-09064	4,627.000	1.25000	5,783.75	3.00000	13,881.00	1.30000	6,015.10
	VIDEO INSPECTION FOR PIPE	LFT						
0091	715-40000	70.000	125.00000	8,750.00	72.00000	5,040.00	76.00000	5,320.00
	PIPE, SANITARY SEWER, 4 IN.	LFT						
0094	715-91361	15.000	115.00000	1,725.00	97.45000	1,461.75	116.00000	1,740.00
	PIPE PVC 6 IN	LFT						
0095	715-92037	15.000	75.00000	1,125.00	90.10000	1,351.50	89.00000	1,335.00
	PIPE PVC, 4 IN.	LFT						
0096	715-92525	105.000	165.00000	17,325.00	103.00000	10,815.00	370.00000	38,850.00
	WATER MAIN, 10 IN.	LFT						
0097	715-93912	222.000	105.00000	23,310.00	80.50000	17,871.00	265.00000	58,830.00
	WATER MAIN, 6 IN.	LFT						
0098	715-98961	15.000	105.00000	1,575.00	104.00000	1,560.00	710.00000	10,650.00
	FORCE MAIN , 3 INCH	LFT						
0099	720-02442	20.000	420.00000	8,400.00	350.00000	7,000.00	1,100.00000	22,000.00
	PIPE PLUG EXISTING	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0100	720-12798	12.000	1,400.00000	16,800.00	1,200.00000	14,400.00	850.00000	10,200.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0101	720-45030	1.000	2,950.00000	2,950.00	3,050.00000	3,050.00	2,900.00000	2,900.00
	INLET, E7	EACH						
0102	720-45045	4.000	2,225.00000	8,900.00	3,170.00000	12,680.00	3,350.00000	13,400.00
	INLET, J10	EACH						
0103	720-45055	2.000	2,350.00000	4,700.00	3,170.00000	6,340.00	3,350.00000	6,700.00
	INLET, M10	EACH						
0104	720-45145	4.000	2,350.00000	9,400.00	3,170.00000	12,680.00	3,350.00000	13,400.00
	INLET, J10 MODIFIED	EACH						
0105	720-45155	6.000	2,250.00000	13,500.00	3,170.00000	19,020.00	3,350.00000	20,100.00
	INLET, M10 MODIFIED	EACH						
0106	720-45270	5.000	1,700.00000	8,500.00	1,685.00000	8,425.00	2,925.00000	14,625.00
	PIPE CATCH BASIN, 18 IN.	EACH						
0107	720-45410	11.000	3,100.00000	34,100.00	3,600.00000	39,600.00	4,350.00000	47,850.00
	MANHOLE, C4	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0108	720-45415	2.000	7,200.00000	14,400.00	3,600.00000	7,200.00	6,000.00000	12,000.00
	MANHOLE, D4	EACH						
0109	720-90129	1.000	6,700.00000	6,700.00	4,300.00000	4,300.00	6,500.00000	6,500.00
	MANHOLE, J2	EACH						
0110	720-93409	8.000	2,900.00000	23,200.00	3,400.00000	27,200.00	3,800.00000	30,400.00
	INLET, B15 MODIFIED	EACH						
0111	720-93411	10.000	3,600.00000	36,000.00	3,400.00000	34,000.00	3,950.00000	39,500.00
	INLET, C15 MODIFIED	EACH						
0112	720-93501	8.000	13,500.00000	108,000.00	9,000.00000	72,000.00	16,000.00000	128,000.00
	MANHOLE, L4	EACH						
0113	720-94612	15.000	8,200.00000	123,000.00	6,300.00000	94,500.00	10,700.00000	160,500.00
	MANHOLE, K4	EACH						
0114	720-98174	27.000	3,500.00000	94,500.00	3,230.00000	87,210.00	3,825.00000	103,275.00
	INLET, B15	EACH						
0115	720-98555	3.000	2,500.00000	7,500.00	3,230.00000	9,690.00	3,825.00000	11,475.00
	INLET, C15	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0116	721-09548	1.000	3,500.00000	3,500.00	4,685.00000	4,685.00	8,900.00000	8,900.00
	AUTOMATIC DRAINAGE GATE , 24 INCH	EACH						
0117	721-09548	1.000	4,500.00000	4,500.00	5,750.00000	5,750.00	11,400.00000	11,400.00
	AUTOMATIC DRAINAGE GATE , 36 INCH	EACH						
0118	732-11770	64.000	220.00000	14,080.00	72.00000	4,608.00	58.00000	3,712.00
	AGGREGATE FOR DRAINAGE FILL	CYS						
0119	732-11810	1,628.000	16.00000	26,048.00	12.00000	19,536.00	15.50000	25,234.00
	MODULAR BLOCK WALL	SFT						
0120	732-11811	1,628.000	30.00000	48,840.00	19.35000	31,501.80	20.00000	32,560.00
	MODULAR BLOCK WALL ERECTION	SFT						
0121	801-04308	20.000	685.00000	13,700.00	685.00000	13,700.00	735.00000	14,700.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0122	801-06625	19.000	298.00000	5,662.00	298.00000	5,662.00	315.00000	5,985.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						





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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0123	801-06640	8.000	388.00000	3,104.00	388.00000	3,104.00	415.00000	3,320.00
	CONSTRUCTION SIGN, A	EACH						
0124	801-06645	12.000	161.00000	1,932.00	161.00000	1,932.00	170.00000	2,040.00
	CONSTRUCTION SIGN, B	EACH						
0125	801-06775	(1)	98,000.00000	98,000.00	82,017.00000	82,017.00	278,897.66000	278,897.66
	MAINTAINING TRAFFIC	LS						
0126	801-07118	312.000	37.00000	11,544.00	37.00000	11,544.00	40.00000	12,480.00
	BARRICADE, III-A	LFT						
0127	801-07119	264.000	42.00000	11,088.00	42.00000	11,088.00	45.00000	11,880.00
	BARRICADE, III-B	LFT						
0128	802-05701	500.000	33.50000	16,750.00	33.50000	16,750.00	36.00000	18,000.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0129	802-09838	196.000	37.80000	7,408.80	37.80000	7,408.80	40.50000	7,938.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0130	802-09840	142.000	41.80000	5,935.60	41.80000	5,935.60	45.00000	6,390.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0131	805-11799	2.000	15,850.00000	31,700.00	15,850.00000	31,700.00	17,000.00000	34,000.00
	RECTANGULAR RAPID FLASHING BEACON	EACH						
0132	807-02191	24.000	1,950.00000	46,800.00	1,950.00000	46,800.00	2,100.00000	50,400.00
	HANDHOLE, LIGHTING	EACH						
0133	807-02780	9.000	2,160.00000	19,440.00	2,160.00000	19,440.00	2,300.00000	20,700.00
	LUMINAIRE, MAST ARM, 8 FT	EACH						
0134	807-03950	31.000	2,060.00000	63,860.00	2,060.00000	63,860.00	2,200.00000	68,200.00
	LUMINAIRE ORNAMENTAL	EACH						
0135	807-03951	31.000	5,270.00000	163,370.00	5,270.00000	163,370.00	5,650.00000	175,150.00
	LIGHT POLE ORNAMENTAL , 25 FT HEIGHT	EACH						
0136	807-03951	9.000	14,790.00000	133,110.00	14,790.00000	133,110.00	15,800.00000	142,200.00
	LIGHT POLE ORNAMENTAL , 30 FT HEIGHT	EACH						
0137	807-04940	31.000	1,475.00000	45,725.00	1,475.00000	45,725.00	1,600.00000	49,600.00
	MAST ARM	EACH						



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**District(s):** Vincennes

**Call Order:** 200

**Project(s):** 180097600LC6

**Contract Time:** 05/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) KERNS EXCAVATING LLC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0138	807-06592	547.000	64.00000	35,008.00	64.00000	35,008.00	69.00000	37,743.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0139	807-09637	547.000	19.80000	10,830.60	19.80000	10,830.60	21.25000	11,623.75
	WIRE, NO. 6 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0140	807-09638	5,771.000	24.00000	138,504.00	24.00000	138,504.00	25.76000	148,660.96
	WIRE, NO. 6 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0141	807-12202	9.000	1,460.00000	13,140.00	1,460.00000	13,140.00	1,600.00000	14,400.00
	LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0142	807-12791	40.000	2,150.00000	86,000.00	2,150.00000	86,000.00	2,300.00000	92,000.00
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE WITH GROUNDING , 30 IN. DIA. X 96 IN.	EACH						
0143	807-86805	2.000	8,620.00000	17,240.00	8,620.00000	17,240.00	9,250.00000	18,500.00
	SERVICE POINT, I	EACH						



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**Contract Time:** 05/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) KERNS EXCAVATING LLC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0144	807-86910	40.000	58.00000	2,320.00	58.00000	2,320.00	62.00000	2,480.00
	CONNECTOR KIT, UNFUSED	EACH						
0145	807-86915	40.000	61.50000	2,460.00	61.50000	2,460.00	66.00000	2,640.00
	CONNECTOR KIT, FUSED	EACH						
0146	807-86925	110.000	66.20000	7,282.00	66.20000	7,282.00	71.00000	7,810.00
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0147	807-86935	176.000	63.80000	11,228.80	63.80000	11,228.80	68.00000	11,968.00
	INSULATION LINK, WATERPROOFED	EACH						
0148	807-95889	3,808.000	1.25000	4,760.00	1.25000	4,760.00	1.35000	5,140.80
	WIRE, NO. 10 COPPER, 1/C	LFT						
0149	808-02977	21.000	339.00000	7,119.00	339.00000	7,119.00	360.00000	7,560.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	EACH						
0150	808-06703	918.000	1.07000	982.26	1.07000	982.26	1.15000	1,055.70
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						



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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) KERNS EXCAVATING LLC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0151	808-09381	(1)	4,201.00000	4,201.00	4,201.00000	4,201.00	4,500.00000	4,500.00
	RETRO-REFLECTIVITY TESTING	LS						
0152	808-11493	105.000	3.00000	315.00	3.00000	315.00	3.25000	341.25
	LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.	LFT						
0153	808-11650	318.000	4.00000	1,272.00	4.00000	1,272.00	4.25000	1,351.50
	LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0154	808-12013	3.000	512.00000	1,536.00	512.00000	1,536.00	550.00000	1,650.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, SHARED LANE	EACH						
0156	808-75043	7,442.000	1.40000	10,418.80	1.40000	10,418.80	1.50000	11,163.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0157	808-75245	6,746.000	1.07000	7,218.22	1.07000	7,218.22	1.15000	7,757.90
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						



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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) KERNS EXCAVATING LLC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0158	808-75297	247.000	12.95000	3,198.65	12.95000	3,198.65	14.00000	3,458.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0159	808-75300	1,413.000	2.38000	3,362.94	2.38000	3,362.94	2.55000	3,603.15
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0160	808-75320	4.000	269.00000	1,076.00	269.00000	1,076.00	280.00000	1,120.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0161	808-75325	2.000	362.00000	724.00	362.00000	724.00	380.00000	760.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0163	304-07494	230.000	185.00000	42,550.00	214.50000	49,335.00	80.00000	18,400.00
	WIDENING WITH HMA, TYPE C	TON						
0164	715-46010	1.000	710.00000	710.00	1,350.00000	1,350.00	920.00000	920.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						



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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) KERNS EXCAVATING LLC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>				\$6,605,750.00		\$7,155,458.00		\$8,389,162.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$6,605,750.00		\$7,155,458.00		\$8,389,162.00
<b>Contract Item Totals</b>				<b>\$6,605,750.00</b>		<b>\$7,155,458.00</b>		<b>\$8,389,162.00</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$6,605,750.00</b>		<b>\$7,155,458.00</b>		<b>8,389,162.00</b>

( ) indicates item is bid as Lump Sum



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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID			(4) RAGLE, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	175,000.00000	175,000.00				
	CONSTRUCTION	LS						
	ENGINEERING							
0002	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-08463	1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT	DOL						





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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID			(4) RAGLE, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0008	109-09377	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	450,000.00000	450,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	180,000.00000	180,000.00				
	CLEARING RIGHT OF WAY	LS						
0013	202-02240	11,263.000	12.00000	135,156.00				
	PAVEMENT REMOVAL	SYS						
0014	202-02279	2,290.000	8.00000	18,320.00				
	CURB AND GUTTER, REMOVE	LFT						



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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID			(4) RAGLE, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	202-06580	10.000	650.00000	6,500.00				
	CONTAMINATED SOIL, REMOVE	CYS						
0016	202-52710	1,318.000	15.00000	19,770.00				
	SIDEWALK CONCRETE, REMOVE	SYS						
0019	203-02000	10,070.000	40.00000	402,800.00				
	EXCAVATION, COMMON	CYS						
0020	203-02020	540.000	40.00000	21,600.00				
	EXCAVATION, UNCLASSIFIED	CYS						
0021	205-12108	19,215.000	1.00000	19,215.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0022	205-12616	(1)	50,000.00000	50,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0023	205-12618	(1)	2,000.00000	2,000.00				
	SWQCP PREPARATION	LS						



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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID			(4) RAGLE, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0024	207-08264	2,281.000	16.00000	36,496.00				
	SUBGRADE TREATMENT, TYPE II	SYS						
0025	207-09935	3,604.000	50.00000	180,200.00				
	SUBGRADE TREATMENT, TYPE IC	SYS						
0026	207-12635	13,610.000	18.00000	244,980.00				
	SUBGRADE TREATMENT, TYPE IBC	SYS						
0027	211-02050	3,832.000	50.00000	191,600.00				
	B BORROW	CYS						
0028	211-09264	4,436.000	35.00000	155,260.00				
	STRUCTURE BACKFILL, TYPE 1	CYS						
0029	211-09266	224.000	225.00000	50,400.00				
	STRUCTURE BACKFILL, TYPE 3	CYS						
0030	211-09267	400.000	175.00000	70,000.00				
	STRUCTURE BACKFILL, TYPE 4	CYS						



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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID			(4) RAGLE, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0031	211-09268	100.000	225.00000	22,500.00				
	STRUCTURE BACKFILL, TYPE 5	CYS						
0032	214-11796	1,748.000	4.50000	7,866.00				
	GEOGRID, TYPE IB	SYS						
0033	302-07455	393.000	120.00000	47,160.00				
	DENSE GRADED SUBBASE	CYS						
0034	303-08210	523.000	125.00000	65,375.00				
	COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0036	304-12625	372.000	156.00000	58,032.00				
	HMA PATCHING FULL DEPTH, TYPE C	TON						
0037	306-08034	152.000	14.11000	2,144.72				
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0038	306-08038	2,812.000	8.00000	22,496.00				
	MILLING, ASPHALT, 4 IN.	SYS						



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Line No / Item ID			(4) RAGLE, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0039	401-07328	1,310.000	173.00000	226,630.00				
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0040	401-07398	2,034.000	118.00000	240,012.00				
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0041	401-07424	4,027.000	100.00000	402,700.00				
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0042	401-10258	6,854.000	0.80000	5,483.20				
	JOINT ADHESIVE, SURFACE	LFT						
0043	401-10259	6,797.000	1.00000	6,797.00				
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0045	402-07452	236.000	155.00000	36,580.00				
	HMA WEDGE AND LEVEL, TYPE C	TON						
0046	406-05520	13.000	750.00000	9,750.00				
	ASPHALT FOR TACK COAT	TON						



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Line No / Item ID		(4) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0047	604-06070 SIDEWALK, CONCRETE SYS	3,920.000	60.00000 235,200.00				
0048	604-07823 STAMPED CONCRETE SIDEWALK SYS	67.000	125.00000 8,375.00				
0049	604-08086 CURB RAMP, CONCRETE SYS	320.000	150.00000 48,000.00				
0050	604-12083 DETECTABLE WARNING SURFACES SYS	71.000	579.00000 41,109.00				
0051	605-06120 CURB, CONCRETE LFT	372.000	38.00000 14,136.00				
0052	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED LFT	6,834.000	32.00000 218,688.00				
0053	610-07488 HMA FOR APPROACHES, TYPE C TON	1,215.000	158.00000 191,970.00				



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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID			(4) RAGLE, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0054	610-08446	549.000	66.00000	36,234.00				
	PCCP FOR APPROACHES, 6 IN.	SYS						
0055	610-09108	1,748.000	85.00000	148,580.00				
	PCCP FOR APPROACHES, 9 IN.	SYS						
0056	611-06497	6.000	300.00000	1,800.00				
	MAILBOX ASSEMBLY, SINGLE	EACH						
0058	615-06505	4.000	1,600.00000	6,400.00				
	MONUMENT, B	EACH						
0059	615-06530	1.000	2,100.00000	2,100.00				
	BENCH MARK POST	EACH						
0060	616-06405	22.000	225.00000	4,950.00				
	RIPRAP, REVETMENT	TON						
0061	616-12246	56.000	10.00000	560.00				
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						



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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(4) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0062	621-01004 2.000 MOBILIZATION AND DEMobilIZATION FOR SEEDING EACH	1,200.00000	2,400.00				
0063	621-06545 1.000 FERTILIZER , FOR PERMANENT SEEDING TON	850.00000	850.00				
0064	621-06554 360.000 SEED MIXTURE, U LBS	4.50000	1,620.00				
0065	621-06565 4.000 MULCHING MATERIAL TON	440.00000	1,760.00				
0066	621-06567 19.000 WATER kGAL	1.00000	19.00				
0068	621-06575 4,671.000 SODDING, NURSERY SYS	13.09000	61,143.39				
0069	622-98200 18.000 SIGN, DO NOT DISTURB EACH	105.00000	1,890.00				
0070	628-11976 2.000 COMPUTER SYSTEM EQUIPMENT EACH	900.00000	1,800.00				





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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID			(4) RAGLE, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0071	628-11977	2.000	900.00000	1,800.00				
	COMPUTER SYSTEM	EACH						
0072	628-12683	28.000	4,500.00000	126,000.00				
	FIELD OFFICE, D	MOS						
0073	715-04995	12.000	12,000.00000	144,000.00				
	LINE STOP	EACH						
0074	715-05024	1,129.000	235.00000	265,315.00				
	PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0075	715-05024	201.000	700.00000	140,700.00				
	PIPE, TYPE 2, CIRCULAR, 36 IN. , WATER MAIN GRADE	LFT						
0076	715-05149	506.000	80.00000	40,480.00				
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0077	715-05149	705.000	120.00000	84,600.00				
	PIPE, TYPE 2, CIRCULAR, 12 IN. , WATER MAIN GRADE	LFT						



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**Contract ID:** R -41238-A

**Counties:** KNOX

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 200

**Project(s):** 180097600LC6

**Contract Time:** 05/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(4) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0078	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	124.000	120.00000	14,880.00			
0079	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN. , WATER MAIN GRADE	133.000	225.00000	29,925.00			
0080	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN. , WATER MAIN GRADE	668.000	240.00000	160,320.00			
0081	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	27.000	185.00000	4,995.00			
0082	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN. , WATER MAIN GRADE	195.000	390.00000	76,050.00			
0083	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	23.000	270.00000	6,210.00			
0084	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN. , WATER MAIN GRADE	3.000	3,100.00000	9,300.00			



April 26, 2023

Tabulation of Bids

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**Contract ID:** R -41238-A

**Counties:** KNOX

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 200

**Project(s):** 180097600LC6

**Contract Time:** 05/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID			(4) RAGLE, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0085	715-05161	618.000	340.00000	210,120.00				
	PIPE, TYPE 2, CIRCULAR, 48 IN.	LFT						
0086	715-05161	295.000	1,300.00000	383,500.00				
	PIPE, TYPE 2, CIRCULAR, 48 IN. , WATER MAIN GRADE	LFT						
0087	715-05203	320.000	35.00000	11,200.00				
	PIPE, TYPE 4, CIRCULAR, 4 IN.	LFT						
0088	715-05711	15.000	1,300.00000	19,500.00				
	PIPE, SANITARY SEWER, 6 IN.	LFT						
0089	715-08048	2.000	8,400.00000	16,800.00				
	STORMWATER TREATMENT SYSTEM	EACH						
0090	715-09064	4,627.000	3.00000	13,881.00				
	VIDEO INSPECTION FOR PIPE	LFT						
0091	715-40000	70.000	525.00000	36,750.00				
	PIPE, SANITARY SEWER, 4 IN.	LFT						
0094	715-91361	15.000	35.00000	525.00				
	PIPE PVC 6 IN	LFT						



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Tabulation of Bids

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**Contract ID:** R -41238-A

**Counties:** KNOX

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 200

**Project(s):** 180097600LC6

**Contract Time:** 05/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(4) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0095	715-92037 PIPE PVC, 4 IN. LFT	15.000	35.00000	525.00			
0096	715-92525 WATER MAIN, 10 IN. LFT	105.000	900.00000	94,500.00			
0097	715-93912 WATER MAIN, 6 IN. LFT	222.000	690.00000	153,180.00			
0098	715-98961 FORCE MAIN , 3 INCH LFT	15.000	850.00000	12,750.00			
0099	720-02442 PIPE PLUG EXISTING EACH	20.000	875.00000	17,500.00			
0100	720-12798 CASTING, MANHOLE, ADJUST TO GRADE EACH	12.000	1,900.00000	22,800.00			
0101	720-45030 INLET, E7 EACH	1.000	4,600.00000	4,600.00			
0102	720-45045 INLET, J10 EACH	4.000	4,675.00000	18,700.00			



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Tabulation of Bids

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**Contract ID:** R -41238-A

**Counties:** KNOX

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 200

**Project(s):** 180097600LC6

**Contract Time:** 05/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) RAGLE, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0103	720-45055	2.000	5,300.00000	10,600.00				
	INLET, M10	EACH						
0104	720-45145	4.000	5,300.00000	21,200.00				
	INLET, J10 MODIFIED	EACH						
0105	720-45155	6.000	5,300.00000	31,800.00				
	INLET, M10 MODIFIED	EACH						
0106	720-45270	5.000	4,000.00000	20,000.00				
	PIPE CATCH BASIN, 18 IN.	EACH						
0107	720-45410	11.000	6,600.00000	72,600.00				
	MANHOLE, C4	EACH						
0108	720-45415	2.000	8,850.00000	17,700.00				
	MANHOLE, D4	EACH						
0109	720-90129	1.000	9,600.00000	9,600.00				
	MANHOLE, J2	EACH						
0110	720-93409	8.000	5,300.00000	42,400.00				
	INLET, B15 MODIFIED	EACH						
0111	720-93411	10.000	5,600.00000	56,000.00				
	INLET, C15 MODIFIED	EACH						



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Tabulation of Bids

**Contract ID:** R -41238-A

**Counties:** KNOX

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 200

**Project(s):** 180097600LC6

**Contract Time:** 05/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member			(4) RAGLE, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0112	720-93501	8.000	17,300.00000	138,400.00				
	MANHOLE, L4	EACH						
0113	720-94612	15.000	13,350.00000	200,250.00				
	MANHOLE, K4	EACH						
0114	720-98174	27.000	5,300.00000	143,100.00				
	INLET, B15	EACH						
0115	720-98555	3.000	3,600.00000	10,800.00				
	INLET, C15	EACH						
0116	721-09548	1.000	6,000.00000	6,000.00				
	AUTOMATIC DRAINAGE GATE , 24 INCH	EACH						
0117	721-09548	1.000	1,800.00000	1,800.00				
	AUTOMATIC DRAINAGE GATE , 36 INCH	EACH						
0118	732-11770	64.000	250.00000	16,000.00				
	AGGREGATE FOR DRAINAGE FILL	CYS						
0119	732-11810	1,628.000	15.00000	24,420.00				
	MODULAR BLOCK WALL	SFT						



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Tabulation of Bids

**Contract ID:** R -41238-A

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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(4) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0120	732-11811 MODULAR BLOCK WALL ERECTION SFT	1,628.000	38.00000	61,864.00			
0121	801-04308 ROAD CLOSURE SIGN ASSEMBLY EACH	20.000	685.00000	13,700.00			
0122	801-06625 DETOUR ROUTE MARKER ASSEMBLY EACH	19.000	298.00000	5,662.00			
0123	801-06640 CONSTRUCTION SIGN, A EACH	8.000	388.00000	3,104.00			
0124	801-06645 CONSTRUCTION SIGN, B EACH	12.000	161.00000	1,932.00			
0125	801-06775 MAINTAINING TRAFFIC LS (1)	300,000.000	300,000.00000	300,000.00			
0126	801-07118 BARRICADE, III-A LFT	312.000	37.00000	11,544.00			
0127	801-07119 BARRICADE, III-B LFT	264.000	42.00000	11,088.00			



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**Contract ID:** R -41238-A

**Counties:** KNOX

**Letting Date:** March 15, 2023

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**Project(s):** 180097600LC6

**Contract Time:** 05/16/25 COMPLETION DATE

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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID			(4) RAGLE, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0128	802-05701	500.000	15.00000	7,500.00				
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0129	802-09838	196.000	25.00000	4,900.00				
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0130	802-09840	142.000	25.00000	3,550.00				
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0131	805-11799	2.000	7,500.00000	15,000.00				
	RECTANGULAR RAPID FLASHING BEACON	EACH						
0132	807-02191	24.000	2,500.00000	60,000.00				
	HANDHOLE, LIGHTING	EACH						
0133	807-02780	9.000	1,200.00000	10,800.00				
	LUMINAIRE, MAST ARM, 8 FT	EACH						
0134	807-03950	31.000	3,000.00000	93,000.00				
	LUMINAIRE ORNAMENTAL	EACH						





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Tabulation of Bids

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**Contract ID:** R -41238-A

**Counties:** KNOX

**Letting Date:** March 15, 2023

**District(s):** Vincennes

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**Project(s):** 180097600LC6

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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID			(4) RAGLE, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0135	807-03951	31.000	8,500.00000	263,500.00				
	LIGHT POLE ORNAMENTAL , 25 FT HEIGHT	EACH						
0136	807-03951	9.000	20,000.00000	180,000.00				
	LIGHT POLE ORNAMENTAL , 30 FT HEIGHT	EACH						
0137	807-04940	31.000	1,200.00000	37,200.00				
	MAST ARM	EACH						
0138	807-06592	547.000	35.00000	19,145.00				
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0139	807-09637	547.000	21.00000	11,487.00				
	WIRE, NO. 6 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0140	807-09638	5,771.000	19.00000	109,649.00				
	WIRE, NO. 6 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0141	807-12202	9.000	2,250.00000	20,250.00				
	LUMINAIRE, LOW LUMEN ROADWAY	EACH						



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Tabulation of Bids

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**Contract ID:** R -41238-A

**Counties:** KNOX

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 200

**Project(s):** 180097600LC6

**Contract Time:** 05/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(4) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0142	807-12791 LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE WITH GROUNDING , 30 IN. DIA. X 96 IN.	40.000	3,000.00000	120,000.00			
	EACH						
0143	807-86805 SERVICE POINT, I	2.000	5,000.00000	10,000.00			
	EACH						
0144	807-86910 CONNECTOR KIT, UNFUSED	40.000	45.00000	1,800.00			
	EACH						
0145	807-86915 CONNECTOR KIT, FUSED	40.000	45.00000	1,800.00			
	EACH						
0146	807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	110.000	105.00000	11,550.00			
	EACH						
0147	807-86935 INSULATION LINK, WATERPROOFED	176.000	105.00000	18,480.00			
	EACH						
0148	807-95889 WIRE, NO. 10 COPPER, 1/C	3,808.000	3.75000	14,280.00			
	LFT						



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Tabulation of Bids

**Contract ID:** R -41238-A

**Counties:** KNOX

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 200

**Project(s):** 180097600LC6

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**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID			(4) RAGLE, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0149	808-02977	21.000	339.00000	7,119.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	EACH						
0150	808-06703	918.000	1.07000	982.26				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0151	808-09381	(1)	4,201.00000	4,201.00				
	RETRO-REFLECTIVITY TESTING	LS						
0152	808-11493	105.000	3.00000	315.00				
	LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.	LFT						
0153	808-11650	318.000	4.00000	1,272.00				
	LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0154	808-12013	3.000	512.00000	1,536.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, SHARED LANE	EACH						



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Tabulation of Bids

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**Contract ID:** R -41238-A

**Counties:** KNOX

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 200

**Project(s):** 180097600LC6

**Contract Time:** 05/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID			(4) RAGLE, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0156	808-75043	7,442.000	1.40000	10,418.80				
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0157	808-75245	6,746.000	1.07000	7,218.22				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0158	808-75297	247.000	12.95000	3,198.65				
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0159	808-75300	1,413.000	2.38000	3,362.94				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0160	808-75320	4.000	269.00000	1,076.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0161	808-75325	2.000	362.00000	724.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						



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Tabulation of Bids

**Contract ID:** R -41238-A

**Counties:** KNOX

**Letting Date:** March 15, 2023

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**Call Order:** 200

**Project(s):** 180097600LC6

**Contract Time:** 05/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(4) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0163 304-07494	230.000	80.00000	18,400.00				
WIDENING WITH HMA, TYPE C		TON					
0164 715-46010	1.000	1,100.00000	1,100.00				
PIPE END SECTION, DIAMETER 18 IN.		EACH					
<b>Section Totals:</b>			\$9,020,201.18				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$9,020,201.18				
<b>Contract Item Totals</b>			<b>\$9,020,201.18</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$9,020,201.18</b>				

( ) indicates item is bid as Lump Sum



April 26, 2023

Tabulation of Bids

**Contract ID:** R -41311-A

**Counties:** FAYETTE, RUSH

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 210

**Project(s):** 170277400LC3

**Contract Time:** 11/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) OLCO INC		(2) DAVE OMARA CONTRACTOR INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADA SIDEWALK RAMP CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1) CONSTRUCTION ENGINEERING	26,670.00000	26,670.00	13,267.00000	13,267.00	14,000.00000	14,000.00
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	109-09489	1.000 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	110-01001	(1) MOBILIZATION AND DEMOBILIZATION	15,595.00000	15,595.00	19,400.00000	19,400.00	27,750.00000	27,750.00



April 26, 2023

Tabulation of Bids

**Contract ID:** R -41311-A

**Counties:** FAYETTE, RUSH

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 210

**Project(s):** 170277400LC3

**Contract Time:** 11/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		(1) OLCO INC		(2) DAVE OMARA CONTRACTOR INC		(3) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	ADA SIDEWALK RAMP CONSTRUCTION						
0008	201-02260 TREE 30 IN., REMOVE	9.000 EACH	3,576.83000 32,191.47	5,930.00000 53,370.00	53,370.00	6,000.00000 54,000.00	54,000.00
0009	201-52370 CLEARING RIGHT OF WAY	(1) LS	24,537.75000 24,537.75	12,087.00000 12,087.00	12,087.00	11,100.00000 11,100.00	11,100.00
0010	203-02000 EXCAVATION, COMMON	150.000 CYS	60.50000 9,075.00	112.50000 16,875.00	16,875.00	100.00000 15,000.00	15,000.00
0011	207-08264 SUBGRADE TREATMENT, TYPE II	181.000 SYS	47.14000 8,532.34	22.00000 3,982.00	3,982.00	105.00000 19,005.00	19,005.00
0012	301-12234 COMPACTED AGGREGATE NO. 53	83.000 CYS	93.17000 7,733.11	125.00000 10,375.00	10,375.00	200.00000 16,600.00	16,600.00
0013	302-07455 DENSE GRADED SUBBASE	8.000 CYS	102.18000 817.44	228.50000 1,828.00	1,828.00	300.00000 2,400.00	2,400.00
0014	604-06070 SIDEWALK, CONCRETE	870.000 SYS	116.71000 101,537.70	136.50000 118,755.00	118,755.00	110.00000 95,700.00	95,700.00



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Tabulation of Bids

**Contract ID:** R -41311-A

**Counties:** FAYETTE, RUSH

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 210

**Project(s):** 170277400LC3

**Contract Time:** 11/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		(1) OLCO INC		(2) DAVE OMARA CONTRACTOR INC		(3) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	ADA SIDEWALK RAMP CONSTRUCTION						
0015	610-07487 HMA FOR APPROACHES, TYPE B	37.000 TON	259.16000 9,588.92	414.00000 15,318.00	414.00000 15,318.00		
0016	610-08446 PCCP FOR APPROACHES, 6 IN.	16.000 SYS	232.81000 3,724.96	337.50000 5,400.00	250.00000 4,000.00		
0017	621-06575 SODDING, NURSERY	785.000 SYS	37.43000 29,382.55	9.17000 7,198.45	38.00000 29,830.00		
0018	628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	900.00000 900.00	14.50000 14.50	999.00000 999.00		
0019	628-12683 FIELD OFFICE, D	12.000 MOS	1,550.00000 18,600.00	1,255.00000 15,060.00	4,000.00000 48,000.00		
0020	720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	2.000 EACH	289.03000 578.06	437.50000 875.00	2,000.00000 4,000.00		
0021	801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	228.000 LFT	2.25000 513.00	12.50000 2,850.00	2.25000 513.00		





April 26, 2023

Tabulation of Bids

**Contract ID:** R -41311-A

**Counties:** FAYETTE, RUSH

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 210

**Project(s):** 170277400LC3

**Contract Time:** 11/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) OLCO INC		(2) DAVE OMARA CONTRACTOR INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADA SIDEWALK RAMP CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	801-06640	38.000	175.00000	6,650.00	410.00000	15,580.00	175.00000	6,650.00
	CONSTRUCTION SIGN, A	EACH						
0023	801-06645	54.000	75.00000	4,050.00	140.00000	7,560.00	75.00000	4,050.00
	CONSTRUCTION SIGN, B	EACH						
0024	801-06775	(1)	36,470.73000	36,470.73	6,923.05000	6,923.05	88,865.00000	88,865.00
	MAINTAINING TRAFFIC	LS						
0025	801-11990	6.000	1,087.44000	6,524.64	2,950.00000	17,700.00	6,000.00000	36,000.00
	TEMPORARY CURB RAMP	EACH						
0026	801-12641	193.000	89.89000	17,348.77	77.00000	14,861.00	55.00000	10,615.00
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0027	801-12862	920.000	20.00000	18,400.00	32.30000	29,716.00	55.00000	50,600.00
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
<b>Section Totals:</b>				\$379,426.44		\$389,000.00		\$555,000.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$379,426.44		\$389,000.00		\$555,000.00
<b>Contract Item Totals</b>				<b>\$379,426.44</b>		<b>\$389,000.00</b>		<b>\$555,000.00</b>



April 26, 2023

Tabulation of Bids

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Contract ID: R -41311-A

Counties: FAYETTE, RUSH

Letting Date: March 15, 2023

District(s): Greenfield

Call Order: 210

Project(s): 170277400LC3

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$379,426.44	\$389,000.00	555,000.00

( ) indicates item is bid as Lump Sum



April 26, 2023

Tabulation of Bids

Page 1 of 16

**Contract ID:** R -41325-A

**Counties:** HAMILTON

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 230

**Project(s):** 180143300LC3

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

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) 3D 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	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
		ROUNDABOUT					
0001	105-06845 (1)	58,049.48000	58,049.48	20,000.00000	20,000.00	17,820.00000	17,820.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08441 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP						
	DOL						
0006	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0007	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						



April 26, 2023

Tabulation of Bids

Page 2 of 16

**Contract ID:** R -41325-A

**Counties:** HAMILTON

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 230

**Project(s):** 180143300LC3

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

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) 3D 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	,INTERSECTION IMPROVEMENT ROUNDABOUT		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000	1.00000 1.00	1.00000 1.00	1.00000 1.00	1.00000 1.00	1.00
0009	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000	1.00000 1.00	1.00000 1.00	1.00000 1.00	1.00000 1.00	1.00
0010	110-01001 MOBILIZATION AND DEMOBILIZATION	(1)	100,713.00000 100,713.00	100,000.00000 100,000.00	100,000.00000 100,000.00	137,040.00000 137,040.00	137,040.00
0011	201-52370 CLEARING RIGHT OF WAY	(1)	40,000.00000 40,000.00	40,000.00000 40,000.00	40,000.00000 40,000.00	25,400.00000 25,400.00	25,400.00
0012	203-02000 EXCAVATION, COMMON	1,753.000	38.50000 67,490.50	55.00000 96,415.00	55.00000 96,415.00	66.83000 117,152.99	117,152.99
0013	203-02070 BORROW	4,316.000	9.45000 40,786.20	10.00000 43,160.00	10.00000 43,160.00	31.81000 137,291.96	137,291.96



April 26, 2023

Tabulation of Bids

**Contract ID:** R -41325-A

**Counties:** HAMILTON

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 230

**Project(s):** 180143300LC3

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

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) 3D COMPANY INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT ROUNDABOUT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0014	205-12108 25,000.000 STORMWATER MANAGEMENT BUDGET DOL	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00		
0015	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS	28,788.50000	28,788.50	10,000.00000	10,000.00	42,480.00000	42,480.00		
0016	205-12618 (1) SWQCP PREPARATION LS	2,800.00000	2,800.00	5,000.00000	5,000.00	3,930.00000	3,930.00		
0017	207-08264 97.000 SUBGRADE TREATMENT, TYPE II SYS	19.95000	1,935.15	40.00000	3,880.00	28.85000	2,798.45		
0018	207-08266 1,253.000 SUBGRADE TREATMENT, TYPE III SYS	7.35000	9,209.55	6.00000	7,518.00	3.50000	4,385.50		
0019	207-12635 9,212.000 SUBGRADE TREATMENT, TYPE IBC SYS	14.45000	133,113.40	14.00000	128,968.00	13.89000	127,954.68		
0020	211-09264 759.000 STRUCTURE BACKFILL, TYPE 1 CYS	88.20000	66,943.80	60.00000	45,540.00	82.14000	62,344.26		



April 26, 2023

Tabulation of Bids

**Contract ID:** R -41325-A

**Counties:** HAMILTON

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 230

**Project(s):** 180143300LC3

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

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) 3D 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	,INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	303-01180 2,504.000 COMPACTED AGGREGATE TON NO. 53	57.00000	142,728.00	40.00000	100,160.00	38.15000	95,527.60
0022	306-08034 118.000 MILLING, ASPHALT, 1 1/2 IN. SYS	45.00000	5,310.00	40.00000	4,720.00	49.50000	5,841.00
0023	401-07334 625.000 QC/QA-HMA, 3, 76, SURFACE, TON 9.5 mm	125.00000	78,125.00	100.00000	62,500.00	137.50000	85,937.50
0024	401-07403 1,030.000 QC/QA-HMA, 3, 76, TON INTERMEDIATE, 19.0 mm	90.00000	92,700.00	90.00000	92,700.00	99.00000	101,970.00
0026	401-10258 2,428.000 JOINT ADHESIVE, SURFACE LFT	1.50000	3,642.00	0.40000	971.20	1.65000	4,006.20
0027	401-10259 2,428.000 JOINT ADHESIVE, LFT INTERMEDIATE	1.50000	3,642.00	0.40000	971.20	1.65000	4,006.20
0028	401-11785 2,428.000 LIQUID ASPHALT SEALANT LFT	0.50000	1,214.00	0.30000	728.40	0.55000	1,335.40



April 26, 2023

Tabulation of Bids

**Contract ID:** R -41325-A

**Counties:** HAMILTON

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 230

**Project(s):** 180143300LC3

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

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) 3D COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
			ROUNDABOUT					
0029	401-12137	1,382.000	79.00000	109,178.00	80.00000	110,560.00	86.90000	120,095.80
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0030	406-05520	6.000	1.00000	6.00	500.00000	3,000.00	1.10000	6.60
	ASPHALT FOR TACK COAT	TON						
0031	502-11564	419.000	68.00000	28,492.00	95.00000	39,805.00	74.80000	31,341.20
	PCCP, 7 IN. , TRUCK APRON	SYS						
0032	503-05240	240.000	10.00000	2,400.00	11.00000	2,640.00	11.00000	2,640.00
	D-1 CONTRACTION JOINT	LFT						
0033	604-05528	250.000	150.00000	37,500.00	110.00000	27,500.00	165.00000	41,250.00
	HMA FOR SIDEWALK	TON						
0034	604-08086	107.000	145.00000	15,515.00	150.00000	16,050.00	159.50000	17,066.50
	CURB RAMP, CONCRETE	SYS						
0035	604-12083	15.000	143.00000	2,145.00	350.00000	5,250.00	157.30000	2,359.50
	DETECTABLE WARNING SURFACES	SYS						
0036	605-06125	277.000	26.00000	7,202.00	30.00000	8,310.00	28.60000	7,922.20
	CURB, CONCRETE, MODIFIED	LFT						



April 26, 2023

Tabulation of Bids

**Contract ID:** R -41325-A

**Counties:** HAMILTON

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 230

**Project(s):** 180143300LC3

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

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) 3D COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
			ROUNDABOUT					
0037	605-06155	1,651.000	26.00000	42,926.00	28.00000	46,228.00	28.60000	47,218.60
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0038	605-06160	365.000	26.00000	9,490.00	30.00000	10,950.00	28.60000	10,439.00
	CURB AND GUTTER, B, CONCRETE, MODIFIED	LFT						
0039	605-06245	323.000	140.00000	45,220.00	175.00000	56,525.00	154.00000	49,742.00
	CENTER CURB, B CONCRETE	SYS						
0040	605-09137	48.000	180.00000	8,640.00	100.00000	4,800.00	198.00000	9,504.00
	CURB, TURNOUT	LFT						
0041	610-07487	21.000	315.00000	6,615.00	225.00000	4,725.00	346.50000	7,276.50
	HMA FOR APPROACHES, TYPE B	TON						
0042	611-06497	2.000	650.00000	1,300.00	650.00000	1,300.00	715.00000	1,430.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0043	615-01469	1.000	1,800.00000	1,800.00	1,800.00000	1,800.00	1,980.00000	1,980.00
	MONUMENT SECTION CORNER INSTALL	EACH						





April 26, 2023

Tabulation of Bids

**Contract ID:** R -41325-A

**Counties:** HAMILTON

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 230

**Project(s):** 180143300LC3

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

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) 3D COMPANY INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
		ROUNDABOUT							
0044	621-01004	1.000	400.00000	400.00	500.00000	500.00	550.00000	550.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0045	621-06560	5,356.000	0.88000	4,713.28	0.55000	2,945.80	0.61000	3,267.16	
	MULCHED SEEDING U	SYS							
0046	621-06575	1,500.000	5.60000	8,400.00	3.50000	5,250.00	3.85000	5,775.00	
	SODDING, NURSERY	SYS							
0047	628-09403	12.000	3,525.65000	42,307.80	2,500.00000	30,000.00	2,820.00000	33,840.00	
	FIELD OFFICE, C	MOS							
0048	628-11976	1.000	543.96000	543.96	1,500.00000	1,500.00	1,100.00000	1,100.00	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0049	715-05048	2,113.000	6.30000	13,311.90	12.00000	25,356.00	11.45000	24,193.85	
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT							
0050	715-05053	71.000	10.00000	710.00	60.00000	4,260.00	53.25000	3,780.75	
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT							



April 26, 2023

Tabulation of Bids

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**Contract ID:** R -41325-A

**Counties:** HAMILTON

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 230

**Project(s):** 180143300LC3

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

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) 3D COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
			ROUNDABOUT					
0051	715-05119	40.000	61.50000	2,460.00	67.00000	2,680.00	100.38000	4,015.20
	PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0052	715-05149	90.000	44.65000	4,018.50	67.00000	6,030.00	108.06000	9,725.40
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0053	715-05152	64.000	57.25000	3,664.00	81.00000	5,184.00	94.48000	6,046.72
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0054	715-05153	350.000	78.25000	27,387.50	90.00000	31,500.00	111.00000	38,850.00
	PIPE, TYPE 2, CIRCULAR, 21 IN.	LFT						
0055	715-09064	1,542.000	1.55000	2,390.10	1.55000	2,390.10	1.71000	2,636.82
	VIDEO INSPECTION FOR PIPE	LFT						
0056	715-46005	8.000	509.25000	4,074.00	1,700.00000	13,600.00	1,325.00000	10,600.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0057	718-06532	2,113.000	1.35000	2,852.55	1.35000	2,852.55	1.49000	3,148.37
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						



April 26, 2023

Tabulation of Bids

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**Contract ID:** R -41325-A

**Counties:** HAMILTON

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 230

**Project(s):** 180143300LC3

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

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) 3D 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	,INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	718-12305 GEOTEXTILE FOR UNDERDRAINS, TYPE 1A SYS	1,448.000	2.65000 3,837.20	1.10000	1,592.80	2.04000	2,953.92
0059	718-52610 AGGREGATE FOR UNDERDRAINS CYS	168.000	105.00000 17,640.00	75.00000	12,600.00	89.83000	15,091.44
0060	720-45030 INLET, E7 EACH	3.000	4,331.25000 12,993.75	3,000.00000	9,000.00	3,785.00000	11,355.00
0061	720-45045 INLET, J10 EACH	3.000	4,903.50000 14,710.50	4,000.00000	12,000.00	4,210.00000	12,630.00
0062	720-45055 INLET, M10 EACH	2.000	4,903.50000 9,807.00	4,000.00000	8,000.00	4,472.00000	8,944.00
0063	720-45275 PIPE CATCH BASIN, 24 IN. EACH	1.000	3,795.75000 3,795.75	2,500.00000	2,500.00	3,610.00000	3,610.00
0064	720-45410 MANHOLE, C4 EACH	9.000	4,830.00000 43,470.00	6,000.00000	54,000.00	5,095.00000	45,855.00



April 26, 2023

Tabulation of Bids

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**Contract ID:** R -41325-A

**Counties:** HAMILTON

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 230

**Project(s):** 180143300LC3

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

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) 3D 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	,INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	272.00000 1,088.00	272.00000 1,088.00	268.00000 1,072.00		
0066	801-06625 DETOUR ROUTE MARKER ASSEMBLY	33.000 EACH	199.00000 6,567.00	199.00000 6,567.00	183.00000 6,039.00		
0067	801-06640 CONSTRUCTION SIGN, A	22.000 EACH	316.00000 6,952.00	316.00000 6,952.00	188.00000 4,136.00		
0068	801-06645 CONSTRUCTION SIGN, B	4.000 EACH	88.00000 352.00	88.00000 352.00	127.00000 508.00		
0069	801-06775 MAINTAINING TRAFFIC	(1) LS	30,000.00000 30,000.00	110,009.33000 110,009.33	25,565.00000 25,565.00		
0070	801-07118 BARRICADE, III-A	96.000 LFT	14.00000 1,344.00	14.00000 1,344.00	15.62000 1,499.52		
0071	801-07119 BARRICADE, III-B	96.000 LFT	15.00000 1,440.00	15.00000 1,440.00	15.62000 1,499.52		



April 26, 2023

Tabulation of Bids

**Contract ID:** R -41325-A

**Counties:** HAMILTON

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 230

**Project(s):** 180143300LC3

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

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) 3D 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	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>		
		ROUNDABOUT						
0072	802-05701	260.000	23.00000	5,980.00	23.00000	5,980.00	35.20000	9,152.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0073	802-05702	108.000	22.00000	2,376.00	22.00000	2,376.00	30.80000	3,326.40
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0074	802-09838	129.000	22.00000	2,838.00	22.00000	2,838.00	29.70000	3,831.30
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0075	802-09840	30.000	24.00000	720.00	24.00000	720.00	31.90000	957.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0076	805-95568	1,190.000	35.00000	41,650.00	36.00000	42,840.00	88.00000	104,720.00
	CONDUIT, PVC, 4 IN. , SCHEDULE 40 PAIR	LFT						
0077	807-02191	10.000	1,275.00000	12,750.00	1,275.00000	12,750.00	2,035.00000	20,350.00
	HANDHOLE, LIGHTING	EACH						
0078	807-03950	12.000	2,300.00000	27,600.00	2,300.00000	27,600.00	2,945.00000	35,340.00
	LUMINAIRE ORNAMENTAL	EACH						



April 26, 2023

Tabulation of Bids

**Contract ID:** R -41325-A

**Counties:** HAMILTON

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 230

**Project(s):** 180143300LC3

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

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) 3D 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	INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0079	807-03951 LIGHT POLE ORNAMENTAL , 30 FT E.M.H., 8 FT MAST ARM, ANCHOR BASE	12.000 EACH	12,500.00000 150,000.00	14,000.00000 168,000.00	14,850.00000 178,200.00		
0080	807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	234.000 LFT	30.00000 7,020.00	30.00000 7,020.00	39.60000 9,266.40		
0081	807-07580 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	1,579.000 LFT	18.00000 28,422.00	20.00000 31,580.00	22.28000 35,180.12		
0082	807-12791 LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE WITH GROUNDING	12.000 EACH	1,700.00000 20,400.00	2,000.00000 24,000.00	2,750.00000 33,000.00		
0083	807-86810 SERVICE POINT, II	1.000 EACH	8,500.00000 8,500.00	8,500.00000 8,500.00	13,200.00000 13,200.00		
0084	807-86889 CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	1,104.000 LFT	1.30000 1,435.20	1.30000 1,435.20	2.20000 2,428.80		



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Tabulation of Bids

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**Contract ID:** R -41325-A

**Counties:** HAMILTON

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 230

**Project(s):** 180143300LC3

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

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) 3D 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	,INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0085	807-86910 CONNECTOR KIT, UNFUSED	12.000 EACH	36.00000 432.00	36.00000 432.00	36.00000 432.00	82.50000 990.00	82.50000 990.00
0086	807-86915 CONNECTOR KIT, FUSED	12.000 EACH	36.00000 432.00	36.00000 432.00	36.00000 432.00	82.50000 990.00	82.50000 990.00
0087	807-86920 MULTIPLE COMPRESSION FITTING, NON- WATERPROOFED	24.000 EACH	23.00000 552.00	23.00000 552.00	23.00000 552.00	55.00000 1,320.00	55.00000 1,320.00
0088	807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000 EACH	55.00000 220.00	55.00000 220.00	55.00000 220.00	55.00000 220.00	55.00000 220.00
0089	807-86930 INSULATION LINK, NON- WATERPROOFED	38.000 EACH	23.00000 874.00	23.00000 874.00	23.00000 874.00	27.50000 1,045.00	27.50000 1,045.00
0090	807-86935 INSULATION LINK, WATERPROOFED	12.000 EACH	55.00000 660.00	55.00000 660.00	55.00000 660.00	27.50000 330.00	27.50000 330.00



April 26, 2023

Tabulation of Bids

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**Contract ID:** R -41325-A

**Counties:** HAMILTON

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 230

**Project(s):** 180143300LC3

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

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) 3D COMPANY INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0091	808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN. LFT	176.000	10.96000	1,928.96	10.96000	1,928.96	16.67000	2,933.92	
0092	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. LFT	1,214.000	1.39000	1,687.46	1.39000	1,687.46	1.17000	1,420.38	
0093	808-10118 TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN. LFT	76.000	25.44000	1,933.44	25.44000	1,933.44	16.67000	1,266.92	
0094	808-11478 LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN. LFT	278.000	8.11000	2,254.58	8.11000	2,254.58	3.47000	964.66	
0095	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. LFT	2,350.000	1.39000	3,266.50	1.39000	3,266.50	1.17000	2,749.50	





April 26, 2023

Tabulation of Bids

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**Contract ID:** R -41325-A

**Counties:** HAMILTON

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 230

**Project(s):** 180143300LC3

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

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) 3D COMPANY INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
		ROUNDABOUT							
0096	808-75274	128.000	3.66000	468.48	3.66000	468.48	6.44000	824.32	
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8 IN.	LFT							
0097	808-75320	26.000	231.00000	6,006.00	250.00000	6,500.00	195.00000	5,070.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH							
0098	715-05151	884.000	61.95000	54,763.80	65.00000	57,460.00	90.62000	80,108.08	
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT							
0099	715-05168	52.000	56.70000	2,948.40	60.00000	3,120.00	97.67000	5,078.84	
	PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT							
0100	720-45605	3.000	577.50000	1,732.50	850.00000	2,550.00	1,395.00000	4,185.00	
	STRUCTURE, MANHOLE, RECONSTRUCTED	LFT							
0101	401-07424	1,657.000	80.00000	132,560.00	85.00000	140,845.00	88.00000	145,816.00	
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON							



April 26, 2023

Tabulation of Bids

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**Contract ID:** R -41325-A

**Counties:** HAMILTON

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 230

**Project(s):** 180143300LC3

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

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description	(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) 3D 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>				\$2,014,269.69		\$2,050,000.00		\$2,345,053.95
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$2,014,269.69		\$2,050,000.00		\$2,345,053.95
<b>Contract Item Totals</b>				<b>\$2,014,269.69</b>		<b>\$2,050,000.00</b>		<b>\$2,345,053.95</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>\$2,014,269.69</b>		<b>\$2,050,000.00</b>		<b>2,345,053.95</b>

( ) indicates item is bid as Lump Sum



April 26, 2023

Tabulation of Bids

**Contract ID:** R -41408-A

**Counties:** PIKE

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 250

**Project(s):** 180017000ST6

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

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID			(1) RAGLE, INC.		(2) KERNS EXCAVATING LLC		(3) LUTGRING BROTHERS 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	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	10,550.00000	10,550.00	6,800.50000	6,800.50	15,000.00000	15,000.00
	CONSTRUCTION	LS						
	ENGINEERING							
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						



April 26, 2023

Tabulation of Bids

**Contract ID:** R -41408-A

**Counties:** PIKE

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 250

**Project(s):** 180017000ST6

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

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID			(1) RAGLE, INC.		(2) KERNS EXCAVATING LLC		(3) LUTGRING BROTHERS 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	SLIDE CORRECTION		<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)	23,250.00000	23,250.00	24,345.75000	24,345.75	27,240.60000	27,240.60
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	9,260.00000	9,260.00	27,000.00000	27,000.00	10,500.00000	10,500.00
	CLEARING RIGHT OF WAY	LS						
0011	202-02271	2.000	875.00000	1,750.00	600.00000	1,200.00	1,500.00000	3,000.00
	HEADWALL, REMOVE	EACH						
0012	202-96133	147.000	32.00000	4,704.00	60.00000	8,820.00	21.00000	3,087.00
	PIPE, REMOVE	LFT						
0013	203-02020	2,395.000	31.00000	74,245.00	33.00000	79,035.00	40.50000	96,997.50
	EXCAVATION, UNCLASSIFIED	CYS						
0014	205-11626	1.000	13,232.00000	13,232.00	4,500.00000	4,500.00	11,000.00000	11,000.00
	PUMP AROUND	EACH						



April 26, 2023

Tabulation of Bids

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**Project(s):** 180017000ST6

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

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**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID			(1) RAGLE, INC.		(2) KERNS EXCAVATING LLC		(3) LUTGRING BROTHERS 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	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12108	4,294.000	1.00000	4,294.00	1.00000	4,294.00	1.00000	4,294.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	8,800.00000	8,800.00	16,000.00000	16,000.00	3,500.00000	3,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	205-12618	(1)	1,200.00000	1,200.00	3,000.00000	3,000.00	3,500.00000	3,500.00
	SWQCP PREPARATION	LS						
0018	207-12151	216.000	52.00000	11,232.00	10.00000	2,160.00	90.00000	19,440.00
	SUBGRADE TREATMENT, TYPE IVA	SYS						
0019	211-09265	315.000	130.00000	40,950.00	90.00000	28,350.00	50.00000	15,750.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0020	303-01180	104.000	52.00000	5,408.00	70.00000	7,280.00	80.00000	8,320.00
	COMPACTED AGGREGATE NO. 53	TON						
0021	306-08034	336.000	19.00000	6,384.00	18.00000	6,048.00	30.00000	10,080.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						



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

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**Contract Description:** SLIDE CORRECTION

Line No / Item ID			(1) RAGLE, INC.		(2) KERNS EXCAVATING LLC		(3) LUTGRING BROTHERS 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	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	401-07328	43.000	295.00000	12,685.00	295.00000	12,685.00	295.00000	12,685.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0023	401-07398	25.000	300.00000	7,500.00	300.00000	7,500.00	300.00000	7,500.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0024	401-07424	79.000	300.00000	23,700.00	300.00000	23,700.00	300.00000	23,700.00
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0025	401-10258	215.000	1.50000	322.50	1.74000	374.10	1.50000	322.50
	JOINT ADHESIVE, SURFACE	LFT						
0026	401-10259	115.000	1.50000	172.50	1.74000	200.10	1.50000	172.50
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0027	406-05521	873.000	0.30000	261.90	0.35000	305.55	0.30000	261.90
	ASPHALT FOR TACK COAT	SYS						
0028	615-06490	4.000	750.00000	3,000.00	350.00000	1,400.00	1,375.00000	5,500.00
	RIGHT-OF-WAY MARKER	EACH						
0029	616-05688	39.000	69.00000	2,691.00	180.00000	7,020.00	85.00000	3,315.00
	RIPRAP, CLASS 1	TON						



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

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**Contract Description:** SLIDE CORRECTION

Line No / Item ID			(1) RAGLE, INC.		(2) KERNS EXCAVATING LLC		(3) LUTGRING BROTHERS 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	SLIDE CORRECTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	616-06405	2,340.000	45.00000	105,300.00	42.00000	98,280.00	57.00000	133,380.00
	RIPRAP, REVETMENT	TON						
0031	616-06451	235.000	47.00000	11,045.00	42.00000	9,870.00	55.00000	12,925.00
	RIPRAP, UNIFORM	TON						
0032	616-09395	1,030.000	20.00000	20,600.00	15.00000	15,450.00	20.00000	20,600.00
	GEOMEMBRANE	SYS						
0033	616-12249	1,170.000	3.50000	4,095.00	3.50000	4,095.00	8.00000	9,360.00
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0034	628-11976	2.000	1,080.00000	2,160.00	400.00000	800.00	2,000.00000	4,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0035	628-12683	8.000	3,650.00000	29,200.00	1,800.00000	14,400.00	2,000.00000	16,000.00
	FIELD OFFICE, D	MOS						
0036	715-05154	159.000	92.00000	14,628.00	350.00000	55,650.00	150.00000	23,850.00
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0037	715-46020	2.000	2,650.00000	5,300.00	1,800.00000	3,600.00	1,500.00000	3,000.00
	PIPE END SECTION, DIAMETER 24 IN.	EACH						



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**Contract Description:** SLIDE CORRECTION

Line No / Item ID			(1) RAGLE, INC.		(2) KERNS EXCAVATING LLC		(3) LUTGRING BROTHERS 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	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0038	801-04308	6.000	200.00000	1,200.00	125.00000	750.00	244.00000	1,464.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0039	801-06625	35.000	110.00000	3,850.00	75.00000	2,625.00	218.00000	7,630.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0040	801-06640	9.000	185.00000	1,665.00	200.00000	1,800.00	201.00000	1,809.00
	CONSTRUCTION SIGN, A	EACH						
0041	801-06645	5.000	85.00000	425.00	75.00000	375.00	100.00000	500.00
	CONSTRUCTION SIGN, B	EACH						
0042	801-06775	(1)	14,976.00000	14,976.00	4,500.00000	4,500.00	20,000.00000	20,000.00
	MAINTAINING TRAFFIC	LS						
0043	801-07118	96.000	12.00000	1,152.00	12.00000	1,152.00	13.00000	1,248.00
	BARRICADE, III-A	LFT						
0044	808-12764	39.000	2.50000	97.50	2.00000	78.00	20.00000	780.00
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0045	808-75007	308.000	2.50000	770.00	2.00000	616.00	10.00000	3,080.00
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						





April 26, 2023

Tabulation of Bids

**Contract ID:** R -41408-A

**Counties:** PIKE

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 250

**Project(s):** 180017000ST6

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

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID			(1) RAGLE, INC.		(2) KERNS EXCAVATING LLC		(3) LUTGRING BROTHERS 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	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0046	808-75996	2.000	40.00000	80.00	60.00000	120.00	100.00000	200.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0047	808-75998	2.000	24.00000	48.00	400.00000	800.00	500.00000	1,000.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
<b>Section Totals:</b>				\$482,190.40		\$486,986.00		\$545,999.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$482,190.40		\$486,986.00		\$545,999.00
<b>Contract Item Totals</b>				<b>\$482,190.40</b>		<b>\$486,986.00</b>		<b>\$545,999.00</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>\$482,190.40</b>		<b>\$486,986.00</b>		<b>545,999.00</b>

( ) indicates item is bid as Lump Sum



April 26, 2023

Tabulation of Bids

**Contract ID:** R -41408-A

**Counties:** PIKE

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 250

**Project(s):** 180017000ST6

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

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) DEIG BROTHERS LUMBER & CONSTR			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	9,000.00000	9,000.00	6,700.00000	6,700.00		
	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						



April 26, 2023

Tabulation of Bids

**Contract ID:** R -41408-A

**Counties:** PIKE

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 250

**Project(s):** 180017000ST6

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

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) DEIG BROTHERS LUMBER & CONSTR			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<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)	18,680.23000	18,680.23	33,000.00000	33,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	28,000.00000	28,000.00	54,515.00000	54,515.00		
	CLEARING RIGHT OF WAY	LS						
0011	202-02271	2.000	1,000.00000	2,000.00	982.00000	1,964.00		
	HEADWALL, REMOVE	EACH						
0012	202-96133	147.000	17.00000	2,499.00	78.00000	11,466.00		
	PIPE, REMOVE	LFT						
0013	203-02020	2,395.000	15.00000	35,925.00	41.00000	98,195.00		
	EXCAVATION, UNCLASSIFIED	CYS						
0014	205-11626	1.000	2,000.00000	2,000.00	9,400.00000	9,400.00		
	PUMP AROUND	EACH						



April 26, 2023

Tabulation of Bids

**Contract ID:** R -41408-A

**Counties:** PIKE

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 250

**Project(s):** 180017000ST6

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

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID		(4) E & B PAVING LLC		(5) DEIG BROTHERS LUMBER & CONSTR			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	SLIDE CORRECTION						
0015	205-12108	4,294.000	1.00000	4,294.00	1.00000	4,294.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0016	205-12616	(1)	4,500.00000	4,500.00	5,550.00000	5,550.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0017	205-12618	(1)	1,200.00000	1,200.00	6,000.00000	6,000.00	
	SWQCP PREPARATION	LS					
0018	207-12151	216.000	62.65000	13,532.40	116.00000	25,056.00	
	SUBGRADE TREATMENT, TYPE IVA	SYS					
0019	211-09265	315.000	64.00000	20,160.00	53.00000	16,695.00	
	STRUCTURE BACKFILL, TYPE 2	CYS					
0020	303-01180	104.000	58.90000	6,125.60	56.00000	5,824.00	
	COMPACTED AGGREGATE NO. 53	TON					
0021	306-08034	336.000	19.75000	6,636.00	32.00000	10,752.00	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					



April 26, 2023

Tabulation of Bids

**Contract ID:** R -41408-A

**Counties:** PIKE

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 250

**Project(s):** 180017000ST6

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

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) DEIG BROTHERS LUMBER & CONSTR		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0022	401-07328	43.000	350.00000	15,050.00	389.00000	16,727.00	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON					
0023	401-07398	25.000	372.00000	9,300.00	413.00000	10,325.00	
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON					
0024	401-07424	79.000	462.00000	36,498.00	513.00000	40,527.00	
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON					
0025	401-10258	215.000	1.50000	322.50	1.70000	365.50	
	JOINT ADHESIVE, SURFACE	LFT					
0026	401-10259	115.000	1.50000	172.50	1.70000	195.50	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0027	406-05521	873.000	0.50000	436.50	0.60000	523.80	
	ASPHALT FOR TACK COAT	SYS					
0028	615-06490	4.000	875.00000	3,500.00	971.00000	3,884.00	
	RIGHT-OF-WAY MARKER	EACH					



April 26, 2023

Tabulation of Bids

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**Contract ID:** R -41408-A

**Counties:** PIKE

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 250

**Project(s):** 180017000ST6

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

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID		(4) E & B PAVING LLC		(5) DEIG BROTHERS LUMBER & CONSTR			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	SLIDE CORRECTION						
0029	616-05688 RIPRAP, CLASS 1	39.000 TON	152.00000 5,928.00	91.00000 3,549.00			
0030	616-06405 RIPRAP, REVETMENT	2,340.000 TON	86.00000 201,240.00	64.00000 149,760.00			
0031	616-06451 RIPRAP, UNIFORM	235.000 TON	80.00000 18,800.00	68.00000 15,980.00			
0032	616-09395 GEOMEMBRANE	1,030.000 SYS	22.02000 22,680.60	24.00000 24,720.00			
0033	616-12249 GEOTEXTILE FOR RIPRAP TYPE 2B	1,170.000 SYS	4.60000 5,382.00	7.00000 8,190.00			
0034	628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	750.00000 1,500.00	1,665.00000 3,330.00			
0035	628-12683 FIELD OFFICE, D	8.000 MOS	2,000.00000 16,000.00	2,775.00000 22,200.00			
0036	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	159.000 LFT	290.00000 46,110.00	517.00000 82,203.00			



April 26, 2023

Tabulation of Bids

**Contract ID:** R -41408-A

**Counties:** PIKE

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 250

**Project(s):** 180017000ST6

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

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) DEIG BROTHERS LUMBER & CONSTR			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	715-46020	2.000	1,200.00000	2,400.00	3,605.00000	7,210.00		
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0038	801-04308	6.000	244.00000	1,464.00	139.00000	834.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0039	801-06625	35.000	218.00000	7,630.00	84.00000	2,940.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0040	801-06640	9.000	201.00000	1,809.00	222.00000	1,998.00		
	CONSTRUCTION SIGN, A	EACH						
0041	801-06645	5.000	100.00000	500.00	84.00000	420.00		
	CONSTRUCTION SIGN, B	EACH						
0042	801-06775	(1)	13,500.00000	13,500.00	14,140.00000	14,140.00		
	MAINTAINING TRAFFIC	LS						
0043	801-07118	96.000	13.00000	1,248.00	13.50000	1,296.00		
	BARRICADE, III-A	LFT						



April 26, 2023

Tabulation of Bids

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**Contract ID:** R -41408-A

**Counties:** PIKE

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 250

**Project(s):** 180017000ST6

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

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) DEIG BROTHERS LUMBER & CONSTR			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	808-12764	39.000	20.00000	780.00	2.25000	87.75		
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0045	808-75007	308.000	10.00000	3,080.00	2.25000	693.00		
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0046	808-75996	2.000	75.00000	150.00	390.00000	780.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0047	808-75998	2.000	250.00000	500.00	445.00000	890.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
<b>Section Totals:</b>				\$570,540.33		\$703,186.55		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$570,540.33		\$703,186.55		
<b>Contract Item Totals</b>				<b>\$570,540.33</b>		<b>\$703,186.55</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>\$570,540.33</b>		<b>\$703,186.55</b>		





April 26, 2023

Tabulation of Bids

Page 15 of 15

**Contract ID:** R -41408-A

**Letting Date:** March 15, 2023

**Call Order:** 250

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

**Contract Description:** SLIDE CORRECTION

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

**Counties:** PIKE

**District(s):** Vincennes

**Project(s):** 180017000ST6

**Min:**

**Max:**



April 26, 2023

Tabulation of Bids

Page 1 of 18

**Contract ID:** R -41433-B

**Counties:** CARROLL, CASS

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 254

**Project(s):** 170021900ST4, 170301600ST4, 180006300ST4

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(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>	
0001	105-06845	(1)		35,000.00000	35,000.00	30,000.00000	30,000.00		
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL							
0004	109-08440	1.000		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08443	1.000		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006	109-08444	1.000		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007	109-08463	1.000		1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL							



April 26, 2023

Tabulation of Bids

**Contract ID:** R -41433-B

**Counties:** CARROLL, CASS

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 254

**Project(s):** 170021900ST4, 170301600ST4, 180006300ST4

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(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	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)	180,500.00000	180,500.00	186,071.04000	186,071.04	
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	201-02250	6.000	400.00000	2,400.00	400.00000	2,400.00	
	TREE 10 IN., REMOVE	EACH					
0012	201-02255	7.000	900.00000	6,300.00	900.00000	6,300.00	
	TREE 18 IN., REMOVE	EACH					
0013	201-52370	(1)	72,000.00000	72,000.00	145,000.00000	145,000.00	
	CLEARING RIGHT OF WAY	LS					
0014	202-02240	897.000	61.00000	54,717.00	60.00000	53,820.00	
	PAVEMENT REMOVAL	SYS					



April 26, 2023

Tabulation of Bids

Page 3 of 18

**Contract ID:** R -41433-B

**Counties:** CARROLL, CASS

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 254

**Project(s):** 170021900ST4, 170301600ST4, 180006300ST4

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(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>	
0015	202-03000	(1)		3,500.00000	3,500.00	4,500.00000	4,500.00		
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 16		LS						
0016	202-52710	2,466.000		63.00000	155,358.00	50.00000	123,300.00		
	SIDEWALK CONCRETE, REMOVE		SYS						
0017	202-91385	1.000		3,100.00000	3,100.00	3,000.00000	3,000.00		
	INLET, REMOVE		EACH						
0018	202-96151	(1)		35,000.00000	35,000.00	8,000.00000	8,000.00		
	TRANSPORTATION OF SALVAGEABLE ITEMS		LS						
0019	202-99187	20.000		35.00000	700.00	9.00000	180.00		
	FENCE, FARM FIELD, REMOVE		LFT						
0020	203-02000	33.000		160.00000	5,280.00	405.00000	13,365.00		
	EXCAVATION, COMMON		CYS						
0021	203-02070	40.000		185.00000	7,400.00	40.00000	1,600.00		
	BORROW		CYS						
0022	205-11626	1.000		15,500.00000	15,500.00	15,000.00000	15,000.00		
	PUMP AROUND		EACH						



April 26, 2023

Tabulation of Bids

**Contract ID:** R -41433-B

**Counties:** CARROLL, CASS

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 254

**Project(s):** 170021900ST4, 170301600ST4, 180006300ST4

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(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>	
0023	205-12108	8,995.000		1.00000	8,995.00	1.00000	8,995.00		
	STORMWATER MANAGEMENT BUDGET		DOL						
0024	205-12616	(1)		8,000.00000	8,000.00	50,435.72000	50,435.72		
	STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0025	207-08264	1,907.000		57.00000	108,699.00	27.00000	51,489.00		
	SUBGRADE TREATMENT, TYPE II		SYS						
0026	207-09935	715.000		115.00000	82,225.00	30.00000	21,450.00		
	SUBGRADE TREATMENT, TYPE IC		SYS						
0027	211-09265	2.000		290.00000	580.00	670.00000	1,340.00		
	STRUCTURE BACKFILL, TYPE 2		CYS						
0028	211-09268	109.000		345.00000	37,605.00	179.00000	19,511.00		
	STRUCTURE BACKFILL, TYPE 5		CYS						
0029	214-11796	1,467.000		5.00000	7,335.00	6.00000	8,802.00		
	GEOGRID, TYPE IB		SYS						



April 26, 2023

Tabulation of Bids

**Contract ID:** R -41433-B

**Counties:** CARROLL, CASS

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 254

**Project(s):** 170021900ST4, 170301600ST4, 180006300ST4

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(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>	
0030	301-12232	15.000		250.00000	3,750.00	215.00000	3,225.00		
	COMPACTED AGGREGATE NO. 5	CYS							
0031	301-12234	28.000		260.00000	7,280.00	219.16000	6,136.48		
	COMPACTED AGGREGATE NO. 53	CYS							
0032	302-07455	149.000		225.00000	33,525.00	150.00000	22,350.00		
	DENSE GRADED SUBBASE	CYS							
0033	303-07449	9.000		135.00000	1,215.00	115.00000	1,035.00		
	COMPACTED AGGREGATE NO. 73	TON							
0034	304-12623	968.000		305.00000	295,240.00	345.00000	333,960.00		
	HMA PATCHING FULL DEPTH, TYPE B	TON							
0035	304-12624	2.000		740.00000	1,480.00	1,000.00000	2,000.00		
	HMA PATCHING PARTIAL DEPTH, TYPE B	TON							
0036	306-08034	127.000		30.00000	3,810.00	100.00000	12,700.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS							



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**Counties:** CARROLL, CASS

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**Call Order:** 254

**Project(s):** 170021900ST4, 170301600ST4, 180006300ST4

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**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(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>	
0037	306-08037	11,933.000	6.00000	71,598.00	6.75000	80,547.75		
	MILLING, ASPHALT, 3 IN.	SYS						
0038	306-08038	13,320.000	5.00000	66,600.00	6.00000	79,920.00		
	MILLING, ASPHALT, 4 IN.	SYS						
0039	306-08041	1,343.000	5.00000	6,715.00	25.00000	33,575.00		
	MILLING, PCCP , FOR EXISTING PCCP PATCHES	SYS						
0040	306-08432	1,997.000	30.00000	59,910.00	15.00000	29,955.00		
	MILLING, APPROACH	SYS						
0041	306-11872	191.000	75.00000	14,325.00	50.00000	9,550.00		
	MILLING, PROFILE	SYS						
0042	401-07321	2,102.000	144.00000	302,688.00	112.00000	235,424.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0043	401-07356	985.000	130.00000	128,050.00	109.00000	107,365.00		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 9.5 mm	TON						



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	401-07390	1,845.000		125.00000	230,625.00	115.00000	212,175.00		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON							
0045	401-07407	30.000		242.00000	7,260.00	220.00000	6,600.00		
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON							
0046	401-10258	31,425.000		0.70000	21,997.50	1.00000	31,425.00		
	JOINT ADHESIVE, SURFACE	LFT							
0047	401-10259	31,305.000		0.70000	21,913.50	1.00000	31,305.00		
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0048	401-11785	31,425.000		0.50000	15,712.50	0.70000	21,997.50		
	LIQUID ASPHALT SEALANT , RPE	LFT							
0049	406-05520	18.000		730.00000	13,140.00	600.00000	10,800.00		
	ASPHALT FOR TACK COAT	TON							
0050	408-12028	4.000		730.00000	2,920.00	3,000.00000	12,000.00		
	CRACKS IN ASPHALT PAVEMENT, FILL	TON							





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Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(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>	
0051	604-06070	2,544.000	110.00000	279,840.00	115.00000	292,560.00		
	SIDEWALK, CONCRETE	SYS						
0052	604-08086	146.000	825.00000	120,450.00	300.00000	43,800.00		
	CURB RAMP, CONCRETE	SYS						
0053	604-12083	42.000	221.00000	9,282.00	250.00000	10,500.00		
	DETECTABLE WARNING SURFACES	SYS						
0054	604-12084	5.000	825.00000	4,125.00	400.00000	2,000.00		
	DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0055	605-02278	1,479.000	46.50000	68,773.50	50.00000	73,950.00		
	CURB, REMOVE	LFT						
0056	605-06120	897.000	70.00000	62,790.00	98.00000	87,906.00		
	CURB, CONCRETE	LFT						
0057	605-06125	300.000	67.00000	20,100.00	105.00000	31,500.00		
	CURB, CONCRETE, MODIFIED	LFT						
0058	606-12399	68.000	113.00000	7,684.00	230.00000	15,640.00		
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						



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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>	
0059	610-07487	306.000	340.00000	104,040.00	252.00000	77,112.00		
	HMA FOR APPROACHES, TYPE B	TON						
0060	610-08446	440.000	140.00000	61,600.00	138.00000	60,720.00		
	PCCP FOR APPROACHES, 6 IN.	SYS						
0061	610-09108	457.000	130.00000	59,410.00	140.00000	63,980.00		
	PCCP FOR APPROACHES, 9 IN.	SYS						
0062	611-08232	2.000	564.00000	1,128.00	240.00000	480.00		
	MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0063	615-06490	25.000	252.00000	6,300.00	225.00000	5,625.00		
	RIGHT-OF-WAY MARKER	EACH						
0064	615-06505	11.000	1,776.00000	19,536.00	925.00000	10,175.00		
	MONUMENT, B	EACH						
0065	616-05688	184.000	125.00000	23,000.00	160.00000	29,440.00		
	RIPRAP, CLASS 1	TON						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0066	616-12247	176.000	10.00000	1,760.00	12.50000	2,200.00		
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0067	616-12249	184.000	2.50000	460.00	12.50000	2,300.00		
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0068	621-01004	4.000	300.00000	1,200.00	300.00000	1,200.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0069	621-06545	1.000	650.00000	650.00	650.00000	650.00		
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0070	621-06559	1,173.000	2.02000	2,369.46	1.98000	2,322.54		
	MULCHED SEEDING R	SYS						
0071	621-06567	7.000	5.00000	35.00	5.00000	35.00		
	WATER	kGAL						
0072	621-06575	1,554.000	7.18000	11,157.72	6.86000	10,660.44		
	SODDING, NURSERY	SYS						



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Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(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>	
0073	628-12683	12.000	5,060.00000	60,720.00	7,500.00000	90,000.00			
	FIELD OFFICE, D	MOS							
0074	714-11178	72.000	1,250.00000	90,000.00	1,530.00000	110,160.00			
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 5 FT	LFT							
0075	715-05149	11.000	190.00000	2,090.00	540.00000	5,940.00			
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT							
0076	715-05151	53.000	260.00000	13,780.00	275.00000	14,575.00			
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT							
0077	715-05209	60.000	100.00000	6,000.00	280.00000	16,800.00			
	PIPE, TYPE 4, CIRCULAR, 18 IN.	LFT							
0078	720-01894	12.000	1,900.00000	22,800.00	2,000.00000	24,000.00			
	CASTING, FURNISH AND ADJUST TO GRADE , INLET	EACH							



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Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(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>	
0079	720-01894	14.000		1,900.00000	26,600.00	2,000.00000	28,000.00		
	CASTING, FURNISH AND ADJUST TO GRADE , INLETS AND CATCH BASIN	EACH							
0080	720-12798	12.000		1,100.00000	13,200.00	2,000.00000	24,000.00		
	CASTING, MANHOLE, ADJUST TO GRADE	EACH							
0081	720-12901	6.000		6,450.00000	38,700.00	15,000.00000	90,000.00		
	MANHOLE, A8	EACH							
0082	720-45010	1.000		5,010.00000	5,010.00	8,500.00000	8,500.00		
	INLET, A3	EACH							
0083	720-45015	1.000		6,510.00000	6,510.00	9,000.00000	9,000.00		
	INLET, A8	EACH							
0084	720-45035	1.000		5,450.00000	5,450.00	8,000.00000	8,000.00		
	INLET, F7	EACH							
0085	720-45400	3.000		6,020.00000	18,060.00	15,000.00000	45,000.00		
	MANHOLE, A4	EACH							



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Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(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>	
0086	720-94840	13.000		500.00000	6,500.00	750.00000	9,750.00		
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH							
0087	720-96275	2.000		6,620.00000	13,240.00	15,000.00000	30,000.00		
	MANHOLE, A2	EACH							
0088	801-03290	1.000		165.00000	165.00	165.00000	165.00		
	CONSTRUCTION SIGN, C	EACH							
0089	801-04308	18.000		325.00000	5,850.00	325.00000	5,850.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0090	801-06206	854.000		1.50000	1,281.00	1.50000	1,281.00		
	TEMPORARY PAVEMENT MARKING, 6 IN.	LFT							
0091	801-06209	28,359.000		1.65000	46,792.35	1.34000	38,001.06		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT							
0092	801-06213	4.000		455.00000	1,820.00	455.00000	1,820.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)	EACH							



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0093	801-06577	74.000		7.55000	558.70	7.55000	558.70		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT							
0094	801-06625	25.000		110.00000	2,750.00	110.00000	2,750.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0095	801-06640	75.000		145.00000	10,875.00	145.00000	10,875.00		
	CONSTRUCTION SIGN, A	EACH							
0096	801-06645	15.000		95.00000	1,425.00	95.00000	1,425.00		
	CONSTRUCTION SIGN, B	EACH							
0097	801-06775	(1)		80,526.02000	80,526.02	150,000.00000	150,000.00		
	MAINTAINING TRAFFIC	LS							
0098	801-07023	1.000		17,000.00000	17,000.00	6,300.00000	6,300.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH							
0099	801-07118	32.000		14.50000	464.00	14.50000	464.00		
	BARRICADE, III-A	LFT							
0100	801-07119	160.000		14.50000	2,320.00	14.50000	2,320.00		
	BARRICADE, III-B	LFT							



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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>	
0101	801-08401	100.000	50.00000	5,000.00	350.00000	35,000.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0102	801-11990	23.000	1,700.00000	39,100.00	3,300.00000	75,900.00		
	TEMPORARY CURB RAMP	EACH						
0103	801-12641	27.000	148.00000	3,996.00	1,000.00000	27,000.00		
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0104	801-12862	539.000	50.00000	26,950.00	50.00000	26,950.00		
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0105	802-04089	67.000	70.00000	4,690.00	60.00000	4,020.00		
	SIGN, SHEET, REMOVE	EACH						
0106	802-04893	2.000	190.00000	380.00	225.00000	450.00		
	REFERENCE POST	EACH						
0107	802-05701	1,032.000	25.75000	26,574.00	19.25000	19,866.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						





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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>	
0108	802-05702	46.000	22.00000	1,012.00	17.50000	805.00		
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0109	802-09838	563.000	21.00000	11,823.00	24.00000	13,512.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0110	802-09840	103.000	23.00000	2,369.00	25.00000	2,575.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0111	802-09842	17.000	27.00000	459.00	29.00000	493.00		
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0112	808-06716	851.000	1.00000	851.00	1.00000	851.00		
	LINE, REMOVE	LFT						
0113	808-06726	225.000	8.00000	1,800.00	8.00000	1,800.00		
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0114	808-10049	136.000	4.00000	544.00	2.00000	272.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						



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Item Description									
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<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0115	808-10057	136.000		4.00000	544.00	2.00000	272.00		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT							
0116	808-11960	204.000		6.00000	1,224.00	6.00000	1,224.00		
	TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 24 IN.	LFT							
0117	808-12032	136.000		6.00000	816.00	4.00000	544.00		
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0118	808-12764	725.000		1.00000	725.00	1.00000	725.00		
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT							
0119	808-75007	6,576.000		0.30000	1,972.80	0.30000	1,972.80		
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT							
0120	808-75047	7,427.000		0.30000	2,228.10	0.30000	2,228.10		
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT							



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0121	808-75100	1,903.000	2.95000	5,613.85	2.95000	5,613.85	
		LFT					
		TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.					
0122	808-75140	3.000	600.00000	1,800.00	600.00000	1,800.00	
		EACH					
		PAVEMENT MESSAGE MARKING, PAINT, RXR					
0123	808-75998	8.000	100.00000	800.00	100.00000	800.00	
		EACH					
		SNOWPLOWABLE RAISED PAVEMENT MARKER					
<b>Section Totals:</b>				\$3,647,406.00		\$3,823,576.98	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$3,647,406.00		\$3,823,576.98	
<b>Contract Item Totals</b>			<b>\$3,647,406.00</b>		<b>\$3,823,576.98</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>\$3,647,406.00</b>		<b>\$3,823,576.98</b>		

( ) indicates item is bid as Lump Sum





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**Contract ID:** R -41434-A

**Counties:** JASPER, NEWTON

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 260

**Project(s):** 180006200ST4, 180006500ST4

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

**Min:**

**Max:**

**Contract Description:** PCC THIN OVERLAY AND ASPHALT RESURFACE

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) TOWN & COUNTRY CONSTRUCTION INC		(3) WALSH CONSTRUCTION COMPANY II 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	109-08463	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)	850,000.00000	850,000.00	1,125,000.00000	1,125,000.00	1,100,000.00000	1,100,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0013	201-52370	(1)	75,000.00000	75,000.00	8,775.00000	8,775.00	375,000.00000	375,000.00
	CLEARING RIGHT OF WAY	LS						



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**Contract Description:** PCC THIN OVERLAY AND ASPHALT RESURFACE

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-02271	3.000	1,291.94000	3,875.82	2,575.00000	7,725.00	634.63000	1,903.89
	HEADWALL, REMOVE	EACH						
0015	202-02278	345.000	13.42000	4,629.90	50.00000	17,250.00	61.63000	21,262.35
	CURB, CONCRETE, REMOVE	LFT						
0016	202-52710	144.000	41.98000	6,045.12	105.50000	15,192.00	105.62000	15,209.28
	SIDEWALK CONCRETE, REMOVE	SYS						
0017	202-93741	12.000	500.00000	6,000.00	590.00000	7,080.00	500.00000	6,000.00
	GUARDRAIL, END TREATMENT, REMOVE	EACH						
0018	202-96133	335.000	30.24000	10,130.40	80.75000	27,051.25	45.00000	15,075.00
	PIPE, REMOVE	LFT						
0019	203-02000	2,577.000	51.22000	131,993.94	51.75000	133,359.75	71.83000	185,105.91
	EXCAVATION, COMMON	CYS						
0020	203-02070	120.000	70.29000	8,434.80	76.00000	9,120.00	172.83000	20,739.60
	BORROW	CYS						
0021	203-08607	119,100.000	2.45000	291,795.00	0.05000	5,955.00	5.00000	595,500.00
	LINEAR GRADING	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	205-11626	8.000	8,078.57000	64,628.56	100.00000	800.00	4,500.00000	36,000.00
	PUMP AROUND	EACH						
0023	205-12108	17,530.000	1.00000	17,530.00	1.00000	17,530.00	1.00000	17,530.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0024	205-12616	(1)	2,500.00000	2,500.00	28,780.00000	28,780.00	50,000.00000	50,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0025	205-12618	(1)	1,500.00000	1,500.00	2,650.00000	2,650.00	20,000.00000	20,000.00
	SWQCP PREPARATION	LS						
0026	207-09935	23,446.000	40.93000	959,644.78	37.25000	873,363.50	85.00000	1,992,910.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0027	211-09264	154.000	54.43000	8,382.22	227.50000	35,035.00	75.00000	11,550.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0028	214-12238	32,481.000	4.15000	134,796.15	2.75000	89,322.75	7.00000	227,367.00
	GEOTEXTILE FOR PAVEMENT TYPE 2A	SYS						



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**Contract Description:** PCC THIN OVERLAY AND ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) TOWN & COUNTRY CONSTRUCTION INC		(3) WALSH CONSTRUCTION COMPANY II 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>	
0029	301-12231	2,549.000	65.82000	167,775.18	99.25000	252,988.25	105.70000	269,429.30
	COMPACTED AGGREGATE NO. 2	CYS						
0030	302-07455	17.000	227.02000	3,859.34	320.50000	5,448.50	686.43000	11,669.31
	DENSE GRADED SUBBASE	CYS						
0031	303-01180	9.000	338.63000	3,047.67	155.60000	1,400.40	460.74000	4,146.66
	COMPACTED AGGREGATE NO. 53	TON						
0032	303-07449	33.000	331.05000	10,924.65	218.95000	7,225.35	262.54000	8,663.82
	COMPACTED AGGREGATE NO. 73	TON						
0033	303-07449	7,322.000	42.84000	313,674.48	1.00000	7,322.00	50.00000	366,100.00
	COMPACTED AGGREGATE NO. 73 , RECYCLED ASPHALT PAVEMENT	TON						
0034	304-12623	802.000	213.73000	171,411.46	182.65000	146,485.30	180.46000	144,728.92
	HMA PATCHING FULL DEPTH, TYPE B	TON						
0035	304-12624	53.000	278.52000	14,761.56	303.50000	16,085.50	249.10000	13,202.30
	HMA PATCHING PARTIAL DEPTH, TYPE B	TON						





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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>	
0036	304-12625	11,282.000	112.58000	1,270,127.56	132.25000	1,492,044.50	182.50000	2,058,965.00
	HMA PATCHING FULL DEPTH, TYPE C	TON						
0037	306-08033	171,373.000	1.13000	193,651.49	1.70000	291,334.10	2.75000	471,275.75
	MILLING, ASPHALT, 1 IN.	SYS						
0038	306-08037	176,771.000	1.85000	327,026.35	2.50000	441,927.50	4.25000	751,276.75
	MILLING, ASPHALT, 3 IN.	SYS						
0039	306-08038	14,010.000	3.02000	42,310.20	4.15000	58,141.50	6.00000	84,060.00
	MILLING, ASPHALT, 4 IN.	SYS						
0040	306-08043	1,893.000	1.43000	2,706.99	4.45000	8,423.85	5.55000	10,506.15
	MILLING, TRANSITION	SYS						
0041	306-08432	14,284.000	2.27000	32,424.68	3.47000	49,565.48	4.00000	57,136.00
	MILLING, APPROACH	SYS						
0042	306-11872	15,292.000	2.38000	36,394.96	4.10000	62,697.20	3.25000	49,699.00
	MILLING, PROFILE	SYS						
0043	401-07321	1,671.000	110.35000	184,394.85	125.00000	208,875.00	113.47000	189,608.37
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						



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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>	
0044	401-07322	981.000	133.75000	131,208.75	151.00000	148,131.00	137.53000	134,916.93
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0045	401-07390	3,228.000	89.75000	289,713.00	101.50000	327,642.00	92.29000	297,912.12
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0046	401-07392	1,635.000	108.50000	177,397.50	122.45000	200,205.75	111.57000	182,416.95
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0047	401-10258	22,470.000	0.40000	8,988.00	0.45000	10,111.50	0.41000	9,212.70
	JOINT ADHESIVE, SURFACE	LFT						
0048	401-10259	22,470.000	0.45000	10,111.50	0.50000	11,235.00	0.46000	10,336.20
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0049	401-11785	22,470.000	0.15000	3,370.50	0.20000	4,494.00	0.15000	3,370.50
	LIQUID ASPHALT SEALANT	LFT						
0050	401-11785	2,708.000	0.65000	1,760.20	0.73000	1,976.84	0.67000	1,814.36
	LIQUID ASPHALT SEALANT , RPE	LFT						



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Line No / Item ID				(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) TOWN & COUNTRY CONSTRUCTION INC		(3) WALSH CONSTRUCTION COMPANY II 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	406-05520	24.000		1,375.00000	33,000.00	1,550.00000	37,200.00	1,413.88000	33,933.12
	ASPHALT FOR TACK COAT	TON							
0052	501-12179	172,906.000		41.00000	7,089,146.00	42.50000	7,348,505.00	47.00000	8,126,582.00
	QC/QA-PCC, THIN BONDED OVERLAY, 5 IN.	SYS							
0053	501-12183	2,921.000		215.00000	628,015.00	175.00000	511,175.00	203.00000	592,963.00
	QC/QA-PCC, ADDITIONAL	CYS							
0054	502-06329	102.000		175.00000	17,850.00	175.00000	17,850.00	332.25000	33,889.50
	PCCP, 12 IN.	SYS							
0055	503-05240	92.000		40.62000	3,737.04	10.00000	920.00	61.61000	5,668.12
	D-1 CONTRACTION JOINT	LFT							
0056	601-01848	2.000		3,200.00000	6,400.00	3,240.00000	6,480.00	3,200.00000	6,400.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 5	EACH							
0057	601-02241	1,048.000		5.00000	5,240.00	7.00000	7,336.00	5.00000	5,240.00
	GUARDRAIL, REMOVE	LFT							
0058	601-12281	688.000		26.00000	17,888.00	25.00000	17,200.00	26.00000	17,888.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0059	601-12287	2.000	1,400.00000	2,800.00	1,485.00000	2,970.00	1,400.00000	2,800.00
	GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH						
0060	601-12289	2.000	1,250.00000	2,500.00	1,265.00000	2,530.00	1,250.00000	2,500.00
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0061	601-12292	3.000	4,000.00000	12,000.00	3,840.00000	11,520.00	4,000.00000	12,000.00
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0062	601-94689	5.000	3,400.00000	17,000.00	3,230.00000	16,150.00	3,400.00000	17,000.00
	GUARDRAIL, END TREATMENT, OS	EACH						
0063	604-06070	64.000	118.53000	7,585.92	150.50000	9,632.00	125.00000	8,000.00
	SIDEWALK, CONCRETE	SYS						
0064	604-08086	65.000	137.53000	8,939.45	310.45000	20,179.25	225.00000	14,625.00
	CURB RAMP, CONCRETE	SYS						
0065	604-12083	18.000	538.92000	9,700.56	300.00000	5,400.00	275.00000	4,950.00
	DETECTABLE WARNING SURFACES	SYS						



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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>	
0066	604-95344	67.000	386.00000	25,862.00	240.00000	16,080.00	386.00000	25,862.00
	HAND RAIL, PEDESTRIAN	LFT						
0067	605-06120	233.000	45.25000	10,543.25	51.85000	12,081.05	60.00000	13,980.00
	CURB, CONCRETE	LFT						
0068	605-52807	112.000	99.35000	11,127.20	185.25000	20,748.00	80.00000	8,960.00
	CURB AND GUTTER, COMBINED	LFT						
0069	606-11064	225,133.000	0.86000	193,614.38	0.64000	144,085.12	1.02000	229,635.66
	MILLED PCCP CORRUGATIONS, CONVENTIONAL	LFT						
0070	606-12400	2,708.000	1.78000	4,820.24	0.30000	812.40	0.56000	1,516.48
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0071	610-07487	3,019.000	112.50000	339,637.50	130.00000	392,470.00	115.68000	349,237.92
	HMA FOR APPROACHES, TYPE B	TON						
0072	615-06505	12.000	900.00000	10,800.00	915.00000	10,980.00	900.00000	10,800.00
	MONUMENT, B	EACH						



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**Contract Description:** PCC THIN OVERLAY AND ASPHALT RESURFACE

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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0073	615-06515	24.000	220.00000	5,280.00	156.00000	3,744.00	220.00000	5,280.00
	MONUMENT, D	EACH						
0074	615-06527	17.000	850.00000	14,450.00	695.00000	11,815.00	850.00000	14,450.00
	MONUMENT, SECTION CORNER	EACH						
0075	616-06405	74.000	143.15000	10,593.10	245.00000	18,130.00	234.60000	17,360.40
	RIPRAP, REVETMENT	TON						
0076	616-12248	42.000	32.00000	1,344.00	38.50000	1,617.00	44.25000	1,858.50
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0077	621-03909	1.000	950.00000	950.00	950.00000	950.00	950.00000	950.00
	SEED MIXTURE, NATIVE	LBS						
0078	621-06559	1,418.000	3.84000	5,445.12	3.84000	5,445.12	3.84000	5,445.12
	MULCHED SEEDING R	SYS						
0079	621-06565	0.500	1,030.00000	515.00	1,030.00000	515.00	1,030.00000	515.00
	MULCHING MATERIAL	TON						
0080	621-06567	6.100	20.00000	122.00	20.00000	122.00	20.00000	122.00
	WATER	kGAL						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0081	621-06570	239.000	106.88000	25,544.32	195.00000	46,605.00	90.00000	21,510.00
	TOPSOIL	CYS						
0082	621-06575	12.000	248.00000	2,976.00	248.00000	2,976.00	248.00000	2,976.00
	SODDING, NURSERY	SYS						
0083	628-09403	12.000	3,000.00000	36,000.00	3,140.00000	37,680.00	6,500.00000	78,000.00
	FIELD OFFICE, C	MOS						
0084	628-11977	5.000	1,026.67000	5,133.35	627.50000	3,137.50	3,000.00000	15,000.00
	COMPUTER SYSTEM	EACH						
0085	628-12685	12.000	243.16000	2,917.92	190.00000	2,280.00	150.00000	1,800.00
	TELEPHONE SERVICE, A	MOS						
0086	715-05119	89.000	98.86000	8,798.54	80.00000	7,120.00	150.00000	13,350.00
	PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0087	715-05121	84.000	99.91000	8,392.44	88.50000	7,434.00	185.00000	15,540.00
	PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
0088	715-05123	163.000	117.51000	19,154.13	98.00000	15,974.00	200.00000	32,600.00
	PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						



April 26, 2023

Tabulation of Bids

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**Contract ID:** R -41434-A

**Counties:** JASPER, NEWTON

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 260

**Project(s):** 180006200ST4, 180006500ST4

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

**Min:**

**Max:**

**Contract Description:** PCC THIN OVERLAY AND ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) TOWN & COUNTRY CONSTRUCTION INC		(3) WALSH CONSTRUCTION COMPANY II 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	715-46005	4.000	1,363.07000	5,452.28	1,155.00000	4,620.00	1,099.90000	4,399.60
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0090	715-46010	4.000	1,420.07000	5,680.28	1,295.00000	5,180.00	1,155.19000	4,620.76
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0091	715-46020	8.000	1,720.07000	13,760.56	1,615.00000	12,920.00	1,276.83000	10,214.64
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0092	720-12797	5.000	1,316.92000	6,584.60	3,245.00000	16,225.00	1,721.07000	8,605.35
	CASTING, INLET, ADJUST TO GRADE	EACH						
0093	720-12798	9.000	1,316.93000	11,852.37	2,375.00000	21,375.00	1,721.07000	15,489.63
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0094	801-04308	14.000	350.00000	4,900.00	350.00000	4,900.00	350.00000	4,900.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0095	801-06577	195.000	12.00000	2,340.00	12.00000	2,340.00	12.00000	2,340.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						





April 26, 2023

Tabulation of Bids

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**Contract ID:** R -41434-A

**Counties:** JASPER, NEWTON

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 260

**Project(s):** 180006200ST4, 180006500ST4

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

**Min:**

**Max:**

**Contract Description:** PCC THIN OVERLAY AND ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) TOWN & COUNTRY CONSTRUCTION INC		(3) WALSH CONSTRUCTION COMPANY II 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>	
0096	801-06625	43.000	115.00000	4,945.00	115.00000	4,945.00	115.00000	4,945.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0097	801-06640	51.000	175.00000	8,925.00	175.00000	8,925.00	175.00000	8,925.00
	CONSTRUCTION SIGN, A	EACH						
0098	801-06645	92.000	92.00000	8,464.00	92.00000	8,464.00	92.00000	8,464.00
	CONSTRUCTION SIGN, B	EACH						
0099	801-06775	(1)	429,773.93000	429,773.93	440,000.00000	440,000.00	1,380,692.62000	1,380,692.62
	MAINTAINING TRAFFIC	LS						
0100	801-07118	504.000	16.00000	8,064.00	16.00000	8,064.00	16.00000	8,064.00
	BARRICADE, III-A	LFT						
0101	801-07119	108.000	16.00000	1,728.00	16.00000	1,728.00	16.00000	1,728.00
	BARRICADE, III-B	LFT						
0102	801-11642	2.000	5,500.00000	11,000.00	5,500.00000	11,000.00	5,500.00000	11,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0103	801-11990	6.000	5,049.69000	30,298.14	2,665.00000	15,990.00	3,000.00000	18,000.00
	TEMPORARY CURB RAMP	EACH						



April 26, 2023

Tabulation of Bids

**Contract ID:** R -41434-A

**Counties:** JASPER, NEWTON

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 260

**Project(s):** 180006200ST4, 180006500ST4

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

**Min:**

**Max:**

**Contract Description:** PCC THIN OVERLAY AND ASPHALT RESURFACE

Line No / Item ID				(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) TOWN & COUNTRY CONSTRUCTION INC		(3) WALSH CONSTRUCTION COMPANY II 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>	
0104	802-05701	10.000		30.00000	300.00	48.00000	480.00	30.00000	300.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT							
0105	802-05702	15.000		25.00000	375.00	45.00000	675.00	25.00000	375.00
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT							
0106	802-07059	2.000		175.00000	350.00	125.00000	250.00	175.00000	350.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH							
0107	802-09838	130.000		26.00000	3,380.00	35.00000	4,550.00	26.00000	3,380.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT							
0108	802-09840	12.000		29.00000	348.00	38.00000	456.00	29.00000	348.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT							
0109	802-09842	9.000		32.00000	288.00	40.00000	360.00	32.00000	288.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT							



April 26, 2023

Tabulation of Bids

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**Contract ID:** R -41434-A

**Counties:** JASPER, NEWTON

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 260

**Project(s):** 180006200ST4, 180006500ST4

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

**Min:**

**Max:**

**Contract Description:** PCC THIN OVERLAY AND ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) TOWN & COUNTRY CONSTRUCTION INC		(3) WALSH CONSTRUCTION COMPANY II 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>	
0110	808-03439	728.000	8.55000	6,224.40	8.55000	6,224.40	8.75000	6,370.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0111	808-09381	(1)	6,000.00000	6,000.00	6,000.00000	6,000.00	6,143.00000	6,143.00
	RETRO-REFLECTIVITY TESTING	LS						
0112	808-10049	112,122.000	0.86000	96,424.92	0.86000	96,424.92	0.88000	98,667.36
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0113	808-10051	48.000	16.55000	794.40	16.55000	794.40	16.94000	813.12
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0114	808-10057	11,012.000	0.86000	9,470.32	0.86000	9,470.32	0.88000	9,690.56
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0115	808-12032	19,889.000	0.60000	11,933.40	0.60000	11,933.40	0.61000	12,132.29
	GROOVING FOR PAVEMENT MARKINGS	LFT						



April 26, 2023

Tabulation of Bids

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**Contract ID:** R -41434-A

**Counties:** JASPER, NEWTON

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 260

**Project(s):** 180006200ST4, 180006500ST4

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

**Min:**

**Max:**

**Contract Description:** PCC THIN OVERLAY AND ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) TOWN & COUNTRY CONSTRUCTION INC		(3) WALSH CONSTRUCTION COMPANY II 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>	
0116	808-12841	13,490.000	0.92000	12,410.80	0.92000	12,410.80	0.94000	12,680.60
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0117	808-75043	14,663.000	0.90000	13,196.70	0.90000	13,196.70	0.94000	13,783.22
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0118	808-75247	3,810.000	0.92000	3,505.20	0.92000	3,505.20	0.94000	3,581.40
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0119	808-75297	192.000	9.00000	1,728.00	9.00000	1,728.00	9.21000	1,768.32
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0120	808-75996	804.000	4.00000	3,216.00	4.00000	3,216.00	4.10000	3,296.40
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0121	808-75998	16.000	75.00000	1,200.00	75.00000	1,200.00	76.79000	1,228.64
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



April 26, 2023

Tabulation of Bids

**Contract ID:** R -41434-A

**Counties:** JASPER, NEWTON

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 260

**Project(s):** 180006200ST4, 180006500ST4

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

**Min:**

**Max:**

**Contract Description:** PCC THIN OVERLAY AND ASPHALT RESURFACE

Line No / Item ID				(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) TOWN & COUNTRY CONSTRUCTION INC		(3) WALSH CONSTRUCTION COMPANY II 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>	
0122	808-96078	1,416.000		1.01000	1,430.16	1.01000	1,430.16	1.03000	1,458.48
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT							
0123	621-01004	2.000		575.00000	1,150.00	575.00000	1,150.00	575.00000	1,150.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
<b>Section Totals:</b>					\$16,073,515.80		\$16,227,739.51		\$22,356,778.68
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>					\$16,073,515.80		\$16,227,739.51		\$22,356,778.68
<b>Contract Item Totals</b>					<b>\$16,073,515.80</b>		<b>\$16,227,739.51</b>		<b>\$22,356,778.68</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>\$16,073,515.80</b>		<b>\$16,227,739.51</b>		<b>22,356,778.68</b>

( ) indicates item is bid as Lump Sum



April 26, 2023

Tabulation of Bids

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**Contract ID:** R -41460-A

**Counties:** DECATUR, RIPLEY

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 280

**Project(s):** 180102100ST5, 180102300ST5, 180103700ST5

**Contract Time:** 11/22/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) 5 STAR COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) TEMPLE & TEMPLE EXCAVATING & PAVING 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>
0001	105-06845	(1)		35,000.00000	35,000.00	15,000.00000	15,000.00	45,000.00000	45,000.00
	CONSTRUCTION ENGINEERING	LS							
0002	107-09358	8.000		225.00000	1,800.00	2,750.00000	22,000.00	800.00000	6,400.00
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH							
0003	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL							
0004	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL							
0005	109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL							
0006	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0007	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							



April 26, 2023

Tabulation of Bids

**Contract ID:** R -41460-A

**Counties:** DECATUR, RIPLEY

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 280

**Project(s):** 180102100ST5, 180102300ST5, 180103700ST5

**Contract Time:** 11/22/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) 5 STAR COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) TEMPLE & TEMPLE EXCAVATING & PAVING 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>	
0008	109-08463	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT		DOL						
0009	109-09489	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						
0010	109-11362	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0011	110-01001	(1)		152,000.00000	152,000.00	62,000.00000	62,000.00	150,000.00000	150,000.00
	MOBILIZATION AND DEMOBILIZATION		LS						
0012	201-52370	(1)		17,500.00000	17,500.00	18,000.00000	18,000.00	35,000.00000	35,000.00
	CLEARING RIGHT OF WAY		LS						
0013	202-51328	(1)		12,500.00000	12,500.00	6,700.00000	6,700.00	20,000.00000	20,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , CV 046-016-127.56		LS						



April 26, 2023

Tabulation of Bids

**Contract ID:** R -41460-A

**Counties:** DECATUR, RIPLEY

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 280

**Project(s):** 180102100ST5, 180102300ST5, 180103700ST5

**Contract Time:** 11/22/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) TEMPLE & TEMPLE EXCAVATING & PAVING 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:		LCC:	
				Cat Alt Member:			
0014	202-51328 (1)	12,500.00000	12,500.00	25,000.00000	25,000.00	35,000.00000	35,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , CV 129-069-19.05						
	LS						
0015	202-51330 (1)	12,500.00000	12,500.00	25,800.00000	25,800.00	35,000.00000	35,000.00
	PRESENT STRUCTURE, REMOVE , CV 050-069-138.91						
	LS						
0016	203-02000 103.000	60.00000	6,180.00	95.00000	9,785.00	132.00000	13,596.00
	EXCAVATION, COMMON						
	CYS						
0017	205-11626 3.000	6,500.00000	19,500.00	15,000.00000	45,000.00	23,230.00000	69,690.00
	PUMP AROUND						
	EACH						
0018	205-12108 20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
	STORMWATER MANAGEMENT BUDGET						
	DOL						
0019	205-12616 (1)	7,500.00000	7,500.00	30,000.00000	30,000.00	93,530.00000	93,530.00
	STORMWATER MANAGEMENT IMPLEMENTATION						
	LS						
0020	205-12618 (1)	7,500.00000	7,500.00	5,000.00000	5,000.00	6,648.00000	6,648.00
	SWQCP PREPARATION						
	LS						





April 26, 2023

Tabulation of Bids

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**Contract ID:** R -41460-A

**Counties:** DECATUR, RIPLEY

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 280

**Project(s):** 180102100ST5, 180102300ST5, 180103700ST5

**Contract Time:** 11/22/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) TEMPLE & TEMPLE EXCAVATING & PAVING 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</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0021	206-93520	600.000	55.00000	33,000.00	270.00000	162,000.00	166.00000	99,600.00
	TEMPORARY SHEET PILING	SFT						
0022	207-12498	178.000	110.00000	19,580.00	73.00000	12,994.00	66.00000	11,748.00
	SUBGRADE TREATMENT, TYPE ID	SYS						
0023	211-09265	108.200	70.00000	7,574.00	133.00000	14,390.60	82.00000	8,872.40
	STRUCTURE BACKFILL, TYPE 2	CYS						
0024	211-09268	2.220	500.00000	1,110.00	2,000.00000	4,440.00	650.00000	1,443.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0025	214-12239	189.000	6.50000	1,228.50	25.00000	4,725.00	9.00000	1,701.00
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0026	301-12234	7.700	55.00000	423.50	200.00000	1,540.00	170.00000	1,309.00
	COMPACTED AGGREGATE NO. 53	CYS						
0027	306-08034	298.000	20.00000	5,960.00	55.00000	16,390.00	25.00000	7,450.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						



April 26, 2023

Tabulation of Bids

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**Contract ID:** R -41460-A

**Counties:** DECATUR, RIPLEY

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 280

**Project(s):** 180102100ST5, 180102300ST5, 180103700ST5

**Contract Time:** 11/22/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) TEMPLE & TEMPLE EXCAVATING & PAVING 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>		
0028	401-07335	33.000	320.00000	10,560.00	390.00000	12,870.00	660.00000	21,780.00
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0029	401-07404	22.000	320.00000	7,040.00	445.00000	9,790.00	536.00000	11,792.00
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0030	401-07409	89.000	320.00000	28,480.00	170.00000	15,130.00	410.00000	36,490.00
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0031	401-10258	125.000	2.00000	250.00	40.00000	5,000.00	26.00000	3,250.00
	JOINT ADHESIVE, SURFACE	LFT						
0032	401-10259	100.000	2.00000	200.00	25.00000	2,500.00	32.00000	3,200.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0033	401-11785	225.000	2.00000	450.00	3.60000	810.00	14.00000	3,150.00
	LIQUID ASPHALT SEALANT	LFT						
0034	406-05521	588.000	2.00000	1,176.00	0.20000	117.60	3.00000	1,764.00
	ASPHALT FOR TACK COAT	SYS						



April 26, 2023

Tabulation of Bids

**Contract ID:** R -41460-A

**Counties:** DECATUR, RIPLEY

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 280

**Project(s):** 180102100ST5, 180102300ST5, 180103700ST5

**Contract Time:** 11/22/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) TEMPLE & TEMPLE EXCAVATING & PAVING 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>		
0035	610-07487	6.000	320.00000	1,920.00	740.00000	4,440.00	600.00000	3,600.00
	HMA FOR APPROACHES, TYPE B	TON						
0036	615-06490	6.000	370.00000	2,220.00	395.00000	2,370.00	600.00000	3,600.00
	RIGHT-OF-WAY MARKER	EACH						
0037	615-06505	2.000	1,500.00000	3,000.00	3,600.00000	7,200.00	2,160.00000	4,320.00
	MONUMENT, B	EACH						
0038	616-05688	30.000	105.00000	3,150.00	160.00000	4,800.00	109.00000	3,270.00
	RIPRAP, CLASS 1	TON						
0039	616-06405	69.000	100.00000	6,900.00	150.00000	10,350.00	68.00000	4,692.00
	RIPRAP, REVETMENT	TON						
0040	616-12246	188.000	7.00000	1,316.00	9.00000	1,692.00	9.00000	1,692.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0041	616-12248	106.200	7.00000	743.40	15.00000	1,593.00	13.00000	1,380.60
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						



April 26, 2023

Tabulation of Bids

**Contract ID:** R -41460-A

**Counties:** DECATUR, RIPLEY

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 280

**Project(s):** 180102100ST5, 180102300ST5, 180103700ST5

**Contract Time:** 11/22/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) 5 STAR COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) TEMPLE & TEMPLE EXCAVATING & PAVING 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>
0042	616-12249	106.000		7.00000	742.00	20.00000	2,120.00	13.00000	1,378.00
	GEOTEXTILE FOR RIPRAP TYPE 2B		SYS						
0043	621-01004	6.000		850.00000	5,100.00	300.00000	1,800.00	265.00000	1,590.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0044	621-06559	1,900.000		5.00000	9,500.00	11.00000	20,900.00	7.00000	13,300.00
	MULCHED SEEDING R		SYS						
0045	621-06560	200.000		12.00000	2,400.00	32.00000	6,400.00	14.00000	2,800.00
	MULCHED SEEDING U		SYS						
0046	628-11976	2.000		900.00000	1,800.00	1,200.00000	2,400.00	1,000.00000	2,000.00
	COMPUTER SYSTEM EQUIPMENT		EACH						
0047	628-12683	12.000		1,500.00000	18,000.00	3,000.00000	36,000.00	3,500.00000	42,000.00
	FIELD OFFICE, D		MOS						
0048	702-04325	(1)		25,000.00000	25,000.00	189,000.00000	189,000.00	63,160.00000	63,160.00
	TEMPORARY SHORING		LS						



April 26, 2023

Tabulation of Bids

**Contract ID:** R -41460-A

**Counties:** DECATUR, RIPLEY

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 280

**Project(s):** 180102100ST5, 180102300ST5, 180103700ST5

**Contract Time:** 11/22/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) 5 STAR COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) TEMPLE & TEMPLE EXCAVATING & PAVING 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>
0049	702-12076	1.000		25,000.00000	25,000.00	17,250.00000	17,250.00	25,300.00000	25,300.00
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH							
0050	702-51005	10.000		2,000.00000	20,000.00	2,280.00000	22,800.00	4,670.00000	46,700.00
	CONCRETE, A, SUBSTRUCTURE	CYS							
0051	702-51015	10.200		2,000.00000	20,400.00	1,375.00000	14,025.00	2,765.00000	28,203.00
	CONCRETE, B, FOOTINGS	CYS							
0052	702-51863	292.000		20.00000	5,840.00	25.00000	7,300.00	20.00000	5,840.00
	FIELD DRILLED HOLE IN CONCRETE	EACH							
0053	702-90915	8.700		1,200.00000	10,440.00	3,200.00000	27,840.00	3,500.00000	30,450.00
	CONCRETE, CLASS, A	CYS							
0054	703-06029	1,552.000		6.00000	9,312.00	4.00000	6,208.00	7.00000	10,864.00
	REINFORCING BARS, EPOXY COATED	LBS							
0055	709-51821	(1)		15,000.00000	15,000.00	5,000.00000	5,000.00	16,000.00000	16,000.00
	SURFACE SEAL , CV 046-016-127.56	LS							



April 26, 2023

Tabulation of Bids

**Contract ID:** R -41460-A

**Counties:** DECATUR, RIPLEY

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 280

**Project(s):** 180102100ST5, 180102300ST5, 180103700ST5

**Contract Time:** 11/22/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) 5 STAR COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) TEMPLE & TEMPLE EXCAVATING & PAVING 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	SMALL STRUCTURE REPLACEMENT			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0056	710-09158	100.000	270.00000	27,000.00	360.00000	36,000.00	324.00000	32,400.00	
	PATCHING CONCRETE STRUCTURES	SFT							
0057	714-12925	22.000	2,500.00000	55,000.00	3,250.00000	71,500.00	4,400.00000	96,800.00	
	STRUCTURE EXTENSION, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 4 FT	LFT							
0058	715-02407	1.000	7,000.00000	7,000.00	15,000.00000	15,000.00	12,260.00000	12,260.00	
	SAFETY METAL END SECTION, 4:1, DIAMETER 48 IN.	EACH							
0059	715-05032	5.000	125.00000	625.00	375.00000	1,875.00	936.00000	4,680.00	
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT							
0060	715-05128	44.000	1,200.00000	52,800.00	775.00000	34,100.00	450.00000	19,800.00	
	PIPE, TYPE 1, CIRCULAR, 48 IN., REINFORCED CONCRETE PIPE	LFT							
0061	718-12305	127.100	7.00000	889.70	9.00000	1,143.90	7.00000	889.70	
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS							



April 26, 2023

Tabulation of Bids

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**Contract ID:** R -41460-A

**Counties:** DECATUR, RIPLEY

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 280

**Project(s):** 180102100ST5, 180102300ST5, 180103700ST5

**Contract Time:** 11/22/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) 5 STAR COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) TEMPLE & TEMPLE EXCAVATING & PAVING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0062	720-45410 MANHOLE, C4	1.000 EACH	4,500.00000	4,500.00	7,500.00000	7,500.00	5,620.00000	5,620.00
0063	801-03290 CONSTRUCTION SIGN, C	38.000 EACH	400.00000	15,200.00	480.00000	18,240.00	520.00000	19,760.00
0064	801-03291 CONSTRUCTION SIGN, D	8.000 EACH	300.00000	2,400.00	225.00000	1,800.00	240.00000	1,920.00
0065	801-04308 ROAD CLOSURE SIGN ASSEMBLY	13.000 EACH	185.00000	2,405.00	220.00000	2,860.00	236.00000	3,068.00
0066	801-06625 DETOUR ROUTE MARKER ASSEMBLY	157.000 EACH	95.00000	14,915.00	240.00000	37,680.00	260.00000	40,820.00
0067	801-06640 CONSTRUCTION SIGN, A	35.000 EACH	165.00000	5,775.00	335.00000	11,725.00	350.00000	12,250.00
0068	801-06645 CONSTRUCTION SIGN, B	16.000 EACH	150.00000	2,400.00	175.00000	2,800.00	160.00000	2,560.00
0069	801-06775 MAINTAINING TRAFFIC	(1) LS	75,000.00000	75,000.00	49,750.00000	49,750.00	27,700.00000	27,700.00



April 26, 2023

Tabulation of Bids

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**Contract ID:** R -41460-A

**Counties:** DECATUR, RIPLEY

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 280

**Project(s):** 180102100ST5, 180102300ST5, 180103700ST5

**Contract Time:** 11/22/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) 5 STAR COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) TEMPLE & TEMPLE EXCAVATING & PAVING 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>	
0070	801-07118	124.000	22.00000	2,728.00	12.00000	1,488.00	14.00000	1,736.00
	BARRICADE, III-A	LFT						
0071	801-07119	92.000	22.00000	2,024.00	12.00000	1,104.00	14.00000	1,288.00
	BARRICADE, III-B	LFT						
0072	801-11642	5.000	7,500.00000	37,500.00	6,000.00000	30,000.00	6,410.00000	32,050.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0073	802-05701	19.000	45.00000	855.00	55.00000	1,045.00	60.00000	1,140.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0074	802-05702	45.000	45.00000	2,025.00	50.00000	2,250.00	76.00000	3,420.00
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0075	802-09838	18.000	72.00000	1,296.00	50.00000	900.00	53.00000	954.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0076	808-12032	125.000	8.00000	1,000.00	100.00000	12,500.00	65.00000	8,125.00
	GROOVING FOR PAVEMENT MARKINGS	LFT						





April 26, 2023

Tabulation of Bids

Page 12 of 12

**Contract ID:** R -41460-A

**Counties:** DECATUR, RIPLEY

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 280

**Project(s):** 180102100ST5, 180102300ST5, 180103700ST5

**Contract Time:** 11/22/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) TEMPLE & TEMPLE EXCAVATING & PAVING 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>	
0077	808-75043 250.000 LFT LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	8.00000	2,000.00	10.00000	2,500.00	10.00000	2,500.00
0078	808-75247 250.000 LFT LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	8.00000	2,000.00	10.00000	2,500.00	10.00000	2,500.00
<b>Section Totals:</b>			\$926,641.10		\$1,284,739.10		\$1,389,801.70
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$926,641.10		\$1,284,739.10		\$1,389,801.70
<b>Contract Item Totals</b>			<b>\$926,641.10</b>		<b>\$1,284,739.10</b>		<b>\$1,389,801.70</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>\$926,641.10</b>		<b>\$1,284,739.10</b>		<b>1,389,801.70</b>

( ) indicates item is bid as Lump Sum



April 26, 2023

Tabulation of Bids

Page 1 of 21

**Contract ID:** R -41472-A

**Counties:** KNOX, SULLIVAN

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 300

**Project(s):** 180022400ST6, 180022600ST6

**Contract Time:** 06/07/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

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	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	25,000.00000	25,000.00	52,000.00000	52,000.00		
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08441 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PCCP						
	DOL						
0006	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0007	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						



April 26, 2023

Tabulation of Bids

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**Contract ID:** R -41472-A

**Counties:** KNOX, SULLIVAN

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 300

**Project(s):** 180022400ST6, 180022600ST6

**Contract Time:** 06/07/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

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	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</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	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)	204,000.00000	204,000.00	220,000.00000	220,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0012	201-52370	(1)	76,000.00000	76,000.00	71,535.07000	71,535.07	
	CLEARING RIGHT OF WAY	LS					
0013	202-02240	4,503.000	30.00000	135,090.00	20.00000	90,060.00	
	PAVEMENT REMOVAL	SYS					
0014	202-91385	4.000	900.00000	3,600.00	500.00000	2,000.00	
	INLET, REMOVE	EACH					



April 26, 2023

Tabulation of Bids

**Contract ID:** R -41472-A

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**Call Order:** 300

**Project(s):** 180022400ST6, 180022600ST6

**Contract Time:** 06/07/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

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	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	203-02000	3,245.000	45.00000 146,025.00	90.00000	292,050.00		
	EXCAVATION, COMMON	CYS					
0016	203-02010	400.000	100.00000 40,000.00	20.00000	8,000.00		
	EXCAVATION, ROCK	CYS					
0017	203-02070	885.000	90.00000 79,650.00	5.00000	4,425.00		
	BORROW	CYS					
0018	205-12108	47,376.000	1.00000 47,376.00	1.00000	47,376.00		
	STORMWATER MANAGEMENT BUDGET	DOL					
0019	205-12616	(1)	6,500.00000 6,500.00	27,500.00000	27,500.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0020	205-12618	(1)	6,500.00000 6,500.00	2,500.00000	2,500.00		
	SWQCP PREPARATION	LS					
0021	207-08268	5,924.000	38.00000 225,112.00	51.00000	302,124.00		
	SUBGRADE TREATMENT, TYPE IV	SYS					



April 26, 2023

Tabulation of Bids

**Contract ID:** R -41472-A

**Counties:** KNOX, SULLIVAN

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**Project(s):** 180022400ST6, 180022600ST6

**Contract Time:** 06/07/24 COMPLETION DATE

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**Contract Description:** INTERSECTION IMPROVEMENT

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: 1</b>	<b>INTERSECTION IMPROVEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	207-09935 SUBGRADE TREATMENT, TYPE IC SYS	5,182.000	36.00000 186,552.00	43.00000	222,826.00		
0023	211-09264 STRUCTURE BACKFILL, TYPE 1 CYS	3.000	90.00000 270.00	155.00000	465.00		
0024	211-09265 STRUCTURE BACKFILL, TYPE 2 CYS	82.000	90.00000 7,380.00	85.00000	6,970.00		
0025	301-12234 COMPACTED AGGREGATE NO. 53 CYS	1,462.000	90.00000 131,580.00	72.00000	105,264.00		
0026	303-01180 COMPACTED AGGREGATE NO. 53 TON	2,596.000	50.00000 129,800.00	56.00000	145,376.00		
0027	304-07789 WIDENING WITH HMA, TYPE D TON	375.000	150.00000 56,250.00	112.00000	42,000.00		
0028	401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm TON	758.000	170.00000 128,860.00	180.00000	136,440.00		



April 26, 2023

Tabulation of Bids

**Contract ID:** R -41472-A

**Counties:** KNOX, SULLIVAN

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 300

**Project(s):** 180022400ST6, 180022600ST6

**Contract Time:** 06/07/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

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	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0029	401-07404	1,265.000	125.00000	158,125.00	135.00000	170,775.00		
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0030	401-07408	4,680.000	115.00000	538,200.00	108.00000	505,440.00		
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0031	401-10258	7,629.000	0.75000	5,721.75	0.45000	3,433.05		
	JOINT ADHESIVE, SURFACE	LFT						
0032	401-10259	7,629.000	0.75000	5,721.75	0.55000	4,195.95		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0033	401-11785	7,629.000	0.30000	2,288.70	0.80000	6,103.20		
	LIQUID ASPHALT SEALANT , RPE	LFT						
0034	406-05520	10.000	500.00000	5,000.00	750.00000	7,500.00		
	ASPHALT FOR TACK COAT	TON						
0035	502-06999	104.000	125.00000	13,000.00	110.00000	11,440.00		
	PCCP, 8 IN.	SYS						



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**Project(s):** 180022400ST6, 180022600ST6

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**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

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: 1</b>	<b>INTERSECTION IMPROVEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	503-05240 D-1 CONTRACTION JOINT	84.000 LFT	16.00000 1,344.00	40.00000 3,360.00			
0037	605-06145 CURB AND GUTTER, B, CONCRETE	881.000 LFT	45.00000 39,645.00	59.00000 51,979.00			
0038	605-06245 CENTER CURB, B CONCRETE	338.000 SYS	120.00000 40,560.00	125.00000 42,250.00			
0039	605-08636 CURB AND GUTTER, TURNOUT COMBINED	33.000 LFT	60.00000 1,980.00	140.00000 4,620.00			
0040	606-12399 MILLED HMA CORRUGATIONS, CONVENTIONAL	2,692.000 LFT	3.00000 8,076.00	5.00000 13,460.00			
0041	616-05689 RIPRAP, CLASS 2	7.000 TON	120.00000 840.00	250.00000 1,750.00			
0042	616-06405 RIPRAP, REVETMENT	61.000 TON	100.00000 6,100.00	120.00000 7,320.00			







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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	628-12683 FIELD OFFICE, D MOS	16.000	2,200.00000 35,200.00	3,000.00000	48,000.00		
0051	629-12029 PLANT GROWTH LAYER SYS	13,839.000	7.50000 103,792.50	7.30000	101,024.70		
0052	715-05032 PIPE, TYPE 2, CIRCULAR, 15 IN. LFT	218.000	140.00000 30,520.00	75.00000	16,350.00		
0053	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN. LFT	1,005.000	16.00000 16,080.00	17.00000	17,085.00		
0054	715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN. LFT	221.000	20.00000 4,420.00	62.00000	13,702.00		
0055	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN. LFT	101.000	95.00000 9,595.00	79.00000	7,979.00		
0056	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN. LFT	152.000	160.00000 24,320.00	100.00000	15,200.00		



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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	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0057	715-46000	1.000	1,100.00000	1,100.00	800.00000	800.00		
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0058	715-46005	3.000	1,200.00000	3,600.00	900.00000	2,700.00		
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0059	715-46010	1.000	1,300.00000	1,300.00	950.00000	950.00		
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0060	718-06528	7.000	1,400.00000	9,800.00	2,300.00000	16,100.00		
	OUTLET PROTECTOR, 1	EACH						
0061	718-06531	2.000	1,400.00000	2,800.00	1,750.00000	3,500.00		
	OUTLET PROTECTOR, 3	EACH						
0062	718-12305	128.000	3.00000	384.00	5.25000	672.00		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0063	718-12306	626.000	3.00000	1,878.00	6.00000	3,756.00		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1B	SYS						



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0064	718-52610	105.000	90.00000	9,450.00	125.00000	13,125.00	
	AGGREGATE FOR UNDERDRAINS	CYS					
0065	720-45041	2.000	3,775.00000	7,550.00	4,300.00000	8,600.00	
	INLET, H5	EACH					
0066	720-45066	4.000	4,750.00000	19,000.00	7,300.00000	29,200.00	
	INLET, N12 MODIFIED	EACH					
0067	720-45400	1.000	4,000.00000	4,000.00	3,900.00000	3,900.00	
	MANHOLE, A4	EACH					
0068	801-01504	9.000	80.00000	720.00	79.00000	711.00	
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH					
0069	801-04308	9.000	300.00000	2,700.00	295.00000	2,655.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0070	801-06208	47,291.000	3.00000	141,873.00	2.95000	139,508.45	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT					



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0071	801-06216	76.000	4.00000	304.00	3.85000	292.60		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0072	801-06469	1,875.000	8.00000	15,000.00	8.00000	15,000.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0073	801-06625	39.000	105.00000	4,095.00	105.00000	4,095.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0074	801-06640	85.000	195.00000	16,575.00	195.00000	16,575.00		
	CONSTRUCTION SIGN, A	EACH						
0075	801-06645	14.000	105.00000	1,470.00	105.00000	1,470.00		
	CONSTRUCTION SIGN, B	EACH						
0076	801-06710	620.000	12.00000	7,440.00	12.00000	7,440.00		
	FLASHING ARROW SIGN	DAY						
0077	801-06775	(1)	87,000.00000	87,000.00	182,000.00000	182,000.00		
	MAINTAINING TRAFFIC	LS						
0078	801-07118	546.000	12.00000	6,552.00	12.00000	6,552.00		
	BARRICADE, III-A	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0079	801-07119	64.000	12.00000	768.00	12.00000	768.00		
	BARRICADE, III-B	LFT						
0080	801-11642	4.000	7,750.00000	31,000.00	4,500.00000	18,000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0081	801-12324	400.000	60.00000	24,000.00	60.00000	24,000.00		
	LAW ENFORCEMENT OFFICER	HRS						
0082	801-12883	26.000	850.00000	22,100.00	850.00000	22,100.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0083	802-04089	64.000	150.00000	9,600.00	150.00000	9,600.00		
	SIGN, SHEET, REMOVE	EACH						
0084	802-05701	848.000	35.00000	29,680.00	34.00000	28,832.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0085	802-05702	189.000	36.00000	6,804.00	36.00000	6,804.00		
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0086	802-07057 SIGN, PANEL, WITH LEGEND	869.000 SFT	35.00000 30,415.00	35.00000 30,415.00			
0087	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	45.000 EACH	151.00000 6,795.00	150.00000 6,750.00			
0088	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	443.000 SFT	31.00000 13,733.00	30.00000 13,290.00			
0089	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	312.000 SFT	25.00000 7,800.00	25.00000 7,800.00			
0090	802-12222 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A	14.000 EACH	2,500.00000 35,000.00	2,500.00000 35,000.00			
0091	802-12223 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, B	10.000 EACH	3,000.00000 30,000.00	3,000.00000 30,000.00			
0092	802-76095 STRUCTURAL STEEL, BREAKAWAY	5,239.000 LBS	15.00000 78,585.00	14.00000 73,346.00			



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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>INTERSECTION IMPROVEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0093	804-06770 48.000 EACH DELINEATOR POST	150.00000	7,200.00	150.00000	7,200.00			
0094	804-11920 46.000 EACH DELINEATOR POST FLEXIBLE, TYPE I	160.00000	7,360.00	160.00000	7,360.00			
0095	805-01300 1.000 EACH TRAFFIC SIGNAL EQUIPMENT, REMOVE	6,100.00000	6,100.00	6,000.00000	6,000.00			
0096	805-11813 331.000 LFT CONDUIT, PVC, 2 IN. SCHEDULE 80	65.00000	21,515.00	64.00000	21,184.00			
0097	805-11815 561.000 LFT CONDUIT, HDPE, 2 IN. SCHEDULE 80	65.00000	36,465.00	64.00000	35,904.00			
0098	807-02191 14.000 EACH HANDHOLE, LIGHTING	2,200.00000	30,800.00	2,200.00000	30,800.00			
0099	807-12199 40.000 EACH LUMINAIRE, HIGH LUMEN ROADWAY	1,000.00000	40,000.00	1,000.00000	40,000.00			



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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: 1</b>	<b>INTERSECTION IMPROVEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0100	807-12791	40.000	3,000.00000	120,000.00	3,000.00000	120,000.00	
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE WITH GROUNDING	EACH					
0101	807-85752	18.000	4,500.00000	81,000.00	4,500.00000	81,000.00	
	LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, BREAKAWAY BASE	EACH					
0102	807-85762	22.000	5,000.00000	110,000.00	5,000.00000	110,000.00	
	LIGHT POLE, 40 FT E.M.H., 15 FT MAST ARM, BREAKAWAY BASE	EACH					
0103	807-86810	3.000	12,000.00000	36,000.00	12,000.00000	36,000.00	
	SERVICE POINT, II	EACH					
0104	807-86889	4,620.000	2.00000	9,240.00	2.00000	9,240.00	
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT					
0105	807-86910	40.000	80.00000	3,200.00	80.00000	3,200.00	
	CONNECTOR KIT, UNFUSED	EACH					





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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	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0106	807-86915	40.000	80.00000	3,200.00	80.00000	3,200.00	
	CONNECTOR KIT, FUSED	EACH					
0107	807-86920	88.000	31.00000	2,728.00	31.00000	2,728.00	
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH					
0108	807-86925	28.000	65.00000	1,820.00	65.00000	1,820.00	
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH					
0109	807-86930	80.000	30.00000	2,400.00	30.00000	2,400.00	
	INSULATION LINK, NON-WATERPROOFED	EACH					
0110	807-86935	56.000	64.00000	3,584.00	64.00000	3,584.00	
	INSULATION LINK, WATERPROOFED	EACH					
0111	807-86950	40.000	60.00000	2,400.00	60.00000	2,400.00	
	SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	EACH					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>INTERSECTION IMPROVEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0112	807-97237 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	7,939.000	26.50000 210,383.50	26.00000	206,414.00		
0113	808-05866 PAVEMENT MESSAGE MARKING, REMOVE	22.000	50.00000 1,100.00	49.00000	1,078.00		
0114	808-06716 LINE, REMOVE	19,767.000	0.40000 7,906.80	0.38000	7,511.46		
0115	808-10118 TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	50.000	25.00000 1,250.00	25.00000	1,250.00		
0116	808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	73.000	14.00000 1,022.00	14.00000	1,022.00		
0117	808-12032 GROOVING FOR PAVEMENT MARKINGS	28,564.000	0.40000 11,425.60	0.35000	9,997.40		
0118	808-12667 LINE THERMOPLASTIC SOLID WHITE 10 IN.	1,563.000	1.50000 2,344.50	1.50000	2,344.50		



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0119	808-12858	250.000	1.50000	375.00	1.50000	375.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 10 IN.	LFT						
0120	808-75043	14,763.000	1.20000	17,715.60	1.15000	16,977.45		
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0121	808-75247	8,364.000	1.20000	10,036.80	1.15000	9,618.60		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0122	808-75260	73.000	3.00000	219.00	2.95000	215.35		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0123	808-75272	82.000	8.00000	656.00	7.95000	651.90		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>INTERSECTION IMPROVEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0124	808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	314.000 LFT	3.00000 942.00	2.95000 926.30			
0125	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	131.000 LFT	5.50000 720.50	5.35000 700.85			
0126	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	33.000 EACH	115.00000 3,795.00	115.00000 3,795.00			
0127	808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	4.000 EACH	150.00000 600.00	145.00000 580.00			
0128	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	203.000 EACH	21.20000 4,303.60	16.00000 3,248.00			



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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	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0129	808-75998	284.000	46.50000	13,206.00	45.00000	12,780.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0130	808-96075	3,605.000	1.20000	4,326.00	1.15000	4,145.75		
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0131	808-09381	(1)	4,500.00000	4,500.00	4,500.00000	4,500.00		
	RETRO-REFLECTIVITY TESTING	LS						
0132	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0133	801-12042	140.000	600.00000	84,000.00	450.00000	63,000.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0134	808-75290	264.000	5.40000	1,425.60	5.35000	1,412.40		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						



April 26, 2023

Tabulation of Bids

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**Contract ID:** R -41472-A

**Counties:** KNOX, SULLIVAN

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 300

**Project(s):** 180022400ST6, 180022600ST6

**Contract Time:** 06/07/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>Section Totals:</b>				\$4,292,111.70		\$4,499,600.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$4,292,111.70		\$4,499,600.00		
<b>Contract Item Totals</b>				<b>\$4,292,111.70</b>		<b>\$4,499,600.00</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$4,292,111.70</b>		<b>\$4,499,600.00</b>		

( ) indicates item is bid as Lump Sum



April 26, 2023

Tabulation of Bids

Page 1 of 20

**Contract ID:** R -41532-A

**Counties:** DEARBORN

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 340

**Project(s):** 180168500ST5

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) OLCO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	11,000.00000	11,000.00	8,730.00000	8,730.00	82,200.00000	82,200.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						



April 26, 2023

Tabulation of Bids

**Contract ID:** R -41532-A

**Counties:** DEARBORN

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 340

**Project(s):** 180168500ST5

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) OLCO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	57,030.00000	57,030.00	83,000.00000	83,000.00	86,467.50000	86,467.50
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	19,550.00000	19,550.00	1.00000	1.00	75,619.50000	75,619.50
	CLEARING RIGHT OF WAY	LS						
0011	202-99187	531.000	4.00000	2,124.00	11.50000	6,106.50	4.00000	2,124.00
	FENCE, FARM FIELD, REMOVE	LFT						
0012	203-02000	960.000	67.00000	64,320.00	136.00000	130,560.00	77.00000	73,920.00
	EXCAVATION, COMMON	CYS						
0013	205-12108	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0014	205-12616	(1)	6,000.00000	6,000.00	1,870.00000	1,870.00	46,131.00000	46,131.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						





April 26, 2023

Tabulation of Bids

**Contract ID:** R -41532-A

**Counties:** DEARBORN

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 340

**Project(s):** 180168500ST5

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID		(1) PAUL H ROHE COMPANY INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) OLCO 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>		
	SLIDE CORRECTION							
0015	207-09935	970.000	55.00000	53,350.00	84.00000	81,480.00	56.50000	54,805.00
	SUBGRADE TREATMENT, TYPE IC							
0016	211-09264	19.000	130.00000	2,470.00	245.00000	4,655.00	112.50000	2,137.50
	STRUCTURE BACKFILL, TYPE 1							
0017	213-09269	33.000	300.00000	9,900.00	305.00000	10,065.00	288.00000	9,504.00
	FLOWABLE BACKFILL, NON-REMOVABLE							
0018	214-12239	688.000	11.00000	7,568.00	8.50000	5,848.00	9.50000	6,536.00
	GEOTEXTILE FOR PAVEMENT TYPE 2B							
0019	301-12232	16.000	200.00000	3,200.00	349.00000	5,584.00	163.50000	2,616.00
	COMPACTED AGGREGATE NO. 5							
0020	301-12233	58.000	180.00000	10,440.00	247.50000	14,355.00	126.00000	7,308.00
	COMPACTED AGGREGATE NO. 8							
0021	303-01180	276.000	96.00000	26,496.00	83.50000	23,046.00	75.00000	20,700.00
	COMPACTED AGGREGATE NO. 53							



April 26, 2023

Tabulation of Bids

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**Contract ID:** R -41532-A

**Counties:** DEARBORN

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 340

**Project(s):** 180168500ST5

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) OLCO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	304-07494	99.000	235.00000	23,265.00	155.00000	15,345.00	284.50000	28,165.50
	WIDENING WITH HMA, TYPE C	TON						
0023	304-12625	18.000	300.00000	5,400.00	300.00000	5,400.00	297.50000	5,355.00
	HMA PATCHING FULL DEPTH, TYPE C	TON						
0024	401-07328	48.000	230.00000	11,040.00	225.00000	10,800.00	353.00000	16,944.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0025	401-07398	79.000	224.00000	17,696.00	220.00000	17,380.00	257.00000	20,303.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0026	401-07408	189.000	190.00000	35,910.00	180.00000	34,020.00	240.00000	45,360.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0027	401-10258	940.000	0.70000	658.00	0.75000	705.00	1.50000	1,410.00
	JOINT ADHESIVE, SURFACE	LFT						
0028	401-10259	940.000	0.95000	893.00	0.95000	893.00	1.50000	1,410.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						



April 26, 2023

Tabulation of Bids

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**Contract ID:** R -41532-A

**Counties:** DEARBORN

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 340

**Project(s):** 180168500ST5

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID		(1) PAUL H ROHE COMPANY INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) OLCO 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>	
	SLIDE CORRECTION						
0029	401-11785 LIQUID ASPHALT SEALANT LFT	940.000	0.51000 479.40	0.55000	517.00	1.50000	1,410.00
0030	406-05521 ASPHALT FOR TACK COAT SYS	2,083.000	0.60000 1,249.80	0.60000	1,249.80	1.50000	3,124.50
0031	601-02241 GUARDRAIL, REMOVE LFT	470.000	3.00000 1,410.00	5.00000	2,350.00	3.00000	1,410.00
0032	601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING LFT	388.000	22.00000 8,536.00	24.00000	9,312.00	22.00000	8,536.00
0033	601-12289 GUARDRAIL, MGS, HEIGHT TRANSITION EACH	2.000	1,075.00000 2,150.00	1,200.00000	2,400.00	1,075.00000	2,150.00
0034	603-06040 FENCE, FARM FIELD, 47 IN. LFT	554.000	20.00000 11,080.00	20.00000	11,080.00	20.00000	11,080.00
0035	615-06490 RIGHT-OF-WAY MARKER EACH	4.000	165.00000 660.00	165.00000	660.00	165.00000	660.00
0036	615-06505 MONUMENT, B EACH	2.000	935.00000 1,870.00	1,175.00000	2,350.00	935.00000	1,870.00



April 26, 2023

Tabulation of Bids

**Contract ID:** R -41532-A

**Counties:** DEARBORN

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 340

**Project(s):** 180168500ST5

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) OLCO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	616-06405	64.000	125.00000	8,000.00	109.00000	6,976.00	72.50000	4,640.00
	RIPRAP, REVETMENT	TON						
0038	616-06451	237.000	105.00000	24,885.00	100.00000	23,700.00	72.50000	17,182.50
	RIPRAP, UNIFORM	TON						
0039	616-12248	104.000	16.00000	1,664.00	15.00000	1,560.00	17.00000	1,768.00
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0040	621-01004	2.000	300.00000	600.00	300.00000	600.00	511.00000	1,022.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0041	621-06559	2,446.000	0.50000	1,223.00	2.00000	4,892.00	2.00000	4,892.00
	MULCHED SEEDING R	SYS						
0042	628-11976	3.000	1,000.00000	3,000.00	1,110.00000	3,330.00	1,436.00000	4,308.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0043	628-12683	12.000	3,200.00000	38,400.00	5,360.00000	64,320.00	3,273.50000	39,282.00
	FIELD OFFICE, D	MOS						



April 26, 2023

Tabulation of Bids

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**Contract ID:** R -41532-A

**Counties:** DEARBORN

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 340

**Project(s):** 180168500ST5

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) OLCO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	715-05032	43.000	155.00000	6,665.00	292.00000	12,556.00	383.50000	16,490.50
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0045	715-05052	345.000	105.00000	36,225.00	56.00000	19,320.00	128.50000	44,332.50
	PIPE, TYPE 4, CIRCULAR, 12 IN.	LFT						
0046	718-12307	384.000	10.00000	3,840.00	11.50000	4,416.00	5.00000	1,920.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0047	720-95310	1.000	7,900.00000	7,900.00	7,155.00000	7,155.00	10,780.50000	10,780.50
	INLET, P12A MODIFIED	EACH						
0048	731-06223	366.000	1,150.00000	420,900.00	1,154.00000	422,364.00	970.00000	355,020.00
	SOIL NAILED WALL	SYS						
0049	801-04308	1.000	225.00000	225.00	225.00000	225.00	225.00000	225.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0050	801-06207	3,727.000	1.35000	5,031.45	1.35000	5,031.45	1.35000	5,031.45
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



April 26, 2023

Tabulation of Bids

**Contract ID:** R -41532-A

**Counties:** DEARBORN

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 340

**Project(s):** 180168500ST5

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID		(1) PAUL H ROHE COMPANY INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) OLCO 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>	
	SLIDE CORRECTION						
0051	801-06218	72.000	8.00000	576.00	8.00000	576.00	8.00000
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT					
0052	801-06640	13.000	175.00000	2,275.00	175.00000	2,275.00	175.00000
	CONSTRUCTION SIGN, A	EACH					
0053	801-06645	6.000	75.00000	450.00	75.00000	450.00	75.00000
	CONSTRUCTION SIGN, B	EACH					
0054	801-06775	(1)	27,027.00000	27,027.00	7,600.00000	7,600.00	135,000.00000
	MAINTAINING TRAFFIC	LS					
0055	801-07024	2.000	5,995.00000	11,990.00	12,000.00000	24,000.00	5,995.00000
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH					
0056	801-07118	12.000	20.00000	240.00	20.00000	240.00	20.00000
	BARRICADE, III-A	LFT					
0057	801-08401	659.000	60.00000	39,540.00	65.00000	42,835.00	81.50000
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					



April 26, 2023

Tabulation of Bids

**Contract ID:** R -41532-A

**Counties:** DEARBORN

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 340

**Project(s):** 180168500ST5

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) OLCO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	801-12082	(1)	81,500.00000	81,500.00	84,100.00000	84,100.00	81,500.00000	81,500.00
	FIXED TEMPORARY SIGNAL	LS						
0059	802-91122	2.000	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
	SIGN GROUND MOUNTED RESET	EACH						
0060	808-06716	2,980.000	1.00000	2,980.00	1.00000	2,980.00	1.00000	2,980.00
	LINE, REMOVE	LFT						
0061	808-12032	2,980.000	3.00000	8,940.00	3.00000	8,940.00	3.00000	8,940.00
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0062	808-75043	1,490.000	3.00000	4,470.00	3.00000	4,470.00	3.00000	4,470.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0063	808-75247	1,490.000	3.00000	4,470.00	3.00000	4,470.00	3.00000	4,470.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0064	808-75996	19.000	25.00000	475.00	1.00000	19.00	36.00000	684.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



April 26, 2023

Tabulation of Bids

**Contract ID:** R -41532-A

**Counties:** DEARBORN

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 340

**Project(s):** 180168500ST5

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID		(1) PAUL H ROHE COMPANY INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) OLCO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 1	SLIDE CORRECTION						
0065 808-75998	19.000	100.00000	1,900.00	100.00000	1,900.00	100.00000	1,900.00
SNOWPLOWABLE RAISED PAVEMENT MARKER							
	EACH						
<b>Section Totals:</b>			\$1,162,143.65		\$1,272,069.75		\$1,456,341.45
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,162,143.65		\$1,272,069.75		\$1,456,341.45
<b>Contract Item Totals</b>			<b>\$1,162,143.65</b>		<b>\$1,272,069.75</b>		<b>\$1,456,341.45</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>\$1,162,143.65</b>		<b>\$1,272,069.75</b>		<b>1,456,341.45</b>

( ) indicates item is bid as Lump Sum





April 26, 2023

Tabulation of Bids

**Contract ID:** R -41532-A

**Counties:** DEARBORN

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 340

**Project(s):** 180168500ST5

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID				(4) DAVE OMARA CONTRACTOR INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	25,000.00000	25,000.00					
	CONSTRUCTION	LS							
	ENGINEERING								
0002	109-08359	1.000	1.00000	1.00					
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000	1.00000	1.00					
	CONTRACT LIENS	DOL							
0004	109-08440	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08443	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006	109-08444	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007	109-09489	1.000	1.00000	1.00					
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL							



April 26, 2023

Tabulation of Bids

**Contract ID:** R -41532-A

**Counties:** DEARBORN

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 340

**Project(s):** 180168500ST5

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(4) 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	SLIDE CORRECTION	<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)	72,500.00000	72,500.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	65,000.00000	65,000.00				
	CLEARING RIGHT OF WAY	LS						
0011	202-99187	531.000	15.00000	7,965.00				
	FENCE, FARM FIELD, REMOVE	LFT						
0012	203-02000	960.000	125.00000	120,000.00				
	EXCAVATION, COMMON	CYS						
0013	205-12108	20,000.000	1.00000	20,000.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0014	205-12616	(1)	15,000.00000	15,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



April 26, 2023

Tabulation of Bids

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**Contract ID:** R -41532-A

**Counties:** DEARBORN

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 340

**Project(s):** 180168500ST5

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	SLIDE CORRECTION						
0015	207-09935	970.000	40.00000	38,800.00			
	SUBGRADE TREATMENT, TYPE IC	SYS					
0016	211-09264	19.000	109.00000	2,071.00			
	STRUCTURE BACKFILL, TYPE 1	CYS					
0017	213-09269	33.000	400.00000	13,200.00			
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS					
0018	214-12239	688.000	6.00000	4,128.00			
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS					
0019	301-12232	16.000	175.00000	2,800.00			
	COMPACTED AGGREGATE NO. 5	CYS					
0020	301-12233	58.000	160.00000	9,280.00			
	COMPACTED AGGREGATE NO. 8	CYS					
0021	303-01180	276.000	122.00000	33,672.00			
	COMPACTED AGGREGATE NO. 53	TON					



April 26, 2023

Tabulation of Bids

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**Contract ID:** R -41532-A

**Counties:** DEARBORN

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 340

**Project(s):** 180168500ST5

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(4) 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	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	304-07494	99.000	200.00000	19,800.00				
	WIDENING WITH HMA, TYPE C	TON						
0023	304-12625	18.000	770.00000	13,860.00				
	HMA PATCHING FULL DEPTH, TYPE C	TON						
0024	401-07328	48.000	315.00000	15,120.00				
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0025	401-07398	79.000	147.00000	11,613.00				
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0026	401-07408	189.000	101.00000	19,089.00				
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0027	401-10258	940.000	3.25000	3,055.00				
	JOINT ADHESIVE, SURFACE	LFT						
0028	401-10259	940.000	3.25000	3,055.00				
	JOINT ADHESIVE, INTERMEDIATE	LFT						



April 26, 2023

Tabulation of Bids

**Contract ID:** R -41532-A

**Counties:** DEARBORN

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 340

**Project(s):** 180168500ST5

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	<b>SLIDE CORRECTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0029	401-11785	940.000	0.85000	799.00				
	LIQUID ASPHALT SEALANT	LFT						
0030	406-05521	2,083.000	0.15000	312.45				
	ASPHALT FOR TACK COAT	SYS						
0031	601-02241	470.000	7.00000	3,290.00				
	GUARDRAIL, REMOVE	LFT						
0032	601-12281	388.000	26.00000	10,088.00				
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0033	601-12289	2.000	1,215.00000	2,430.00				
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0034	603-06040	554.000	23.00000	12,742.00				
	FENCE, FARM FIELD, 47 IN.	LFT						
0035	615-06490	4.000	187.00000	748.00				
	RIGHT-OF-WAY MARKER	EACH						
0036	615-06505	2.000	1,075.00000	2,150.00				
	MONUMENT, B	EACH						



April 26, 2023

Tabulation of Bids

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**Contract ID:** R -41532-A

**Counties:** DEARBORN

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 340

**Project(s):** 180168500ST5

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(4) 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	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	616-06405	64.000	131.00000	8,384.00				
	RIPRAP, REVETMENT	TON						
0038	616-06451	237.000	115.00000	27,255.00				
	RIPRAP, UNIFORM	TON						
0039	616-12248	104.000	15.00000	1,560.00				
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0040	621-01004	2.000	300.00000	600.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0041	621-06559	2,446.000	5.00000	12,230.00				
	MULCHED SEEDING R	SYS						
0042	628-11976	3.000	850.00000	2,550.00				
	COMPUTER SYSTEM EQUIPMENT	EACH						
0043	628-12683	12.000	2,000.00000	24,000.00				
	FIELD OFFICE, D	MOS						



April 26, 2023

Tabulation of Bids

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**Contract ID:** R -41532-A

**Counties:** DEARBORN

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 340

**Project(s):** 180168500ST5

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>SLIDE CORRECTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0044	715-05032	43.000	440.00000	18,920.00			
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT					
0045	715-05052	345.000	98.00000	33,810.00			
	PIPE, TYPE 4, CIRCULAR, 12 IN.	LFT					
0046	718-12307	384.000	12.00000	4,608.00			
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS					
0047	720-95310	1.000	5,545.00000	5,545.00			
	INLET, P12A MODIFIED	EACH					
0048	731-06223	366.000	1,435.00000	525,210.00			
	SOIL NAILED WALL	SYS					
0049	801-04308	1.000	625.00000	625.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0050	801-06207	3,727.000	2.00000	7,454.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					



April 26, 2023

Tabulation of Bids

**Contract ID:** R -41532-A

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**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 340

**Project(s):** 180168500ST5

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	<b>SLIDE CORRECTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0051	801-06218	72.000	21.00000	1,512.00				
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0052	801-06640	13.000	500.00000	6,500.00				
	CONSTRUCTION SIGN, A	EACH						
0053	801-06645	6.000	245.00000	1,470.00				
	CONSTRUCTION SIGN, B	EACH						
0054	801-06775	(1)	39,000.00000	39,000.00				
	MAINTAINING TRAFFIC	LS						
0055	801-07024	2.000	6,750.00000	13,500.00				
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0056	801-07118	12.000	33.00000	396.00				
	BARRICADE, III-A	LFT						
0057	801-08401	659.000	78.00000	51,402.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						





April 26, 2023

Tabulation of Bids

**Contract ID:** R -41532-A

**Counties:** DEARBORN

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 340

**Project(s):** 180168500ST5

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>SLIDE CORRECTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0058	801-12082 (1)	95,000.00000	95,000.00				
	FIXED TEMPORARY SIGNAL						
	LS						
0059	802-91122 2.000	575.00000	1,150.00				
	SIGN GROUND MOUNTED						
	RESET						
0060	808-06716 2,980.000	2.00000	5,960.00				
	LINE, REMOVE						
	LFT						
0061	808-12032 2,980.000	6.00000	17,880.00				
	GROOVING FOR PAVEMENT						
	MARKINGS						
	LFT						
0062	808-75043 1,490.000	4.10000	6,109.00				
	LINE, THERMOPLASTIC,						
	SOLID, WHITE, 6 IN.						
	LFT						
0063	808-75247 1,490.000	4.10000	6,109.00				
	LINE, THERMOPLASTIC,						
	SOLID, YELLOW, 6 IN.						
	LFT						
0064	808-75996 19.000	85.00000	1,615.00				
	SNOWPLOWABLE RAISED						
	PAVEMENT MARKER,						
	REMOVE						
	EACH						



April 26, 2023

Tabulation of Bids

**Contract ID:** R -41532-A

**Counties:** DEARBORN

**Letting Date:** March 15, 2023

**District(s):** Seymour

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**Project(s):** 180168500ST5

**Contract Time:** 11/17/23 COMPLETION DATE

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**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(4) 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	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	808-75998	19.000	175.00000	3,325.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
	<b>Section Totals:</b>			\$1,471,253.45				
	<b>Life Cycle Costs:</b>							
	<b>Section Total with LCC:</b>			\$1,471,253.45				
<b>Contract Item Totals</b>				<b>\$1,471,253.45</b>				
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>				
<b>Contract Grand Totals</b>				<b>\$1,471,253.45</b>				

( ) indicates item is bid as Lump Sum



April 26, 2023

Tabulation of Bids

**Contract ID:** R -41565-B

**Counties:** GRANT

**Letting Date:** March 15, 2023

**District(s):** Fort Wayne

**Call Order:** 354

**Project(s):** 138346000ST2, 170286400LC2, 180016800ST2

**Contract Time:** 06/16/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT, REPLACE SUPERSTR AND BIKE FACILITIES

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	272,000.00000	272,000.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT						



April 26, 2023

Tabulation of Bids

**Contract ID:** R -41565-B

**Counties:** GRANT

**Letting Date:** March 15, 2023

**District(s):** Fort Wayne

**Call Order:** 354

**Project(s):** 138346000ST2, 170286400LC2, 180016800ST2

**Contract Time:** 06/16/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT, REPLACE SUPERSTR AND BIKE FACILITIES

Line No / Item ID				(1) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<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)	905,000.00000	905,000.00					
	MOBILIZATION AND DEMOBILIZATION	LS							
0011	201-52370	(1)	320,000.00000	320,000.00					
	CLEARING RIGHT OF WAY	LS							
0012	202-02240	228.000	40.00000	9,120.00					
	PAVEMENT REMOVAL	SYS							
0013	202-02637	246.000	94.25000	23,185.50					
	PIPE ABANDON AND GROUT FILL	LFT							



April 26, 2023

Tabulation of Bids

**Contract ID:** R -41565-B

**Counties:** GRANT

**Letting Date:** March 15, 2023

**District(s):** Fort Wayne

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**Project(s):** 138346000ST2, 170286400LC2, 180016800ST2

**Contract Time:** 06/16/26 COMPLETION DATE

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**Contract Description:** PAVEMENT REPLACEMENT, REPLACE SUPERSTR AND BIKE FACILITIES

Line No / Item ID				(1) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0014	202-51328 (1) PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 01 LS	1,000,000.00000	1,000,000.00						
0015	202-52710 4,644.000 SIDEWALK CONCRETE, REMOVE SYS	19.55000	90,790.20						
0016	202-91385 11.000 INLET, REMOVE EACH	1,999.70000	21,996.70						
0017	202-93047 2.000 MANHOLE, REMOVE EACH	6,247.55000	12,495.10						
0018	202-96133 2,278.000 PIPE, REMOVE LFT	71.40000	162,649.20						
0019	203-02000 21,101.000 EXCAVATION, COMMON CYS	66.85000	1,410,601.85						
0020	203-02070 5,430.000 BORROW CYS	21.45000	116,473.50						
0021	205-12108 167,156.000 STORMWATER MANAGEMENT BUDGET DOL	1.00000	167,156.00						



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Tabulation of Bids

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**Contract ID:** R -41565-B

**Counties:** GRANT

**Letting Date:** March 15, 2023

**District(s):** Fort Wayne

**Call Order:** 354

**Project(s):** 138346000ST2, 170286400LC2, 180016800ST2

**Contract Time:** 06/16/26 COMPLETION DATE

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**Max:**

**Contract Description:** PAVEMENT REPLACEMENT, REPLACE SUPERSTR AND BIKE FACILITIES

Line No / Item ID				(1) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0022	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS	250,000.00000	250,000.00						
0023	205-12618 (1) SWQCP PREPARATION LS	6,000.00000	6,000.00						
0024	206-51225 248.000 EXCAVATION, DRY CYS	300.00000	74,400.00						
0025	207-08264 2,938.000 SUBGRADE TREATMENT, TYPE II SYS	37.25000	109,440.50						
0026	207-08266 1,003.000 SUBGRADE TREATMENT, TYPE III SYS	11.05000	11,083.15						
0027	207-09935 4,842.000 SUBGRADE TREATMENT, TYPE IC SYS	44.50000	215,469.00						
0028	207-12635 27,916.000 SUBGRADE TREATMENT, TYPE IBC SYS	15.30000	427,114.80						



April 26, 2023

Tabulation of Bids

**Contract ID:** R -41565-B

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**Letting Date:** March 15, 2023

**District(s):** Fort Wayne

**Call Order:** 354

**Project(s):** 138346000ST2, 170286400LC2, 180016800ST2

**Contract Time:** 06/16/26 COMPLETION DATE

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**Contract Description:** PAVEMENT REPLACEMENT, REPLACE SUPERSTR AND BIKE FACILITIES

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	211-02050 B BORROW	146.000 CYS	150.00000 21,900.00				
0030	211-06467 AGGREGATE FOR END BENT BACKFILL	20.000 CYS	260.00000 5,200.00				
0031	211-09265 STRUCTURE BACKFILL, TYPE 2	6,010.000 CYS	53.85000 323,638.50				
0032	211-09268 STRUCTURE BACKFILL, TYPE 5	98.000 CYS	393.45000 38,558.10				
0033	214-11796 GEOGRID, TYPE IB	1,462.000 SYS	14.55000 21,272.10				
0034	214-12237 GEOTEXTILE FOR PAVEMENT, TYPE 1B	27,916.000 SYS	2.20000 61,415.20				
0035	214-12239 GEOTEXTILE FOR PAVEMENT TYPE 2B	448.000 SYS	9.25000 4,144.00				



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Tabulation of Bids

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**Contract Description:** PAVEMENT REPLACEMENT, REPLACE SUPERSTR AND BIKE FACILITIES

Line No / Item ID				(1) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0036	301-12231 52.000 COMPACTED AGGREGATE NO. 2 CYS	150.30000	7,815.60						
0037	301-12233 9.000 COMPACTED AGGREGATE NO. 8 CYS	170.80000	1,537.20						
0038	301-12234 4,616.000 COMPACTED AGGREGATE NO. 53 CYS	55.55000	256,418.80						
0039	302-06464 62.000 SUBBASE FOR PCCP CYS	124.85000	7,740.70						
0040	302-07455 490.000 DENSE GRADED SUBBASE CYS	91.60000	44,884.00						
0041	303-08210 100.000 COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS TON	207.95000	20,795.00						
0042	306-08034 2,076.000 MILLING, ASPHALT, 1 1/2 IN. SYS	5.00000	10,380.00						





April 26, 2023

Tabulation of Bids

**Contract ID:** R -41565-B

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**Project(s):** 138346000ST2, 170286400LC2, 180016800ST2

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**Contract Description:** PAVEMENT REPLACEMENT, REPLACE SUPERSTR AND BIKE FACILITIES

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	401-07321 1,967.000 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm TON	105.00000	206,535.00				
0044	401-07390 2,993.000 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm TON	90.00000	269,370.00				
0045	401-07423 7,970.000 QC/QA-HMA, 2, 64, BASE, 19.0 mm TON	63.00000	502,110.00				
0046	401-10258 12,263.000 JOINT ADHESIVE, SURFACE LFT	0.20000	2,452.60				
0047	401-10259 11,571.000 JOINT ADHESIVE, INTERMEDIATE LFT	0.30000	3,471.30				
0048	401-11785 12,263.000 LIQUID ASPHALT SEALANT LFT	0.15000	1,839.45				
0049	401-12137 3,981.000 QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm TON	136.00000	541,416.00				



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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>			
0050	406-05520 ASPHALT FOR TACK COAT TON	33.000	1,863.00000 61,479.00						
0051	503-05240 D-1 CONTRACTION JOINT LFT	364.000	24.00000 8,736.00						
0052	503-12477 TERMINAL JOINT, TYPE HMA LFT	108.000	500.00000 54,000.00						
0053	601-02241 GUARDRAIL, REMOVE LFT	467.000	6.00000 2,802.00						
0054	601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING LFT	44.000	30.00000 1,320.00						
0055	601-12291 GUARDRAIL, MGS, TRANSITION WITH CURB EACH	2.000	4,085.00000 8,170.00						
0056	601-94689 GUARDRAIL, END TREATMENT, OS EACH	2.000	3,350.00000 6,700.00						
0057	604-05528 HMA FOR SIDEWALK TON	181.000	165.00000 29,865.00						



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<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0058	604-06070 SIDEWALK, CONCRETE SYS	4,856.000	75.00000	364,200.00					
0059	604-08086 CURB RAMP, CONCRETE SYS	1,220.000	75.00000	91,500.00					
0060	604-12083 DETECTABLE WARNING SURFACES SYS	165.000	160.00000	26,400.00					
0061	604-44251 STEPS, CONCRETE CYS	10.000	600.00000	6,000.00					
0062	605-02278 CURB, REMOVE LFT	4,002.000	11.55000	46,223.10					
0063	605-06120 CURB, CONCRETE LFT	371.000	123.00000	45,633.00					
0064	605-06125 CURB, CONCRETE, MODIFIED LFT	476.000	123.00000	58,548.00					
0065	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED , TYPE 1 LFT	12,122.000	50.00000	606,100.00					



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<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0066	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED , TYPE 2	482.000 LFT	55.00000 26,510.00				
0067	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED , TYPE 3	539.000 LFT	55.00000 29,645.00				
0068	605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED	362.000 LFT	55.00000 19,910.00				
0069	609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	244.000 SYS	180.00000 43,920.00				
0070	610-07487 HMA FOR APPROACHES, TYPE B	1,917.000 TON	100.00000 191,700.00				
0071	610-08446 PCCP FOR APPROACHES, 6 IN.	1,476.000 SYS	230.00000 339,480.00				



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0072	610-09108 PCCP FOR APPROACHES, 9 IN.	1,462.000 SYS	230.00000 336,260.00						
0073	611-08232 MAILBOX ASSEMBLY, RESET SINGLE	31.000 EACH	240.00000 7,440.00						
0074	611-08233 MAILBOX ASSEMBLY, RESET DOUBLE	1.000 EACH	390.00000 390.00						
0075	615-06490 RIGHT-OF-WAY MARKER	147.000 EACH	215.00000 31,605.00						
0076	615-06505 MONUMENT, B	7.000 EACH	925.00000 6,475.00						
0077	615-06527 MONUMENT, SECTION CORNER	2.000 EACH	895.00000 1,790.00						
0078	616-05688 RIPRAP, CLASS 1	207.000 TON	120.80000 25,005.60						
0079	616-05689 RIPRAP, CLASS 2	50.000 TON	175.00000 8,750.00						



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<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0080	616-06405 RIPRAP, REVETMENT	62.000 TON	105.40000 6,534.80						
0081	616-12161 RIPRAP, GROUTED, 6-9 IN.	11.000 SYS	420.60000 4,626.60						
0082	616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	458.000 SYS	4.50000 2,061.00						
0083	616-12249 GEOTEXTILE FOR RIPRAP TYPE 2B	348.000 SYS	9.25000 3,219.00						
0084	616-51367 SLOPEWALL, CONCRETE, 4 IN.	832.000 SYS	150.00000 124,800.00						
0085	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	425.00000 1,700.00						
0086	621-06545 FERTILIZER , FOR PERMANENT SEEDING	1.000 TON	1,500.00000 1,500.00						



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0087	621-06554 SEED MIXTURE, U LBS	372.000	7.25000	2,697.00					
0088	621-06565 MULCHING MATERIAL TON	2.000	850.00000	1,700.00					
0089	621-06567 WATER kGAL	63.000	10.00000	630.00					
0090	621-06570 TOPSOIL , PLANTING SOIL MIX CYS	73.000	95.00000	6,935.00					
0091	621-06570 TOPSOIL , STORMWATER PLANTER SOIL MIX CYS	100.000	95.00000	9,500.00					
0092	621-06570 TOPSOIL , STRUCTURAL SOIL CYS	238.000	205.00000	48,790.00					
0093	621-06574 SODDING SYS	15,489.000	4.85000	75,121.65					
0094	621-08538 MULCH , 3/4 INCH WASHED PEA GRAVEL CYS	4.000	200.00000	800.00					



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0095	621-98038 MULCH HARDWOOD SHREDDED BARK	13.000 CYS	105.00000	1,365.00					
0096	622-04648 TREE GRATE	30.000 EACH	3,500.00000	105,000.00					
0097	622-05640 PLANT, DECIDUOUS SHRUB, 24 IN. TO 36 IN.	17.000 EACH	80.00000	1,360.00					
0098	622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	30.000 EACH	875.00000	26,250.00					
0099	622-05653 PLANT, GROUND COVER	320.000 EACH	28.00000	8,960.00					
0100	622-05654 PLANT, PERENNIAL	430.000 EACH	26.50000	11,395.00					
0101	628-09403 FIELD OFFICE, C	18.000 MOS	3,500.00000	63,000.00					
0102	701-06011 DYNAMIC PILE LOAD TEST	2.000 EACH	3,500.00000	7,000.00					





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0103	701-09557 TEST PILE, DYNAMIC, PRODUCTION	104.000 LFT	95.00000	9,880.00					
0104	701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000 EACH	5,000.00000	10,000.00					
0105	701-51195 PILE, STEEL H HP 12 X 53	420.000 LFT	90.00000	37,800.00					
0106	702-51005 CONCRETE, A, SUBSTRUCTURE	99.500 CYS	800.00000	79,600.00					
0107	702-51863 FIELD DRILLED HOLE IN CONCRETE	336.000 EACH	15.00000	5,040.00					
0108	702-92857 CONCRETE, C, SUBSTRUCTURE	47.300 CYS	1,050.00000	49,665.00					
0109	703-06028 REINFORCING BARS	8,309.000 LBS	1.75000	14,540.75					



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<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0110	703-06029 REINFORCING BARS, EPOXY COATED	102,045.000 LBS	1.75000	178,578.75					
0111	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	56.000 EACH	25.00000	1,400.00					
0112	704-51002 CONCRETE, C, SUPERSTRUCTURE	294.700 CYS	1,100.00000	324,170.00					
0113	706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX , MODIFIED	4.000 EACH	7,726.00000	30,904.00					
0114	706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN.	61.000 SYS	500.00000	30,500.00					
0115	706-09960 RAILING, CONCRETE FC	7.000 LFT	750.00000	5,250.00					
0116	706-11455 BRIDGE RAILING PEDESTRIAN FENCE , MODIFIED	298.000 LFT	69.00000	20,562.00					



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0117	706-11607 RAILING, CONCRETE TX , MODIFIED	40.000	3,842.00000	153,680.00			
0118	706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	2.000	5,000.00000	10,000.00			
0119	709-51821 SURFACE SEAL , BRIDGE NO. 01	(1)	1.00000	1.00			
0120	710-09158 PATCHING CONCRETE STRUCTURES	17.000	252.00000	4,284.00			
0121	711-51038 STRUCTURAL STEEL	(1)	1,239,816.00000	1,239,816.00			
0122	714-11096 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 3 FT	62.000	1,727.65000	107,114.30			
0123	715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	176.000	302.50000	53,240.00			



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<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0124	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	16,381.000 LFT	15.10000 247,353.10						
0125	715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN.	150.000 LFT	103.55000 15,532.50						
0126	715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN.	37.000 LFT	201.35000 7,449.95						
0127	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	3,504.800 LFT	80.10000 280,734.48						
0128	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN. , WATERMAIN GRADE	464.000 LFT	165.35000 76,722.40						
0129	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	2,093.000 LFT	91.45000 191,404.85						
0130	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN. , WATERMAIN GRADE	316.000 LFT	220.30000 69,614.80						



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0131	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	3,801.000 LFT	100.40000 381,620.40				
0132	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN. , WATERMAIN GRADE	501.100 LFT	209.90000 105,180.89				
0133	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1,332.000 LFT	125.30000 166,899.60				
0134	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN. , WATERMAIN GRADE	537.000 LFT	333.45000 179,062.65				
0135	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	26.000 LFT	281.00000 7,306.00				
0136	715-05407 PIPE, END BENT DRAIN, 6 IN.	132.000 LFT	20.00000 2,640.00				
0137	715-46010 PIPE END SECTION, DIAMETER 18 IN.	3.000 EACH	1,584.15000 4,752.45				



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0138	715-46020	3.000	1,938.25000	5,814.75					
	PIPE END SECTION, DIAMETER 24 IN.	EACH							
0139	715-46030	1.000	3,077.50000	3,077.50					
	PIPE END SECTION, DIAMETER 30 IN.	EACH							
0140	715-46040	1.000	3,875.00000	3,875.00					
	PIPE END SECTION, DIAMETER 36 IN.	EACH							
0141	718-06528	1.000	4,330.55000	4,330.55					
	OUTLET PROTECTOR, 1	EACH							
0142	718-12307	11,179.000	2.30000	25,711.70					
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS							
0143	718-12308	88.000	15.00000	1,320.00					
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS							
0144	718-52610	1,281.000	117.60000	150,645.60					
	AGGREGATE FOR UNDERDRAINS	CYS							



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0145	720-03757 3.000 MANHOLE, C15 EACH	8,218.00000	24,654.00				
0146	720-12797 4.000 CASTING, INLET, ADJUST TO GRADE EACH	742.90000	2,971.60				
0147	720-45041 3.000 INLET, H5 EACH	6,127.60000	18,382.80				
0148	720-45260 8.000 PIPE CATCH BASIN, 12 IN. EACH	2,247.55000	17,980.40				
0149	720-45265 22.000 PIPE CATCH BASIN, 15 IN. EACH	2,345.00000	51,590.00				
0150	720-45270 1.000 PIPE CATCH BASIN, 18 IN. EACH	3,477.55000	3,477.55				
0151	720-45275 1.000 PIPE CATCH BASIN, 24 IN. EACH	3,769.75000	3,769.75				
0152	720-45410 46.000 MANHOLE, C4 EACH	7,464.95000	343,387.70				



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0153	720-93409 INLET, B15 MODIFIED	114.000 EACH	5,344.40000 609,261.60						
0154	720-93411 INLET, C15 MODIFIED	41.000 EACH	5,386.40000 220,842.40						
0155	720-93501 MANHOLE, L4	4.000 EACH	15,044.95000 60,179.80						
0156	720-94612 MANHOLE, K4	11.000 EACH	9,992.10000 109,913.10						
0157	720-95335 MANHOLE, M4	1.000 EACH	25,391.00000 25,391.00						
0158	720-95422 MANHOLE, J4	29.000 EACH	9,112.90000 264,274.10						
0159	720-98555 INLET, C15	3.000 EACH	5,696.20000 17,088.60						
0160	722-12732 LONGITUDINAL GROOVING	859.000 SYS	10.00000 8,590.00						





April 26, 2023

Tabulation of Bids

**Contract ID:** R -41565-B

**Counties:** GRANT

**Letting Date:** March 15, 2023

**District(s):** Fort Wayne

**Call Order:** 354

**Project(s):** 138346000ST2, 170286400LC2, 180016800ST2

**Contract Time:** 06/16/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT, REPLACE SUPERSTR AND BIKE FACILITIES

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0161	801-04308 ROAD CLOSURE SIGN ASSEMBLY	18.000	500.00000	9,000.00			
0162	801-06625 DETOUR ROUTE MARKER ASSEMBLY	56.000	300.00000	16,800.00			
0163	801-06640 CONSTRUCTION SIGN, A	28.000	350.00000	9,800.00			
0164	801-06645 CONSTRUCTION SIGN, B	34.000	150.00000	5,100.00			
0165	801-06775 MAINTAINING TRAFFIC	(1)	503,184.00000	503,184.00			
0166	801-07119 BARRICADE, III-B	457.000	20.00000	9,140.00			
0167	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1,156.000	55.00000	63,580.00			
0168	802-04893 REFERENCE POST	2.000	350.00000	700.00			



April 26, 2023

Tabulation of Bids

**Contract ID:** R -41565-B

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Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0169	802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	1,081.000 LFT	21.00000 22,701.00				
0170	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	94.000 EACH	50.00000 4,700.00				
0171	802-07060 SIGN, SHEET, RELOCATE	6.000 EACH	75.00000 450.00				
0172	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	350.000 SFT	15.00000 5,250.00				
0173	802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	140.000 SFT	25.00000 3,500.00				
0174	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	105.000 SFT	18.00000 1,890.00				



April 26, 2023

Tabulation of Bids

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**Contract ID:** R -41565-B

**Counties:** GRANT

**Letting Date:** March 15, 2023

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**Call Order:** 354

**Project(s):** 138346000ST2, 170286400LC2, 180016800ST2

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**Contract Description:** PAVEMENT REPLACEMENT, REPLACE SUPERSTR AND BIKE FACILITIES

Line No / Item ID				(1) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0175	802-09841 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	6.000	30.00000	180.00					
0176	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	2,500.00000	2,500.00					
0177	805-01815 SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	2.000	3,500.00000	7,000.00					
0178	805-07190 TRAFFIC SIGNAL HEAD, 1 SECTION, 12 IN.	8.000	684.00000	5,472.00					
0179	805-78010 CONTROLLER AND CABINET, FLASHER SOLID STATE	1.000	5,000.00000	5,000.00					
0180	805-78415 SPAN, CATENARY, AND TETHER	1.000	3,800.00000	3,800.00					
0181	805-78420 DISCONNECT HANGER	1.000	375.00000	375.00					



April 26, 2023

Tabulation of Bids

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**Contract ID:** R -41565-B

**Counties:** GRANT

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**Call Order:** 354

**Project(s):** 138346000ST2, 170286400LC2, 180016800ST2

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**Contract Description:** PAVEMENT REPLACEMENT, REPLACE SUPERSTR AND BIKE FACILITIES

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0182	805-78445	1.000	1,250.00000	1,250.00				
	SIGNAL SERVICE	EACH						
0183	805-78480	127.000	3.50000	444.50				
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0184	805-78485	61.000	4.00000	244.00				
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0185	805-81032	2.000	9,000.00000	18,000.00				
	SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
0186	807-02191	2.000	1,500.00000	3,000.00				
	HANDHOLE, LIGHTING	EACH						
0187	807-03950	25.000	3,090.00000	77,250.00				
	LUMINAIRE ORNAMENTAL	EACH						
0188	807-03951	25.000	6,150.00000	153,750.00				
	LIGHT POLE ORNAMENTAL	EACH						
0189	807-06592	684.000	30.00000	20,520.00				
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						



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Tabulation of Bids

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**Contract ID:** R -41565-B

**Counties:** GRANT

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**District(s):** Fort Wayne

**Call Order:** 354

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**Contract Description:** PAVEMENT REPLACEMENT, REPLACE SUPERSTR AND BIKE FACILITIES

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0190	807-07580 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	1,454.000 LFT	30.00000 43,620.00				
0191	807-12343 CABLE, POLE CIRCUIT, XHHW, NO. 10 COPPER, STRANDED, 1/C	1,150.000 LFT	1.35000 1,552.50				
0192	807-12791 LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE WITH GROUNDING	25.000 EACH	2,000.00000 50,000.00				
0193	807-86810 SERVICE POINT, II	1.000 EACH	10,500.00000 10,500.00				
0194	807-86910 CONNECTOR KIT, UNFUSED	25.000 EACH	40.00000 1,000.00				
0195	807-86915 CONNECTOR KIT, FUSED	25.000 EACH	40.00000 1,000.00				



April 26, 2023

Tabulation of Bids

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Line No / Item ID				(1) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0196	807-86920 MULTIPLE COMPRESSION FITTING, NON- WATERPROOFED	69.000 EACH	10.00000 690.00						
0197	807-86930 INSULATION LINK, NON- WATERPROOFED	50.000 EACH	25.00000 1,250.00						
0198	807-86935 INSULATION LINK, WATERPROOFED	8.000 EACH	25.00000 200.00						
0199	807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	25.000 EACH	50.00000 1,250.00						
0200	807-97237 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C , IN CONDUIT	684.000 LFT	30.00000 20,520.00						
0201	808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	45.000 LFT	12.00000 540.00						



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Tabulation of Bids

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**Contract ID:** R -41565-B

**Counties:** GRANT

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**District(s):** Fort Wayne

**Call Order:** 354

**Project(s):** 138346000ST2, 170286400LC2, 180016800ST2

**Contract Time:** 06/16/26 COMPLETION DATE

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**Max:**

**Contract Description:** PAVEMENT REPLACEMENT, REPLACE SUPERSTR AND BIKE FACILITIES

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0202	808-06068	2.000	750.00000	1,500.00				
	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, ADA ACCESSIBLE SYMBOL	EACH						
0203	808-12032	6,131.000	2.25000	13,794.75				
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0204	808-12273	81.000	5.00000	405.00				
	TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE 4 IN.	LFT						
0205	808-12274	176.000	7.00000	1,232.00				
	TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, BLUE 4 IN.	LFT						
0206	808-12667	190.000	8.00000	1,520.00				
	LINE THERMOPLASTIC SOLID WHITE 10 IN.	LFT						
0207	808-75043	134.000	2.50000	335.00				
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						



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Tabulation of Bids

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**Contract ID:** R -41565-B

**Counties:** GRANT

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**District(s):** Fort Wayne

**Call Order:** 354

**Project(s):** 138346000ST2, 170286400LC2, 180016800ST2

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**Contract Description:** PAVEMENT REPLACEMENT, REPLACE SUPERSTR AND BIKE FACILITIES

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0208	808-75057 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	396.000 LFT	6.50000	2,574.00			
0209	808-75071 PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	2.000 EACH	500.00000	1,000.00			
0210	808-75247 LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	4,292.000 LFT	2.50000	10,730.00			
0211	808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	102.000 LFT	5.00000	510.00			
0212	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	193.000 LFT	12.00000	2,316.00			





April 26, 2023

Tabulation of Bids

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**Contract ID:** R -41565-B

**Counties:** GRANT

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**District(s):** Fort Wayne

**Call Order:** 354

**Project(s):** 138346000ST2, 170286400LC2, 180016800ST2

**Contract Time:** 06/16/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT, REPLACE SUPERSTR AND BIKE FACILITIES

Line No / Item ID				(1) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0213	808-75300 1,545.000 TRANSVERSE MARKING, LFT THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	3.00000	4,635.00						
0214	808-75998 206.000 SNOWPLOWABLE RAISED EACH PAVEMENT MARKER	75.00000	15,450.00						
0215	808-96078 1,705.000 LINE, THERMOPLASTIC, LFT BROKEN, YELLOW, 6 IN.	2.50000	4,262.50						
<b>Section Totals:</b>				\$18,185,175.42					
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$18,185,175.42					
<b>Contract Item Totals</b>				<b>\$18,185,175.42</b>					
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>					
<b>Contract Grand Totals</b>				<b>\$18,185,175.42</b>					

( ) indicates item is bid as Lump Sum





April 26, 2023

Tabulation of Bids

**Contract ID:** R -41612-A

**Counties:** PUTNAM

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 372

**Project(s):** 180019000ST1, 200085100ST1

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS SOUTH LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<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)	207,000.00000	207,000.00	215,000.00000	215,000.00	296,964.86000	296,964.86
	MOBILIZATION AND DEMOBILIZATION	LS						
0013	202-02240	438.000	30.00000	13,140.00	40.00000	17,520.00	30.00000	13,140.00
	PAVEMENT REMOVAL	SYS						



April 26, 2023

Tabulation of Bids

**Contract ID:** R -41612-A

**Counties:** PUTNAM

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 372

**Project(s):** 180019000ST1, 200085100ST1

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS SOUTH LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-02274	107.000	28.00000	2,996.00	23.30000	2,493.10	17.02000	1,821.14
	CURB, CONCRETE INTEGRAL, REMOVE	LFT						
0015	202-52710	128.000	22.00000	2,816.00	39.00000	4,992.00	23.32000	2,984.96
	SIDEWALK CONCRETE, REMOVE	SYS						
0016	202-90277	7.000	100.00000	700.00	100.00000	700.00	100.00000	700.00
	DETECTOR HOUSING, REMOVE	EACH						
0017	203-08607	3,001.000	9.00000	27,009.00	8.36000	25,088.36	17.97000	53,927.97
	LINEAR GRADING	LFT						
0018	205-12108	28,088.280	1.00000	28,088.28	1.00000	28,088.28	1.00000	28,088.28
	STORMWATER MANAGEMENT BUDGET	DOL						
0019	205-12616	(1)	20,000.00000	20,000.00	15,000.00000	15,000.00	15,577.91000	15,577.91
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020	207-08264	1,501.000	22.00000	33,022.00	24.50000	36,774.50	67.88000	101,887.88
	SUBGRADE TREATMENT, TYPE II	SYS						



April 26, 2023

Tabulation of Bids

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**Letting Date:** March 15, 2023

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**Call Order:** 372

**Project(s):** 180019000ST1, 200085100ST1

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS SOUTH LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	207-08268	498.000	49.00000	24,402.00	21.65000	10,781.70	76.74000	38,216.52
	SUBGRADE TREATMENT, TYPE IV	SYS						
0022	211-09264	32.000	36.00000	1,152.00	67.00000	2,144.00	33.70000	1,078.40
	STRUCTURE BACKFILL, TYPE 1	CYS						
0023	214-11796	1,501.000	2.75000	4,127.75	4.00000	6,004.00	3.37000	5,058.37
	GEOGRID, TYPE IB	SYS						
0024	301-12234	3.000	81.00000	243.00	233.00000	699.00	511.15000	1,533.45
	COMPACTED AGGREGATE NO. 53	CYS						
0025	302-06464	276.000	72.00000	19,872.00	122.00000	33,672.00	191.37000	52,818.12
	SUBBASE FOR PCCP	CYS						
0026	304-12625	308.000	167.00000	51,436.00	405.28000	124,826.24	202.81000	62,465.48
	HMA PATCHING FULL DEPTH, TYPE C	TON						
0027	304-12626	25.130	275.00000	6,910.75	1,234.04000	31,011.43	508.14000	12,769.56
	HMA PATCHING PARTIAL, DEPTH TYPE C	TON						



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Tabulation of Bids

**Contract ID:** R -41612-A

**Counties:** PUTNAM

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 372

**Project(s):** 180019000ST1, 200085100ST1

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

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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS SOUTH 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	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	306-08034	31,199.000		3.00000	93,597.00	2.02000	63,021.98	3.83000	119,492.17
	MILLING, ASPHALT, 1 1/2 IN.		SYS						
0029	306-08038	46,032.000		6.00000	276,192.00	3.59000	165,254.88	6.46000	297,366.72
	MILLING, ASPHALT, 4 IN.		SYS						
0030	306-08432	657.000		15.50000	10,183.50	12.97000	8,521.29	8.07000	5,301.99
	MILLING, APPROACH		SYS						
0031	401-07321	2,275.000		97.00000	220,675.00	117.00000	266,175.00	149.21000	339,452.75
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON						
0032	401-07322	3,798.000		114.00000	432,972.00	117.00000	444,366.00	116.84000	443,758.32
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON						
0033	401-07328	330.000		123.00000	40,590.00	150.00000	49,500.00	192.92000	63,663.60
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm		TON						
0034	401-07392	6,330.000		96.00000	607,680.00	120.00000	759,600.00	100.65000	637,114.50
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm		TON						



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Tabulation of Bids

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**Contract ID:** R -41612-A

**Counties:** PUTNAM

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 372

**Project(s):** 180019000ST1, 200085100ST1

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

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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS SOUTH 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	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	401-10258	50,507.000		1.00000	50,507.00	0.26000	13,131.82	0.54000	27,273.78
	JOINT ADHESIVE, SURFACE	LFT							
0036	401-10259	41,522.000		1.00000	41,522.00	0.48000	19,930.56	0.63000	26,158.86
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0037	401-11785	50,507.000		1.00000	50,507.00	0.20000	10,101.40	0.17000	8,586.19
	LIQUID ASPHALT SEALANT , RPE	LFT							
0038	401-12169	(1)		10,000.00000	10,000.00	7,865.20000	7,865.20	1,562.75000	1,562.75
	INERTIAL PROFILER, HMA	LS							
0039	406-05520	26.000		1,500.00000	39,000.00	680.07000	17,681.82	0.01000	0.26
	ASPHALT FOR TACK COAT	TON							
0040	408-12028	9.000		4,875.00000	43,875.00	2,000.00000	18,000.00	2,725.31000	24,527.79
	CRACKS IN ASPHALT PAVEMENT, FILL	TON							
0041	503-03489	106.000		31.00000	3,286.00	19.00000	2,014.00	36.44000	3,862.64
	RETROFITTED TIE BARS	EACH							
0042	503-05240	468.000		13.00000	6,084.00	19.00000	8,892.00	18.96000	8,873.28
	D-1 CONTRACTION JOINT	LFT							



April 26, 2023

Tabulation of Bids

**Contract ID:** R -41612-A

**Counties:** PUTNAM

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 372

**Project(s):** 180019000ST1, 200085100ST1

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS SOUTH 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	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	506-06333	1,004.000		190.00000	190,760.00	217.00000	217,868.00	255.64000	256,662.56
	PCCP PATCHING, FULL DEPTH	SYS							
0044	506-06334	48.000		235.00000	11,280.00	725.00000	34,800.00	353.22000	16,954.56
	PCCP PATCHING, PARTIAL DEPTH	SYS							
0045	507-08272	61,571.000		2.50000	153,927.50	2.03000	124,989.13	1.69000	104,054.99
	JOINTS IN PCCP, SAW AND SEAL	LFT							
0046	509-12191	630.000		70.00000	44,100.00	141.00000	88,830.00	99.19000	62,489.70
	JOINT REPAIR, PARTIAL DEPTH	SFT							
0047	509-12192	51.000		250.00000	12,750.00	485.00000	24,735.00	112.32000	5,728.32
	JOINT REPAIR, BOTTOM-HALF	SFT							
0048	604-06070	65.000		59.00000	3,835.00	114.00000	7,410.00	89.87000	5,841.55
	SIDEWALK, CONCRETE	SYS							
0049	604-08086	71.000		180.00000	12,780.00	149.00000	10,579.00	266.68000	18,934.28
	CURB RAMP, CONCRETE	SYS							





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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS SOUTH LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	604-12083	10.000	265.00000	2,650.00	236.00000	2,360.00	379.87000	3,798.70
	DETECTABLE WARNING SURFACES	SYS						
0051	605-06100	107.000	75.00000	8,025.00	62.00000	6,634.00	106.16000	11,359.12
	CURB, INTEGRAL C CONCRETE	LFT						
0052	606-12400	38,465.000	1.00000	38,465.00	0.55000	21,155.75	0.44000	16,924.60
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0053	610-07487	115.000	160.00000	18,400.00	221.42000	25,463.30	300.50000	34,557.50
	HMA FOR APPROACHES, TYPE B	TON						
0054	610-11747	414.000	99.00000	40,986.00	171.00000	70,794.00	97.95000	40,551.30
	PCCP FOR APPROACHES, 10 IN.	SYS						
0055	615-06505	1.000	3,700.00000	3,700.00	3,700.00000	3,700.00	3,700.00000	3,700.00
	MONUMENT, B	EACH						
0056	615-06527	1.000	3,600.00000	3,600.00	3,600.00000	3,600.00	3,600.00000	3,600.00
	MONUMENT, SECTION CORNER	EACH						



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**Contract ID:** R -41612-A

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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS SOUTH 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	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	616-06405	2.000	220.00000	440.00	657.00000	1,314.00	924.43000	1,848.86	
	RIPRAP, REVETMENT	TON							
0058	616-12246	7.000	32.00000	224.00	17.00000	119.00	30.74000	215.18	
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS							
0059	621-01004	3.000	600.00000	1,800.00	600.00000	1,800.00	400.00000	1,200.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0060	621-06560	3,909.000	5.00000	19,545.00	1.19000	4,651.71	2.00000	7,818.00	
	MULCHED SEEDING U	SYS							
0061	621-06567	1.000	110.00000	110.00	110.00000	110.00	0.01000	0.01	
	WATER	kGAL							
0062	621-06575	66.000	61.00000	4,026.00	0.61000	40.26	60.00000	3,960.00	
	SODDING, NURSERY	SYS							
0063	628-09403	12.000	4,000.00000	48,000.00	2,635.27000	31,623.24	3,931.14000	47,173.68	
	FIELD OFFICE, C	MOS							



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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS SOUTH LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	715-05151	396.000	112.00000	44,352.00	114.00000	45,144.00	68.95000	27,304.20
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0065	715-08305	39.000	100.00000	3,900.00	399.00000	15,561.00	218.77000	8,532.03
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0066	715-09064	396.000	6.50000	2,574.00	6.50000	2,574.00	6.35000	2,514.60
	VIDEO INSPECTION FOR PIPE	LFT						
0067	715-46005	1.000	2,000.00000	2,000.00	3,140.00000	3,140.00	1,256.01000	1,256.01
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0068	720-45030	1.000	3,500.00000	3,500.00	5,135.00000	5,135.00	3,335.25000	3,335.25
	INLET, E7	EACH						
0069	720-45035	1.000	3,500.00000	3,500.00	5,135.00000	5,135.00	3,335.25000	3,335.25
	INLET, F7	EACH						
0070	720-45410	1.000	5,500.00000	5,500.00	5,750.00000	5,750.00	5,366.67000	5,366.67
	MANHOLE, C4	EACH						



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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS SOUTH LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0071	801-06207	48,765.000	1.50000	73,147.50	2.50000	121,912.50	0.50000	24,382.50
		LFT						
		TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0072	801-06217	2,400.000	2.75000	6,600.00	3.98000	9,552.00	3.09000	7,416.00
		LFT						
		TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.						
0073	801-06218	374.000	9.00000	3,366.00	5.69000	2,128.06	10.11000	3,781.14
		LFT						
		TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.						
0074	801-06640	44.000	200.00000	8,800.00	190.00000	8,360.00	190.00000	8,360.00
		EACH						
		CONSTRUCTION SIGN, A						
0075	801-06645	8.000	150.00000	1,200.00	100.00000	800.00	100.00000	800.00
		EACH						
		CONSTRUCTION SIGN, B						
0076	801-06775	(1)	190,866.18000	190,866.18	150,000.00000	150,000.00	174,421.12000	174,421.12
		LS						
		MAINTAINING TRAFFIC						
0077	801-06775	(1)	10,000.00000	10,000.00	92,000.00000	92,000.00	8,789.41000	8,789.41
		LS						
		MAINTAINING TRAFFIC , PEDESTRIAN						



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**Contract ID:** R -41612-A

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**Letting Date:** March 15, 2023

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0078	801-11642	2.000	7,500.00000	15,000.00	5,913.00000	11,826.00	5,913.00000	11,826.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0079	801-11990	2.000	1,821.99000	3,643.98	1.00000	2.00	1,980.58000	3,961.16
	TEMPORARY CURB RAMP	EACH						
0080	801-12641	66.000	20.91000	1,380.06	1.00000	66.00	97.85000	6,458.10
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0081	802-09838	1.880	50.00000	94.00	50.00000	94.00	50.00000	94.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0082	802-91122	1.000	500.00000	500.00	500.00000	500.00	500.00000	500.00
	SIGN GROUND MOUNTED RESET	EACH						
0083	805-01844	600.000	50.00000	30,000.00	50.00000	30,000.00	50.00000	30,000.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0084	805-02645	2.000	3,000.00000	6,000.00	3,000.00000	6,000.00	3,000.00000	6,000.00
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						



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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS SOUTH 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	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0085	805-05405	2.000	1,850.00000	3,700.00	1,850.00000	3,700.00	1,850.00000	3,700.00	
	SIGNAL POLE, PEDESTAL, 4 FT	EACH							
0086	805-10107	4.000	1,700.00000	6,800.00	1,700.00000	6,800.00	1,700.00000	6,800.00	
	WIRELESS MAGNETOMETER DETECTOR	EACH							
0087	805-11817	2.000	1,700.00000	3,400.00	1,700.00000	3,400.00	1,700.00000	3,400.00	
	PEDESTRIAN PUSH BUTTON, APS	EACH							
0088	805-78470	5,624.000	1.00000	5,624.00	1.00000	5,624.00	1.00000	5,624.00	
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT							
0089	805-78480	800.000	3.00000	2,400.00	3.00000	2,400.00	3.00000	2,400.00	
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT							
0090	805-78510	700.000	3.00000	2,100.00	3.00000	2,100.00	3.00000	2,100.00	
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT							
0091	805-78785	14.000	1,925.00000	26,950.00	1,925.00000	26,950.00	1,925.00000	26,950.00	
	SIGNAL DETECTOR HOUSING	EACH							



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0092	805-78795	1,942.000	15.00000	29,130.00	15.00000	29,130.00	15.00000	29,130.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0093	808-05866	91.000	25.00000	2,275.00	65.00000	5,915.00	65.00000	5,915.00
	PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0094	808-06716	50,623.000	0.50000	25,311.50	0.52000	26,323.96	0.52000	26,323.96
	LINE, REMOVE	LFT						
0095	808-09381	(1)	5,000.00000	5,000.00	3,500.00000	3,500.00	7,500.00000	7,500.00
	RETRO-REFLECTIVITY TESTING	LS						
0096	808-12032	100,748.000	0.50000	50,374.00	0.55000	55,411.40	0.55000	55,411.40
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0097	808-12567	21,415.000	9.00000	192,735.00	8.25000	176,673.75	8.25000	176,673.75
	LINE, PREFORMED PLASTIC, SOLID, 6 IN. WHITE WITH BLACK TRIM , WET REFLECTIVE	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0098	808-12568	27,350.000	9.00000	246,150.00	8.25000	225,637.50	8.25000	225,637.50
	LINE, PREFORMED PLASTIC, SOLID, 6 IN. YELLOW WITH BLACK TRIM , WET REFLECTIVE	LFT						
0099	808-75043	27,311.000	1.00000	27,311.00	1.70000	46,428.70	1.70000	46,428.70
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0100	808-75067	304.000	24.00000	7,296.00	25.13000	7,639.52	25.13000	7,639.52
	TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0101	808-75069	1,554.000	6.00000	9,324.00	7.50000	11,655.00	7.50000	11,655.00
	TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0102	808-75071	30.000	250.00000	7,500.00	500.00000	15,000.00	500.00000	15,000.00
	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	EACH						





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Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS SOUTH LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0103	808-75073	16.000	300.00000	4,800.00	1,200.00000	19,200.00	1,200.00000	19,200.00
	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, ONLY	EACH						
0104	808-75247	20,600.000	1.00000	20,600.00	1.70000	35,020.00	1.70000	35,020.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0105	808-75297	157.000	12.00000	1,884.00	12.00000	1,884.00	12.00000	1,884.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0106	808-75320	17.000	120.00000	2,040.00	190.00000	3,230.00	190.00000	3,230.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0107	808-75996	647.000	11.00000	7,117.00	5.13000	3,319.11	15.50000	10,028.50
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0108	808-75998	247.000	90.00000	22,230.00	21.43000	5,293.21	50.00000	12,350.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1 ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0109	808-96078 1,585.000	1.20000	1,902.00	1.70000	2,694.50	1.70000	2,694.50
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN. LFT						
	<b>Section Totals:</b>		\$4,140,000.00		\$4,353,670.16		\$4,436,590.27
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$4,140,000.00		\$4,353,670.16		\$4,436,590.27
	<b>Contract Item Totals</b>		<b>\$4,140,000.00</b>		<b>\$4,353,670.16</b>		<b>\$4,436,590.27</b>
	<b>Contract Time Totals</b>						
	<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
	<b>Contract Grand Totals</b>		<b>\$4,140,000.00</b>		<b>\$4,353,670.16</b>		<b>4,436,590.27</b>

( ) indicates item is bid as Lump Sum



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**Contract ID:** R -42408-B

**Counties:** BARTHOLOMEW

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 414

**Project(s):** 190011600ST5, 210125900ST5

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH NEW SIGNALS

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	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	41,000.00000	41,000.00				
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00				
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00				
0004	109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL	1.00000	1.00				
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00				
0006	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00				
0007	109-08463 1.000 PROJECT ESTIMATE ADJUSTMENT DOL	1.00000	1.00				



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	<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)	75,200.00000	75,200.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	30,100.00000	30,100.00				
	CLEARING RIGHT OF WAY	LS						
0012	202-02240	1,305.000	25.25000	32,951.25				
	PAVEMENT REMOVAL	SYS						
0013	202-02273	96.000	35.00000	3,360.00				
	CENTER CURB, CONCRETE, REMOVE	SYS						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-02278 150.000 CURB, CONCRETE, REMOVE LFT	12.00000	1,800.00				
0015	202-02279 669.000 CURB AND GUTTER, REMOVE LFT	12.00000	8,028.00				
0016	202-52710 132.000 SIDEWALK CONCRETE, REMOVE SYS	25.00000	3,300.00				
0017	202-91385 1.000 INLET, REMOVE EACH	690.00000	690.00				
0018	203-02000 535.000 EXCAVATION, COMMON CYS	45.00000	24,075.00				
0019	203-02055 5.000 EMBANKMENT CYS	489.00000	2,445.00				
0020	203-08607 50.000 LINEAR GRADING LFT	40.00000	2,000.00				
0021	205-12108 14,500.000 STORMWATER MANAGEMENT BUDGET DOL	1.00000	14,500.00				



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS	7,500.00000	7,500.00				
0023	207-08268 1,464.000 SUBGRADE TREATMENT, TYPE IV SYS	40.00000	58,560.00				
0024	207-12151 40.000 SUBGRADE TREATMENT, TYPE IVA SYS	164.00000	6,560.00				
0025	211-09264 60.000 STRUCTURE BACKFILL, TYPE 1 CYS	32.50000	1,950.00				
0026	301-12234 61.000 COMPACTED AGGREGATE NO. 53 CYS	99.00000	6,039.00				
0027	304-07789 320.000 WIDENING WITH HMA, TYPE D TON	190.00000	60,800.00				
0028	304-12627 17.300 HMA PATCHING FULL DEPTH, TYPE D TON	480.00000	8,304.00				



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Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	306-08034 3,247.000 MILLING, ASPHALT, 1 1/2 IN. SYS	4.00000	12,988.00				
0030	401-07335 386.000 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm TON	232.00000	89,552.00				
0031	401-07404 132.000 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm TON	167.00000	22,044.00				
0032	401-08364 433.000 QC/QA-HMA, 4, 64, BASE, 19.0 mm TON	153.00000	66,249.00				
0033	401-10258 3,142.000 JOINT ADHESIVE, SURFACE LFT	0.56000	1,759.52				
0034	401-10259 1,164.000 JOINT ADHESIVE, INTERMEDIATE LFT	1.20000	1,396.80				
0035	401-11785 3,142.000 LIQUID ASPHALT SEALANT LFT	0.30000	942.60				



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Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	406-05520 ASPHALT FOR TACK COAT	3.000 TON	795.00000 2,385.00				
0037	408-12028 CRACKS IN ASPHALT PAVEMENT, FILL	1.100 TON	3,280.00000 3,608.00				
0038	604-06070 SIDEWALK, CONCRETE	64.000 SYS	142.00000 9,088.00				
0039	604-08086 CURB RAMP, CONCRETE	105.000 SYS	246.00000 25,830.00				
0040	604-12083 DETECTABLE WARNING SURFACES	14.000 SYS	394.00000 5,516.00				
0041	605-02278 CURB, REMOVE	37.000 LFT	18.50000 684.50				
0042	605-06120 CURB, CONCRETE	177.000 LFT	70.00000 12,390.00				





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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	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	605-06155	315.000	62.50000	19,687.50				
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0044	605-06250	231.000	189.00000	43,659.00				
	CENTER CURB, C CONCRETE	SYS						
0045	621-01004	1.000	1,152.00000	1,152.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0046	621-02770	50.000	4.00000	200.00				
	EROSION CONTROL BLANKET	SYS						
0047	621-06560	136.000	4.00000	544.00				
	MULCHED SEEDING U	SYS						
0048	621-06575	375.000	12.00000	4,500.00				
	SODDING, NURSERY	SYS						
0049	628-11976	2.000	2,950.00000	5,900.00				
	COMPUTER SYSTEM EQUIPMENT	EACH						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	628-12683 FIELD OFFICE, D MOS	12.000	3,700.00000 44,400.00				
0051	702-51863 FIELD DRILLED HOLE IN CONCRETE EACH	2.000	491.00000 982.00				
0052	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN. LFT	26.000	218.50000 5,681.00				
0053	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN. LFT	100.000	157.00000 15,700.00				
0054	715-08307 HMA FOR STRUCTURE INSTALLATION, TYPE D TON	6.000	349.50000 2,097.00				
0055	715-09064 VIDEO INSPECTION FOR PIPE LFT	126.000	12.00000 1,512.00				
0056	720-12797 CASTING, INLET, ADJUST TO GRADE EACH	3.000	1,155.00000 3,465.00				



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	720-12798 CASTING, MANHOLE, ADJUST TO GRADE	1.000	1,155.00000	1,155.00			
0058	720-45045 INLET, J10	2.000	5,025.00000	10,050.00			
0059	720-90349 MANHOLE, C8	1.000	7,320.00000	7,320.00			
0060	720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	2.000	472.00000	944.00			
0061	720-98555 INLET, C15	1.000	5,290.00000	5,290.00			
0062	801-03291 CONSTRUCTION SIGN, D	17.000	146.00000	2,482.00			
0063	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	396.00000	1,584.00			



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	801-06207	300.000	1.60000	480.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0065	801-06209	5,971.000	2.60000	15,524.60				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0066	801-06218	37.000	14.60000	540.20				
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0067	801-06625	17.000	192.00000	3,264.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0068	801-06640	34.000	303.00000	10,302.00				
	CONSTRUCTION SIGN, A	EACH						
0069	801-06645	27.000	85.00000	2,295.00				
	CONSTRUCTION SIGN, B	EACH						
0070	801-06710	60.000	34.00000	2,040.00				
	FLASHING ARROW SIGN	DAY						



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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	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0071	801-06775	(1)	90,654.53000	90,654.53				
	MAINTAINING TRAFFIC	LS						
0072	801-07023	2.000	4,995.00000	9,990.00				
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0073	801-07118	408.000	18.00000	7,344.00				
	BARRICADE, III-A	LFT						
0074	801-08401	210.000	123.00000	25,830.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0075	801-08508	60.000	179.00000	10,740.00				
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0076	801-11642	1.000	7,003.00000	7,003.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0077	801-11990	2.000	3,500.00000	7,000.00				
	TEMPORARY CURB RAMP	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0078	801-12641	10.000	290.00000	2,900.00				
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0079	801-12862	220.000	41.25000	9,075.00				
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0080	802-05701	88.000	44.30000	3,898.40				
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0081	802-07058	4.000	63.25000	253.00				
	SIGN, SHEET, ASSEMBLY RELOCATE	EACH						
0082	802-07059	7.000	31.65000	221.55				
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0083	802-07060	1.000	63.30000	63.30				
	SIGN, SHEET, RELOCATE	EACH						
0084	802-09838	62.000	35.50000	2,201.00				
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0085	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	36.000	36.75000	1,323.00			
0086	802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN.	59.000	40.50000	2,389.50			
0087	805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	(1)	12,800.00000	12,800.00			
0088	805-01815 SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	4.000	6,350.00000	25,400.00			
0089	805-01842 HANDHOLE, SIGNAL, TYPE 1	9.000	3,165.00000	28,485.00			
0090	805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	8.000	1,265.00000	10,120.00			
0091	805-02645 SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	7.000	3,165.00000	22,155.00			



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0092	805-09539 LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	12.000 EACH	506.20000	6,074.40			
0093	805-11814 CONDUIT, HDPE, 2 IN. SCHEDULE 40	256.000 LFT	41.75000	10,688.00			
0094	805-11815 CONDUIT, HDPE, 2 IN. SCHEDULE 80	1,592.000 LFT	45.50000	72,436.00			
0095	805-11817 PEDESTRIAN PUSH BUTTON, APS	8.000 EACH	1,645.00000	13,160.00			
0096	805-78109 CONTROLLER AND CABINET, SECONDARY MENU DRIVEN, 8 PHASE	1.000 EACH	26,500.00000	26,500.00			
0097	805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	12.000 EACH	1,582.00000	18,984.00			





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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0098	805-78415	4.000	3,165.00000	12,660.00				
	SPAN, CATENARY, AND TETHER	EACH						
0099	805-78420	4.000	750.00000	3,000.00				
	DISCONNECT HANGER	EACH						
0100	805-78445	1.000	3,000.00000	3,000.00				
	SIGNAL SERVICE	EACH						
0101	805-78467	65.000	6.10000	396.50				
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0102	805-78470	5,260.000	2.05000	10,783.00				
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0103	805-78485	1,533.000	5.10000	7,818.30				
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0104	805-78490	1,559.000	6.10000	9,509.90				
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0105	805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE LFT	2,741.000	4.10000 11,238.10				
0106	805-78785 SIGNAL DETECTOR HOUSING EACH	14.000	3,100.00000 43,400.00				
0107	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT LFT	1,650.000	15.25000 25,162.50				
0108	805-78925 CONTROLLER CABINET FOUNDATION, P1 EACH	1.000	3,550.00000 3,550.00				
0109	805-81060 SIGNAL POLE, STEEL STRAIN, 36 FT EACH	4.000	11,150.00000 44,600.00				
0110	805-90005 SIGNAL POLE, PEDESTAL, 10 FT EACH	7.000	1,025.00000 7,175.00				



April 26, 2023

Tabulation of Bids

Page 17 of 20

**Contract ID:** R -42408-B

**Counties:** BARTHOLOMEW

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 414

**Project(s):** 190011600ST5, 210125900ST5

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0111	805-92504	10.000	355.00000	3,550.00				
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL		EACH						
0112	807-06592	125.000	47.00000	5,875.00				
CONDUIT, STEEL, GALVANIZED, 2 IN.		LFT						
0113	807-07580	150.000	36.00000	5,400.00				
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C		LFT						
0114	808-03439	408.000	7.50000	3,060.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.		LFT						
0115	808-05866	2.000	91.00000	182.00				
PAVEMENT MESSAGE MARKING, REMOVE		SYS						
0116	808-06368	38.000	9.00000	342.00				
TRANSVERSE MARKING, REMOVE		LFT						



April 26, 2023

Tabulation of Bids

**Contract ID:** R -42408-B

**Counties:** BARTHOLOMEW

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 414

**Project(s):** 190011600ST5, 210125900ST5

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0117	808-06701	600.000	2.65000	1,590.00				
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0118	808-06716	700.000	1.50000	1,050.00				
	LINE, REMOVE	LFT						
0119	808-12032	550.000	9.70000	5,335.00				
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0120	808-12667	645.000	3.15000	2,031.75				
	LINE THERMOPLASTIC SOLID WHITE 10 IN.	LFT						
0121	808-12858	90.000	3.15000	283.50				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 10 IN.	LFT						
0122	808-75043	613.000	1.90000	1,164.70				
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0123	808-75247	246.000	1.90000	467.40				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						



April 26, 2023

Tabulation of Bids

Page 19 of 20

**Contract ID:** R -42408-B

**Counties:** BARTHOLOMEW

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 414

**Project(s):** 190011600ST5, 210125900ST5

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH NEW SIGNALS

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	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0124	808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	175.000 LFT	3.75000 656.25				
0125	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	212.000 LFT	7.50000 1,590.00				
0126	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	12.000 EACH	144.00000 1,728.00				
0127	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	32.000 EACH	31.90000 1,020.80				
0128	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	29.000 EACH	67.35000 1,953.15				
0129	808-95933 CURB, PAINTING, YELLOW	1,378.000 LFT	5.25000 7,234.50				



April 26, 2023

Tabulation of Bids

Page 20 of 20

**Contract ID:** R -42408-B

**Counties:** BARTHOLOMEW

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 414

**Project(s):** 190011600ST5, 210125900ST5

**Contract Time:** 10/31/23 COMPLETION DATE

**Min: Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>				\$1,510,850.00				
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,510,850.00				
<b>Contract Item Totals</b>				<b>\$1,510,850.00</b>				
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>								<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$1,510,850.00</b>				

( ) indicates item is bid as Lump Sum



April 26, 2023

Tabulation of Bids

**Contract ID:** R -42532-A

**Counties:** JACKSON

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 420

**Project(s):** 170016400ST5

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

**Min:**

**Max:**

**Contract Description:** AUXILIARY LANES, TRUCK CLIMBING LANES

Line No / Item ID		(1) DAVE OMARA CONTRACTOR 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	AUXILIARY LANES, TRUCK CLIMBING LANES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	10,888.00000	10,888.00	15,800.00000	15,800.00		
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER						
	DOL						



April 26, 2023

Tabulation of Bids

**Contract ID:** R -42532-A

**Counties:** JACKSON

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 420

**Project(s):** 170016400ST5

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

**Min:**

**Max:**

**Contract Description:** AUXILIARY LANES, TRUCK CLIMBING LANES

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	AUXILIARY LANES, TRUCK CLIMBING LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</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)	21,500.00000	21,500.00	36,000.00000	36,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	4,300.00000	4,300.00	22,200.00000	22,200.00		
	CLEARING RIGHT OF WAY	LS						
0011	202-06580	50.000	600.00000	30,000.00	75.00000	3,750.00		
	CONTAMINATED SOIL, REMOVE	CYS						
0012	202-07554	50.000	83.00000	4,150.00	60.00000	3,000.00		
	REGULATED MATERIALS, TRANSPORT, TYPE Y	CYS						
0013	202-07555	50.000	175.00000	8,750.00	65.00000	3,250.00		
	REGULATED MATERIALS, DISPOSE, TYPE Y	CYS						





April 26, 2023

Tabulation of Bids

**Contract ID:** R -42532-A

**Counties:** JACKSON

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 420

**Project(s):** 170016400ST5

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

**Min:**

**Max:**

**Contract Description:** AUXILIARY LANES, TRUCK CLIMBING LANES

Line No / Item ID				(1) DAVE OMARA CONTRACTOR 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	AUXILIARY LANES, TRUCK CLIMBING LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-96133	65.000	35.00000	2,275.00	20.00000	1,300.00			
	PIPE, REMOVE	LFT							
0015	203-02000	740.000	55.00000	40,700.00	26.00000	19,240.00			
	EXCAVATION, COMMON	CYS							
0016	205-12108	2,300.000	1.00000	2,300.00	1.00000	2,300.00			
	STORMWATER MANAGEMENT BUDGET	DOL							
0017	207-08264	115.000	18.00000	2,070.00	48.00000	5,520.00			
	SUBGRADE TREATMENT, TYPE II	SYS							
0018	207-08268	1,386.000	44.00000	60,984.00	52.00000	72,072.00			
	SUBGRADE TREATMENT, TYPE IV	SYS							
0019	211-02050	80.000	75.00000	6,000.00	50.00000	4,000.00			
	B BORROW	CYS							
0020	211-09265	12.000	58.00000	696.00	75.00000	900.00			
	STRUCTURE BACKFILL, TYPE 2	CYS							



April 26, 2023

Tabulation of Bids

**Contract ID:** R -42532-A

**Counties:** JACKSON

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 420

**Project(s):** 170016400ST5

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

**Min:**

**Max:**

**Contract Description:** AUXILIARY LANES, TRUCK CLIMBING LANES

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	AUXILIARY LANES, TRUCK CLIMBING LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	301-12234	234.000	77.00000	18,018.00	95.00000	22,230.00		
	COMPACTED AGGREGATE NO. 53	CYS						
0022	303-01180	135.000	35.00000	4,725.00	65.00000	8,775.00		
	COMPACTED AGGREGATE NO. 53	TON						
0023	303-08210	150.000	50.00000	7,500.00	45.00000	6,750.00		
	COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0024	401-07322	99.000	200.00000	19,800.00	250.00000	24,750.00		
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0025	401-07392	294.000	117.00000	34,398.00	150.00000	44,100.00		
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0026	401-10258	990.000	3.25000	3,217.50	2.00000	1,980.00		
	JOINT ADHESIVE, SURFACE	LFT						
0027	401-10259	990.000	3.25000	3,217.50	2.00000	1,980.00		
	JOINT ADHESIVE, INTERMEDIATE	LFT						



April 26, 2023

Tabulation of Bids

**Contract ID:** R -42532-A

**Counties:** JACKSON

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 420

**Project(s):** 170016400ST5

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

**Min:**

**Max:**

**Contract Description:** AUXILIARY LANES, TRUCK CLIMBING LANES

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	AUXILIARY LANES, TRUCK CLIMBING LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0028	401-11785	990.000	2.00000	1,980.00	1.50000	1,485.00		
	LIQUID ASPHALT SEALANT , RPE	LFT						
0029	406-05520	1.000	650.00000	650.00	550.00000	550.00		
	ASPHALT FOR TACK COAT	TON						
0030	606-12400	910.000	4.00000	3,640.00	5.00000	4,550.00		
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0031	610-07487	35.000	245.00000	8,575.00	325.00000	11,375.00		
	HMA FOR APPROACHES, TYPE B	TON						
0032	611-08232	3.000	1,000.00000	3,000.00	800.00000	2,400.00		
	MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0033	621-01004	3.000	250.00000	750.00	205.00000	615.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0034	621-06559	480.000	12.00000	5,760.00	10.50000	5,040.00		
	MULCHED SEEDING R	SYS						



April 26, 2023

Tabulation of Bids

**Contract ID:** R -42532-A

**Counties:** JACKSON

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 420

**Project(s):** 170016400ST5

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

**Min:**

**Max:**

**Contract Description:** AUXILIARY LANES, TRUCK CLIMBING LANES

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) 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	AUXILIARY LANES, TRUCK CLIMBING LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	621-06567	1.000	100.00000	100.00	1.00000	1.00		
	WATER	KGAL						
0036	621-06574	190.000	24.00000	4,560.00	30.00000	5,700.00		
	SODDING	SYS						
0037	628-09403	6.000	2,900.00000	17,400.00	3,200.00000	19,200.00		
	FIELD OFFICE, C	MOS						
0038	628-11976	3.000	950.00000	2,850.00	675.00000	2,025.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0039	715-05169	66.000	102.00000	6,732.00	80.00000	5,280.00		
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0040	715-46005	6.000	1,390.00000	8,340.00	750.00000	4,500.00		
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0041	801-06209	8,044.000	3.00000	24,132.00	1.80000	14,479.20		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						



April 26, 2023

Tabulation of Bids

**Contract ID:** R -42532-A

**Counties:** JACKSON

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 420

**Project(s):** 170016400ST5

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

**Min:**

**Max:**

**Contract Description:** AUXILIARY LANES, TRUCK CLIMBING LANES

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	AUXILIARY LANES, TRUCK CLIMBING LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	801-06640	10.000	300.00000	3,000.00	135.00000	1,350.00		
	CONSTRUCTION SIGN, A	EACH						
0043	801-06645	4.000	200.00000	800.00	75.00000	300.00		
	CONSTRUCTION SIGN, B	EACH						
0044	801-06775	(1)	46,000.00000	46,000.00	124,149.74000	124,149.74		
	MAINTAINING TRAFFIC	LS						
0045	808-06716	1,744.000	2.00000	3,488.00	0.90000	1,569.60		
	LINE, REMOVE	LFT						
0046	808-12032	3,440.000	3.00000	10,320.00	1.25000	4,300.00		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0047	808-12850	150.000	13.00000	1,950.00	2.35000	352.50		
	LINE, THERMOPLASTIC, DOTTED, WHITE, 10 IN.	LFT						
0048	808-75043	2,535.000	3.00000	7,605.00	1.30000	3,295.50		
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						



April 26, 2023

Tabulation of Bids

**Contract ID:** R -42532-A

**Counties:** JACKSON

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 420

**Project(s):** 170016400ST5

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

**Min:**

**Max:**

**Contract Description:** AUXILIARY LANES, TRUCK CLIMBING LANES

Line No / Item ID		(1) DAVE OMARA CONTRACTOR 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	AUXILIARY LANES, TRUCK CLIMBING LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0049	808-75247	386.000		3.00000	1,158.00	1.36000	524.96
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT					
0050	808-96078	369.000		6.00000	2,214.00	1.50000	553.50
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT					
0051	205-12616	(1)		1,500.00000	1,500.00	3,500.00000	3,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
<b>Section Totals:</b>					\$452,000.00		\$517,000.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>					\$452,000.00		\$517,000.00
<b>Contract Item Totals</b>					<b>\$452,000.00</b>		<b>\$517,000.00</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>\$452,000.00</b>		<b>\$517,000.00</b>

( ) indicates item is bid as Lump Sum



April 26, 2023

Tabulation of Bids

**Contract ID:** R -42618-A

**Counties:** VARIOUS

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 430

**Project(s):** 190266400ST4

**Contract Time:** 10/13/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID			(1) PHEND & BROWN 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	ADA SIDEWALK RAMP CONSTRUCTION		<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	45,000.00000	45,000.00		
0002	109-08359 1.000	LIQUIDATED DAMAGES	1.00000	1.00	1.00000	1.00		
0003	109-08360 1.000	CONTRACT LIENS	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		
0005	109-08444 1.000	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.00000	1.00	1.00000	1.00		
0006	109-09489 1.000	PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.00000	1.00	1.00000	1.00		
0007	110-01001 (1)	MOBILIZATION AND DEMOBILIZATION	80,000.00000	80,000.00	36,854.31000	36,854.31		



April 26, 2023

Tabulation of Bids

**Contract ID:** R -42618-A

**Counties:** VARIOUS

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 430

**Project(s):** 190266400ST4

**Contract Time:** 10/13/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID			(1) PHEND & BROWN 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	ADA SIDEWALK RAMP CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	201-52370 (1) CLEARING RIGHT OF WAY LS		20,000.00000	20,000.00	14,700.00000	14,700.00		
0009	202-02279 34.000 CURB AND GUTTER, REMOVE LFT		50.00000	1,700.00	200.00000	6,800.00		
0010	202-52710 192.000 SIDEWALK CONCRETE, REMOVE SYS		50.00000	9,600.00	230.00000	44,160.00		
0011	202-93615 13.000 CONCRETE, REMOVE SYS		100.00000	1,300.00	350.00000	4,550.00		
0012	203-02000 30.000 EXCAVATION, COMMON CYS		400.00000	12,000.00	250.00000	7,500.00		
0013	301-12234 12.000 COMPACTED AGGREGATE NO. 53 CYS		425.00000	5,100.00	360.00000	4,320.00		
0014	304-07493 7.000 WIDENING WITH HMA, TYPE B TON		1,000.00000	7,000.00	1,200.00000	8,400.00		
0015	304-12623 5.000 HMA PATCHING FULL DEPTH, TYPE B TON		1,000.00000	5,000.00	2,000.00000	10,000.00		





April 26, 2023

Tabulation of Bids

**Contract ID:** R -42618-A

**Counties:** VARIOUS

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 430

**Project(s):** 190266400ST4

**Contract Time:** 10/13/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID			(1) PHEND & BROWN 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	ADA SIDEWALK RAMP CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0016	604-06070	180.000	200.00000	36,000.00	400.00000	72,000.00		
	SIDEWALK, CONCRETE	SYS						
0017	604-08086	254.000	400.00000	101,600.00	500.00000	127,000.00		
	CURB RAMP, CONCRETE	SYS						
0018	604-12083	46.000	250.00000	11,500.00	300.00000	13,800.00		
	DETECTABLE WARNING SURFACES	SYS						
0019	605-06120	67.000	120.00000	8,040.00	200.00000	13,400.00		
	CURB, CONCRETE	LFT						
0020	605-06140	48.000	120.00000	5,760.00	250.00000	12,000.00		
	CURB AND GUTTER, CONCRETE	LFT						
0021	621-06567	1.000	5.00000	5.00	5.00000	5.00		
	WATER	KGAL						
0022	621-06575	399.000	36.50000	14,563.50	36.50000	14,563.50		
	SODDING, NURSERY	SYS						
0023	628-09403	6.000	3,500.00000	21,000.00	4,300.00000	25,800.00		
	FIELD OFFICE, C	MOS						



April 26, 2023

Tabulation of Bids

**Contract ID:** R -42618-A

**Counties:** VARIOUS

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 430

**Project(s):** 190266400ST4

**Contract Time:** 10/13/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID			(1) PHEND & BROWN 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	ADA SIDEWALK RAMP CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0024	628-11976	1.000	200.00000	200.00	270.00000	270.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0025	801-06217	2,072.000	3.15000	6,526.80	11.52000	23,869.44		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0026	801-06640	37.000	190.00000	7,030.00	190.00000	7,030.00		
	CONSTRUCTION SIGN, A	EACH						
0027	801-06645	60.000	120.00000	7,200.00	120.00000	7,200.00		
	CONSTRUCTION SIGN, B	EACH						
0028	801-06775	(1)	55,000.00000	55,000.00	100,741.75000	100,741.75		
	MAINTAINING TRAFFIC	LS						
0029	801-11990	10.000	2,200.00000	22,000.00	4,200.00000	42,000.00		
	TEMPORARY CURB RAMP	EACH						
0030	801-12641	471.000	37.50000	17,662.50	90.00000	42,390.00		
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						



April 26, 2023

Tabulation of Bids

**Contract ID:** R -42618-A

**Counties:** VARIOUS

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 430

**Project(s):** 190266400ST4

**Contract Time:** 10/13/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID			(1) PHEND & BROWN 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	ADA SIDEWALK RAMP CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0031	801-12862	785.000	12.50000	9,812.50	55.00000	43,175.00		
	TEMPORARY PEDESTRIAN CHANNELIZER							
		LFT						
0032	802-05702	174.000	31.00000	5,394.00	31.00000	5,394.00		
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE							
		LFT						
0033	802-07060	12.000	125.00000	1,500.00	125.00000	1,500.00		
	SIGN, SHEET, RELOCATE							
		EACH						
0034	808-75100	850.000	4.00000	3,400.00	4.00000	3,400.00		
	TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.							
		LFT						
<b>Section Totals:</b>			\$495,899.30		\$737,828.00			
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$495,899.30		\$737,828.00			
<b>Contract Item Totals</b>			<b>\$495,899.30</b>		<b>\$737,828.00</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>\$495,899.30</b>		<b>\$737,828.00</b>			



April 26, 2023

Tabulation of Bids

Page 6 of 6

**Contract ID:** R -42618-A

**Counties:** VARIOUS

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 430

**Project(s):** 190266400ST4

**Contract Time:** 10/13/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

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





April 26, 2023

Tabulation of Bids

**Contract ID:** R -42767-A

**Counties:** KNOX

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 470

**Project(s):** 080057900ST6, 159305700ST6, 200076100ST6, 200085300ST6

**Contract Time:** 05/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND 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 REPLACEMENT	<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)	369,800.57000	369,800.57	384,500.00000	384,500.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0012	201-52370	(1)	40,000.00000	40,000.00	121,000.00000	121,000.00	
	CLEARING RIGHT OF WAY	LS					
0013	202-02240	140.000	66.00000	9,240.00	52.00000	7,280.00	
	PAVEMENT REMOVAL	SYS					



April 26, 2023

Tabulation of Bids

**Contract ID:** R -42767-A

**Counties:** KNOX

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 470

**Project(s):** 080057900ST6, 159305700ST6, 200076100ST6, 200085300ST6

**Contract Time:** 05/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND 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: 1</b>	<b>BRIDGE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-02279 CURB AND GUTTER, REMOVE	820.000 LFT	21.00000 17,220.00	12.00000 9,840.00			
0015	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	(1) LS	98,988.57000 98,988.57	103,030.00000 103,030.00			
0016	202-51330 PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	(1) LS	248,000.00000 248,000.00	151,000.00000 151,000.00			
0017	202-52710 SIDEWALK CONCRETE, REMOVE	372.000 SYS	16.00000 5,952.00	28.00000 10,416.00			
0018	202-62420 BRIDGE RAILING, REMOVE	293.000 LFT	11.00000 3,223.00	8.70000 2,549.10			
0019	202-74035 SIGN, REMOVE	5.000 EACH	320.00000 1,600.00	274.00000 1,370.00			
0020	202-96133 PIPE, REMOVE	30.000 LFT	47.00000 1,410.00	63.00000 1,890.00			



April 26, 2023

Tabulation of Bids

**Contract ID:** R -42767-A

**Counties:** KNOX

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 470

**Project(s):** 080057900ST6, 159305700ST6, 200076100ST6, 200085300ST6

**Contract Time:** 05/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND 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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0021	203-02000	2,117.000		34.00000	71,978.00	49.00000	103,733.00
	EXCAVATION, COMMON	CYS					
0022	203-02070	25.000		65.00000	1,625.00	106.00000	2,650.00
	BORROW	CYS					
0023	203-08607	998.000		11.00000	10,978.00	25.00000	24,950.00
	LINEAR GRADING	LFT					
0024	205-11626	1.000		20,000.00000	20,000.00	14,130.00000	14,130.00
	PUMP AROUND	EACH					
0025	205-12108	21,941.000		1.00000	21,941.00	1.00000	21,941.00
	STORMWATER MANAGEMENT BUDGET	DOL					
0026	205-12616	(1)		13,000.00000	13,000.00	37,000.00000	37,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0027	205-12618	(1)		13,000.00000	13,000.00	4,180.00000	4,180.00
	SWQCP PREPARATION	LS					





April 26, 2023

Tabulation of Bids

**Contract ID:** R -42767-A

**Counties:** KNOX

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 470

**Project(s):** 080057900ST6, 159305700ST6, 200076100ST6, 200085300ST6

**Contract Time:** 05/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND 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 REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0028	206-51230	214.000	65.00000	13,910.00	86.00000	18,404.00	
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS					
0029	206-51235	(1)	25,000.00000	25,000.00	47,630.00000	47,630.00	
	COFFERDAM	LS					
0030	207-08264	81.000	115.00000	9,315.00	27.00000	2,187.00	
	SUBGRADE TREATMENT, TYPE II	SYS					
0031	207-08268	456.000	53.00000	24,168.00	45.00000	20,520.00	
	SUBGRADE TREATMENT, TYPE IV	SYS					
0032	207-09935	725.000	53.00000	38,425.00	44.00000	31,900.00	
	SUBGRADE TREATMENT, TYPE IC	SYS					
0033	211-06467	86.000	130.00000	11,180.00	131.00000	11,266.00	
	AGGREGATE FOR END BENT BACKFILL	CYS					
0034	211-09265	4.000	275.00000	1,100.00	110.00000	440.00	
	STRUCTURE BACKFILL, TYPE 2	CYS					



April 26, 2023

Tabulation of Bids

**Contract ID:** R -42767-A

**Counties:** KNOX

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 470

**Project(s):** 080057900ST6, 159305700ST6, 200076100ST6, 200085300ST6

**Contract Time:** 05/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND 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 REPLACEMENT</b>		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>	
0035	214-11796 GEOGRID, TYPE IB	81.000 SYS	1.00000 81.00	9.50000 769.50			
0036	214-12239 GEOTEXTILE FOR PAVEMENT TYPE 2B	851.000 SYS	3.00000 2,553.00	5.10000 4,340.10			
0037	301-12231 COMPACTED AGGREGATE NO. 2	4.000 CYS	135.00000 540.00	233.00000 932.00			
0038	301-12234 COMPACTED AGGREGATE NO. 53	134.000 CYS	115.00000 15,410.00	110.00000 14,740.00			
0039	302-06464 SUBBASE FOR PCCP	91.000 CYS	165.00000 15,015.00	143.00000 13,013.00			
0040	303-01180 COMPACTED AGGREGATE NO. 53	355.000 TON	50.00000 17,750.00	69.00000 24,495.00			
0041	303-07449 COMPACTED AGGREGATE NO. 73	932.000 TON	11.00000 10,252.00	64.00000 59,648.00			



April 26, 2023

Tabulation of Bids

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**Contract ID:** R -42767-A

**Counties:** KNOX

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 470

**Project(s):** 080057900ST6, 159305700ST6, 200076100ST6, 200085300ST6

**Contract Time:** 05/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND 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
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0042	304-07493	114.000	167.00000	19,038.00	250.00000	28,500.00	
	WIDENING WITH HMA, TYPE B	TON					
0043	304-12623	45.000	265.00000	11,925.00	445.00000	20,025.00	
	HMA PATCHING FULL DEPTH, TYPE B	TON					
0044	304-12624	146.000	240.00000	35,040.00	345.00000	50,370.00	
	HMA PATCHING PARTIAL DEPTH, TYPE B	TON					
0045	304-12625	179.000	340.00000	60,860.00	195.00000	34,905.00	
	HMA PATCHING FULL DEPTH, TYPE C	TON					
0046	304-12626	456.000	250.00000	114,000.00	295.00000	134,520.00	
	HMA PATCHING PARTIAL, DEPTH TYPE C	TON					
0047	306-08034	169,653.000	1.40000	237,514.20	1.50000	254,479.50	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0048	306-08036	69,118.000	1.60000	110,588.80	1.50000	103,677.00	
	MILLING, ASPHALT, 2 IN.	SYS					



April 26, 2023

Tabulation of Bids

**Contract ID:** R -42767-A

**Counties:** KNOX

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 470

**Project(s):** 080057900ST6, 159305700ST6, 200076100ST6, 200085300ST6

**Contract Time:** 05/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND 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 REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0049	306-08043	850.000	3.00000	2,550.00	1.50000	1,275.00	
	MILLING, TRANSITION	SYS					
0050	306-08432	12,019.000	2.70000	32,451.30	4.25000	51,080.75	
	MILLING, APPROACH	SYS					
0051	401-07322	12,003.000	117.00000	1,404,351.00	123.00000	1,476,369.00	
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0052	401-07328	9,789.000	117.00000	1,145,313.00	125.00000	1,223,625.00	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON					
0053	401-07392	116.000	155.00000	17,980.00	190.00000	22,040.00	
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON					
0054	401-07408	276.000	116.00000	32,016.00	170.00000	46,920.00	
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					
0055	401-10258	136,812.000	0.30000	41,043.60	0.20000	27,362.40	
	JOINT ADHESIVE, SURFACE	LFT					



April 26, 2023

Tabulation of Bids

**Contract ID:** R -42767-A

**Counties:** KNOX

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 470

**Project(s):** 080057900ST6, 159305700ST6, 200076100ST6, 200085300ST6

**Contract Time:** 05/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND 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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0056	401-10259	739.000		0.75000	554.25	1.50000	1,108.50
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0057	401-11785	137,930.000		0.20000	27,586.00	0.25000	34,482.50
	LIQUID ASPHALT SEALANT , RPE	LFT					
0058	401-12169	(1)		12,000.00000	12,000.00	14,500.00000	14,500.00
	INERTIAL PROFILER, HMA	LS					
0059	406-05520	88.000		500.00000	44,000.00	650.00000	57,200.00
	ASPHALT FOR TACK COAT	TON					
0060	408-12028	6.000		1,500.00000	9,000.00	1,500.00000	9,000.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON					
0061	503-12477	68.000		400.00000	27,200.00	454.00000	30,872.00
	TERMINAL JOINT, TYPE HMA	LFT					
0062	507-08271	5,769.000		6.00000	34,614.00	2.25000	12,980.25
	JOINTS IN PCCP, FILLED	LFT					



April 26, 2023

Tabulation of Bids

**Contract ID:** R -42767-A

**Counties:** KNOX

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 470

**Project(s):** 080057900ST6, 159305700ST6, 200076100ST6, 200085300ST6

**Contract Time:** 05/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND 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 REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0063	601-02241	558.000	8.00000	4,464.00	8.00000	4,464.00	
	GUARDRAIL, REMOVE	LFT					
0064	601-12281	275.000	27.00000	7,425.00	25.00000	6,875.00	
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0065	601-12291	2.000	4,000.00000	8,000.00	3,985.00000	7,970.00	
	GUARDRAIL, MGS, TRANSITION WITH CURB	EACH					
0066	601-12292	6.000	4,000.00000	24,000.00	3,740.00000	22,440.00	
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH					
0067	601-94689	8.000	3,500.00000	28,000.00	3,275.00000	26,200.00	
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH					
0068	602-06729	18.000	20.00000	360.00	21.00000	378.00	
	BARRIER, DELINEATOR	EACH					
0069	604-06070	123.000	105.00000	12,915.00	110.00000	13,530.00	
	SIDEWALK, CONCRETE	SYS					



April 26, 2023

Tabulation of Bids

**Contract ID:** R -42767-A

**Counties:** KNOX

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 470

**Project(s):** 080057900ST6, 159305700ST6, 200076100ST6, 200085300ST6

**Contract Time:** 05/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND 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	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0070	604-08086	265.000	145.00000	38,425.00	120.00000	31,800.00	
	CURB RAMP, CONCRETE	SYS					
0071	604-12083	75.000	335.00000	25,125.00	235.00000	17,625.00	
	DETECTABLE WARNING SURFACES	SYS					
0072	605-02278	10.000	51.00000	510.00	33.00000	330.00	
	CURB, REMOVE	LFT					
0073	605-06095	80.000	52.00000	4,160.00	91.00000	7,280.00	
	CURB, INTEGRAL B CONCRETE , MODIFIED	LFT					
0074	605-06120	147.000	57.00000	8,379.00	36.00000	5,292.00	
	CURB, CONCRETE	LFT					
0075	605-06140	820.000	48.00000	39,360.00	42.00000	34,440.00	
	CURB AND GUTTER, CONCRETE	LFT					
0076	605-08636	10.000	55.00000	550.00	331.00000	3,310.00	
	CURB AND GUTTER, TURNOUT COMBINED	LFT					



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**Contract ID:** R -42767-A

**Counties:** KNOX

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 470

**Project(s):** 080057900ST6, 159305700ST6, 200076100ST6, 200085300ST6

**Contract Time:** 05/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND 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 REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0077	606-12400	96,554.000	0.65000	62,760.10	0.65000	62,760.10		
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0078	609-06259	390.000	175.00000	68,250.00	194.00000	75,660.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0079	610-07487	261.000	168.00000	43,848.00	275.00000	71,775.00		
	HMA FOR APPROACHES, TYPE B	TON						
0080	610-07488	797.000	175.00000	139,475.00	200.00000	159,400.00		
	HMA FOR APPROACHES, TYPE C	TON						
0081	615-06490	8.000	300.00000	2,400.00	300.00000	2,400.00		
	RIGHT-OF-WAY MARKER	EACH						
0082	615-06505	4.000	825.00000	3,300.00	825.00000	3,300.00		
	MONUMENT, B	EACH						
0083	615-06525	39.000	825.00000	32,175.00	825.00000	32,175.00		
	CASTING ADJUST TO GRADE, MONUMENT	EACH						





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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 REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0084	615-06527	3.000	880.00000	2,640.00	880.00000	2,640.00	
	MONUMENT, SECTION CORNER	EACH					
0085	616-05688	637.000	100.00000	63,700.00	100.00000	63,700.00	
	RIPRAP, CLASS 1	TON					
0086	616-06405	1,295.000	100.00000	129,500.00	81.00000	104,895.00	
	RIPRAP, REVETMENT	TON					
0087	616-12246	877.000	1.35000	1,183.95	3.60000	3,157.20	
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS					
0088	616-12249	1,631.000	2.65000	4,322.15	4.50000	7,339.50	
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS					
0089	619-11052	(1)	87,000.00000	87,000.00	62,100.00000	62,100.00	
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS					
0090	619-12459	(1)	2,750.00000	2,750.00	5,220.00000	5,220.00	
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2	LS					



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**Contract Time:** 05/16/25 COMPLETION DATE

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**Contract Description:** ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND 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	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0091	619-12506	(1)		17,400.00000	17,400.00	21,000.00000	21,000.00		
	CLEAN STEEL BRIDGE TOP FLANGES QP-2 BRIDGE NO. 2		LS						
0092	619-51859	(1)		6,000.00000	6,000.00	10,445.00000	10,445.00		
	PAINT STEEL BRIDGE, BRIDGE NO. 1		LS						
0093	619-51859	(1)		19,000.00000	19,000.00	31,000.00000	31,000.00		
	PAINT STEEL BRIDGE, BRIDGE NO. 2		LS						
0094	621-01004	3.000		220.00000	660.00	200.00000	600.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0095	621-02770	1,733.000		1.80000	3,119.40	1.65000	2,859.45		
	EROSION CONTROL BLANKET		SYS						
0096	621-06545	1.000		11.00000	11.00	10.00000	10.00		
	FERTILIZER , FOR PERMANENT SEEDING		TON						
0097	621-06553	30.000		44.00000	1,320.00	40.00000	1,200.00		
	SEED MIXTURE, R		LBS						



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**Contract Description:** ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND 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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0098	621-06559	872.000	7.75000	6,758.00	7.00000	6,104.00	
	MULCHED SEEDING R	SYS					
0099	621-06567	3.000	0.01000	0.03	0.01000	0.03	
	WATER	kGAL					
0100	621-06574	75.000	28.00000	2,100.00	50.00000	3,750.00	
	SODDING	SYS					
0101	621-06575	365.000	11.00000	4,015.00	10.00000	3,650.00	
	SODDING, NURSERY	SYS					
0102	621-12612	10.000	250.00000	2,500.00	250.00000	2,500.00	
	SEED MIXTURE, FLOODPLAIN	LBS					
0103	628-11976	2.000	1,500.00000	3,000.00	700.00000	1,400.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0104	628-12683	28.000	2,200.00000	61,600.00	3,200.00000	89,600.00	
	FIELD OFFICE, D	MOS					
0105	701-09558	130.000	95.00000	12,350.00	97.00000	12,610.00	
	TEST PILE, INDICATOR, PRODUCTION	LFT					



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**Contract Description:** ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND 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	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0106	701-09560	2.000	2,000.00000	4,000.00	2,910.00000	5,820.00	
	TEST PILE, INDICATOR, RESTRIKE	EACH					
0107	701-09739	14.000	164.18000	2,298.52	146.00000	2,044.00	
	PILE SHOE, HP 12 X 53	EACH					
0108	701-51195	660.000	85.00000	56,100.00	86.00000	56,760.00	
	PILE, STEEL H HP 12 X 53	LFT					
0109	702-12076	8.000	1,482.75000	11,862.00	1,620.00000	12,960.00	
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH					
0110	702-92857	32.600	1,350.00000	44,010.00	1,440.00000	46,944.00	
	CONCRETE, C, SUBSTRUCTURE	CYS					
0111	703-06029	86,141.000	1.78000	153,330.98	1.60000	137,825.60	
	REINFORCING BARS, EPOXY COATED	LBS					
0112	703-97936	74.000	42.12000	3,116.88	50.00000	3,700.00	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					



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**Contract Description:** ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND 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	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0113	704-51002	159.300	1,355.00000	215,851.50	1,895.00000	301,873.50	
	CONCRETE, C, SUPERSTRUCTURE	CYS					
0114	706-11600	41.900	978.75000	41,009.63	992.00000	41,564.80	
	RAILING, CONCRETE FC	CYS					
0115	706-11620	8.000	2,718.75000	21,750.00	2,610.00000	20,880.00	
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH					
0116	709-51821	(1)	3,099.38000	3,099.38	1.10000	1.10	
	SURFACE SEAL , BRIDGE NO. 1	LS					
0117	709-51821	(1)	6,073.69000	6,073.69	1.10000	1.10	
	SURFACE SEAL , BRIDGE NO. 2	LS					
0118	710-09158	45.000	48.94000	2,202.30	109.00000	4,905.00	
	PATCHING CONCRETE STRUCTURES	SFT					
0119	711-51038	(1)	200,000.00000	200,000.00	153,245.00000	153,245.00	
	STRUCTURAL STEEL , BRIDGE NO. 1	LS					



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**Contract Description:** ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND 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 REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0120	711-51038 (1)	60,000.00000	60,000.00	45,670.00000	45,670.00			
	STRUCTURAL STEEL , BRIDGE NO. 2							
0121	711-51864 54.000	208.44000	11,255.76	200.00000	10,800.00			
	DRILLED HOLE EACH							
0122	711-51878 (1)	21,179.06000	21,179.06	20,340.00000	20,340.00			
	JACKING AND SUPPORTING, GIRDERS , BRIDGE NO. 2							
0123	715-05149 19.000	73.09000	1,388.71	55.00000	1,045.00			
	PIPE, TYPE 2, CIRCULAR, 12 IN.							
0124	715-05407 232.000	19.46000	4,514.72	19.00000	4,408.00			
	PIPE, END BENT DRAIN, 6 IN.							
0125	715-10238 4.000	600.00000	2,400.00	687.00000	2,748.00			
	PIPE, ROADWAY DRAIN CASTING EXTENSION							
0126	718-12305 188.000	1.50000	282.00	5.50000	1,034.00			
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A							



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**Contract Description:** ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND 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	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0127	720-01894	8.000	2,500.00000	20,000.00	2,050.00000	16,400.00			
	CASTING, FURNISH AND ADJUST TO GRADE , MONUMENT	EACH							
0128	720-12797	10.000	2,250.00000	22,500.00	525.00000	5,250.00			
	CASTING, INLET, ADJUST TO GRADE	EACH							
0129	720-44296	3.000	775.00000	2,325.00	220.00000	660.00			
	INLET, CAP	EACH							
0130	720-45055	3.000	3,300.00000	9,900.00	4,600.00000	13,800.00			
	INLET, M10	EACH							
0131	722-01066	419.000	100.00000	41,900.00	82.00000	34,358.00			
	HYDRODEMOLITION	SYS							
0132	722-12380	7,300.000	1.00000	7,300.00	1.00000	7,300.00			
	BRIDGE DECK OVERLAY, BUDGET	DOL							
0133	722-12464	419.000	25.00000	10,475.00	20.00000	8,380.00			
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS							



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**Contract Description:** ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND 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	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0134	722-12732	755.000		5.25000	3,963.75	5.00000	3,775.00		
	LONGITUDINAL GROOVING		SYS						
0135	722-51401	151.000		70.00000	10,570.00	83.00000	12,533.00		
	BRIDGE DECK PATCHING, FULL DEPTH		SFT						
0136	801-04308	8.000		300.00000	2,400.00	350.00000	2,800.00		
	ROAD CLOSURE SIGN ASSEMBLY		EACH						
0137	801-06203	64,662.000		0.50000	32,331.00	0.35000	22,631.70		
	TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						
0138	801-06204	3,457.000		0.50000	1,728.50	0.35000	1,209.95		
	TEMPORARY PAVEMENT MARKING, 5 IN.		LFT						
0139	801-06206	330.000		0.50000	165.00	0.35000	115.50		
	TEMPORARY PAVEMENT MARKING, 6 IN.		LFT						
0140	801-06207	69,589.000		0.75000	52,191.75	0.75000	52,191.75		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						





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**Contract Description:** ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND 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	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0141	801-06208	210.000		2.00000	420.00	3.79000	795.90		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT							
0142	801-06209	246.000		2.00000	492.00	4.09000	1,006.14		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT							
0143	801-06211	46.000		200.00000	9,200.00	177.02000	8,142.92		
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH							
0144	801-06216	28.000		4.50000	126.00	2.50000	70.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT							
0145	801-06218	28.000		11.00000	308.00	10.94000	306.32		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT							
0146	801-06625	51.000		125.00000	6,375.00	125.00000	6,375.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH							



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**Contract Description:** ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND REPLACEMENT

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	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0147	801-06640	90.000	341.00000	30,690.00	205.00000	18,450.00		
	CONSTRUCTION SIGN, A	EACH						
0148	801-06645	50.000	118.00000	5,900.00	125.00000	6,250.00		
	CONSTRUCTION SIGN, B	EACH						
0149	801-06775	(1)	100,000.00000	100,000.00	101,590.39000	101,590.39		
	MAINTAINING TRAFFIC	LS						
0150	801-07118	264.000	23.00000	6,072.00	12.00000	3,168.00		
	BARRICADE, III-A	LFT						
0151	801-07119	136.000	25.00000	3,400.00	12.00000	1,632.00		
	BARRICADE, III-B	LFT						
0152	801-08401	534.000	30.00000	16,020.00	60.00000	32,040.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0153	801-11642	2.000	14,000.00000	28,000.00	9,500.00000	19,000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0154	801-11990	9.000	50.00000	450.00	2,200.00000	19,800.00		
	TEMPORARY CURB RAMP	EACH						



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**Contract Description:** ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND 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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0155	801-12883	4.000	800.00000	3,200.00	1,500.00000	6,000.00	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH					
0156	802-04893	2.000	400.00000	800.00	425.00000	850.00	
	REFERENCE POST	EACH					
0157	802-05701	23.000	30.00000	690.00	40.00000	920.00	
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT					
0158	802-91122	5.000	160.00000	800.00	300.00000	1,500.00	
	SIGN GROUND MOUNTED RESET	EACH					
0159	808-06726	50.000	10.45000	522.50	2.50000	125.00	
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT					
0160	808-09381	(1)	12,100.00000	12,100.00	4,500.00000	4,500.00	
	RETRO-REFLECTIVITY TESTING	LS					



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**Contract Description:** ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND 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
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0161	808-10049	67,520.000	2.00000	135,040.00	1.00000	67,520.00	
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT					
0162	808-10057	59,809.000	2.00000	119,618.00	1.00000	59,809.00	
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT					
0163	808-10071	2,180.000	2.25000	4,905.00	1.10000	2,398.00	
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN	LFT					
0164	808-11960	186.000	10.45000	1,943.70	5.35000	995.10	
	TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 24 IN.	LFT					
0165	808-12032	69,910.000	0.80000	55,928.00	0.34000	23,769.40	
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0166	808-12353	105.000	5.00000	525.00	1.65000	173.25	
	LINE, MULTI-COMPONENT, DOTTED, WHITE 6 IN.	LFT					



April 26, 2023

Tabulation of Bids

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**Contract ID:** R -42767-A

**Counties:** KNOX

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 470

**Project(s):** 080057900ST6, 159305700ST6, 200076100ST6, 200085300ST6

**Contract Time:** 05/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND 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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0167	808-12667	105.000		10.00000	1,050.00	2.45000	257.25
	LINE THERMOPLASTIC SOLID WHITE 10 IN.	LFT					
0168	808-12764	2,816.000		0.15000	422.40	0.35000	985.60
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT					
0169	808-12841	2,620.000		2.25000	5,895.00	1.10000	2,882.00
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT					
0170	808-75007	45,630.000		0.15000	6,844.50	0.25000	11,407.50
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT					
0171	808-75047	31,480.000		0.15000	4,722.00	0.25000	7,870.00
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT					
0172	808-75272	15.000		7.85000	117.75	5.35000	80.25
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT					



April 26, 2023

Tabulation of Bids

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**Contract ID:** R -42767-A

**Counties:** KNOX

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 470

**Project(s):** 080057900ST6, 159305700ST6, 200076100ST6, 200085300ST6

**Contract Time:** 05/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND 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	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0173	808-75290	321.000		7.85000	2,519.85	5.35000	1,717.35		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT							
0174	808-75297	310.000		7.85000	2,433.50	5.35000	1,658.50		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
0175	808-75300	1,465.000		2.00000	2,930.00	2.25000	3,296.25		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT							
0176	808-75320	50.000		153.00000	7,650.00	115.00000	5,750.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH							
0177	808-75996	2,172.000		9.00000	19,548.00	12.00000	26,064.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							



April 26, 2023

Tabulation of Bids

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**Contract ID:** R -42767-A

**Counties:** KNOX

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 470

**Project(s):** 080057900ST6, 159305700ST6, 200076100ST6, 200085300ST6

**Contract Time:** 05/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND 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 REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0178	808-75998	1,881.000	38.00000	71,478.00	35.00000	65,835.00	
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH					
<b>Section Totals:</b>				\$7,329,840.00		\$7,638,193.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$7,329,840.00		\$7,638,193.00	



April 26, 2023

Tabulation of Bids

**Contract ID:** R -42767-A

**Counties:** KNOX

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 470

**Project(s):** 080057900ST6, 159305700ST6, 200076100ST6, 200085300ST6

**Contract Time:** 05/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND 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> 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE		<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 1		<b>LCC:</b>
0179 722-51842	543.000	120.00000	65,160.00				
	BRIDGE DECK OVERLAY, LATEX MODIFIED SYS						
	<b>Section Totals:</b>		\$65,160.00				
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$65,160.00				





April 26, 2023

Tabulation of Bids

**Contract ID:** R -42767-A

**Counties:** KNOX

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 470

**Project(s):** 080057900ST6, 159305700ST6, 200076100ST6, 200085300ST6

**Contract Time:** 05/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND 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>	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 2	<b>LCC:</b>	
0180	722-01061	543.000		99.00000	53,757.00		
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
	<b>Section Totals:</b>				\$53,757.00		
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>				\$53,757.00		
	<b>Contract Item Totals</b>		<b>\$7,395,000.00</b>		<b>\$7,691,950.00</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>\$7,395,000.00</b>		<b>\$7,691,950.00</b>		

( ) indicates item is bid as Lump Sum





April 26, 2023

Tabulation of Bids

**Contract ID:** R -42880-B

**Counties:** JACKSON

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 476

**Project(s):** 200036900ST5

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR 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	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	313,750.00000	313,750.00	349,500.00000	349,500.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	225,000.00000	225,000.00	59,847.45000	59,847.45		
	CLEARING RIGHT OF WAY	LS						
0012	202-02240	983.000	100.00000	98,300.00	42.00000	41,286.00		
	PAVEMENT REMOVAL	SYS						
0013	202-02278	1,552.000	15.00000	23,280.00	32.00000	49,664.00		
	CURB, CONCRETE, REMOVE	LFT						
0014	202-02279	665.000	16.50000	10,972.50	32.00000	21,280.00		
	CURB AND GUTTER, REMOVE	LFT						



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Tabulation of Bids

**Contract ID:** R -42880-B

**Counties:** JACKSON

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 476

**Project(s):** 200036900ST5

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0015	202-06580	290.000	510.00000	147,900.00	425.00000	123,250.00		
	CONTAMINATED SOIL, REMOVE	CYS						
0016	202-52710	1,431.000	25.00000	35,775.00	40.00000	57,240.00		
	SIDEWALK CONCRETE, REMOVE	SYS						
0017	202-86946	1.000	1,200.00000	1,200.00	550.00000	550.00		
	HANDHOLE, REMOVE	EACH						
0018	202-90277	99.000	325.00000	32,175.00	325.00000	32,175.00		
	DETECTOR HOUSING, REMOVE	EACH						
0019	202-91385	1.000	1,650.00000	1,650.00	2,300.00000	2,300.00		
	INLET, REMOVE	EACH						
0020	202-93995	1.000	525.00000	525.00	550.00000	550.00		
	SIGNAL POLE FOUNDATION, REMOVE	EACH						
0021	202-93999	1.000	525.00000	525.00	550.00000	550.00		
	SIGNAL POLE, REMOVE	EACH						



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Tabulation of Bids

**Contract ID:** R -42880-B

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**District(s):** Seymour

**Call Order:** 476

**Project(s):** 200036900ST5

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) DAVE OMARA CONTRACTOR 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	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	203-02000	14.000		575.00000	8,050.00	200.00000	2,800.00		
	EXCAVATION, COMMON	CYS							
0023	205-12108	40,000.000		1.00000	40,000.00	1.00000	40,000.00		
	STORMWATER MANAGEMENT BUDGET	DOL							
0024	205-12616	(1)		25,000.00000	25,000.00	47,000.00000	47,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0025	207-08264	148.000		25.00000	3,700.00	75.00000	11,100.00		
	SUBGRADE TREATMENT, TYPE II	SYS							
0026	207-09935	983.000		85.00000	83,555.00	90.00000	88,470.00		
	SUBGRADE TREATMENT, TYPE IC	SYS							
0027	211-02050	100.000		375.00000	37,500.00	33.00000	3,300.00		
	B BORROW	CYS							
0028	214-11796	148.000		18.25000	2,701.00	6.50000	962.00		
	GEOGRID, TYPE IB	SYS							



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Tabulation of Bids

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**Call Order:** 476

**Project(s):** 200036900ST5

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) DAVE OMARA CONTRACTOR 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	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	301-12234	126.000		375.00000	47,250.00	215.00000	27,090.00		
	COMPACTED AGGREGATE NO. 53	CYS							
0030	302-07455	25.000		80.00000	2,000.00	245.00000	6,125.00		
	DENSE GRADED SUBBASE	CYS							
0031	304-12627	541.000		525.00000	284,025.00	265.00000	143,365.00		
	HMA PATCHING FULL DEPTH, TYPE D	TON							
0032	304-12628	82.000		525.00000	43,050.00	265.00000	21,730.00		
	HMA PATCHING PARTIAL DEPTH, TYPE D	TON							
0033	306-08036	90,545.000		3.00000	271,635.00	4.25000	384,816.25		
	MILLING, ASPHALT, 2 IN.	SYS							
0034	306-08432	12,078.000		4.25000	51,331.50	9.00000	108,702.00		
	MILLING, APPROACH	SYS							
0035	306-10113	328.000		125.00000	41,000.00	45.00000	14,760.00		
	MILLING, ASPHALT, 4 1/2 IN.	SYS							



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Tabulation of Bids

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**Project(s):** 200036900ST5

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		Unit Price	Ext Amount
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>		<b>LCC:</b>	
0036	401-07329	9,971.000	125.00000	1,246,375.00	165.00000	1,645,215.00		
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						
0037	401-10258	56,347.000	0.60000	33,808.20	0.80000	45,077.60		
	JOINT ADHESIVE, SURFACE	LFT						
0038	401-11785	56,347.000	0.25000	14,086.75	0.20000	11,269.40		
	LIQUID ASPHALT SEALANT	LFT						
0039	401-12664	77.000	1,500.00000	115,500.00	1,125.00000	86,625.00		
	HMA SPRAY PAVER EMULSION	TON						
0040	406-05520	5.000	650.00000	3,250.00	700.00000	3,500.00		
	ASPHALT FOR TACK COAT	TON						
0041	408-12028	2.000	4,200.00000	8,400.00	18,200.00000	36,400.00		
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0042	604-06070	473.000	92.00000	43,516.00	110.00000	52,030.00		
	SIDEWALK, CONCRETE	SYS						
0043	604-08086	1,099.000	205.00000	225,295.00	185.00000	203,315.00		
	CURB RAMP, CONCRETE	SYS						



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Tabulation of Bids

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**Contract ID:** R -42880-B

**Counties:** JACKSON

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 476

**Project(s):** 200036900ST5

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		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	143.000	335.00000	47,905.00	350.00000	50,050.00	
	DETECTABLE WARNING SURFACES	SYS					
0045	605-06120	1,887.000	45.00000	84,915.00	34.00000	64,158.00	
	CURB, CONCRETE	LFT					
0046	605-06155	718.000	50.00000	35,900.00	46.00000	33,028.00	
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT					
0047	610-07788	1,345.000	200.00000	269,000.00	223.00000	299,935.00	
	HMA FOR APPROACHES, TYPE D	TON					
0048	610-09108	148.000	110.00000	16,280.00	295.00000	43,660.00	
	PCCP FOR APPROACHES, 9 IN.	SYS					
0049	621-06575	520.000	8.50000	4,420.00	30.00000	15,600.00	
	SODDING, NURSERY	SYS					
0050	628-09403	12.000	2,500.00000	30,000.00	3,000.00000	36,000.00	
	FIELD OFFICE, C	MOS					





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**Project(s):** 200036900ST5

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**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		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>		
0051	628-11976	4.000	1,000.00000	4,000.00	1,400.00000	5,600.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0052	702-51863	1.000	125.00000	125.00	500.00000	500.00	
	FIELD DRILLED HOLE IN CONCRETE	EACH					
0053	715-05149	4.000	105.00000	420.00	750.00000	3,000.00	
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT					
0054	720-01894	4.000	2,500.00000	10,000.00	2,450.00000	9,800.00	
	CASTING, FURNISH AND ADJUST TO GRADE , 10	EACH					
0055	720-01894	2.000	2,500.00000	5,000.00	2,800.00000	5,600.00	
	CASTING, FURNISH AND ADJUST TO GRADE , 15	EACH					
0056	720-01894	2.000	2,500.00000	5,000.00	2,600.00000	5,200.00	
	CASTING, FURNISH AND ADJUST TO GRADE , 2	EACH					
0057	720-12797	114.000	750.00000	85,500.00	1,700.00000	193,800.00	
	CASTING, INLET, ADJUST TO GRADE	EACH					



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Tabulation of Bids

**Contract ID:** R -42880-B

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**District(s):** Seymour

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**Project(s):** 200036900ST5

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**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		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	720-12798	83.000	750.00000	62,250.00	1,700.00000	141,100.00	
	CASTING, MANHOLE, ADJUST TO GRADE	EACH					
0059	720-44296	1.000	1,950.00000	1,950.00	2,000.00000	2,000.00	
	INLET, CAP	EACH					
0060	720-45045	2.000	4,500.00000	9,000.00	4,100.00000	8,200.00	
	INLET, J10	EACH					
0061	720-94840	27.000	75.00000	2,025.00	675.00000	18,225.00	
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH					
0062	801-04308	2.000	485.00000	970.00	550.00000	1,100.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0063	801-06209	29,035.000	2.50000	72,587.50	3.20000	92,912.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT					
0064	801-06218	1,156.000	2.50000	2,890.00	12.50000	14,450.00	
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT					



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**Contract ID:** R -42880-B

**Counties:** JACKSON

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 476

**Project(s):** 200036900ST5

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) DAVE OMARA CONTRACTOR 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>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0065	801-06640	65.000	365.00000	23,725.00	350.00000	22,750.00	
	CONSTRUCTION SIGN, A	EACH					
0066	801-06645	28.000	115.00000	3,220.00	165.00000	4,620.00	
	CONSTRUCTION SIGN, B	EACH					
0067	801-06710	180.000	21.00000	3,780.00	17.00000	3,060.00	
	FLASHING ARROW SIGN	DAY					
0068	801-06775	(1)	599,250.00000	599,250.00	575,000.00000	575,000.00	
	MAINTAINING TRAFFIC	LS					
0069	801-07118	108.000	22.00000	2,376.00	27.50000	2,970.00	
	BARRICADE, III-A	LFT					
0070	801-07119	40.000	25.00000	1,000.00	27.50000	1,100.00	
	BARRICADE, III-B	LFT					
0071	801-11642	2.000	7,175.00000	14,350.00	7,300.00000	14,600.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0072	801-11990	3.000	6,500.00000	19,500.00	7,700.00000	23,100.00	
	TEMPORARY CURB RAMP	EACH					



April 26, 2023

Tabulation of Bids

**Contract ID:** R -42880-B

**Counties:** JACKSON

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 476

**Project(s):** 200036900ST5

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0073	801-12641	171.000	125.00000	21,375.00	177.00000	30,267.00		
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0074	802-91122	5.000	475.00000	2,375.00	490.00000	2,450.00		
	SIGN GROUND MOUNTED RESET	EACH						
0075	805-01300	5.000	1,320.00000	6,600.00	1,350.00000	6,750.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0076	805-01842	2.000	3,700.00000	7,400.00	3,800.00000	7,600.00		
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0077	805-01843	13.000	2,325.00000	30,225.00	2,375.00000	30,875.00		
	HANDHOLE, SIGNAL, ADJUST TO GRADE	EACH						
0078	805-01844	1,740.000	80.00000	139,200.00	70.00000	121,800.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0079	805-02645	23.000	2,125.00000	48,875.00	2,150.00000	49,450.00		
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						



April 26, 2023

Tabulation of Bids

**Contract ID:** R -42880-B

**Counties:** JACKSON

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 476

**Project(s):** 200036900ST5

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP			
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>	
0080	805-05405	22.000	1,900.00000	41,800.00	1,950.00000	42,900.00		
	SIGNAL POLE, PEDESTAL, 4 FT	EACH						
0081	805-11817	40.000	1,900.00000	76,000.00	1,950.00000	78,000.00		
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0082	805-78470	11,280.000	2.00000	22,560.00	1.10000	12,408.00		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0083	805-78490	5,260.000	5.50000	28,930.00	5.00000	26,300.00		
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0084	805-78510	19,210.000	5.00000	96,050.00	3.50000	67,235.00		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0085	805-78785	103.000	2,500.00000	257,500.00	2,250.00000	231,750.00		
	SIGNAL DETECTOR HOUSING	EACH						



April 26, 2023

Tabulation of Bids

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**Counties:** JACKSON

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 476

**Project(s):** 200036900ST5

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) DAVE OMARA CONTRACTOR 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	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0086	805-78795	7,520.000		20.00000	150,400.00	17.25000	129,720.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0087	805-90005	1.000		2,000.00000	2,000.00	1,900.00000	1,900.00		
	SIGNAL POLE, PEDESTAL, 10 FT	EACH							
0088	805-92504	13.000		625.00000	8,125.00	575.00000	7,475.00		
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH							
0089	808-03439	2,008.000		13.00000	26,104.00	11.00000	22,088.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT							
0090	808-05866	2.000		30.00000	60.00	110.00000	220.00		
	PAVEMENT MESSAGE MARKING, REMOVE	SYS							
0091	808-06368	24.000		6.75000	162.00	20.25000	486.00		
	TRANSVERSE MARKING, REMOVE	LFT							



April 26, 2023

Tabulation of Bids

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**Contract ID:** R -42880-B

**Counties:** JACKSON

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 476

**Project(s):** 200036900ST5

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		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>		
0092	808-06716	145.000	1.50000	217.50	3.40000	493.00	
	LINE, REMOVE	LFT					
0093	808-06726	144.000	8.30000	1,195.20	13.00000	1,872.00	
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT					
0094	808-09381	(1)	10,000.00000	10,000.00	4,100.00000	4,100.00	
	RETRO-REFLECTIVITY TESTING	LS					
0095	808-11650	64.000	9.25000	592.00	6.00000	384.00	
	LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT					
0096	808-11960	112.000	8.30000	929.60	13.25000	1,484.00	
	TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 24 IN.	LFT					
0097	808-12032	36,072.000	1.30000	46,893.60	0.50000	18,036.00	
	GROOVING FOR PAVEMENT MARKINGS	LFT					



April 26, 2023

Tabulation of Bids

**Contract ID:** R -42880-B

**Counties:** JACKSON

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 476

**Project(s):** 200036900ST5

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0098	808-12667	3,550.000	4.00000	14,200.00	1.75000	6,212.50		
	LINE THERMOPLASTIC SOLID WHITE 10 IN.	LFT						
0099	808-12849	70.000	3.10000	217.00	5.50000	385.00		
	LINE, THERMOPLASTIC, DOTTED, YELLOW, 6 IN.	LFT						
0100	808-12858	970.000	4.00000	3,880.00	1.75000	1,697.50		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 10 IN.	LFT						
0101	808-75007	30.000	2.10000	63.00	1.10000	33.00		
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0102	808-75043	3,422.000	1.80000	6,159.60	1.10000	3,764.20		
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0103	808-75047	48.000	2.10000	100.80	1.10000	52.80		
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						





April 26, 2023

Tabulation of Bids

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**Contract ID:** R -42880-B

**Counties:** JACKSON

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 476

**Project(s):** 200036900ST5

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		Unit Price	Ext Amount
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>		<b>LCC:</b>	
0104	808-75100	2,036.000	2.10000	4,275.60	2.75000	5,599.00		
	TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0105	808-75247	22,983.000	1.80000	41,369.40	1.10000	25,281.30		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0106	808-75272	225.000	13.00000	2,925.00	11.00000	2,475.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0107	808-75290	165.000	13.00000	2,145.00	11.00000	1,815.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0108	808-75297	1,541.000	13.00000	20,033.00	11.00000	16,951.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						



April 26, 2023

Tabulation of Bids

**Contract ID:** R -42880-B

**Counties:** JACKSON

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 476

**Project(s):** 200036900ST5

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) DAVE OMARA CONTRACTOR 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	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0109	808-75300	1,148.000	3.25000	3,731.00	2.75000	3,157.00	
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT					
0110	808-75320	110.000	275.00000	30,250.00	110.00000	12,100.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH					
0111	808-75340	6.000	1,215.00000	7,290.00	1,100.00000	6,600.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC RXR	EACH					
0112	808-96075	5,050.000	3.10000	15,655.00	1.10000	5,555.00	
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT					
0113	808-96078	3,280.000	3.10000	10,168.00	1.10000	3,608.00	
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT					
<b>Section Totals:</b>				\$6,277,458.75		\$6,424,300.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$6,277,458.75		\$6,424,300.00	



April 26, 2023

Tabulation of Bids

**Contract ID:** R -42880-B

**Counties:** JACKSON

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 476

**Project(s):** 200036900ST5

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

<b>Contract Item Totals</b>	<b>\$6,277,458.75</b>	<b>\$6,424,300.00</b>
<b>Contract Time Totals</b>		
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$6,277,458.75</b>	<b>\$6,424,300.00</b>

( ) indicates item is bid as Lump Sum



April 26, 2023

Tabulation of Bids

**Contract ID:** R -42936-A

**Counties:** CLAY, GREENE

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 490

**Project(s):** 200012300ST1, 200037500ST1, 200083800ST1

**Contract Time:** 09/29/23 COMPLETION DATE

**Min:**

**Max:**

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

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 THIN DECK OVERLAY		Cat Alt Set:		LCC:	
0001	105-06845 (1)	7,500.00000	7,500.00	12,800.00000	12,800.00		
CONSTRUCTION ENGINEERING							
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES							
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS							
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA							
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT							



April 26, 2023

Tabulation of Bids

**Contract ID:** R -42936-A

**Counties:** CLAY, GREENE

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 490

**Project(s):** 200012300ST1, 200037500ST1, 200083800ST1

**Contract Time:** 09/29/23 COMPLETION DATE

**Min:**

**Max:**

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

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 THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</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)	170,400.00000	170,400.00	215,000.00000	215,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0012	201-52370	(1)	13,500.00000	13,500.00	21,500.00000	21,500.00	
	CLEARING RIGHT OF WAY	LS					
0013	201-90788	(1)	95,000.00000	95,000.00	130,000.00000	130,000.00	
	DEBRIS, REMOVE STRUCTURE NO. 1	LS					



April 26, 2023

Tabulation of Bids

**Contract ID:** R -42936-A

**Counties:** CLAY, GREENE

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 490

**Project(s):** 200012300ST1, 200037500ST1, 200083800ST1

**Contract Time:** 09/29/23 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0014	202-93741	12.000	285.00000	3,420.00	1,125.00000	13,500.00	
	GUARDRAIL, END TREATMENT, REMOVE	EACH					
0015	203-02000	75.000	225.00000	16,875.00	220.00000	16,500.00	
	EXCAVATION, COMMON	CYS					
0016	203-08607	3,266.000	10.00000	32,660.00	5.50000	17,963.00	
	LINEAR GRADING , REMOVAL	LFT					
0017	203-08607	1,500.000	10.00000	15,000.00	5.50000	8,250.00	
	LINEAR GRADING , SHOULDER CLIPPING	LFT					
0019	207-12151	880.000	30.00000	26,400.00	27.50000	24,200.00	
	SUBGRADE TREATMENT, TYPE IVA	SYS					
0020	303-01180	240.000	25.00000	6,000.00	68.00000	16,320.00	
	COMPACTED AGGREGATE NO. 53	TON					
0021	303-07449	3,054.000	22.35000	68,256.90	48.00000	146,592.00	
	COMPACTED AGGREGATE NO. 73	TON					



April 26, 2023

Tabulation of Bids

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**Contract ID:** R -42936-A

**Counties:** CLAY, GREENE

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 490

**Project(s):** 200012300ST1, 200037500ST1, 200083800ST1

**Contract Time:** 09/29/23 COMPLETION DATE

**Min:**

**Max:**

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

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 THIN DECK OVERLAY		Cat Alt Set:		LCC:	
0022	304-07493	110.000	246.25000	27,087.50	222.00000	24,420.00	
	WIDENING WITH HMA, TYPE B	TON					
0023	304-12623	489.000	185.00000	90,465.00	340.00000	166,260.00	
	HMA PATCHING FULL DEPTH, TYPE B	TON					
0024	304-12624	119.000	225.85000	26,876.15	250.00000	29,750.00	
	HMA PATCHING PARTIAL DEPTH, TYPE B	TON					
0025	306-08034	16,721.000	2.00000	33,442.00	2.50000	41,802.50	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0026	306-08036	151,531.000	1.69000	256,087.39	1.50000	227,296.50	
	MILLING, ASPHALT, 2 IN.	SYS					
0027	306-08432	11,955.000	3.25000	38,853.75	4.50000	53,797.50	
	MILLING, APPROACH	SYS					
0028	401-07321	1,297.000	74.80000	97,015.60	101.00000	130,997.00	
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON					



April 26, 2023

Tabulation of Bids

**Contract ID:** R -42936-A

**Counties:** CLAY, GREENE

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 490

**Project(s):** 200012300ST1, 200037500ST1, 200083800ST1

**Contract Time:** 09/29/23 COMPLETION DATE

**Min:**

**Max:**

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

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	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	401-07322	90.000		241.70000	21,753.00	160.00000	14,400.00		
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON							
0030	401-07340	16,668.000		86.10000	1,435,114.80	108.00000	1,800,144.00		
	QC/QA-HMA, 3, 64, SURFACE, 12.5 mm	TON							
0031	401-10258	91,205.000		0.25000	22,801.25	0.37000	33,745.85		
	JOINT ADHESIVE, SURFACE	LFT							
0032	401-11785	91,205.000		0.15000	13,680.75	0.17000	15,504.85		
	LIQUID ASPHALT SEALANT , RPE	LFT							
0033	401-12169	(1)		5,800.00000	5,800.00	5,700.00000	5,700.00		
	INERTIAL PROFILER, HMA	LS							
0034	406-05520	61.300		10.00000	613.00	600.00000	36,780.00		
	ASPHALT FOR TACK COAT	TON							
0035	408-12028	15.000		945.00000	14,175.00	560.00000	8,400.00		
	CRACKS IN ASPHALT PAVEMENT, FILL	TON							





April 26, 2023

Tabulation of Bids

**Contract ID:** R -42936-A

**Counties:** CLAY, GREENE

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**District(s):** Crawfordsville

**Call Order:** 490

**Project(s):** 200012300ST1, 200037500ST1, 200083800ST1

**Contract Time:** 09/29/23 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0036	503-12480	144.000	115.00000	16,560.00	128.00000	18,432.00	
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT					
0037	507-12941	1.000	200.00000	200.00	100.00000	100.00	
	RCBA CRACK FILLING, PCC SEALER HEALER , BRIDGE NO. 1	LFT					
0038	507-12941	1.000	200.00000	200.00	100.00000	100.00	
	RCBA CRACK FILLING, PCC SEALER HEALER , BRIDGE NO. 2	LFT					
0039	601-02241	569.000	11.00000	6,259.00	11.00000	6,259.00	
	GUARDRAIL, REMOVE	LFT					
0040	601-06035	25.000	35.00000	875.00	35.00000	875.00	
	GUARDRAIL, RESET	LFT					
0041	601-12281	37.500	65.00000	2,437.50	65.00000	2,437.50	
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0042	601-12289	11.000	1,130.00000	12,430.00	1,130.00000	12,430.00	
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH					



April 26, 2023

Tabulation of Bids

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**Contract ID:** R -42936-A

**Counties:** CLAY, GREENE

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 490

**Project(s):** 200012300ST1, 200037500ST1, 200083800ST1

**Contract Time:** 09/29/23 COMPLETION DATE

**Min:**

**Max:**

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

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	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	601-12292	1.000	3,625.00000	3,625.00	3,625.00000	3,625.00			
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH							
0044	601-94689	12.000	3,200.00000	38,400.00	3,200.00000	38,400.00			
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH							
0045	606-12400	40,483.000	0.65000	26,313.95	0.65000	26,313.95			
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT							
0046	610-07487	1,315.000	145.45000	191,266.75	160.00000	210,400.00			
	HMA FOR APPROACHES, TYPE B	TON							
0047	615-06525	9.000	1,400.00000	12,600.00	1,400.00000	12,600.00			
	CASTING ADJUST TO GRADE, MONUMENT	EACH							
0048	616-06405	488.000	90.00000	43,920.00	195.00000	95,160.00			
	RIPRAP, REVETMENT	TON							
0049	616-12246	633.000	1.90000	1,202.70	5.00000	3,165.00			
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS							



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Tabulation of Bids

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**Contract ID:** R -42936-A

**Counties:** CLAY, GREENE

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 490

**Project(s):** 200012300ST1, 200037500ST1, 200083800ST1

**Contract Time:** 09/29/23 COMPLETION DATE

**Min:**

**Max:**

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

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	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0050	621-01004	2.000	500.00000	1,000.00	500.00000	1,000.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0051	621-06559	1,800.000	2.25000	4,050.00	2.25000	4,050.00		
	MULCHED SEEDING R	SYS						
0052	628-09403	10.000	3,810.00000	38,100.00	2,400.00000	24,000.00		
	FIELD OFFICE, C	MOS						
0053	628-11976	1.000	1,200.00000	1,200.00	800.00000	800.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0054	709-04647	(1)	33,605.00000	33,605.00	65,630.00000	65,630.00		
	FIBER WRAP CONCRETE CASING SYSTEM	LS						
0055	709-51821	(1)	1,772.55000	1,772.55	7,560.00000	7,560.00		
	SURFACE SEAL , BRIDGE NO. 1, APPROACH SLABS	LS						
0056	709-51821	(1)	2,331.59000	2,331.59	4,676.00000	4,676.00		
	SURFACE SEAL , BRIDGE NO. 1, BRIDGE RAIL	LS						





April 26, 2023

Tabulation of Bids

**Contract ID:** R -42936-A

**Counties:** CLAY, GREENE

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 490

**Project(s):** 200012300ST1, 200037500ST1, 200083800ST1

**Contract Time:** 09/29/23 COMPLETION DATE

**Min:**

**Max:**

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

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 THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	724-12779	161.000	95.00000	15,295.00	95.00000	15,295.00		
BRIDGE EXPANSION JOINT SEAL, PCF, REPLACE		LFT						
0065	738-12855	2,152.000	71.54000	153,954.08	55.29000	118,984.08		
WARRANTED POLYMER OVERLAY BRIDGE DECK		SYS						
0066	801-06203	212,334.000	0.10000	21,233.40	0.10000	21,233.40		
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						
0067	801-06207	220,034.000	0.10000	22,003.40	0.70000	154,023.80		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0068	801-06209	2,800.000	2.15000	6,020.00	2.15000	6,020.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0069	801-06216	12.000	10.00000	120.00	10.00000	120.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.		LFT						



April 26, 2023

Tabulation of Bids

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**Contract ID:** R -42936-A

**Counties:** CLAY, GREENE

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 490

**Project(s):** 200012300ST1, 200037500ST1, 200083800ST1

**Contract Time:** 09/29/23 COMPLETION DATE

**Min:**

**Max:**

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

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	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0070	801-06218	12.000	10.00000	120.00	11.46000	137.52		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0071	801-06577	48.000	10.00000	480.00	10.00000	480.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0072	801-06640	136.000	175.00000	23,800.00	175.00000	23,800.00		
	CONSTRUCTION SIGN, A	EACH						
0073	801-06645	4.000	100.00000	400.00	100.00000	400.00		
	CONSTRUCTION SIGN, B	EACH						
0074	801-06775	(1)	130,100.00000	130,100.00	63,611.42000	63,611.42		
	MAINTAINING TRAFFIC	LS						
0075	801-07118	60.000	15.00000	900.00	15.00000	900.00		
	BARRICADE, III-A	LFT						
0076	801-11642	4.000	4,855.00000	19,420.00	4,855.00000	19,420.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						





April 26, 2023

Tabulation of Bids

**Contract ID:** R -42936-A

**Counties:** CLAY, GREENE

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 490

**Project(s):** 200012300ST1, 200037500ST1, 200083800ST1

**Contract Time:** 09/29/23 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0084	808-12764	6,560.000	0.45000	2,952.00	0.45000	2,952.00	
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT					
0085	808-75007	122,669.000	0.27000	33,120.63	0.27000	33,120.63	
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT					
0086	808-75047	83,105.000	0.27000	22,438.35	0.27000	22,438.35	
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT					
0087	808-75996	1,348.000	4.00000	5,392.00	4.00000	5,392.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
<b>Section Totals:</b>			\$3,484,171.26		\$4,347,347.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$3,484,171.26		\$4,347,347.00		
<b>Contract Item Totals</b>			<b>\$3,484,171.26</b>		<b>\$4,347,347.00</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>\$3,484,171.26</b>		<b>\$4,347,347.00</b>		





April 26, 2023

Tabulation of Bids

Page 14 of 14

**Contract ID:** R -42936-A

**Counties:** CLAY, GREENE

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 490

**Project(s):** 200012300ST1, 200037500ST1, 200083800ST1

**Contract Time:** 09/29/23 COMPLETION DATE

**Min:**

**Max:**

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

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



April 26, 2023

Tabulation of Bids

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**Contract ID:** R -43509-A

**Counties:** WHITLEY

**Letting Date:** March 15, 2023

**District(s):** Fort Wayne

**Call Order:** 520

**Project(s):** 180018400ST2

**Contract Time:** 10/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) BUNN EXCAVATING INC		(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	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0001	105-06845 (1)	6,065.00000	6,065.00	10,000.00000	10,000.00		
	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						



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Tabulation of Bids

**Contract ID:** R -43509-A

**Counties:** WHITLEY

**Letting Date:** March 15, 2023

**District(s):** Fort Wayne

**Call Order:** 520

**Project(s):** 180018400ST2

**Contract Time:** 10/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BUNN EXCAVATING INC		(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:</b>	1	SMALL STRUCTURE REPLACEMENT	<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		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008	110-01001	(1)	25,565.00000	25,565.00	39,000.00000	39,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	2,615.00000	2,615.00	5,000.00000	5,000.00		
	CLEARING RIGHT OF WAY	LS						
0010	202-51330	(1)	2,615.00000	2,615.00	50,000.00000	50,000.00		
	PRESENT STRUCTURE, REMOVE , CV 105-092-27.82	LS						
0011	202-51330	(1)	2,150.00000	2,150.00	3,000.00000	3,000.00		
	PRESENT STRUCTURE, REMOVE , FIELD OUTLET STRUCTURE	LS						
0012	202-96133	40.000	38.50000	1,540.00	10.00000	400.00		
	PIPE, REMOVE	LFT						



April 26, 2023

Tabulation of Bids

**Contract ID:** R -43509-A

**Counties:** WHITLEY

**Letting Date:** March 15, 2023

**District(s):** Fort Wayne

**Call Order:** 520

**Project(s):** 180018400ST2

**Contract Time:** 10/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BUNN EXCAVATING INC		(2) BROOKS 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	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0013	203-02000	3,586.000	17.00000	60,962.00	45.00000	161,370.00		
	EXCAVATION, COMMON	CYS						
0014	205-11626	1.000	25,575.00000	25,575.00	10,000.00000	10,000.00		
	PUMP AROUND	EACH						
0015	205-12108	14,000.000	1.00000	14,000.00	1.00000	14,000.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	4,365.00000	4,365.00	2,500.00000	2,500.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	205-12618	(1)	4,320.00000	4,320.00	3,200.00000	3,200.00		
	SWQCP PREPARATION	LS						
0018	207-08268	433.000	34.00000	14,722.00	36.00000	15,588.00		
	SUBGRADE TREATMENT, TYPE IV	SYS						
0019	211-02050	197.000	58.00000	11,426.00	50.00000	9,850.00		
	B BORROW	CYS						



April 26, 2023

Tabulation of Bids

**Contract ID:** R -43509-A

**Counties:** WHITLEY

**Letting Date:** March 15, 2023

**District(s):** Fort Wayne

**Call Order:** 520

**Project(s):** 180018400ST2

**Contract Time:** 10/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BUNN EXCAVATING INC		(2) BROOKS CONSTRUCTION COMPANY INC		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0020	211-09265	409.000	178.00000	72,802.00	60.00000	24,540.00	
	STRUCTURE BACKFILL, TYPE 2	CYS					
0021	301-12233	39.000	76.00000	2,964.00	100.00000	3,900.00	
	COMPACTED AGGREGATE NO. 8	CYS					
0022	303-01180	84.000	103.00000	8,652.00	45.00000	3,780.00	
	COMPACTED AGGREGATE NO. 53	TON					
0023	306-08043	244.000	19.00000	4,636.00	20.00000	4,880.00	
	MILLING, TRANSITION	SYS					
0024	401-07322	52.000	203.00000	10,556.00	113.00000	5,876.00	
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0025	401-07392	52.000	176.00000	9,152.00	103.00000	5,356.00	
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON					
0026	401-07408	123.000	122.00000	15,006.00	103.00000	12,669.00	
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					



April 26, 2023

Tabulation of Bids

**Contract ID:** R -43509-A

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**Letting Date:** March 15, 2023

**District(s):** Fort Wayne

**Call Order:** 520

**Project(s):** 180018400ST2

**Contract Time:** 10/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BUNN EXCAVATING INC		(2) BROOKS CONSTRUCTION COMPANY INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0027	401-10258	250.000	0.30000	75.00	0.90000	225.00		
	JOINT ADHESIVE, SURFACE	LFT						
0028	401-10259	150.000	0.35000	52.50	1.48000	222.00		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0029	401-11785	250.000	0.15000	37.50	2.00000	500.00		
	LIQUID ASPHALT SEALANT , RPE	LFT						
0030	406-05521	1,345.000	0.35000	470.75	0.31000	416.95		
	ASPHALT FOR TACK COAT	SYS						
0031	615-06490	13.000	305.00000	3,965.00	225.00000	2,925.00		
	RIGHT-OF-WAY MARKER	EACH						
0032	615-06505	2.000	1,150.00000	2,300.00	850.00000	1,700.00		
	MONUMENT, B	EACH						
0033	615-06530	1.000	1,115.00000	1,115.00	825.00000	825.00		
	BENCH MARK POST	EACH						
0034	616-05688	284.000	100.00000	28,400.00	82.00000	23,288.00		
	RIPRAP, CLASS 1	TON						



April 26, 2023

Tabulation of Bids

**Contract ID:** R -43509-A

**Counties:** WHITLEY

**Letting Date:** March 15, 2023

**District(s):** Fort Wayne

**Call Order:** 520

**Project(s):** 180018400ST2

**Contract Time:** 10/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BUNN EXCAVATING INC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	616-05689	329.000	100.00000	32,900.00	82.00000	26,978.00		
	RIPRAP, CLASS 2	TON						
0036	616-06405	213.000	50.00000	10,650.00	43.00000	9,159.00		
	RIPRAP, REVETMENT	TON						
0037	616-06451	81.000	50.00000	4,050.00	45.00000	3,645.00		
	RIPRAP, UNIFORM	TON						
0038	616-12248	996.000	4.50000	4,482.00	3.00000	2,988.00		
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0039	616-12249	173.000	10.00000	1,730.00	6.00000	1,038.00		
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0040	616-93019	641.000	93.00000	59,613.00	51.00000	32,691.00		
	RIPRAP, GROUTED, 18 IN.	SYS						
0041	621-01004	1.000	645.00000	645.00	475.00000	475.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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**Contract ID:** R -43509-A

**Counties:** WHITLEY

**Letting Date:** March 15, 2023

**District(s):** Fort Wayne

**Call Order:** 520

**Project(s):** 180018400ST2

**Contract Time:** 10/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) BUNN EXCAVATING INC		(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>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	621-02770 EROSION CONTROL BLANKET SYS	4,775.000	2.50000 11,937.50	1.76000	8,404.00		
0043	621-06559 MULCHED SEEDING R SYS	4,775.000	1.25000 5,968.75	0.92000	4,393.00		
0044	714-11176 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 6 FT LFT	114.000	1,958.00000 223,212.00	1,700.00000	193,800.00		
0045	715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN. LFT	75.000	16.50000 1,237.50	30.00000	2,250.00		
0046	718-06529 OUTLET PROTECTOR, 2 EACH	1.000	1,750.00000 1,750.00	1,700.00000	1,700.00		
0047	719-05440 PIPE, DRAIN. TILE TERMINAL SECTION, 8 IN. LFT	20.000	30.00000 600.00	30.00000	600.00		
0048	801-04308 ROAD CLOSURE SIGN ASSEMBLY EACH	8.000	420.00000 3,360.00	175.00000	1,400.00		





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Tabulation of Bids

**Contract ID:** R -43509-A

**Counties:** WHITLEY

**Letting Date:** March 15, 2023

**District(s):** Fort Wayne

**Call Order:** 520

**Project(s):** 180018400ST2

**Contract Time:** 10/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BUNN EXCAVATING INC		(2) BROOKS CONSTRUCTION COMPANY INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0049	801-06625	16.000	250.00000	4,000.00	75.00000	1,200.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0050	801-06640	15.000	290.00000	4,350.00	175.00000	2,625.00		
	CONSTRUCTION SIGN, A	EACH						
0051	801-06775	(1)	1,310.00000	1,310.00	90,742.05000	90,742.05		
	MAINTAINING TRAFFIC	LS						
0052	801-07118	48.000	22.00000	1,056.00	14.00000	672.00		
	BARRICADE, III-A	LFT						
0053	801-07119	72.000	22.00000	1,584.00	14.00000	1,008.00		
	BARRICADE, III-B	LFT						
0054	808-75007	500.000	2.00000	1,000.00	2.50000	1,250.00		
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0055	808-75047	500.000	2.00000	1,000.00	2.50000	1,250.00		
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						



April 26, 2023

Tabulation of Bids

**Contract ID:** R -43509-A

**Counties:** WHITLEY

**Letting Date:** March 15, 2023

**District(s):** Fort Wayne

**Call Order:** 520

**Project(s):** 180018400ST2

**Contract Time:** 10/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) BUNN EXCAVATING INC		(2) BROOKS CONSTRUCTION COMPANY INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>			\$712,545.50		\$803,285.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$712,545.50		\$803,285.00		
<b>Contract Item Totals</b>			<b>\$712,545.50</b>		<b>\$803,285.00</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>\$712,545.50</b>		<b>\$803,285.00</b>		

( ) indicates item is bid as Lump Sum



April 26, 2023

Tabulation of Bids

**Contract ID:** R -44166-B

**Counties:** JASPER, WHITE

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 526

**Project(s):** 210165100ST1

**Contract Time:** 10/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

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	PAVEMENT PATCHING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	67,500.00000	67,500.00				
	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	109-09377 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS						



April 26, 2023

Tabulation of Bids

**Contract ID:** R -44166-B

**Counties:** JASPER, WHITE

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 526

**Project(s):** 210165100ST1

**Contract Time:** 10/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	PAVEMENT PATCHING		<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	110-01001	(1)	1,482,000.00000	1,482,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	202-02240	2,804.000	50.00000	140,200.00				
	PAVEMENT REMOVAL	SYS						
0011	207-08264	3,747.000	80.00000	299,760.00				
	SUBGRADE TREATMENT, TYPE II	SYS						
0012	214-11796	3,747.000	3.00000	11,241.00				
	GEOGRID, TYPE IB	SYS						
0013	302-06464	199.000	700.00000	139,300.00				
	SUBBASE FOR PCCP	CYS						
0014	303-07449	5,000.000	70.00000	350,000.00				
	COMPACTED AGGREGATE NO. 73	TON						



April 26, 2023

Tabulation of Bids

**Contract ID:** R -44166-B

**Counties:** JASPER, WHITE

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 526

**Project(s):** 210165100ST1

**Contract Time:** 10/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

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	PAVEMENT PATCHING	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	304-12627	1,903.000	585.00000	1,113,255.00			
	HMA PATCHING FULL DEPTH, TYPE D	TON					
0016	304-12628	710.000	570.00000	404,700.00			
	HMA PATCHING PARTIAL DEPTH, TYPE D	TON					
0017	306-08034	29,268.000	7.00000	204,876.00			
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0018	401-07329	2,415.000	165.00000	398,475.00			
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON					
0019	401-10258	59,682.000	1.00000	59,682.00			
	JOINT ADHESIVE, SURFACE	LFT					
0020	401-11785	59,682.000	0.50000	29,841.00			
	LIQUID ASPHALT SEALANT	LFT					
0021	406-05520	10.000	1.00000	10.00			
	ASPHALT FOR TACK COAT , RPE	TON					



April 26, 2023

Tabulation of Bids

**Contract ID:** R -44166-B

**Counties:** JASPER, WHITE

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 526

**Project(s):** 210165100ST1

**Contract Time:** 10/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

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	PAVEMENT PATCHING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	503-03489 RETROFITTED TIE BARS EACH	44.000	100.00000 4,400.00				
0023	503-05240 D-1 CONTRACTION JOINT LFT	384.000	10.00000 3,840.00				
0024	506-06333 PCCP PATCHING, FULL DEPTH SYS	794.000	750.00000 595,500.00				
0025	606-12399 MILLED HMA CORRUGATIONS, CONVENTIONAL LFT	60,000.000	0.41000 24,600.00				
0026	628-09403 FIELD OFFICE, C MOS	8.000	4,000.00000 32,000.00				
0027	801-03290 CONSTRUCTION SIGN, C EACH	6.000	170.00000 1,020.00				
0028	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. LFT	294,651.000	0.40000 117,860.40				



April 26, 2023

Tabulation of Bids

**Contract ID:** R -44166-B

**Counties:** JASPER, WHITE

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 526

**Project(s):** 210165100ST1

**Contract Time:** 10/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

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	PAVEMENT PATCHING	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	801-06209	203,600.000	0.60000	122,160.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. , BLACK	LFT					
0030	801-06640	70.000	145.00000	10,150.00			
	CONSTRUCTION SIGN, A	EACH					
0031	801-06710	240.000	6.00000	1,440.00			
	FLASHING ARROW SIGN	DAY					
0032	801-06775	(1)	458,000.00000	458,000.00			
	MAINTAINING TRAFFIC	LS					
0033	801-07024	9.000	9,200.00000	82,800.00			
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH					
0034	801-08508	8,500.000	20.00000	170,000.00			
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT					
0035	801-11642	13.000	4,855.00000	63,115.00			
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					



April 26, 2023

Tabulation of Bids

**Contract ID:** R -44166-B

**Counties:** JASPER, WHITE

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 526

**Project(s):** 210165100ST1

**Contract Time:** 10/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

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	PAVEMENT PATCHING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	801-12042 TRUCK MOUNTED ATTENUATOR DAY	240.000	1,400.00000 336,000.00				
0037	801-12324 LAW ENFORCEMENT OFFICER HRS	250.000	60.00000 15,000.00				
0038	801-12652 QUEUE TRUCK DAY	80.000	1,400.00000 112,000.00				
0039	801-12930 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT EACH	24.000	1,555.00000 37,320.00				
0040	801-97643 TEMPORARY BUZZ STRIPS LFT	1,728.000	25.55000 44,150.40				
0041	808-09381 RETRO-REFLECTIVITY TESTING LS	(1)	4,000.00000 4,000.00				
0042	808-75002 LINE, PAINT, BROKEN, WHITE, 6 IN. LFT	15,250.000	0.35000 5,337.50				





April 26, 2023

Tabulation of Bids

**Contract ID:** R -44166-B

**Counties:** JASPER, WHITE

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 526

**Project(s):** 210165100ST1

**Contract Time:** 10/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

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	PAVEMENT PATCHING	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	808-75007	61,000.000	0.35000	21,350.00			
LINE, PAINT, SOLID, WHITE, 6 IN.		LFT					
0044	808-75047	61,000.000	0.35000	21,350.00			
LINE, PAINT, SOLID, YELLOW, 6 IN.		LFT					
0045	808-75998	24.000	100.00000	2,400.00			
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH					
<b>Section Totals:</b>				\$6,986,640.30			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$6,986,640.30			
<b>Contract Item Totals</b>				<b>\$6,986,640.30</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$6,986,640.30</b>			

( ) indicates item is bid as Lump Sum



April 26, 2023

Tabulation of Bids

**Contract ID:** R -44318-A

**Counties:** WELLS

**Letting Date:** March 15, 2023

**District(s):** Fort Wayne

**Call Order:** 540

**Project(s):** 220020300ST2

**Contract Time:** 06/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

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	PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	3,200.00000	3,200.00	3,200.00000	3,200.00		
	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 2.000	1.00000	2.00	1.00000	2.00		
	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	110-01001 (1)	17,000.00000	17,000.00	20,841.00000	20,841.00		
	MOBILIZATION AND DEMOBILIZATION						



April 26, 2023

Tabulation of Bids

**Contract ID:** R -44318-A

**Counties:** WELLS

**Letting Date:** March 15, 2023

**District(s):** Fort Wayne

**Call Order:** 540

**Project(s):** 220020300ST2

**Contract Time:** 06/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

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	PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0009	304-12625	658.000	270.00000	177,660.00	280.00000	184,240.00	
	HMA PATCHING FULL DEPTH, TYPE C	TON					
0010	304-12626	324.000	230.00000	74,520.00	270.00000	87,480.00	
	HMA PATCHING PARTIAL, DEPTH TYPE C	TON					
0011	401-10258	5,786.000	0.25000	1,446.50	0.23000	1,330.78	
	JOINT ADHESIVE, SURFACE	LFT					
0012	401-11785	5,786.000	0.16000	925.76	0.31000	1,793.66	
	LIQUID ASPHALT SEALANT	LFT					
0013	406-05520	3.000	650.00000	1,950.00	1,000.00000	3,000.00	
	ASPHALT FOR TACK COAT	TON					
0014	720-12798	1.000	1,025.00000	1,025.00	600.00000	600.00	
	CASTING, MANHOLE, ADJUST TO GRADE	EACH					
0015	801-06207	863.000	1.70000	1,467.10	2.25000	1,941.75	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					



April 26, 2023

Tabulation of Bids

**Contract ID:** R -44318-A

**Counties:** WELLS

**Letting Date:** March 15, 2023

**District(s):** Fort Wayne

**Call Order:** 540

**Project(s):** 220020300ST2

**Contract Time:** 06/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

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>PAVEMENT PATCHING</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0016	801-06640	53.000	150.00000	7,950.00	150.00000	7,950.00	
	CONSTRUCTION SIGN, A	EACH					
0017	801-06710	40.000	35.00000	1,400.00	35.00000	1,400.00	
	FLASHING ARROW SIGN	DAY					
0018	801-06775	(1)	31,690.00000	31,690.00	71,482.81000	71,482.81	
	MAINTAINING TRAFFIC	LS					
0019	801-92448	120.000	2.50000	300.00	10.00000	1,200.00	
	CONSTRUCTION SIGNS MOBILE	DAY					
0020	808-06694	166.000	1.00000	166.00	1.00000	166.00	
	LINE, PAINT, SOLID, YELLOW, 8 IN.	LFT					
0021	808-06711	150.000	0.50000	75.00	0.50000	75.00	
	LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT					
0022	808-06712	610.000	0.50000	305.00	0.50000	305.00	
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT					



April 26, 2023

Tabulation of Bids

**Contract ID:** R -44318-A

**Counties:** WELLS

**Letting Date:** March 15, 2023

**District(s):** Fort Wayne

**Call Order:** 540

**Project(s):** 220020300ST2

**Contract Time:** 06/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
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>	
0023	808-06713	684.000	0.50000	342.00	0.50000	342.00		
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0024	808-06714	3,282.000	0.50000	1,641.00	0.50000	1,641.00		
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0025	808-75290	40.000	18.00000	720.00	18.00000	720.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0026	808-75297	86.000	16.00000	1,376.00	16.00000	1,376.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0027	808-75300	335.000	6.00000	2,010.00	6.00000	2,010.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						



April 26, 2023

Tabulation of Bids

**Contract ID:** R -44318-A

**Counties:** WELLS

**Letting Date:** March 15, 2023

**District(s):** Fort Wayne

**Call Order:** 540

**Project(s):** 220020300ST2

**Contract Time:** 06/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

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>PAVEMENT PATCHING</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0028	808-75320 13.000 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW EACH	200.00000	2,600.00	200.00000	2,600.00		
0029	207-08264 919.000 SUBGRADE TREATMENT, TYPE II SYS	10.00000	9,190.00	20.00000	18,380.00		
0030	214-11796 919.000 GEOGRID, TYPE IB SYS	4.00000	3,676.00	3.00000	2,757.00		
<b>Section Totals:</b>		\$342,641.36		\$416,838.00			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>		\$342,641.36		\$416,838.00			
<b>Contract Item Totals</b>		<b>\$342,641.36</b>		<b>\$416,838.00</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>\$342,641.36</b>		<b>\$416,838.00</b>			

( ) indicates item is bid as Lump Sum



April 26, 2023

Tabulation of Bids

Page 1 of 34

**Contract ID:** R -44754-A

**Counties:** HENDRICKS

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 560

**Project(s):** 160228000LC1, 220159200LC1

**Contract Time:** 11/08/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(1) WHITE CONSTRUCTION LLC		(2) CRIDER & CRIDER INC		(3) GRADEX 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>NEW ROAD CONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0001	105-06845 (1)	419,118.39000	419,118.39	500,000.00000	500,000.00	6,673,517.48000	6,673,517.48
	CONSTRUCTION ENGINEERING						
0002	107-09358 15.000	1,500.00000	22,500.00	1,150.00000	17,250.00	965.74000	14,486.10
	INSPECTION HOLE, DEEPER THAN 3 FT						
0003	107-09367 5.000	1,200.00000	6,000.00	1,350.00000	6,750.00	749.31000	3,746.55
	INSPECTION HOLE, 3 FT DEEP OR LESS						
0004	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0005	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
0006	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
0007	109-08441 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP						



April 26, 2023

Tabulation of Bids

**Contract ID:** R -44754-A

**Counties:** HENDRICKS

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 560

**Project(s):** 160228000LC1, 220159200LC1

**Contract Time:** 11/08/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) WHITE CONSTRUCTION LLC		(2) CRIDER & CRIDER INC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW ROAD CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0009	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0010	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0011	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0012	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0013	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						





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**Contract ID:** R -44754-A

**Counties:** HENDRICKS

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 560

**Project(s):** 160228000LC1, 220159200LC1

**Contract Time:** 11/08/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(1) WHITE CONSTRUCTION LLC		(2) CRIDER & CRIDER INC		(3) GRADEX 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>NEW ROAD CONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0014	110-01001 (1)	1,850,000.00000	1,850,000.00	2,200,000.00000	2,200,000.00	2,443,108.14000	2,443,108.14
	MOBILIZATION AND DEMOBILIZATION LS						
0015	201-52370 (1)	100,000.00000	100,000.00	400,000.00000	400,000.00	1,500,000.00000	1,500,000.00
	CLEARING RIGHT OF WAY LS						
0016	202-02240 383.000	50.00000	19,150.00	20.00000	7,660.00	25.75000	9,862.25
	PAVEMENT REMOVAL SYS						
0017	202-02278 1,450.000	8.00000	11,600.00	35.00000	50,750.00	10.29000	14,920.50
	CURB, CONCRETE, REMOVE LFT						
0018	202-52710 778.000	10.00000	7,780.00	35.00000	27,230.00	25.62000	19,932.36
	SIDEWALK CONCRETE, REMOVE SYS						
0019	202-74045 15.000	67.00000	1,005.00	67.00000	1,005.00	100.00000	1,500.00
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE EACH						
0020	202-91385 8.000	500.00000	4,000.00	1,650.00000	13,200.00	975.55000	7,804.40
	INLET, REMOVE EACH						
0021	202-93047 7.000	1,000.00000	7,000.00	2,320.00000	16,240.00	973.55000	6,814.85
	MANHOLE, REMOVE EACH						



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**Contract Time:** 11/08/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) CRIDER & CRIDER INC		(3) GRADEX INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	202-96133	1,465.000	15.00000	21,975.00	85.00000	124,525.00	98.14000	143,775.10
	PIPE, REMOVE	LFT						
0023	203-02000	206,657.000	15.00000	3,099,855.00	10.00000	2,066,570.00	28.40000	5,869,058.80
	EXCAVATION, COMMON	CYS						
0024	203-02070	168,733.000	0.01000	1,687.33	0.01000	1,687.33	0.01000	1,687.33
	BORROW	CYS						
0025	203-51223	322.000	25.00000	8,050.00	25.00000	8,050.00	20.04000	6,452.88
	EXCAVATION, WATERWAY	CYS						
0026	205-11626	1.000	20,000.00000	20,000.00	25,000.00000	25,000.00	12,283.81000	12,283.81
	PUMP AROUND	EACH						
0027	205-12108	185,777.000	1.00000	185,777.00	1.00000	185,777.00	1.00000	185,777.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0028	205-12616	(1)	75,000.00000	75,000.00	175,000.00000	175,000.00	673,350.38000	673,350.38
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0029	205-12618	(1)	2,600.00000	2,600.00	8,000.00000	8,000.00	7,500.00000	7,500.00
	SWQCP PREPARATION	LS						



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**Max:**

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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	206-51230	604.000	35.00000	21,140.00	42.00000	25,368.00	225.00000	135,900.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0031	207-08264	734.000	20.00000	14,680.00	18.00000	13,212.00	14.34000	10,525.56
	SUBGRADE TREATMENT, TYPE II	SYS						
0032	207-08266	12,613.000	5.00000	63,065.00	6.00000	75,678.00	0.61000	7,693.93
	SUBGRADE TREATMENT, TYPE III	SYS						
0033	207-09935	968.000	40.00000	38,720.00	31.00000	30,008.00	28.28000	27,375.04
	SUBGRADE TREATMENT, TYPE IC	SYS						
0034	207-12635	98,568.000	12.00000	1,182,816.00	15.00000	1,478,520.00	11.23000	1,106,918.64
	SUBGRADE TREATMENT, TYPE IBC	SYS						
0035	211-02050	35,292.000	60.00000	2,117,520.00	110.00000	3,882,120.00	60.48000	2,134,460.16
	B BORROW	CYS						
0036	211-09264	5,608.000	20.00000	112,160.00	95.00000	532,760.00	47.40000	265,819.20
	STRUCTURE BACKFILL, TYPE 1	CYS						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	211-09265	1,623.000	30.00000	48,690.00	125.00000	202,875.00	58.74000	95,335.02
	STRUCTURE BACKFILL, TYPE 2	CYS						
0038	211-09266	44,415.000	75.00000	3,331,125.00	135.00000	5,996,025.00	60.50000	2,687,107.50
	STRUCTURE BACKFILL, TYPE 3	CYS						
0039	214-12239	644.000	7.00000	4,508.00	5.75000	3,703.00	4.18000	2,691.92
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0040	215-07043	40,000.000	9.00000	360,000.00	9.85000	394,000.00	17.32000	692,800.00
	CHEMICAL MODIFICATION, SOILS	SYS						
0041	217-11917	2,850.000	222.00000	632,700.00	260.00000	741,000.00	238.47000	679,639.50
	DRYING SOILS FOR EMBANKMENT	TON						
0042	301-12231	161.000	100.00000	16,100.00	90.00000	14,490.00	64.83000	10,437.63
	COMPACTED AGGREGATE NO. 2	CYS						
0043	301-12234	512.000	100.00000	51,200.00	120.00000	61,440.00	59.53000	30,479.36
	COMPACTED AGGREGATE NO. 53	CYS						



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**Contract Description:** NEW ROAD AND BRIDGE CONSTRUCTION

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	302-06464 SUBBASE FOR PCCP CYS	1,117.000	115.00000 128,455.00	135.00000 150,795.00	150,795.00	77.00000 86,009.00	86,009.00
0045	302-07455 DENSE GRADED SUBBASE CYS	13.000	125.00000 1,625.00	100.00000 1,300.00	1,300.00	95.15000 1,236.95	1,236.95
0046	303-01180 COMPACTED AGGREGATE NO. 53 TON	587.000	50.00000 29,350.00	40.00000 23,480.00	23,480.00	80.20000 47,077.40	47,077.40
0047	304-07494 WIDENING WITH HMA, TYPE C TON	52.000	158.00000 8,216.00	166.30000 8,647.60	8,647.60	164.00000 8,528.00	8,528.00
0048	306-08034 MILLING, ASPHALT, 1 1/2 IN. SYS	667.000	15.00000 10,005.00	5.26000 3,508.42	3,508.42	6.71000 4,475.57	4,475.57
0049	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm TON	498.000	121.40000 60,457.20	127.77000 63,629.46	63,629.46	126.00000 62,748.00	62,748.00
0050	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm TON	5,982.000	102.00000 610,164.00	107.36000 642,227.52	642,227.52	109.00000 652,038.00	652,038.00



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**Contract Description:** NEW ROAD AND BRIDGE CONSTRUCTION

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	401-07390	838.000	92.80000	77,766.40	97.67000	81,847.46	98.00000	82,124.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0052	401-07398	9,977.000	83.10000	829,088.70	87.46000	872,588.42	90.10000	898,927.70
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0053	401-07423	1,013.000	88.00000	89,144.00	92.62000	93,824.06	93.10000	94,310.30
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0054	401-07424	24,929.000	80.25000	2,000,552.25	84.46000	2,105,503.34	84.40000	2,104,007.60
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0055	401-10258	46,305.000	0.58000	26,856.90	0.61000	28,246.05	0.58000	26,856.90
	JOINT ADHESIVE, SURFACE	LFT						
0056	401-10259	45,897.000	0.65000	29,833.05	0.68000	31,209.96	0.65000	29,833.05
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0057	401-11785	46,305.000	0.16000	7,408.80	0.17000	7,871.85	0.16000	7,408.80
	LIQUID ASPHALT SEALANT	LFT						



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Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) CRIDER & CRIDER INC		(3) GRADEX INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	401-12137	9,515.000	80.10000	762,151.50	84.31000	802,209.65	87.46000	832,181.90
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0059	401-12169	(1)	1,585.00000	1,585.00	1,668.21000	1,668.21	1,585.00000	1,585.00
	INERTIAL PROFILER, HMA	LS						
0060	406-05520	85.000	0.01000	0.85	0.01000	0.85	0.01000	0.85
	ASPHALT FOR TACK COAT	TON						
0062	501-06727	(1)	2,000.00000	2,000.00	6,630.75000	6,630.75	1,000.00000	1,000.00
	CORING, PCCP	LS						
0063	503-03489	662.000	18.20000	12,048.40	19.16000	12,683.92	18.20000	12,048.40
	RETROFITTED TIE BARS	EACH						
0064	503-05240	1,891.000	19.50000	36,874.50	20.52000	38,803.32	19.50000	36,874.50
	D-1 CONTRACTION JOINT	LFT						
0065	503-12477	318.000	400.00000	127,200.00	326.27000	103,753.86	500.00000	159,000.00
	TERMINAL JOINT, TYPE HMA, MODIFIED	LFT						
0068	601-12281	2,238.000	21.00000	46,998.00	22.10000	49,459.80	21.00000	46,998.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0069	601-12286	75.000	26.00000	1,950.00	27.37000	2,052.75	26.00000	1,950.00
	GUARDRAIL, MGS W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						
0070	601-12289	2.000	865.00000	1,730.00	910.41000	1,820.82	865.00000	1,730.00
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0071	601-94689	3.000	3,000.00000	9,000.00	3,157.50000	9,472.50	3,000.00000	9,000.00
	GUARDRAIL, END TREATMENT, OS	EACH						
0072	604-05528	1,676.000	120.00000	201,120.00	126.30000	211,678.80	125.40000	210,170.40
	HMA FOR SIDEWALK	TON						
0073	604-06070	830.000	52.75000	43,782.50	55.52000	46,081.60	54.00000	44,820.00
	SIDEWALK, CONCRETE	SYS						
0074	604-07092	3,307.000	50.00000	165,350.00	51.72000	171,038.04	43.43000	143,623.01
	BED COURSE MATERIAL	TON						
0075	604-08086	183.000	169.50000	31,018.50	178.40000	32,647.20	169.50000	31,018.50
	CURB RAMP, CONCRETE	SYS						





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<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0076	604-12083	29.000	290.00000	8,410.00	305.23000	8,851.67	292.00000	8,468.00
	DETECTABLE WARNING SURFACES	SYS						
0077	604-95344	54.000	215.00000	11,610.00	226.29000	12,219.66	215.00000	11,610.00
	HAND RAIL, PEDESTRIAN	LFT						
0078	605-06120	1,391.000	22.10000	30,741.10	23.26000	32,354.66	22.55000	31,367.05
	CURB, CONCRETE	LFT						
0079	605-06235	16.000	65.00000	1,040.00	68.41000	1,094.56	67.65000	1,082.40
	CENTER CURB, D CONCRETE, MODIFIED	LFT						
0080	605-92800	26,703.000	24.50000	654,223.50	25.79000	688,670.37	25.15000	671,580.45
	CURB AND GUTTER, COMBINED B, MODIFIED	LFT						
0081	605-97305	25.000	1,120.00000	28,000.00	1,178.80000	29,470.00	1,127.00000	28,175.00
	CURB AND GUTTER, TURNOUT COMBINED MODIFIED	EACH						
0082	607-06335	1,348.000	20.00000	26,960.00	73.68000	99,320.64	81.49000	109,848.52
	PAVED SIDE DITCH, A	LFT						



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0083	609-06259	644.000	180.00000	115,920.00	178.93000	115,230.92	235.00000	151,340.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0084	610-07487	181.000	149.20000	27,005.20	157.03000	28,422.43	151.80000	27,475.80
	HMA FOR APPROACHES, TYPE B	TON						
0085	610-08446	77.000	73.95000	5,694.15	77.83000	5,992.91	75.98000	5,850.46
	PCCP FOR APPROACHES, 6 IN.	SYS						
0086	615-06490	52.000	172.00000	8,944.00	181.03000	9,413.56	172.00000	8,944.00
	RIGHT-OF-WAY MARKER	EACH						
0087	615-06505	4.000	750.00000	3,000.00	789.38000	3,157.52	750.00000	3,000.00
	MONUMENT, B	EACH						
0088	615-06510	3.000	460.00000	1,380.00	484.15000	1,452.45	460.00000	1,380.00
	MONUMENT, C	EACH						
0089	615-06515	1.000	146.00000	146.00	153.67000	153.67	146.00000	146.00
	MONUMENT, D	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
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0090	615-06527	4.000	650.00000	2,600.00	368.38000	1,473.52	650.00000	2,600.00
	MONUMENT, SECTION CORNER	EACH						
0091	616-05688	194.000	100.00000	19,400.00	105.00000	20,370.00	114.94000	22,298.36
	RIPRAP, CLASS 1	TON						
0092	616-06405	650.000	75.00000	48,750.00	75.00000	48,750.00	68.36000	44,434.00
	RIPRAP, REVETMENT	TON						
0093	616-12247	2,320.000	5.00000	11,600.00	6.50000	15,080.00	3.25000	7,540.00
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0094	621-01004	3.000	500.00000	1,500.00	526.25000	1,578.75	575.00000	1,725.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0095	621-06559	58,489.000	0.52000	30,414.28	0.55000	32,168.95	0.62000	36,263.18
	MULCHED SEEDING R	SYS						
0096	621-06567	73.000	1.00000	73.00	1.05000	76.65	1.00000	73.00
	WATER	kGAL						



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**Contract ID:** R -44754-A

**Counties:** HENDRICKS

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 560

**Project(s):** 160228000LC1, 220159200LC1

**Contract Time:** 11/08/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(1) WHITE CONSTRUCTION LLC		(2) CRIDER & CRIDER INC		(3) GRADEX 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	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0097	621-06575	26,223.000	3.50000 91,780.50	3.68000 96,500.64		7.02000 184,085.46	
	SODDING, NURSERY	SYS					
0098	628-12684	18.000	5,000.00000 90,000.00	5,000.00000 90,000.00		10,000.00000 180,000.00	
	FIELD OFFICE, E	MOS					
0099	701-06011	3.000	6,500.00000 19,500.00	8,420.00000 25,260.00		3,100.00000 9,300.00	
	DYNAMIC PILE LOAD TEST	EACH					
0100	701-08253	68.000	2,500.00000 170,000.00	2,470.22000 167,974.96		1,350.00000 91,800.00	
	PILE, SLEEVES , MSE	EACH					
0101	701-09557	231.000	130.00000 30,030.00	63.15000 14,587.65		230.00000 53,130.00	
	TEST PILE, DYNAMIC, PRODUCTION	LFT					
0102	701-09559	3.000	5,000.00000 15,000.00	6,315.00000 18,945.00		7,800.00000 23,400.00	
	TEST PILE, DYNAMIC, RESTRIKE	EACH					
0103	701-09663	8,137.000	90.00000 732,330.00	94.73000 770,818.01		90.00000 732,330.00	
	PILE, STEEL PIPE, 0.312 IN., 14 IN.	LFT					
0104	701-09679	134.000	450.00000 60,300.00	357.85000 47,951.90		480.00000 64,320.00	
	CONICAL PILE TIP, 14 IN.	EACH					



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0105	702-51005	455.600	975.00000	444,210.00	1,357.73000	618,581.79	1,600.00000	728,960.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0106	702-51015	110.800	1,000.00000	110,800.00	1,005.14000	111,369.51	950.00000	105,260.00
	CONCRETE, B, FOOTINGS	CYS						
0107	702-92857	233.000	900.00000	209,700.00	1,005.14000	234,197.62	900.00000	209,700.00
	CONCRETE, C, SUBSTRUCTURE	CYS						
0108	703-06028	103,922.000	1.75000	181,863.50	1.89000	196,412.58	1.56000	162,118.32
	REINFORCING BARS	LBS						
0109	703-06029	405,141.000	1.85000	749,510.85	2.00000	810,282.00	1.76000	713,048.16
	REINFORCING BARS, EPOXY COATED	LBS						
0110	703-97936	98.000	45.00000	4,410.00	36.84000	3,610.32	50.00000	4,900.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0111	704-51002	1,476.600	800.00000	1,181,280.00	1,050.40000	1,551,020.64	900.00000	1,328,940.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						



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**Contract Description:** NEW ROAD AND BRIDGE CONSTRUCTION

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<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0112	706-06351	6.000	5,200.00000	31,200.00	3,368.00000	20,208.00	4,880.00000	29,280.00
	CONCRETE BRIDGE RAILING TRANSITION, TPF-1	EACH						
0113	706-09962	986.000	120.00000	118,320.00	115.78000	114,159.08	154.00000	151,844.00
	RAILING, CONCRETE PF-1	LFT						
0114	706-11404	1,012.000	98.00000	99,176.00	103.15000	104,387.80	98.00000	99,176.00
	RAILING, STEEL PF-1	LFT						
0115	706-11455	326.000	94.00000	30,644.00	132.62000	43,234.12	84.00000	27,384.00
	BRIDGE RAILING PEDESTRIAN FENCE	LFT						
0116	707-05997	3,449.000	950.00000	3,276,550.00	836.74000	2,885,916.26	1,187.00000	4,093,963.00
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 84 IN. X 60 IN.	LFT						
0117	709-51821	(1)	7,500.00000	7,500.00	26,312.50000	26,312.50	1.00000	1.00
	SURFACE SEAL	LS						
0118	714-11198	159.000	650.00000	103,350.00	750.00000	119,250.00	596.12000	94,783.08
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 3 FT	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0119	714-12226	147.000	2,400.00000	352,800.00	3,000.00000	441,000.00	2,602.85000	382,618.95
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 16 FT X 5 FT	LFT						
0120	714-12375	98.000	1,000.00000	98,000.00	950.00000	93,100.00	842.50000	82,565.00
	STRUCTURE, COATED REINFORCED CONCRETE BOX SECTIONS, 8 FT X 3 FT	LFT						
0121	715-05019	204.000	125.00000	25,500.00	200.00000	40,800.00	90.37000	18,435.48
	PIPE, TYPE 1, CIRCULAR, 36 IN.	LFT						
0122	715-05024	748.000	160.00000	119,680.00	200.00000	149,600.00	108.65000	81,270.20
	PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0123	715-05048	23,320.000	7.00000	163,240.00	6.00000	139,920.00	7.81000	182,129.20
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0124	715-05052	1,350.000	30.00000	40,500.00	65.00000	87,750.00	36.69000	49,531.50
	PIPE, TYPE 4, CIRCULAR, 12 IN.	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0125	715-05053	954.000	25.00000	23,850.00	35.00000	33,390.00	27.00000	25,758.00
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0126	715-05119	50.000	60.00000	3,000.00	110.00000	5,500.00	43.20000	2,160.00
	PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0127	715-05121	134.000	80.00000	10,720.00	150.00000	20,100.00	49.01000	6,567.34
	PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
0128	715-05123	81.000	100.00000	8,100.00	175.00000	14,175.00	63.67000	5,157.27
	PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						
0129	715-05128	171.000	225.00000	38,475.00	275.00000	47,025.00	177.32000	30,321.72
	PIPE, TYPE 1, CIRCULAR, 48 IN.	LFT						
0130	715-05149	1,025.000	50.00000	51,250.00	65.00000	66,625.00	65.22000	66,850.50
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0131	715-05151	416.000	60.00000	24,960.00	110.00000	45,760.00	43.19000	17,967.04
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						





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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0132	715-05152	602.000	60.00000	36,120.00	150.00000	90,300.00	47.35000	28,504.70
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0133	715-05154	201.000	100.00000	20,100.00	175.00000	35,175.00	63.67000	12,797.67
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0134	715-05161	1,249.000	275.00000	343,475.00	275.00000	343,475.00	167.85000	209,644.65
	PIPE, TYPE 2, CIRCULAR, 48 IN.	LFT						
0135	715-05169	50.000	60.00000	3,000.00	110.00000	5,500.00	43.20000	2,160.00
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0136	715-05173	70.000	90.00000	6,300.00	175.00000	12,250.00	63.65000	4,455.50
	PIPE, TYPE 3, CIRCULAR, 24 IN.	LFT						
0137	715-05208	500.000	50.00000	25,000.00	110.00000	55,000.00	45.17000	22,585.00
	PIPE, TYPE 4, CIRCULAR, 15 IN.	LFT						
0138	715-05209	100.000	60.00000	6,000.00	150.00000	15,000.00	51.01000	5,101.00
	PIPE, TYPE 4, CIRCULAR, 18 IN.	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0139	715-06004	2.000	3,800.00000	7,600.00	3,500.00000	7,000.00	660.71000	1,321.42
	CONCRETE ANCHOR, 48 IN.	EACH						
0140	715-07679	5.000	3,200.00000	16,000.00	3,250.00000	16,250.00	675.72000	3,378.60
	CONCRETE ANCHOR, 36 IN.	EACH						
0141	715-08177	93.000	375.00000	34,875.00	550.00000	51,150.00	271.94000	25,290.42
	PIPE, TYPE 1, DEFORMED, MIN. AREA 10.2 SFT	LFT						
0142	715-08179	2.000	4,500.00000	9,000.00	3,500.00000	7,000.00	638.21000	1,276.42
	CONCRETE ANCHOR, MIN. AREA 10.2 SFT	EACH						
0143	715-09064	7,391.000	1.25000	9,238.75	2.00000	14,782.00	1.25000	9,238.75
	VIDEO INSPECTION FOR PIPE	LFT						
0144	715-46000	6.000	750.00000	4,500.00	1,150.00000	6,900.00	1,458.39000	8,750.34
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0145	715-46005	8.000	800.00000	6,400.00	1,250.00000	10,000.00	1,520.19000	12,161.52
	PIPE END SECTION, DIAMETER 15 IN.	EACH						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0146	715-46010	8.000	1,000.0000	8,000.00	1,450.00000	11,600.00	1,612.89000	12,903.12
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0147	715-46020	4.000	1,725.00000	6,900.00	1,850.00000	7,400.00	2,183.24000	8,732.96
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0148	718-06531	41.000	1,100.00000	45,100.00	900.00000	36,900.00	1,363.75000	55,913.75
	OUTLET PROTECTOR, 3	EACH						
0149	718-06532	3,000.000	1.50000	4,500.00	1.00000	3,000.00	1.00000	3,000.00
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0150	718-12305	1,815.000	0.75000	1,361.25	2.50000	4,537.50	3.00000	5,445.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0151	718-12306	17,029.000	4.00000	68,116.00	5.50000	93,659.50	2.75000	46,829.75
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1B	SYS						
0152	718-52610	3,459.000	75.00000	259,425.00	125.00000	432,375.00	68.42000	236,664.78
	AGGREGATE FOR UNDERDRAINS	CYS						



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0153	719-05439	200.000	20.00000	4,000.00	30.00000	6,000.00	46.15000	9,230.00
	PIPE, DRAIN. TILE TERMINAL SECTION, 6 IN.	LFT						
0154	719-05443	200.000	40.00000	8,000.00	70.00000	14,000.00	57.32000	11,464.00
	PIPE, DRAIN. TILE TERMINAL SECTION, 12 IN.	LFT						
0155	719-05445	100.000	80.00000	8,000.00	115.00000	11,500.00	69.17000	6,917.00
	PIPE, DRAIN. TILE TERMINAL SECTION, 18 IN.	LFT						
0156	720-45030	1.000	4,000.00000	4,000.00	3,750.00000	3,750.00	2,124.30000	2,124.30
	INLET, E7	EACH						
0157	720-45042	32.000	4,000.00000	128,000.00	4,500.00000	144,000.00	2,124.29000	67,977.28
	INLET, HA5	EACH						
0158	720-45410	4.000	5,000.00000	20,000.00	5,000.00000	20,000.00	3,430.68000	13,722.72
	MANHOLE, C4	EACH						
0159	720-45515	3.000	6,500.00000	19,500.00	8,000.00000	24,000.00	6,669.37000	20,008.11
	MANHOLE, D4 MODIFIED	EACH						
0160	720-93409	2.000	4,500.00000	9,000.00	4,750.00000	9,500.00	2,722.08000	5,444.16
	INLET, B15 MODIFIED	EACH						



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0162	720-94612	8.000	9,500.00000	76,000.00	11,500.00000	92,000.00	7,324.34000	58,594.72
	MANHOLE, K4	EACH						
0163	721-43105	1.000	5,000.00000	5,000.00	8,500.00000	8,500.00	4,516.59000	4,516.59
	AUTOMATIC DRAINAGE GATE, 24 IN. X 24 IN.	EACH						
0164	731-93945	55,767.000	65.00000	3,624,855.00	54.00000	3,011,418.00	45.00000	2,509,515.00
	FACE PANELS, CONCRETE	SFT						
0165	731-93946	55,767.000	16.00000	892,272.00	16.84000	939,116.28	13.00000	724,971.00
	WALL ERECTION	SFT						
0166	731-93947	2,331.000	35.00000	81,585.00	50.52000	117,762.12	30.00000	69,930.00
	LEVELING PAD, CONCRETE	LFT						
0167	801-04308	17.000	390.00000	6,630.00	1,052.50000	17,892.50	390.00000	6,630.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0168	801-06207	1,700.000	1.38000	2,346.00	2.30000	3,910.00	1.38000	2,346.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



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0169	801-06211	6.000	158.00000	948.00	365.22000	2,191.32	158.00000	948.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0170	801-06539	(1)	18,500.00000	18,500.00	19,471.25000	19,471.25	20,000.00000	20,000.00
	TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LS						
0171	801-06625	93.000	187.00000	17,391.00	313.65000	29,169.45	187.00000	17,391.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0172	801-06640	35.000	293.00000	10,255.00	738.86000	25,860.10	293.00000	10,255.00
	CONSTRUCTION SIGN, A	EACH						
0173	801-06645	16.000	135.00000	2,160.00	169.45000	2,711.20	135.00000	2,160.00
	CONSTRUCTION SIGN, B	EACH						
0174	801-06710	360.000	16.00000	5,760.00	13.68000	4,924.80	16.00000	5,760.00
	FLASHING ARROW SIGN	DAY						
0175	801-06775	(1)	1,600,000.00000	1,600,000.00	500,000.00000	500,000.00	465,000.00000	465,000.00
	MAINTAINING TRAFFIC	LS						



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**Contract Description:** NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) CRIDER & CRIDER INC		(3) GRADEX INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0176	801-07118	720.000	20.76000	14,947.20	45.26000	32,587.20	20.76000	14,947.20
	BARRICADE, III-A	LFT						
0177	801-07119	216.000	20.76000	4,484.16	53.68000	11,594.88	20.76000	4,484.16
	BARRICADE, III-B	LFT						
0178	801-11642	2.000	6,232.00000	12,464.00	21,365.75000	42,731.50	6,232.00000	12,464.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0179	802-05701	293.000	27.30000	7,998.90	28.73000	8,417.89	33.00000	9,669.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0180	802-07058	1.000	659.00000	659.00	693.60000	693.60	600.00000	600.00
	SIGN, SHEET, ASSEMBLY RELOCATE	EACH						
0181	802-09838	127.000	26.90000	3,416.30	28.31000	3,595.37	35.00000	4,445.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0182	802-09840	48.000	30.70000	1,473.60	32.31000	1,550.88	46.00000	2,208.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						



April 26, 2023

Tabulation of Bids

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**Contract ID:** R -44754-A

**Counties:** HENDRICKS

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 560

**Project(s):** 160228000LC1, 220159200LC1

**Contract Time:** 11/08/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) WHITE CONSTRUCTION LLC		(2) CRIDER & CRIDER INC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0183	805-01300	1.000	6,878.00000	6,878.00	7,239.10000	7,239.10	5,000.00000	5,000.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0184	805-01815	12.000	3,534.00000	42,408.00	3,719.54000	44,634.48	5,000.00000	60,000.00
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0185	805-01842	43.000	1,677.00000	72,111.00	1,765.04000	75,896.72	2,000.00000	86,000.00
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0186	805-02087	(1)	1,141.00000	1,141.00	1,200.90000	1,200.90	2,500.00000	2,500.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0187	805-02150	12.000	812.00000	9,744.00	854.63000	10,255.56	1,315.00000	15,780.00
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0188	805-02445	3.000	21,542.00000	64,626.00	22,672.96000	68,018.88	23,000.00000	69,000.00
	CONTROLLER AND CABINET, P1	EACH						
0189	805-02645	9.000	968.00000	8,712.00	1,018.82000	9,169.38	2,750.00000	24,750.00
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						





April 26, 2023

Tabulation of Bids

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**Contract ID:** R -44754-A

**Counties:** HENDRICKS

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 560

**Project(s):** 160228000LC1, 220159200LC1

**Contract Time:** 11/08/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) WHITE CONSTRUCTION LLC		(2) CRIDER & CRIDER INC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0190	805-04133	9.000	1,200.00000	10,800.00	1,263.00000	11,367.00	1,800.00000	16,200.00
	SIGNAL POLE, PEDESTAL, 12 FT	EACH						
0191	805-08214	1,203.000	27.90000	33,563.70	29.36000	35,320.08	45.00000	54,135.00
	CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT						
0192	805-11813	2,819.000	33.70000	95,000.30	35.47000	99,989.93	45.00000	126,855.00
	CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT						
0193	805-11815	2,483.000	33.70000	83,677.10	35.47000	88,072.01	45.00000	111,735.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0194	805-11817	12.000	1,247.00000	14,964.00	1,312.47000	15,749.64	1,750.00000	21,000.00
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0195	805-78205	24.000	1,013.00000	24,312.00	1,066.18000	25,588.32	1,350.00000	32,400.00
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0196	805-78225	14.000	1,320.00000	18,480.00	1,389.30000	19,450.20	1,800.00000	25,200.00
	TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						



April 26, 2023

Tabulation of Bids

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**Contract ID:** R -44754-A

**Counties:** HENDRICKS

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 560

**Project(s):** 160228000LC1, 220159200LC1

**Contract Time:** 11/08/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(1) WHITE CONSTRUCTION LLC		(2) CRIDER & CRIDER INC		(3) GRADEX 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>NEW ROAD CONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0197	805-78415	12.000	3,813.00000	45,756.00	4,013.18000	48,158.16	5,100.00000	61,200.00
	SPAN, CATENARY, AND TETHER	EACH						
0198	805-78420	12.000	542.00000	6,504.00	570.46000	6,845.52	585.00000	7,020.00
	DISCONNECT HANGER	EACH						
0199	805-78445	3.000	1,154.00000	3,462.00	1,214.59000	3,643.77	4,550.00000	13,650.00
	SIGNAL SERVICE	EACH						
0200	805-78467	141.000	4.60000	648.60	4.84000	682.44	4.50000	634.50
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0201	805-78480	3,116.000	2.30000	7,166.80	2.42000	7,540.72	4.50000	14,022.00
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0202	805-78485	6,702.000	2.60000	17,425.20	2.74000	18,363.48	4.00000	26,808.00
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0203	805-78490	822.000	3.10000	2,548.20	3.26000	2,679.72	4.50000	3,699.00
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						



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Tabulation of Bids

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**Contract ID:** R -44754-A

**Counties:** HENDRICKS

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 560

**Project(s):** 160228000LC1, 220159200LC1

**Contract Time:** 11/08/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) CRIDER & CRIDER INC		(3) GRADEX INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0204	805-78495	2,323.000	3.40000	7,898.20	3.58000	8,316.34	5.00000	11,615.00
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0205	805-78510	18,538.000	1.80000	33,368.40	1.89000	35,036.82	3.00000	55,614.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0207	805-78785	26.000	1,706.00000	44,356.00	1,795.57000	46,684.82	2,100.00000	54,600.00
	SIGNAL DETECTOR HOUSING	EACH						
0208	805-78925	3.000	2,049.00000	6,147.00	2,156.57000	6,469.71	5,100.00000	15,300.00
	CONTROLLER CABINET FOUNDATION, P1	EACH						
0209	805-81032	12.000	8,974.00000	107,688.00	9,445.14000	113,341.68	11,000.00000	132,000.00
	SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
0210	808-03439	440.000	13.85000	6,094.00	11.65000	5,126.00	13.85000	6,094.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						



April 26, 2023

Tabulation of Bids

**Contract ID:** R -44754-A

**Counties:** HENDRICKS

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 560

**Project(s):** 160228000LC1, 220159200LC1

**Contract Time:** 11/08/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) CRIDER & CRIDER INC		(3) GRADEX INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0211	808-05866	9.000	65.55000	589.95	52.63000	473.67	65.55000	589.95
	PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0212	808-06701	2,850.000	1.26000	3,591.00	1.44000	4,104.00	1.26000	3,591.00
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0213	808-06703	18,856.000	0.88000	16,593.28	0.79000	14,896.24	0.88000	16,593.28
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0214	808-06716	750.000	1.10000	825.00	0.94000	705.00	1.10000	825.00
	LINE, REMOVE	LFT						
0215	808-09381	(1)	2,500.00000	2,500.00	10,146.10000	10,146.10	2,500.00000	2,500.00
	RETRO-REFLECTIVITY TESTING	LS						
0216	808-10031	680.000	1.35000	918.00	3.16000	2,148.80	1.35000	918.00
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0217	808-10033	3,734.000	1.10000	4,107.40	3.16000	11,799.44	1.10000	4,107.40
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						



April 26, 2023

Tabulation of Bids

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**Contract ID:** R -44754-A

**Counties:** HENDRICKS

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 560

**Project(s):** 160228000LC1, 220159200LC1

**Contract Time:** 11/08/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) CRIDER & CRIDER INC		(3) GRADEX INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0218	808-10034	3,413.000	1.10000	3,754.30	3.16000	10,785.08	1.10000	3,754.30
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0219	808-10042	832.000	9.45000	7,862.40	12.63000	10,508.16	9.45000	7,862.40
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.	LFT						
0220	808-10051	194.000	18.44000	3,577.36	25.26000	4,900.44	18.44000	3,577.36
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0221	808-10052	8.000	235.00000	1,880.00	315.75000	2,526.00	235.00000	1,880.00
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						
0222	808-10077	16.000	259.00000	4,144.00	263.13000	4,210.08	259.00000	4,144.00
	PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						



April 26, 2023

Tabulation of Bids

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**Contract ID:** R -44754-A

**Counties:** HENDRICKS

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 560

**Project(s):** 160228000LC1, 220159200LC1

**Contract Time:** 11/08/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) CRIDER & CRIDER INC		(3) GRADEX INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0223	808-10099	700.000	18.79000	13,153.00	25.26000	17,682.00	18.79000	13,153.00
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0224	808-12032	33,268.000	0.62000	20,626.16	0.64000	21,291.52	0.62000	20,626.16
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0225	808-75245	11,562.000	0.88000	10,174.56	0.79000	9,133.98	0.88000	10,174.56
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0226	808-75290	1,579.000	13.35000	21,079.65	11.65000	18,395.35	13.35000	21,079.65
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0227	808-75297	280.000	13.35000	3,738.00	11.65000	3,262.00	13.35000	3,738.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						



April 26, 2023

Tabulation of Bids

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**Contract ID:** R -44754-A

**Counties:** HENDRICKS

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 560

**Project(s):** 160228000LC1, 220159200LC1

**Contract Time:** 11/08/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) CRIDER & CRIDER INC		(3) GRADEX INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0228	808-75320	30.000	160.00000	4,800.00	237.87000	7,136.10	160.00000	4,800.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0229	808-75325	9.000	165.00000	1,485.00	321.01000	2,889.09	165.00000	1,485.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0230	808-75998	144.000	46.35000	6,674.40	84.20000	12,124.80	46.35000	6,674.40
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0231	601-12291	4.000	3,340.00000	13,360.00	3,515.35000	14,061.40	3,340.00000	13,360.00
	GUARDRAIL, MGS, TRANSITION WITH CURB	EACH						
0232	601-12294	3.000	925.00000	2,775.00	973.56000	2,920.68	925.00000	2,775.00
	GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0233	603-06045	2,007.000	26.00000	52,182.00	27.37000	54,931.59	26.00000	52,182.00
	FENCE, CHAIN LINK, 48 IN.	LFT						
0234	720-08241	8.000	11,000.00000	88,000.00	12,500.00000	100,000.00	8,258.24000	66,065.92
	MANHOLE, K15 MODIFIED	EACH						



April 26, 2023

Tabulation of Bids

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**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 560

**Project(s):** 160228000LC1, 220159200LC1

**Contract Time:** 11/08/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(1) WHITE CONSTRUCTION LLC		(2) CRIDER & CRIDER INC		(3) GRADEX INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0235	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE LFT	8,631.000	0.58000 5,005.98	0.61000	5,264.91	1.00000	8,631.00
0236	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT LFT	3,420.000	18.60000 63,612.00	19.58000	66,963.60	16.00000	54,720.00
0237	502-06327 PCCP, 10 IN. SYS	3,817.000	87.15000 332,651.55	91.73000	350,133.41	90.40000	345,056.80
<b>Section Totals:</b>			\$37,940,000.00		\$43,247,949.97		\$48,862,162.93
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$37,940,000.00		\$43,247,949.97		\$48,862,162.93
<b>Contract Item Totals</b>			<b>\$37,940,000.00</b>		<b>\$43,247,949.97</b>		<b>\$48,862,162.93</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>\$37,940,000.00</b>		<b>\$43,247,949.97</b>		<b>48,862,162.93</b>

( ) indicates item is bid as Lump Sum





April 26, 2023

Tabulation of Bids

Page 1 of 8

**Contract ID:** R -44783-A

**Counties:** HAMILTON

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 570

**Project(s):** 200253500ST3

**Contract Time:** 08/04/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID		(1) BUNN EXCAVATING INC		(2) WHITE CONSTRUCTION LLC		(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	,DEMOLITION, REMOVE BUILDINGS FOUNDATIONS		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0001	105-06845 (1)	14,700.00000	14,700.00	40,000.00000	40,000.00	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	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0006	109-11362 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
	DOL						



April 26, 2023

Tabulation of Bids

**Contract ID:** R -44783-A

**Counties:** HAMILTON

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 570

**Project(s):** 200253500ST3

**Contract Time:** 08/04/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID		(1) BUNN EXCAVATING INC		(2) WHITE CONSTRUCTION LLC		(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	,DEMOLITION, REMOVE BUILDINGS FOUNDATIONS		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0007	109-12573	92,868.000	1.00000	92,868.00	1.00000	92,868.00	1.00000	92,868.00
	SPECIAL MAINTENANCE , ASBESTOS REMOVAL							
0008	110-01001	(1)	71,285.00000	71,285.00	33,000.00000	33,000.00	60,000.00000	60,000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	(1)	16,835.00000	16,835.00	30,000.00000	30,000.00	25,000.00000	25,000.00
	CLEARING RIGHT OF WAY							
0010	202-03000	(1)	32,100.00000	32,100.00	45,000.00000	45,000.00	30,000.00000	30,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 06							
0011	202-03000	(1)	99,190.00000	99,190.00	60,000.00000	60,000.00	105,000.00000	105,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 08							
0012	202-03000	(1)	28,430.00000	28,430.00	11,000.00000	11,000.00	20,000.00000	20,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 15							
0013	202-03000	(1)	19,800.00000	19,800.00	30,000.00000	30,000.00	28,000.00000	28,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 16							



April 26, 2023

Tabulation of Bids

**Contract ID:** R -44783-A

**Counties:** HAMILTON

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 570

**Project(s):** 200253500ST3

**Contract Time:** 08/04/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID		(1) BUNN EXCAVATING INC		(2) WHITE CONSTRUCTION LLC		(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	,DEMOLITION, REMOVE BUILDINGS FOUNDATIONS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-03000 (1) HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 19	24,950.00000	24,950.00	35,000.00000	35,000.00	20,000.00000	20,000.00
0015	202-03000 (1) HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 21	25,155.00000	25,155.00	50,000.00000	50,000.00	45,000.00000	45,000.00
0016	202-03000 (1) HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 24	36,035.00000	36,035.00	40,000.00000	40,000.00	37,000.00000	37,000.00
0017	202-03000 (1) HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 26	25,075.00000	25,075.00	38,000.00000	38,000.00	30,000.00000	30,000.00
0018	202-03000 (1) HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 29	35,350.00000	35,350.00	32,500.00000	32,500.00	25,000.00000	25,000.00
0019	202-03000 (1) HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 31	12,885.00000	12,885.00	30,000.00000	30,000.00	15,000.00000	15,000.00
0020	205-12108 52,361.000 STORMWATER MANAGEMENT BUDGET DOL	1.00000	52,361.00	1.00000	52,361.00	1.00000	52,361.00



April 26, 2023

Tabulation of Bids

**Contract ID:** R -44783-A

**Counties:** HAMILTON

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 570

**Project(s):** 200253500ST3

**Contract Time:** 08/04/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID		(1) BUNN EXCAVATING INC		(2) WHITE CONSTRUCTION LLC		(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	,DEMOLITION, REMOVE BUILDINGS FOUNDATIONS		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>	
0021	205-12616 (1)	21,250.00000	21,250.00	10,000.00000	10,000.00	15,000.00000	15,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION LS						
0022	205-12618 (1)	23,700.00000	23,700.00	2,500.00000	2,500.00	6,000.00000	6,000.00
	SWQCP PREPARATION LS						
0023	801-06775 (1)	3,400.00000	3,400.00	30,000.00000	30,000.00	30,000.00000	30,000.00
	MAINTAINING TRAFFIC LS						
<b>Section Totals:</b>			\$635,374.00		\$662,234.00		\$666,234.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$635,374.00		\$662,234.00		\$666,234.00
<b>Contract Item Totals</b>			<b>\$635,374.00</b>		<b>\$662,234.00</b>		<b>\$666,234.00</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>\$635,374.00</b>		<b>\$662,234.00</b>		<b>666,234.00</b>

( ) indicates item is bid as Lump Sum



April 26, 2023

Tabulation of Bids

**Contract ID:** R -44783-A

**Counties:** HAMILTON

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 570

**Project(s):** 200253500ST3

**Contract Time:** 08/04/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) COLLOM EXCAVATING LLC		(6) 3D 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	,DEMOLITION, REMOVE BUILDINGS FOUNDATIONS		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0001	105-06845 (1)	10,500.00000	10,500.00	28,000.00000	28,000.00	22,076.00000	22,076.00
	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						





April 26, 2023

Tabulation of Bids

**Contract ID:** R -44783-A

**Counties:** HAMILTON

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 570

**Project(s):** 200253500ST3

**Contract Time:** 08/04/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) COLLOM EXCAVATING LLC		(6) 3D 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	,DEMOLITION, REMOVE BUILDINGS FOUNDATIONS		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0014	202-03000 (1)	33,725.00000	33,725.00	45,940.00000	45,940.00	83,870.00000	83,870.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 19						
0015	202-03000 (1)	83,500.00000	83,500.00	86,330.00000	86,330.00	104,730.00000	104,730.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 21						
0016	202-03000 (1)	44,825.00000	44,825.00	60,380.00000	60,380.00	47,725.00000	47,725.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 24						
0017	202-03000 (1)	41,825.00000	41,825.00	64,420.00000	64,420.00	61,605.00000	61,605.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 26						
0018	202-03000 (1)	21,850.00000	21,850.00	58,810.00000	58,810.00	54,425.00000	54,425.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 29						
0019	202-03000 (1)	27,000.00000	27,000.00	40,490.00000	40,490.00	53,710.00000	53,710.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 31						
0020	205-12108 52,361.000	1.00000	52,361.00	1.00000	52,361.00	1.00000	52,361.00
	STORMWATER MANAGEMENT BUDGET						



April 26, 2023

Tabulation of Bids

**Contract ID:** R -44783-A

**Counties:** HAMILTON

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 570

**Project(s):** 200253500ST3

**Contract Time:** 08/04/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) COLLOM EXCAVATING LLC		(6) 3D 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	,DEMOLITION, REMOVE BUILDINGS FOUNDATIONS		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0021	205-12616 (1)	11,000.00000	11,000.00	684.80000	684.80	14,025.00000	14,025.00
	STORMWATER MANAGEMENT IMPLEMENTATION LS						
0022	205-12618 (1)	4,050.00000	4,050.00	3,000.00000	3,000.00	5,868.00000	5,868.00
	SWQCP PREPARATION LS						
0023	801-06775 (1)	34,750.00000	34,750.00	35,000.00000	35,000.00	88,142.00000	88,142.00
	MAINTAINING TRAFFIC LS						
<b>Section Totals:</b>			\$867,835.00		\$1,011,148.80		\$1,319,013.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$867,835.00		\$1,011,148.80		\$1,319,013.00
<b>Contract Item Totals</b>			<b>\$867,835.00</b>		<b>\$1,011,148.80</b>		<b>\$1,319,013.00</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>\$867,835.00</b>		<b>\$1,011,148.80</b>		<b>1,319,013.00</b>

( ) indicates item is bid as Lump Sum





April 26, 2023

Tabulation of Bids

Page 1 of 10

**Contract ID:** T -42331-B

**Counties:** MARION

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 786

**Project(s):** 190195400LC3

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		(1) CALUMET CIVIL 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	ADA SIDEWALK RAMP CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0001	105-06845 (1)	66,500.00000	66,500.00				
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
	DOL						
0004	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0005	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0006	109-09489 1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER						
	DOL						



April 26, 2023

Tabulation of Bids

**Contract ID:** T -42331-B

**Counties:** MARION

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 786

**Project(s):** 190195400LC3

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		(1) CALUMET CIVIL 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	ADA SIDEWALK RAMP CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0007	109-11362	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0008	110-01001	(1)	82,000.00000	82,000.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0009	201-52370	(1)	20,000.00000	20,000.00			
	CLEARING RIGHT OF WAY	LS					
0010	202-02278	3,752.000	30.00000	112,560.00			
	CURB, CONCRETE, REMOVE	LFT					
0011	202-52710	1,943.000	30.00000	58,290.00			
	SIDEWALK CONCRETE, REMOVE	SYS					
0012	205-12108	15,000.000	1.00000	15,000.00			
	STORMWATER MANAGEMENT BUDGET	DOL					



April 26, 2023

Tabulation of Bids

Page 3 of 10

**Contract ID:** T -42331-B

**Counties:** MARION

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 786

**Project(s):** 190195400LC3

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		(1) CALUMET CIVIL 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	ADA SIDEWALK RAMP CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0013	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS	40,000.00000	40,000.00				
0014	207-08264 178.000 SUBGRADE TREATMENT, TYPE II SYS	34.50000	6,141.00				
0015	211-09265 17.000 STRUCTURE BACKFILL, TYPE 2 CYS	95.00000	1,615.00				
0016	214-11796 178.000 GEOGRID, TYPE IB SYS	7.50000	1,335.00				
0017	302-07455 30.000 DENSE GRADED SUBBASE CYS	99.00000	2,970.00				
0018	304-12625 605.000 HMA PATCHING FULL DEPTH, TYPE C TON	455.00000	275,275.00				
0019	306-08034 2,169.000 MILLING, ASPHALT, 1 1/2 IN. SYS	43.50000	94,351.50				



April 26, 2023

Tabulation of Bids

**Contract ID:** T -42331-B

**Counties:** MARION

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 786

**Project(s):** 190195400LC3

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) CALUMET CIVIL 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	ADA SIDEWALK RAMP CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0020	406-05520 ASPHALT FOR TACK COAT	1.000 TON	1,825.00000	1,825.00				
0021	503-03489 RETROFITTED TIE BARS	54.000 EACH	33.00000	1,782.00				
0022	503-05240 D-1 CONTRACTION JOINT	64.000 LFT	27.00000	1,728.00				
0023	506-06333 PCCP PATCHING, FULL DEPTH	14.000 SYS	400.00000	5,600.00				
0024	604-06070 SIDEWALK, CONCRETE	833.000 SYS	65.00000	54,145.00				
0025	604-08086 CURB RAMP, CONCRETE	1,003.000 SYS	215.00000	215,645.00				
0026	604-12083 DETECTABLE WARNING SURFACES	173.000 SYS	400.00000	69,200.00				
0027	604-44251 STEPS, CONCRETE	1.000 CYS	2,500.00000	2,500.00				



April 26, 2023

Tabulation of Bids

**Contract ID:** T -42331-B

**Counties:** MARION

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 786

**Project(s):** 190195400LC3

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		(1) CALUMET CIVIL 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	ADA SIDEWALK RAMP CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	605-06120 1,865.000 CURB, CONCRETE LFT	54.00000	100,710.00				
0029	610-09108 178.000 PCCP FOR APPROACHES, 9 IN. SYS	120.00000	21,360.00				
0030	621-06567 3.000 WATER kGAL	20.00000	60.00				
0031	621-06570 61.000 TOPSOIL CYS	140.00000	8,540.00				
0032	621-06575 732.000 SODDING, NURSERY SYS	29.00000	21,228.00				
0033	628-09403 12.000 FIELD OFFICE, C MOS	4,000.00000	48,000.00				
0034	628-11976 1.000 COMPUTER SYSTEM EQUIPMENT EACH	1,500.00000	1,500.00				



April 26, 2023

Tabulation of Bids

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**Contract ID:** T -42331-B

**Counties:** MARION

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 786

**Project(s):** 190195400LC3

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		(1) CALUMET CIVIL 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	ADA SIDEWALK RAMP CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	94.000	191.00000	17,954.00			
0036	715-09064 VIDEO INSPECTION FOR PIPE	94.000	25.00000	2,350.00			
0037	720-01355 INLET, CLEAN EXISTING	3.000	800.00000	2,400.00			
0038	720-12798 CASTING, MANHOLE, ADJUST TO GRADE	1.000	1,150.00000	1,150.00			
0039	720-44296 INLET, CAP	10.000	1,000.00000	10,000.00			
0040	720-45010 INLET, A3	12.000	3,700.00000	44,400.00			
0041	801-03291 CONSTRUCTION SIGN, D	2.000	150.00000	300.00			



April 26, 2023

Tabulation of Bids

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**Contract ID:** T -42331-B

**Counties:** MARION

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 786

**Project(s):** 190195400LC3

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		(1) CALUMET CIVIL 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	ADA SIDEWALK RAMP CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	801-06206 TEMPORARY PAVEMENT MARKING, 6 IN.	443.000 LFT	5.00000 2,215.00				
0043	801-06640 CONSTRUCTION SIGN, A	264.000 EACH	175.00000 46,200.00				
0044	801-06645 CONSTRUCTION SIGN, B	230.000 EACH	100.00000 23,000.00				
0045	801-06775 MAINTAINING TRAFFIC	(1) LS	156,611.50000 156,611.50				
0046	801-07119 BARRICADE, III-B	396.000 LFT	16.00000 6,336.00				
0047	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	50.000 LFT	129.18000 6,459.00				
0048	801-11990 TEMPORARY CURB RAMP	8.000 EACH	2,500.00000 20,000.00				
0049	802-04089 SIGN, SHEET, REMOVE	21.000 EACH	56.00000 1,176.00				



April 26, 2023

Tabulation of Bids

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**Contract ID:** T -42331-B

**Counties:** MARION

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 786

**Project(s):** 190195400LC3

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		(1) CALUMET CIVIL 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	ADA SIDEWALK RAMP CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	920.000 LFT	39.00000 35,880.00				
0051	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	51.000 EACH	100.00000 5,100.00				
0052	802-07060 SIGN, SHEET, RELOCATE	4.000 EACH	700.00000 2,800.00				
0053	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	66.000 SFT	30.00000 1,980.00				
0054	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	652.000 SFT	32.00000 20,864.00				
0055	802-91122 SIGN GROUND MOUNTED RESET	4.000 EACH	700.00000 2,800.00				





April 26, 2023

Tabulation of Bids

**Contract ID:** T -42331-B

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**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 786

**Project(s):** 190195400LC3

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		(1) CALUMET CIVIL 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	ADA SIDEWALK RAMP CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	808-03439 180.000 TRANSVERSE MARKING, LFT THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	12.00000	2,160.00				
0057	808-06368 713.000 TRANSVERSE MARKING, LFT REMOVE	8.00000	5,704.00				
0058	808-06716 20.000 LINE, REMOVE LFT	8.00000	160.00				
0059	808-10056 105.000 TRANSVERSE MARKING, LFT MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	8.00000	840.00				
0060	808-75247 157.000 LINE, THERMOPLASTIC, LFT SOLID, YELLOW, 6 IN.	4.00000	628.00				
0061	808-75297 1,037.000 TRANSVERSE MARKING, LFT THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	10.00000	10,370.00				



April 26, 2023

Tabulation of Bids

**Contract ID:** T -42331-B

**Counties:** MARION

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 786

**Project(s):** 190195400LC3

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		(1) CALUMET CIVIL 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	ADA SIDEWALK RAMP CONSTRUCTION	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>		
0062	808-75300 5,074.000	4.00000	20,296.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.							
	LFT						
<b>Section Totals:</b>			\$1,780,000.00				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,780,000.00				
<b>Contract Item Totals</b>			<b>\$1,780,000.00</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$1,780,000.00</b>				

( ) indicates item is bid as Lump Sum



April 26, 2023

Tabulation of Bids

Page 1 of 2

**Contract ID:** T -42607-A

**Counties:** VARIOUS

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 800

**Project(s):** 190218500ST6

**Contract Time:** 10/02/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID		(1) A & A SAFETY INC		(2) GRIDLOCK TRAFFIC SYSTEMS INC		(3) TRAFFIC CONTROL SPECIALISTS 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	,RAISED PAVEMENT MARKINGS REFURBISHED		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0001	105-06845 (1)	2,500.00000	2,500.00	3,500.00000	3,500.00	2,500.00000	2,500.00
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	110-01001 (1)	10,000.00000	10,000.00	15,000.00000	15,000.00	25,000.00000	25,000.00
	MOBILIZATION AND DEMOBILIZATION						
0007	801-06775 (1)	52,200.00000	52,200.00	100,000.00000	100,000.00	75,000.00000	75,000.00
	MAINTAINING TRAFFIC						



April 26, 2023

Tabulation of Bids

**Contract ID:** T -42607-A

**Counties:** VARIOUS

**Letting Date:** March 15, 2023

**District(s):** Vincennes

**Call Order:** 800

**Project(s):** 190218500ST6

**Contract Time:** 10/02/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID		(1) A & A SAFETY INC		(2) GRIDLOCK TRAFFIC SYSTEMS INC		(3) TRAFFIC CONTROL SPECIALISTS 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	,RAISED PAVEMENT MARKINGS REFURBISHED		Cat Alt Set:		Cat Alt Member:	
				LCC:			
0008	801-12042	20.000	100.00000	2,000.00	25.00000	500.00	100.00000
	TRUCK MOUNTED ATTENUATOR	DAY					2,000.00
0009	801-92448	160.000	5.00000	800.00	3.00000	480.00	6.00000
	CONSTRUCTION SIGNS MOBILE	DAY					960.00
0010	808-75998	4,500.000	25.00000	112,500.00	15.00000	67,500.00	24.85000
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					111,825.00
<b>Section Totals:</b>				\$180,004.00		\$186,984.00	\$217,289.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$180,004.00		\$186,984.00	\$217,289.00
<b>Contract Item Totals</b>				<b>\$180,004.00</b>		<b>\$186,984.00</b>	<b>\$217,289.00</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>\$180,004.00</b>		<b>\$186,984.00</b>	<b>217,289.00</b>

( ) indicates item is bid as Lump Sum



April 26, 2023

Tabulation of Bids

**Contract ID:** T -42796-A

**Counties:** RUSH

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 810

**Project(s):** 190277900LC3

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

**Min:**

**Max:**

**Contract Description:** SIGNING

Line No / Item ID		(1) GRIDLOCK TRAFFIC SYSTEMS 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	SIGNING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	25,000.00000	25,000.00				
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	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	25,000.00000	25,000.00				
0007	202-74035 1.000 SIGN, REMOVE EACH	120.00000	120.00				



April 26, 2023

Tabulation of Bids

**Contract ID:** T -42796-A

**Counties:** RUSH

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 810

**Project(s):** 190277900LC3

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

**Min:**

**Max:**

**Contract Description:** SIGNING

Line No / Item ID Item Description			(1) GRIDLOCK TRAFFIC SYSTEMS INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SIGNING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	202-94747	1.000	180.00000	180.00				
	POST, REMOVE	EACH						
0009	628-09403	6.000	5,000.00000	30,000.00				
	FIELD OFFICE, C	MOS						
0010	628-11976	1.000	5,000.00000	5,000.00				
	COMPUTER SYSTEM EQUIPMENT	EACH						
0011	801-06775	(1)	270,000.00000	270,000.00				
	MAINTAINING TRAFFIC	LS						
0012	801-92448	300.000	10.00000	3,000.00				
	CONSTRUCTION SIGNS MOBILE	DAY						
0013	802-05701	13,685.000	15.00000	205,275.00				
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0014	802-07060	303.000	100.00000	30,300.00				
	SIGN, SHEET, RELOCATE	EACH						



April 26, 2023

Tabulation of Bids

**Contract ID:** T -42796-A

**Counties:** RUSH

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 810

**Project(s):** 190277900LC3

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

**Min:**

**Max:**

**Contract Description:** SIGNING

Line No / Item ID		(1) GRIDLOCK TRAFFIC SYSTEMS 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>SIGNING</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0015	802-09838	5,905.000	20.00000	118,100.00				
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0016	802-09840	708.000	25.00000	17,700.00				
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0017	802-11648	179.000	1,500.00000	268,500.00				
	SIGN POST , DECORATVIE BLACK UPGRADE	EACH						
<b>Section Totals:</b>				\$998,179.00				
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$998,179.00				
<b>Contract Item Totals</b>				<b>\$998,179.00</b>				
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>				
<b>Contract Grand Totals</b>				<b>\$998,179.00</b>				

( ) indicates item is bid as Lump Sum



April 26, 2023

Tabulation of Bids

**Contract ID:** T -42902-A

**Counties:** VARIOUS

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 820

**Project(s):** 190202600ST5

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

**Min:**

**Max:**

**Contract Description:** RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID		(1) A & A SAFETY 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	,RAISED PAVEMENT MARKINGS REFURBISHED	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1) CONSTRUCTION ENGINEERING	2,500.00000	2,500.00				
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	110-01001 (1) MOBILIZATION AND DEMOBILIZATION	50,000.00000	50,000.00				
0007	801-06710 90.000 FLASHING ARROW SIGN	1.00000	90.00				





April 26, 2023

Tabulation of Bids

**Contract ID:** T -42902-A

**Counties:** VARIOUS

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 820

**Project(s):** 190202600ST5

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

**Min:**

**Max:**

**Contract Description:** RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID				(1) A & A SAFETY 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	,RAISED PAVEMENT MARKINGS REFURBISHED		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0008	801-06775 (1) MAINTAINING TRAFFIC LS	103,785.00000	103,785.00						
0009	801-12324 100.000 LAW ENFORCEMENT OFFICER HRS	60.00000	6,000.00						
0010	801-92448 90.000 CONSTRUCTION SIGNS MOBILE DAY	1.00000	90.00						
0011	808-75994 29,605.000 PRISMATIC REFLECTOR EACH	8.40000	248,682.00						
0012	808-75996 1,074.000 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH	5.00000	5,370.00						
0013	808-75998 1,074.000 SNOWPLOWABLE RAISED PAVEMENT MARKER EACH	29.45000	31,629.30						
<b>Section Totals:</b>				\$448,150.30					
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$448,150.30					



April 26, 2023

Tabulation of Bids

**Contract ID:** T -42902-A

**Counties:** VARIOUS

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 820

**Project(s):** 190202600ST5

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

**Min:**

**Max:**

**Contract Description:** RAISED PAVEMENT MARKINGS, REFURBISHED

<b>Contract Item Totals</b>	<b>\$448,150.30</b>		
<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>		
<b>Contract Grand Totals</b>	<b>\$448,150.30</b>		

( ) indicates item is bid as Lump Sum



April 26, 2023

Tabulation of Bids

**Contract ID:** T -43520-C

**Counties:** VARIOUS

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 826

**Project(s):** 200257200ST4

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

**Min:**

**Max:**

**Contract Description:** ITS TRAVELER INFORMATION SYSTEMS

Line No / Item ID Item Description			(1) HAWK ENTERPRISES INC		(2) 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	ITS TRAVELER INFORMATION SYSTEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	104-05404 (1)	LS	44,000.00000	44,000.00	26,000.00000	26,000.00		
	DESIGN BUILD , ITS ROADSIDE BALANCED CANTILEVER STR, FNDN CONC WITH GROUND, I-65N LOCATION 1							
0002	104-05404 (1)	LS	44,000.00000	44,000.00	26,000.00000	26,000.00		
	DESIGN BUILD , ITS ROADSIDE BALANCED CANTILEVER STR, FNDN CONC WITH GROUND, I-65N LOCATION 2							
0003	104-05404 (1)	LS	44,000.00000	44,000.00	26,000.00000	26,000.00		
	DESIGN BUILD , ITS ROADSIDE BALANCED CANTILEVER STR, FNDN CONC WITH GROUND, I-65S LOCATION 3							
0004	104-05404 (1)	LS	44,000.00000	44,000.00	26,000.00000	26,000.00		
	DESIGN BUILD , ITS ROADSIDE BALANCED CANTILEVER STR, FNDN CONC WITH GROUND, I-65S LOCATION 4							



April 26, 2023

Tabulation of Bids

**Contract ID:** T -43520-C

**Counties:** VARIOUS

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 826

**Project(s):** 200257200ST4

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

**Min:**

**Max:**

**Contract Description:** ITS TRAVELER INFORMATION SYSTEMS

Line No / Item ID Item Description			(1) HAWK ENTERPRISES INC		(2) 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	ITS TRAVELER INFORMATION SYSTEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005	104-05404 (1)	LS	44,000.00000	44,000.00	26,000.00000	26,000.00		
	DESIGN BUILD , ITS ROADSIDE BALANCED CANTILEVER STR, FNDN CONC WITH GROUND, I-94E LOCATION 5							
0006	104-05404 (1)	LS	44,000.00000	44,000.00	26,000.00000	26,000.00		
	DESIGN BUILD , ITS ROADSIDE BALANCED CANTILEVER STR, FNDN CONC WITH GROUND, I-94E LOCATION 6							
0007	104-05404 (1)	LS	44,000.00000	44,000.00	26,000.00000	26,000.00		
	DESIGN BUILD , ITS ROADSIDE BALANCED CANTILEVER STR, FNDN CONC WITH GROUND, I-94W LOCATION 7							
0008	104-05404 (1)	LS	44,000.00000	44,000.00	26,000.00000	26,000.00		
	DESIGN BUILD , ITS ROADSIDE BALANCED CANTILEVER STR, FNDN CONC WITH GROUND, I-94W LOCATION 8							



April 26, 2023

Tabulation of Bids

**Contract ID:** T -43520-C

**Counties:** VARIOUS

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 826

**Project(s):** 200257200ST4

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

**Min:**

**Max:**

**Contract Description:** ITS TRAVELER INFORMATION SYSTEMS

Line No / Item ID		Quantity and Units	(1) HAWK ENTERPRISES INC		(2) MIDWESTERN ELECTRIC LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ITS TRAVELER INFORMATION SYSTEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0009	104-05404	(1)	110,000.00000	110,000.00	186,000.00000	186,000.00		
	DESIGN BUILD , ITS ROADSIDE BALANCED CANTILEVER STRUCTURE, I-65N LOCATION 1	LS						
0010	104-05404	(1)	110,000.00000	110,000.00	186,000.00000	186,000.00		
	DESIGN BUILD , ITS ROADSIDE BALANCED CANTILEVER STRUCTURE, I-65N LOCATION 2	LS						
0011	104-05404	(1)	110,000.00000	110,000.00	186,000.00000	186,000.00		
	DESIGN BUILD , ITS ROADSIDE BALANCED CANTILEVER STRUCTURE, I-65S LOCATION 3	LS						
0012	104-05404	(1)	110,000.00000	110,000.00	186,000.00000	186,000.00		
	DESIGN BUILD , ITS ROADSIDE BALANCED CANTILEVER STRUCTURE, I-65S LOCATION 4	LS						



April 26, 2023

Tabulation of Bids

**Contract ID:** T -43520-C

**Counties:** VARIOUS

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 826

**Project(s):** 200257200ST4

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

**Min:**

**Max:**

**Contract Description:** ITS TRAVELER INFORMATION SYSTEMS

Line No / Item ID		Quantity and Units	(1) HAWK ENTERPRISES INC		(2) MIDWESTERN ELECTRIC LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ITS TRAVELER INFORMATION SYSTEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0013	104-05404	(1)	110,000.00000	110,000.00	186,000.00000	186,000.00		
	DESIGN BUILD , ITS ROADSIDE BALANCED CANTILEVER STRUCTURE, I-94E LOCATION 5	LS						
0014	104-05404	(1)	110,000.00000	110,000.00	186,000.00000	186,000.00		
	DESIGN BUILD , ITS ROADSIDE BALANCED CANTILEVER STRUCTURE, I-94E LOCATION 6	LS						
0015	104-05404	(1)	110,000.00000	110,000.00	186,000.00000	186,000.00		
	DESIGN BUILD , ITS ROADSIDE BALANCED CANTILEVER STRUCTURE, I-94W LOCATION 7	LS						
0016	104-05404	(1)	110,000.00000	110,000.00	186,000.00000	186,000.00		
	DESIGN BUILD , ITS ROADSIDE BALANCED CANTILEVER STRUCTURE, I-94W LOCATION 8	LS						
0017	105-06845	(1)	10,000.00000	10,000.00	17,400.00000	17,400.00		
	CONSTRUCTION ENGINEERING	LS						



April 26, 2023

Tabulation of Bids

**Contract ID:** T -43520-C

**Counties:** VARIOUS

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 826

**Project(s):** 200257200ST4

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

**Min:**

**Max:**

**Contract Description:** ITS TRAVELER INFORMATION SYSTEMS

Line No / Item ID		Quantity and Units	(1) HAWK ENTERPRISES INC		(2) MIDWESTERN ELECTRIC LLC		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
<b>SECTION:</b>	1	ITS TRAVELER INFORMATION SYSTEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0018	109-08359	1.000	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES	DOL					
0019	109-08360	1.000	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS	DOL					
0020	109-08443	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL					
0021	109-08444	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL					
0022	110-01001	(1)	176,000.00000	176,000.00	275,000.00000	275,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0023	202-06541	1.000	1,400.00000	1,400.00	1,500.00000	1,500.00	
	REMOVE , GUARDRAIL MGS, W-BEAM, CABLE TERMINAL	EACH					
0024	601-06035	100.000	133.00000	13,300.00	140.00000	14,000.00	
	GUARDRAIL, RESET	LFT					



April 26, 2023

Tabulation of Bids

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**Contract ID:** T -43520-C

**Counties:** VARIOUS

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 826

**Project(s):** 200257200ST4

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

**Min:**

**Max:**

**Contract Description:** ITS TRAVELER INFORMATION SYSTEMS

Line No / Item ID		(1) HAWK ENTERPRISES INC		(2) 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	ITS TRAVELER INFORMATION SYSTEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0025	601-12281 1,045.000 GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING LFT	52.00000	54,340.00	55.00000	57,475.00		
0026	601-12294 6.000 GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR EACH	2,566.00000	15,396.00	2,700.00000	16,200.00		
0027	601-94689 4.000 GUARDRAIL, END TREATMENT, OS EACH	3,877.00000	15,508.00	4,000.00000	16,000.00		
0028	601-99123 1.000 GUARDRAIL, TRANSITION, GP EACH	6,144.00000	6,144.00	6,400.00000	6,400.00		
0029	621-01004 8.000 MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH	650.00000	5,200.00	10,000.00000	80,000.00		
0030	621-06557 2,500.000 SEED MIXTURE, T LBS	20.00000	50,000.00	30.00000	75,000.00		
0031	801-06640 24.000 CONSTRUCTION SIGN, A EACH	232.00000	5,568.00	200.00000	4,800.00		





April 26, 2023

Tabulation of Bids

**Contract ID:** T -43520-C

**Counties:** VARIOUS

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 826

**Project(s):** 200257200ST4

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

**Min:**

**Max:**

**Contract Description:** ITS TRAVELER INFORMATION SYSTEMS

Line No / Item ID Item Description			(1) HAWK ENTERPRISES INC		(2) 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	ITS TRAVELER INFORMATION SYSTEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0032	801-06645 CONSTRUCTION SIGN, B	24.000 EACH	142.00000	3,408.00	120.00000	2,880.00		
0033	801-06710 FLASHING ARROW SIGN	60.000 DAY	18.00000	1,080.00	16.00000	960.00		
0034	801-06775 MAINTAINING TRAFFIC	(1) LS	138,000.00000	138,000.00	279,000.00000	279,000.00		
0035	801-12042 TRUCK MOUNTED ATTENUATOR	60.000 DAY	105.00000	6,300.00	1,500.00000	90,000.00		
0036	802-06402 DYNAMIC MESSAGE SIGN , FULL COLOR	8.000 EACH	110,000.00000	880,000.00	110,000.00000	880,000.00		
0037	805-08214 CONDUIT, PVC, 2 IN. SCHEDULE 40	480.000 LFT	28.00000	13,440.00	45.00000	21,600.00		
0038	805-93755 SIGNAL POLE, WOOD, 5, 30 FT	8.000 EACH	2,100.00000	16,800.00	2,100.00000	16,800.00		



April 26, 2023

Tabulation of Bids

**Contract ID:** T -43520-C

**Counties:** VARIOUS

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 826

**Project(s):** 200257200ST4

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

**Min:**

**Max:**

**Contract Description:** ITS TRAVELER INFORMATION SYSTEMS

Line No / Item ID		(1) HAWK ENTERPRISES INC		(2) 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	ITS TRAVELER INFORMATION SYSTEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0039	807-04651 480.000 WIRE , XHHW, NO.2 COPPER, 1 I/C LFT	6.00000	2,880.00	4.00000	1,920.00		
0040	807-04651 480.000 WIRE , XHHW, NO.2 COPPER, 3 I/C LFT	18.00000	8,640.00	9.00000	4,320.00		
0041	807-12733 8.000 HANDHOLE, ATMS EACH	8,500.00000	68,000.00	2,950.00000	23,600.00		
0042	809-04652 8.000 SERVICE POINT , ATMS, 120/240 V EACH	6,500.00000	52,000.00	7,800.00000	62,400.00		
0043	809-09343 8.000 ITS , CELLULAR MODEM ASSEMBLY EACH	3,600.00000	28,800.00	3,100.00000	24,800.00		
0044	809-09343 8.000 ITS , REMOTE POWER SWITCH EACH	800.00000	6,400.00	3,600.00000	28,800.00		
<b>Section Totals:</b>		\$2,810,608.00		\$3,696,859.00			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>		\$2,810,608.00		\$3,696,859.00			



April 26, 2023

Tabulation of Bids

**Contract ID:** T -43520-C

**Counties:** VARIOUS

**Letting Date:** March 15, 2023

**District(s):** LaPorte

**Call Order:** 826

**Project(s):** 200257200ST4

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

**Min:**

**Max:**

**Contract Description:** ITS TRAVELER INFORMATION SYSTEMS

<b>Contract Item Totals</b>	<b>\$2,810,608.00</b>	<b>\$3,696,859.00</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>\$2,810,608.00</b>	<b>\$3,696,859.00</b>

( ) indicates item is bid as Lump Sum



April 26, 2023

Tabulation of Bids

**Contract ID:** T -43670-A

**Counties:** HENDRICKS

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 830

**Project(s):** 210013900ST1

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) HOOSIER COMPANY INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	7,500.00000	7,500.00	5,688.00000	5,688.00		
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	3.000	500.00000	1,500.00	774.00000	2,322.00		
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003	107-09367	3.000	400.00000	1,200.00	387.00000	1,161.00		
	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	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



April 26, 2023

Tabulation of Bids

**Contract ID:** T -43670-A

**Counties:** HENDRICKS

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 830

**Project(s):** 210013900ST1

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) HOOSIER 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>NEW SIGNAL INSTALLATION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0008	110-01001 (1)	40,000.00000	40,000.00	26,348.00000	26,348.00		
	MOBILIZATION AND DEMOBILIZATION						
0009	621-01004 1.000	500.00000	500.00	569.00000	569.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0010	621-06559 50.000	100.00000	5,000.00	34.10000	1,705.00		
	MULCHED SEEDING R						
0011	628-09403 6.000	5,000.00000	30,000.00	2,849.00000	17,094.00		
	FIELD OFFICE, C						
0012	801-06640 18.000	400.00000	7,200.00	404.00000	7,272.00		
	CONSTRUCTION SIGN, A						
0013	801-06775 (1)	40,000.00000	40,000.00	14,192.00000	14,192.00		
	MAINTAINING TRAFFIC						
0014	801-11642 2.000	6,000.00000	12,000.00	6,371.00000	12,742.00		
	PORTABLE CHANGEABLE MESSAGE SIGN						



April 26, 2023

Tabulation of Bids

**Contract ID:** T -43670-A

**Counties:** HENDRICKS

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 830

**Project(s):** 210013900ST1

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) HOOSIER COMPANY INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	801-12042	30.000	150.00000	4,500.00	171.00000	5,130.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0016	802-03821	4.000	500.00000	2,000.00	525.00000	2,100.00		
	SIGN, SHEET, WITH LEGEND,	EACH						
0017	805-79020	(1)	201,500.00000	201,500.00	341,597.00000	341,597.00		
	TRAFFIC SIGNAL INSTALLATION	LS						
0018	808-75245	804.000	10.00000	8,040.00	11.40000	9,165.60		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0019	808-75297	48.000	40.00000	1,920.00	39.80000	1,910.40		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
<b>Section Totals:</b>				\$362,864.00		\$449,000.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$362,864.00		\$449,000.00		
<b>Contract Item Totals</b>				<b>\$362,864.00</b>		<b>\$449,000.00</b>		
<b>Contract Time Totals</b>								



April 26, 2023

Tabulation of Bids

**Contract ID:** T -43670-A

**Counties:** HENDRICKS

**Letting Date:** March 15, 2023

**District(s):** Crawfordsville

**Call Order:** 830

**Project(s):** 210013900ST1

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

**Contract Life Cycle Costs Totals**

\$0.00

\$0.00

**Contract Grand Totals**

\$362,864.00

\$449,000.00

( ) indicates item is bid as Lump Sum



April 26, 2023

Tabulation of Bids

**Contract ID:** T -44294-B

**Counties:** VARIOUS

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 834

**Project(s):** 200251700ST5

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

**Min:**

**Max:**

**Contract Description:** ITS TRAVELER INFORMATION SYSTEMS

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) HOOSIER COMPANY INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ITS TRAVELER INFORMATION SYSTEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0001	105-06845	(1)	15,500.00000	15,500.00	28,063.00000	28,063.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	110-01001	(1)	300,000.00000	300,000.00	237,807.00000	237,807.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0007	201-52370	(1)	7,500.00000	7,500.00	43,142.00000	43,142.00		
	CLEARING RIGHT OF WAY	LS						





April 26, 2023

Tabulation of Bids

**Contract ID:** T -44294-B

**Counties:** VARIOUS

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 834

**Project(s):** 200251700ST5

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

**Min:**

**Max:**

**Contract Description:** ITS TRAVELER INFORMATION SYSTEMS

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) HOOSIER COMPANY INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ITS TRAVELER INFORMATION SYSTEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	202-93741	1.000	500.00000	500.00	1,243.00000	1,243.00		
	GUARDRAIL, END TREATMENT, REMOVE	EACH						
0009	601-06035	250.000	35.00000	8,750.00	45.00000	11,250.00		
	GUARDRAIL, RESET	LFT						
0010	601-12281	1,025.000	28.00000	28,700.00	33.70000	34,542.50		
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0011	601-12289	2.000	1,425.00000	2,850.00	1,687.00000	3,374.00		
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0012	601-94689	5.000	3,600.00000	18,000.00	4,498.00000	22,490.00		
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0013	628-09403	24.000	3,500.00000	84,000.00	3,936.00000	94,464.00		
	FIELD OFFICE, C	MOS						
0014	628-11976	4.000	1,200.00000	4,800.00	2,812.00000	11,248.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						



April 26, 2023

Tabulation of Bids

**Contract ID:** T -44294-B

**Counties:** VARIOUS

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 834

**Project(s):** 200251700ST5

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

**Min:**

**Max:**

**Contract Description:** ITS TRAVELER INFORMATION SYSTEMS

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) HOOSIER COMPANY INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ITS TRAVELER INFORMATION SYSTEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	801-06640	66.000	200.00000	13,200.00	534.00000	35,244.00		
	CONSTRUCTION SIGN, A	EACH						
0016	801-06645	22.000	100.00000	2,200.00	169.00000	3,718.00		
	CONSTRUCTION SIGN, B	EACH						
0017	801-06775	(1)	154,500.00000	154,500.00	294,725.00000	294,725.00		
	MAINTAINING TRAFFIC	LS						
0018	802-02475	1.000	2,000.00000	2,000.00	2,413.00000	2,413.00		
	SIGN, PANEL, RELOCATE	EACH						
0019	802-06402	11.000	113,000.00000	1,243,000.00	111,294.00000	1,224,234.00		
	DYNAMIC MESSAGE SIGN	EACH						
0020	802-12223	2.000	2,000.00000	4,000.00	2,660.00000	5,320.00		
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, B	EACH						
0021	802-12648	11.000	106,000.00000	1,166,000.00	108,478.00000	1,193,258.00		
	ITS ROADSIDE BALANCED CANTILEVER STRUCTURE	EACH						



April 26, 2023

Tabulation of Bids

**Contract ID:** T -44294-B

**Counties:** VARIOUS

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 834

**Project(s):** 200251700ST5

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

**Min:**

**Max:**

**Contract Description:** ITS TRAVELER INFORMATION SYSTEMS

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC LLC		(2) HOOSIER 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	ITS TRAVELER INFORMATION SYSTEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	802-12649 ITS ROADSIDE BALANCED CANTILEVER STRUCTURE FOUNDATION CONCRETE WITH GROUNDING , 4 FT X 24 FT	11.000 EACH	25,000.00000	275,000.00	27,812.00000	305,932.00		
0023	802-76095 STRUCTURAL STEEL, BREAKAWAY	780.000 LBS	6.00000	4,680.00	6.90000	5,382.00		
0024	805-04973 CONDUIT , HDPE 2 INCH, TRENCH	2,473.000 LFT	20.00000	49,460.00	49.50000	122,413.50		
0025	805-04973 CONDUIT , HDPE, 1 1/2 INCH, DIRECTIONAL BORE	153.000 LFT	19.00000	2,907.00	47.00000	7,191.00		
0026	805-04973 CONDUIT , HDPE, 1 1/2 INCH, TRENCH	970.000 LFT	19.00000	18,430.00	47.00000	45,590.00		
0027	805-04973 CONDUIT , HDPE, 2 INCH, DIRECTIONAL BORE	371.000 LFT	20.00000	7,420.00	49.50000	18,364.50		



April 26, 2023

Tabulation of Bids

Page 5 of 7

**Contract ID:** T -44294-B

**Counties:** VARIOUS

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 834

**Project(s):** 200251700ST5

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

**Min:**

**Max:**

**Contract Description:** ITS TRAVELER INFORMATION SYSTEMS

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) HOOSIER COMPANY INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ITS TRAVELER INFORMATION SYSTEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	805-08244	6.000	2,200.00000	13,200.00	3,771.00000	22,626.00		
	CELLULAR MODEM KIT	EACH						
0029	807-04651	4,168.000	2.25000	9,378.00	4.90000	20,423.20		
	WIRE , 1 I/C, XHHW, NO. 6, COPPER, GROUND	LFT						
0030	807-04651	4,168.000	12.00000	50,016.00	10.90000	45,431.20		
	WIRE , 3 I/C, XHHW, NO. 2, COPPER	LFT						
0031	807-78590	25.000	1,700.00000	42,500.00	2,639.00000	65,975.00		
	HANDHOLE , ATMS	EACH						
0032	809-04652	6.000	8,000.00000	48,000.00	9,317.00000	55,902.00		
	SERVICE POINT , ATMS	EACH						
0033	809-04652	8.000	4,000.00000	32,000.00	5,784.00000	46,272.00		
	SERVICE POINT , ATMS, DISCONNECT ONLY	EACH						
0034	809-04970	5.000	2,500.00000	12,500.00	1,689.00000	8,445.00		
	FIBER OPTIC , DROP CABLE, 12 FIBER, SM	EACH						



April 26, 2023

Tabulation of Bids

Page 6 of 7

**Contract ID:** T -44294-B

**Counties:** VARIOUS

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 834

**Project(s):** 200251700ST5

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

**Min:**

**Max:**

**Contract Description:** ITS TRAVELER INFORMATION SYSTEMS

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) HOOSIER COMPANY INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ITS TRAVELER INFORMATION SYSTEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	809-04970	120.000	125.00000	15,000.00	86.20000	10,344.00		
	FIBER OPTIC , FUSION SPLICE	EACH						
0036	809-04970	20.000	200.00000	4,000.00	33.70000	674.00		
	FIBER OPTIC , PATCH CORD, SM, LC-SC, 3 FT	EACH						
0037	809-04970	5.000	450.00000	2,250.00	953.00000	4,765.00		
	FIBER OPTIC , PATCH PANEL ASSEMBLY, 12 PORT, 1U	EACH						
0038	809-04970	10.000	1,200.00000	12,000.00	896.00000	8,960.00		
	FIBER OPTIC , SFP TRANSCEIVER, SM, MEDIUM RANGE	EACH						
0039	809-04970	5.000	1,500.00000	7,500.00	4,982.00000	24,910.00		
	FIBER OPTIC , SPLICE ENCLOSURE	EACH						
0040	809-09343	11.000	2,560.00000	28,160.00	12,081.00000	132,891.00		
	ITS , CONTROLLER	EACH						
0041	809-11707	11.000	3,100.00000	34,100.00	5,468.00000	60,148.00		
	ITS FIELD SWITCH	EACH						



April 26, 2023

Tabulation of Bids

**Contract ID:** T -44294-B

**Counties:** VARIOUS

**Letting Date:** March 15, 2023

**District(s):** Seymour

**Call Order:** 834

**Project(s):** 200251700ST5

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

**Min:**

**Max:**

**Contract Description:** ITS TRAVELER INFORMATION SYSTEMS

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) HOOSIER COMPANY INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>				\$3,724,005.00		\$4,259,178.90		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$3,724,005.00		\$4,259,178.90		
<b>Contract Item Totals</b>				<b>\$3,724,005.00</b>		<b>\$4,259,178.90</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>\$3,724,005.00</b>		<b>\$4,259,178.90</b>		

( ) indicates item is bid as Lump Sum



April 26, 2023

Tabulation of Bids

**Contract ID:** T -44350-A

**Counties:** BOONE

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 850

**Project(s):** 220043900ST3

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

**Min:**

**Max:**

**Contract Description:** LIGHTING

Line No / Item ID			(1) HOOSIER 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	LIGHTING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	3,180.00000	3,180.00				
	CONSTRUCTION	LS						
	ENGINEERING							
0002	107-09358	3.000	721.00000	2,163.00				
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0004	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0005	109-08443	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	110-01001	(1)	7,847.00000	7,847.00				
	MOBILIZATION AND DEMOBILIZATION	LS						



April 26, 2023

Tabulation of Bids

**Contract ID:** T -44350-A

**Counties:** BOONE

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 850

**Project(s):** 220043900ST3

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

**Min:**

**Max:**

**Contract Description:** LIGHTING

Line No / Item ID			(1) HOOSIER 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	LIGHTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	628-09401	6.000	2,390.00000	14,340.00				
	FIELD OFFICE, A	MOS						
0009	628-11976	1.000	530.00000	530.00				
	COMPUTER SYSTEM EQUIPMENT	EACH						
0010	801-06625	7.000	265.00000	1,855.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0011	801-06640	26.000	397.00000	10,322.00				
	CONSTRUCTION SIGN, A	EACH						
0012	801-06645	3.000	159.00000	477.00				
	CONSTRUCTION SIGN, B	EACH						
0013	801-06710	30.000	159.00000	4,770.00				
	FLASHING ARROW SIGN	DAY						
0014	801-06775	(1)	30,302.00000	30,302.00				
	MAINTAINING TRAFFIC	LS						
0015	801-07118	24.000	26.50000	636.00				
	BARRICADE, III-A	LFT						





April 26, 2023

Tabulation of Bids

**Contract ID:** T -44350-A

**Counties:** BOONE

**Letting Date:** March 15, 2023

**District(s):** Greenfield

**Call Order:** 850

**Project(s):** 220043900ST3

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

**Min:**

**Max:**

**Contract Description:** LIGHTING

Line No / Item ID			(1) HOOSIER 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	LIGHTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0016	801-11642	2.000	6,890.00000	13,780.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0017	805-12474	300.000	31.30000	9,390.00				
	CONDUIT, HDPE, 1 IN. SCHEDULE 40	LFT						
0018	807-02191	4.000	1,420.00000	5,680.00				
	HANDHOLE, LIGHTING	EACH						
0019	807-02781	4.000	1,560.00000	6,240.00				
	LUMINAIRE, MAST ARM, 10 FT	EACH						
0020	807-02783	5.000	1,613.00000	8,065.00				
	LUMINAIRE MAST ARM 15 FT	EACH						
0021	807-04654	9.000	4,221.00000	37,989.00				
	LIGHT POLE , WOOD, 40 FT MH	EACH						
0022	807-06592	100.000	47.90000	4,790.00				
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						



April 26, 2023

Tabulation of Bids

**Contract ID:** T -44350-A

**Counties:** BOONE

**Letting Date:** March 15, 2023

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**Call Order:** 850

**Project(s):** 220043900ST3

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

**Min:**

**Max:**

**Contract Description:** LIGHTING

Line No / Item ID Item Description Alt Set / Alt Member			(1) HOOSIER COMPANY INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	LIGHTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	807-12199	9.000	647.00000	5,823.00				
	LUMINAIRE, HIGH LUMEN ROADWAY	EACH						
0025	805-87746	2,402.000	15.20000	36,510.40				
	AERIAL CABLE, TRIPLEX	LFT						
0026	805-02596	2.000	2,269.00000	4,538.00				
	CONDUIT RISER WITH WEATHERHEAD, STEEL	EACH						
<b>Section Totals:</b>				\$209,231.40				
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$209,231.40				
<b>Contract Item Totals</b>				<b>\$209,231.40</b>				
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>				
<b>Contract Grand Totals</b>				<b>\$209,231.40</b>				

( ) indicates item is bid as Lump Sum